
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Tuesday, January 16, 2024

Enclosed is the certified 2024 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 04/12/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 04/26/23.
- County auditor certified net assessed values to the DLGF on 08/17/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/16/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

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 2023 PAYABLE 2024 FOR
LAKE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2024. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this January 16, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 45 Lake**

*FOR COMPARISON
ONLY*

	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	Calumet	4.2599	4.5816
002	Calumet-Gary San	4.2599	4.5816
003	Calumet-Gary	8.4307	9.1873
004	Gary-Calumet	8.8169	9.4992
005	Lake Station-Cal	5.0579	5.7618
006	Griffith	3.2755	3.1132
007	Cedar Creek	1.9333	1.9504
008	Lowell-Cedar Creek	2.6508	2.5136
012	Eagle Creek	1.9061	1.9291
013	Hanover Twp	2.0046	2.0168
014	Cedar Lake-Han	2.6587	2.7138
015	St. John-Han Twp	2.3724	2.4085
016	Hobart Twp	3.3577	3.5917
017	Gary-Hob. Twp	7.8949	8.5568
018	Hobart Corp	4.0823	3.8935
019	Hobart Corp-Gary San	4.0823	3.8935
020	Hobart Twp-Lk Station	5.3568	5.6008
021	Lake Station-Hob	4.6559	5.3071
022	New Chicago	4.3001	4.5667
023	Hammond	4.7797	4.7575
024	East Chicago	4.7726	5.4127
025	Whiting	4.4054	4.4574
026	Highland	2.5950	2.4021
027	Munster	3.0571	3.0460
028	Ross Twp	1.8893	1.9492
029	Crown Point-Ross	2.4759	2.5224
030	Merrillville	2.3431	2.4469
031	Merrillville-Gary San	2.3431	2.4469
032	St. John Township	1.6513	1.7085

033	Griffith-St. John Twp	2.6890	2.5837
034	Dyer	2.5431	2.5994
035	St. John Corp	2.0220	2.0794
036	Schererville	2.0364	2.0924
037	West Creek Twp	1.8841	1.9002
038	Lowell-West Creek	2.6310	2.4939
039	Schneider	3.1538	3.1589
041	Center Twp	2.1252	2.1508
042	Crown Point-Cen	2.7484	2.7637
043	Cedar Lake-Center	2.7826	2.8260
044	Winfield Township	2.2230	2.1543
045	Hobart Twp-River Forest Sch	4.7920	4.8216
046	Hobart Ross	3.1938	3.0434
047	Winfield Corp	2.6999	2.6298
054	Twn of Winfield-Winfield Water	2.6999	2.6298
055	St John Twp - St John Water	1.6879	1.7478
056	Crown Point-St John	2.2741	2.3224
057	Cedar Lake-West Creek	2.5873	2.6236
058	Cedar Lake - Cedar Creek	2.6071	2.6433
059	St. John - Center Township	2.5589	2.5829
060	Schererville-Center Twp	2.5107	2.5337

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
2024 Budget Order

County: 45 Lake
Unit: 0000 LAKE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$185,350,237	\$30,568,328,328	\$144,251,941	\$0.4719
Budget approved for displayed amount.					
Rate Approved.					
0124	2015 REASSESSMENT	\$3,381,486	\$30,568,328,328	\$3,056,833	\$0.0100
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$9,930,472	\$30,568,328,328	\$7,428,104	\$0.0243
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	CUMULATIVE VOTING MACHINE	\$300,000	\$30,568,328,328	\$0	\$0.0000
Budget approved for displayed amount.					
0702	HIGHWAY	\$10,810,842	\$30,568,328,328	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,300,000	\$30,568,328,328	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$4,000,000	\$30,568,328,328	\$2,628,876	\$0.0086
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$3,540,292	\$26,204,208,493	\$1,415,027	\$0.0054
Budget approved for displayed amount.					
Rate Approved.					
0905	DRAIN IMPROVEMENT	\$2,224,353	\$30,568,328,328	\$2,384,330	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1157	PUBLIC SAFETY ACCESS POINT - OPERATING	\$11,938,406	\$27,020,194,097	\$9,159,846	\$0.0339
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Budget approved for displayed amount.

Rate Approved.

1201	COUNTY SCHOOL DIST/SUPPL	\$3,884,971	\$30,568,328,328	\$3,545,926	\$0.0116
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

1301	PARK & RECREATION	\$8,747,580	\$30,568,328,328	\$5,655,141	\$0.0185
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Budget approved for displayed amount.

Rate Approved.

1380	PARK BOND	\$1,071,238	\$30,568,328,328	\$886,482	\$0.0029
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Budget approved for displayed amount.

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

1381	PARK BOND #2	\$2,440,645	\$30,568,328,328	\$2,170,351	\$0.0071
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1390	CUMULATIVE PARK & RECREATION	\$0	\$30,568,328,328	\$703,072	\$0.0023
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Rate Approved.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$7,295,566	\$30,568,328,328	\$8,803,679	\$0.0288
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Budget approved for displayed amount.

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

Unit Total:		\$256,216,088		\$192,089,608	\$0.6331
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 0001 CALUMET TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500,000	\$2,410,815,905	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,696,680	\$2,410,815,905	\$3,864,538	\$0.1603
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0844	TOWNSHIP ASSISTANCE ADMINISTRATION	\$2,054,824	\$2,410,815,905	\$3,799,446	\$0.1576
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0845	TOWNSHIP ASSISTANCE BENEFITS	\$2,073,500	\$2,410,815,905	\$3,399,250	\$0.1410
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$7,325,004		\$11,063,234	\$0.4589

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 0002 CEDAR CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$966,946,176	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$568,000	\$966,946,176	\$567,597	\$0.0587
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$63,300	\$966,946,176	\$62,852	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$240,000	\$484,950,591	\$240,051	\$0.0495
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$484,950,591	\$161,489	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$60,000	\$966,946,176	\$59,951	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1401	E.M.S. - CIVIL (DO NOT USE AFTER PAY 2023)	\$0	\$966,946,176	\$0	\$0.0000

Unit Total:		\$1,181,300		\$1,091,940	\$0.1542

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
2024 Budget Order

County: 45 Lake
Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$73,265	\$2,739,656,749	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$124,308	\$2,739,656,749	\$358,895	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$227,048	\$2,739,656,749	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$410,000	\$545,317,456	\$488,059	\$0.0895
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$190,000	\$545,317,456	\$52,896	\$0.0097
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,024,621		\$899,850	\$0.1123

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
2024 Budget Order

County: 45 Lake
Unit: 0004 EAGLE CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$91,750	\$209,952,430	\$64,035	\$0.0305
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
0840	TOWNSHIP ASSISTANCE	\$53,200	\$209,952,430	\$12,807	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
1111	TOWNSHIP FIRE AND E.M.S.	\$120,000	\$209,952,430	\$119,883	\$0.0571
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$56,730	\$209,952,430	\$69,914	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$321,680		\$266,639	\$0.1270

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
2024 Budget Order

County: 45 Lake
Unit: 0005 HANOVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$1,657,827,985	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$269,800	\$1,657,827,985	\$232,096	\$0.0140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$143,800	\$1,657,827,985	\$102,785	\$0.0062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	E.M.S. - FIRE (DO NOT USE AFTER PAY 2023)	\$0	\$305,858,641	\$0	\$0.0000
1111	TOWNSHIP FIRE AND E.M.S.	\$200,000	\$305,858,641	\$211,654	\$0.0692
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$305,858,641	\$101,851	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$25,000	\$1,657,827,985	\$18,236	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$738,600		\$666,622	\$0.1238

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
2024 Budget Order

County: 45 Lake
Unit: 0006 HOBART TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,200	\$1,503,102,411	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$282,100	\$1,503,102,411	\$305,130	\$0.0203
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0107	PROPERTY MAINTENANCE	\$123,900	\$1,503,102,411	\$117,242	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$401,700	\$1,503,102,411	\$345,714	\$0.0230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$3,195	\$19,575,034	\$1,175	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$62,000	\$1,503,102,411	\$87,180	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$903,095		\$856,441	\$0.0629

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
2024 Budget Order

County: 45 Lake
Unit: 0007 NORTH TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,080,907	\$10,240,433,668	\$1,126,448	\$0.0110
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$5,133,611	\$10,240,433,668	\$4,997,332	\$0.0488
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,975,995	\$10,240,433,668	\$1,198,131	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$487,000	\$10,240,433,668	\$552,983	\$0.0054
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$8,677,513		\$7,874,894	\$0.0769

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
2024 Budget Order

County: 45 Lake
Unit: 0008 ROSS TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$3,452,451,241	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$645,843	\$3,452,451,241	\$566,202	\$0.0164
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0107	PROPERTY MAINTENANCE	\$578,930	\$3,452,451,241	\$424,652	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$326,270	\$3,452,451,241	\$272,744	\$0.0079
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$474,780	\$3,452,451,241	\$348,698	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,225,823		\$1,612,296	\$0.0467

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
2024 Budget Order

County: 45 Lake
Unit: 0009 ST. JOHN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$205,000	\$5,712,147,596	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$515,017	\$5,712,147,596	\$279,895	\$0.0049
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$320,258	\$5,712,147,596	\$171,364	\$0.0030
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$466,500	\$601,293,617	\$398,658	\$0.0663
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$200,000	\$601,293,617	\$200,231	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$237,087	\$5,712,147,596	\$131,379	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,943,862		\$1,181,527	\$0.1098

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
2024 Budget Order

County: 45 Lake
Unit: 0010 WEST CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$74,997	\$646,626,637	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$297,049	\$646,626,637	\$288,395	\$0.0446
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$47,965	\$646,626,637	\$45,264	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$82,677	\$410,710,153	\$82,553	\$0.0201
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$132,184	\$410,710,153	\$136,766	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$634,872		\$552,978	\$0.1050

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
2024 Budget Order

County: 45 Lake
Unit: 0011 WINFIELD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$1,028,367,530	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$228,957	\$1,028,367,530	\$176,879	\$0.0172
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$1,028,367,530	\$17,482	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$400,000	\$362,101,309	\$569,223	\$0.1572
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$60,000	\$362,101,309	\$120,580	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$16,500	\$1,028,367,530	\$7,199	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$765,457		\$891,363	\$0.2101

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
2024 Budget Order

County: 45 Lake
Unit: 0101 GARY CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$65,759,482	\$2,223,017,379	\$90,614,634	\$4.0762
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$6,312,707	\$2,223,017,379	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$5,044,000	\$2,223,017,379	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,445,472	\$2,223,017,379	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,178,700	\$2,223,017,379	\$0	\$0.0000
Budget reduced due to advertising constraints.					
1301	PARK & RECREATION	\$1,495,369	\$2,223,017,379	\$3,685,763	\$0.1658
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$220,000	\$2,223,017,379	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$95,000	\$2,223,017,379	\$188,956	\$0.0085
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$85,550,730		\$94,489,353	\$4.2505

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 0104 HAMMOND CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$723,246	\$3,197,116,037	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$78,448,526	\$3,197,116,037	\$46,645,923	\$1.4590
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$939,463	\$3,197,116,037	\$984,712	\$0.0308
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$3,960,456	\$3,197,116,037	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$5,408,900	\$3,197,116,037	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,450,000	\$3,197,116,037	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$10,113,750	\$3,197,116,037	\$6,493,343	\$0.2031
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$5,627,196	\$3,197,116,037	\$2,746,323	\$0.0859
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$885,000	\$3,197,116,037	\$652,212	\$0.0204
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					

1381	PARK BOND #2	\$1,041,444	\$3,197,116,037	\$997,500	\$0.0312
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$140,000	\$3,197,116,037	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$870,000	\$3,197,116,037	\$1,598,558	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$109,607,981		\$60,118,571	\$1.8804
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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
2024 Budget Order

County: 45 Lake
Unit: 0108 EAST CHICAGO CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$36,714,318	\$2,141,102,456	\$45,389,231	\$2.1199
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0283	LEASE RENTAL PAYMENT	\$900,000	\$2,141,102,456	\$588,803	\$0.0275
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$2,618,000	\$2,141,102,456	\$49,245	\$0.0023
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0342	POLICE PENSION	\$3,955,000	\$2,141,102,456	\$49,245	\$0.0023
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0706	LOCAL ROAD & STREET	\$600,000	\$2,141,102,456	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0708	MOTOR VEHICLE HIGHWAY	\$1,750,000	\$2,141,102,456	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
1301	PARK & RECREATION	\$3,750,000	\$2,141,102,456	\$3,999,579	\$0.1868
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$272,996	\$2,141,102,456	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
2430	REDEVELOPMENT - GENERAL	\$1,185,000	\$2,141,102,456	\$498,877	\$0.0233
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					

6301 TRANSPORTATION	\$2,325,000	\$2,141,102,456	\$0	\$0.0000
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The total appropriations were restricted to the prior year total because the budget was not properly appropriated.

Unit Total:	\$54,070,314	\$50,574,980	\$2.3621	
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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
2024 Budget Order

County: 45 Lake
Unit: 0202 HOBART CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$22,771,131	\$1,728,872,201	\$19,631,344	\$1.1355
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,350,175	\$1,728,872,201	\$1,474,728	\$0.0853
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$325,000	\$1,728,872,201	\$409,743	\$0.0237
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.					
0341	FIRE PENSION	\$399,056	\$1,728,872,201	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$616,756	\$1,728,872,201	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$555,000	\$1,728,872,201	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,389,237	\$1,728,872,201	\$1,735,788	\$0.1004
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$714,969	\$1,728,872,201	\$784,908	\$0.0454
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$250,000	\$1,728,872,201	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,036,293	\$1,728,872,201	\$864,436	\$0.0500
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$30,407,617	\$24,900,947	\$1.4403
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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
2024 Budget Order

County: 45 Lake
Unit: 0321 CROWN POINT CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,202,340	\$2,371,840,356	\$11,320,794	\$0.4773
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$270,400	\$2,371,840,356	\$263,274	\$0.0111
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$264,800	\$2,371,840,356	\$256,159	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$267,339	\$2,371,840,356	\$260,902	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$335,598	\$2,371,840,356	\$315,455	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$35,206	\$2,371,840,356	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$698,384	\$2,371,840,356	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$600,000	\$2,371,840,356	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,029,187	\$2,371,840,356	\$2,212,927	\$0.0933
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1191 CUMULATIVE FIRE SPECIAL	\$158,020	\$2,371,840,356	\$185,004	\$0.0078
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Budget approved for displayed amount.

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

1301 PARK & RECREATION	\$2,436,857	\$2,371,840,356	\$1,133,740	\$0.0478
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$2,371,840,356	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,600,000	\$2,371,840,356	\$1,185,920	\$0.0500
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Budget approved for displayed amount.

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

2392 GENERAL IMPROVEMENT	\$20,000	\$2,371,840,356	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$26,993,131		\$17,134,175	\$0.7224
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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
2024 Budget Order

County: 45 Lake
Unit: 0322 WHITING CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$9,306,119	\$475,867,868	\$9,101,449	\$1.9126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$122,125	\$475,867,868	\$119,919	\$0.0252
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$109,255	\$475,867,868	\$106,594	\$0.0224
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$349,500	\$475,867,868	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$343,100	\$475,867,868	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$115,000	\$475,867,868	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$348,952	\$475,867,868	\$0	\$0.0000
Budget approved for displayed amount.					
2044	PUBLIC LIGHTING	\$115,000	\$475,867,868	\$89,939	\$0.0189
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$475,867,868	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$475,867,868	\$2,855	\$0.0006
Budget approved for displayed amount.					
Rate Approved.					

2430 REDEVELOPMENT - GENERAL	\$77,716	\$475,867,868	\$54,725	\$0.0115
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$10,936,767	\$9,475,481	\$1.9912	
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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
2024 Budget Order

County: 45 Lake
Unit: 0401 LAKE STATION CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,413,477	\$328,456,342	\$4,821,411	\$1.4679
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$930,200	\$328,456,342	\$934,787	\$0.2846
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$473,128	\$328,456,342	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$270,565	\$328,456,342	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$556,017	\$328,456,342	\$330,099	\$0.1005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$218,491	\$328,456,342	\$288,713	\$0.0879
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$233,840	\$328,456,342	\$210,869	\$0.0642
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2041	SEWER	\$887,280	\$328,456,342	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$328,456,342	\$0	\$0.0000
Budget approved for displayed amount.					
Fund is not allowed to have a rate or a levy.					
Unit Total:		\$8,022,998		\$6,585,879	\$2.0051

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 0504 CEDAR LAKE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,180,880	\$953,451,766	\$4,506,966	\$0.4727
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,431,000	\$953,451,766	\$1,429,224	\$0.1499
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$716,000	\$953,451,766	\$709,368	\$0.0744
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$195,000	\$953,451,766	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$260,000	\$953,451,766	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$880,648	\$953,451,766	\$194,504	\$0.0204
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$27,500	\$953,451,766	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$735,410	\$953,451,766	\$476,726	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2430	REDEVELOPMENT - GENERAL	\$83,710	\$953,451,766	\$65,788	\$0.0069
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

2482 REDEVELOPMENT BOND	\$331,600	\$953,451,766	\$154,459	\$0.0162
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$12,841,748	\$7,537,035	\$0.7905	
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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
2024 Budget Order

County: 45 Lake
Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$979,445,750	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$8,539,977	\$979,445,750	\$6,595,588	\$0.6734
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	\$259,576	\$979,445,750	\$274,245	\$0.0280
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$192,375	\$979,445,750	\$415,285	\$0.0424
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0182	BOND #2	\$449,100	\$979,445,750	\$474,052	\$0.0484
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$1,536,350	\$979,445,750	\$1,489,737	\$0.1521
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$301,963	\$979,445,750	\$333,991	\$0.0341
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$340,130	\$979,445,750	\$377,087	\$0.0385
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	\$755,877	\$979,445,750	\$0	\$0.0000
Budget approved for displayed amount.					

0706	LOCAL ROAD & STREET	\$321,630	\$979,445,750	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$848,073	\$979,445,750	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0986	STORM SEWER BOND	\$545,450	\$979,445,750	\$547,510	\$0.0559
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1093	CUMULATIVE BUILDING & EQUIP	\$190,000	\$979,445,750	\$226,252	\$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 & RECREATION	\$515,058	\$979,445,750	\$405,491	\$0.0414
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$40,000	\$979,445,750	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$14,835,559		\$11,139,238	\$1.1373

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
2024 Budget Order

County: 45 Lake
Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$9,722,063	\$1,516,563,908	\$6,722,928	\$0.4433
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$752,000	\$1,516,563,908	\$808,329	\$0.0533
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$845,790	\$1,516,563,908	\$1,517	\$0.0001
Budget approved for displayed amount.					
Rate Approved.					
0706	LOCAL ROAD & STREET	\$438,827	\$1,516,563,908	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,110,254	\$1,516,563,908	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$2,895,573	\$1,516,563,908	\$1,404,338	\$0.0926
Budget approved for displayed amount.					
Rate Approved.					
1380	PARK BOND	\$1,396,468	\$1,516,563,908	\$1,248,132	\$0.0823
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$65,000	\$1,516,563,908	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$539,000	\$1,516,563,908	\$703,686	\$0.0464
Budget approved for displayed amount.					
Rate Approved.					

2430 REDEVELOPMENT - GENERAL	\$363,455	\$1,516,563,908	\$329,094	\$0.0217
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2482 REDEVELOPMENT BOND	\$106,663	\$1,516,563,908	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$18,235,093		\$11,218,024	\$0.7397
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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
2024 Budget Order

County: 45 Lake
Unit: 0507 MUNSTER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,786,662	\$1,984,243,724	\$5,625,331	\$0.2835
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$3,596,565	\$1,984,243,724	\$3,166,853	\$0.1596
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	LEASE RENTAL PAYMENT	\$625,000	\$1,984,243,724	\$263,904	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$763,627	\$1,984,243,724	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,079,000	\$1,984,243,724	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,495,463	\$1,984,243,724	\$198,424	\$0.0100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$3,086,580	\$1,984,243,724	\$2,299,738	\$0.1159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$1,984,243,724	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$927,068	\$1,984,243,724	\$992,122	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

2430 REDEVELOPMENT - GENERAL	\$214,819	\$1,984,243,724	\$224,220	\$0.0113
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2482 REDEVELOPMENT BOND	\$665,006	\$1,984,243,724	\$583,368	\$0.0294
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Budget approved for displayed amount.

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

Unit Total:	\$23,314,790		\$13,353,960	\$0.6730
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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
2024 Budget Order

County: 45 Lake
Unit: 0512 MERRILLVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,300,018	\$2,380,495,107	\$8,057,976	\$0.3385
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$379,000	\$2,380,495,107	\$492,762	\$0.0207
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$249,621	\$2,380,495,107	\$219,006	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$472,650	\$2,380,495,107	\$376,118	\$0.0158
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0185	BOND #5	\$535,075	\$2,380,495,107	\$454,675	\$0.0191
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$1,691,000	\$2,380,495,107	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$649,939	\$2,380,495,107	\$26,185	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$925,293	\$2,380,495,107	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,613,971	\$2,380,495,107	\$0	\$0.0000
Budget approved for displayed amount.					

1110 FIRE EQUIPMENT	\$19,400	\$2,380,495,107	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$90,000	\$2,380,495,107	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,128,850	\$2,380,495,107	\$1,175,965	\$0.0494
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Budget approved for displayed amount.

Rate Approved.

8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,061,631	\$2,404,035,706	\$2,519,429	\$0.1048
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$600,000	\$2,404,035,706	\$745,251	\$0.0310
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$23,716,448		\$14,067,367	\$0.5896
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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
2024 Budget Order

County: 45 Lake
Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,772,902	\$1,106,259,335	\$3,680,525	\$0.3327
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$3,535,969	\$1,106,259,335	\$3,107,482	\$0.2809
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0342	POLICE PENSION	\$272,786	\$1,106,259,335	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$325,000	\$1,106,259,335	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$980,000	\$1,106,259,335	\$122,795	\$0.0111
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$100,000	\$1,106,259,335	\$56,419	\$0.0051
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$565,673	\$1,106,259,335	\$470,160	\$0.0425
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1380	PARK BOND	\$1,735,579	\$1,106,259,335	\$1,571,995	\$0.1421
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$35,000	\$1,106,259,335	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$612,100	\$1,106,259,335	\$543,173	\$0.0491
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Budget approved for displayed amount.

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

2430 REDEVELOPMENT - GENERAL	\$144,426	\$1,106,259,335	\$14,381	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2482 REDEVELOPMENT BOND	\$426,500	\$1,106,259,335	\$335,197	\$0.0303
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Budget approved for displayed amount.

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

Unit Total:	\$14,505,935		\$9,902,127	\$0.8951
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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
2024 Budget Order

County: 45 Lake
Unit: 0731 LOWELL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,044,245	\$680,326,626	\$2,470,266	\$0.3631
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$0	\$680,326,626	\$0	\$0.0000
0182	BOND #2	\$146,243	\$680,326,626	\$144,229	\$0.0212
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$695,468	\$680,326,626	\$757,204	\$0.1113
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	\$147,870	\$680,326,626	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$376,000	\$680,326,626	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,511,912	\$680,326,626	\$1,109,613	\$0.1631
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$323,862	\$680,326,626	\$180,967	\$0.0266
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.					
1301	PARK & RECREATION	\$412,050	\$680,326,626	\$442,212	\$0.0650
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$150,000	\$680,326,626	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$439,000	\$680,326,626	\$340,163	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:		\$8,246,650	\$5,444,654	\$0.8003	
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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
2024 Budget Order

County: 45 Lake
Unit: 0732 NEW CHICAGO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$49,959,523	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$485,963	\$49,959,523	\$427,004	\$0.8547
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$65,797	\$49,959,523	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$119,020	\$49,959,523	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$25,000	\$49,959,523	\$21,832	\$0.0437
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$28,900	\$49,959,523	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,596	\$49,959,523	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$23,191	\$49,959,523	\$24,980	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
6401	SANITATION	\$168,480	\$49,959,523	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$944,947		\$473,816	\$0.9484

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$9,095,380	\$2,073,913,970	\$5,060,350	\$0.2440
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$340,719	\$2,073,913,970	\$313,161	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$1,286,000	\$2,073,913,970	\$1,184,205	\$0.0571
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$179,925	\$2,073,913,970	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$485,000	\$2,073,913,970	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,056,370	\$2,073,913,970	\$111,991	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0907	STORM SEWER	\$520,000	\$2,073,913,970	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$727,000	\$2,073,913,970	\$624,248	\$0.0301
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$487,720	\$2,073,913,970	\$456,261	\$0.0220
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$34,100	\$2,073,913,970	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,042,500	\$2,073,913,970	\$1,036,957	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

6290	CUMULATIVE SEWER	\$158,908	\$2,073,913,970	\$207,391	\$0.0100
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$15,413,622		\$8,994,564	\$0.4337
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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
2024 Budget Order

County: 45 Lake
Unit: 0734 SCHERERVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,745,040	\$2,594,682,465	\$8,694,781	\$0.3351
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	\$222,451	\$2,594,682,465	\$220,548	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$92,696	\$2,594,682,465	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0706	LOCAL ROAD & STREET	\$1,562,434	\$2,594,682,465	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,378,139	\$2,594,682,465	\$817,325	\$0.0315
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1107	MUNICIPAL FIRE AND EMERGENCY MEDICAL SERVICES	\$1,864,058	\$2,594,682,465	\$456,664	\$0.0176
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$1,299,592	\$2,594,682,465	\$993,763	\$0.0383
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$135,895	\$2,594,682,465	\$132,329	\$0.0051
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	\$798,303	\$2,594,682,465	\$796,568	\$0.0307
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2041 SEWER	\$118,508	\$2,594,682,465	\$46,704	\$0.0018
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$70,951	\$2,594,682,465	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,000,000	\$2,594,682,465	\$1,297,341	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:	\$24,288,067		\$13,456,023	\$0.5186
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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
2024 Budget Order

County: 45 Lake
Unit: 0735 SCHNEIDER CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$14,622,618	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$234,900	\$14,622,618	\$155,994	\$1.0668
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$30,000	\$14,622,618	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$54,500	\$14,622,618	\$16,100	\$0.1101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1108	MUNICIPAL FIRE	\$14,100	\$14,622,618	\$15,456	\$0.1057
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,200	\$14,622,618	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$15,500	\$14,622,618	\$5,922	\$0.0405
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$351,200		\$193,472	\$1.3231

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
2024 Budget Order

County: 45 Lake
Unit: 0736 WINFIELD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,300,000	\$666,266,221	\$1,342,526	\$0.2015
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$760,000	\$666,266,221	\$734,225	\$0.1102
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$1,144,500	\$666,266,221	\$1,207,941	\$0.1813
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.					
0706	LOCAL ROAD & STREET	\$200,000	\$666,266,221	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$850,000	\$666,266,221	\$509,694	\$0.0765
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$24,000	\$666,266,221	\$30,648	\$0.0046
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,000	\$666,266,221	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$300,000	\$666,266,221	\$315,810	\$0.0474
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2430	REDEVELOPMENT - GENERAL	\$40,000	\$666,266,221	\$14,658	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2482 REDEVELOPMENT BOND	\$272,000	\$666,266,221	\$291,158	\$0.0437
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Budget has been reduced and approved for the displayed amt.

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

Unit Total:	\$6,904,500	\$4,446,660	\$0.6674	
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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
2024 Budget Order

County: 45 Lake

Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,791,600	\$1,734,945,996	\$4,670,475	\$0.2692
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$1,000,000	\$1,657,827,985	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$9,446,947	\$1,657,827,985	\$9,056,714	\$0.5463
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,688,000	\$1,734,945,996	\$2,654,467	\$0.1530
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$19,187,000	\$1,657,827,985	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,900,500	\$1,657,827,985	\$2,884,621	\$0.1740
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$44,014,047		\$19,266,277	\$1.1425

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
2024 Budget Order

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,696,540	\$225,256,502	\$2,665,010	\$1.1831
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$100,000	\$225,256,502	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,567,014	\$225,256,502	\$1,419,792	\$0.6303
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	\$12,323,721	\$225,256,502	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,389,462	\$225,256,502	\$1,673,881	\$0.7431
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$20,076,737		\$5,758,683	\$2.5565

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
2024 Budget Order

County: 45 Lake

Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,900,000	\$3,452,451,241	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$19,007,213	\$3,452,451,241	\$17,106,896	\$0.4955
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	SCHOOL PENSION DEBT	\$446,520	\$3,452,451,241	\$421,199	\$0.0122
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$49,959,251	\$3,452,451,241	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$23,216,375	\$3,452,451,241	\$15,908,895	\$0.4608
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$94,529,359		\$33,436,990	\$0.9685

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
2024 Budget Order

County: 45 Lake
Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$13,000,000	\$6,325,134,088	\$10,752,728	\$0.1700
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$7,991,515	\$5,712,147,596	\$7,562,883	\$0.1324
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$1,328,248	\$5,712,147,596	\$628,336	\$0.0110
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$12,390,000	\$6,325,134,088	\$11,606,621	\$0.1835
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$67,500,000	\$5,712,147,596	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$25,000,000	\$5,712,147,596	\$17,496,308	\$0.3063
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$127,209,763		\$48,046,876	\$0.8032

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
2024 Budget Order

County: 45 Lake
Unit: 4645 TRI CREEK SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$14,583,210	\$1,823,525,243	\$13,576,145	\$0.7445
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$94,233	\$1,823,525,243	\$91,176	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$24,500,000	\$1,823,525,243	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,667,822	\$1,823,525,243	\$5,570,870	\$0.3055
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$46,845,265		\$19,238,191	\$1.0550

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
2024 Budget Order

County: 45 Lake

Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000,000	\$299,396,960	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,204,737	\$299,396,960	\$4,110,421	\$1.3729
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$14,979,061	\$299,396,960	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,104,762	\$299,396,960	\$3,944,256	\$1.3174
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$31,288,560		\$8,054,677	\$2.6903

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
2024 Budget Order

County: 45 Lake

Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$8,625,000	\$3,955,156,983	\$8,159,489	\$0.2063
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$14,000,000	\$3,768,024,279	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$35,744,000	\$3,768,024,279	\$29,718,407	\$0.7887
Budget approved for displayed amount.					
Rate Approved.					
3101	EDUCATION	\$65,520,000	\$3,768,024,279	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$21,596,090	\$3,768,024,279	\$10,855,678	\$0.2881
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$145,485,090		\$48,733,574	\$1.2831

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
2024 Budget Order

County: 45 Lake

Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$2,675,894	\$2,141,102,456	\$1,912,004	\$0.0893
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$28,181,350	\$2,141,102,456	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$15,588,010	\$2,141,102,456	\$11,923,800	\$0.5569
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$46,445,254		\$13,835,804	\$0.6462

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
2024 Budget Order

County: 45 Lake

Unit: 4680 LAKE STATION SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,622,250	\$261,634,040	\$1,371,486	\$0.5242
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,769,231	\$249,612,894	\$1,975,936	\$0.7916
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$9,617,960	\$249,612,894	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,200,000	\$249,612,894	\$1,347,410	\$0.5398
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$15,209,441		\$4,694,832	\$1.8556

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake

Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$10,266,000	\$2,466,882,451	\$12,867,259	\$0.5216
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$12,225,652	\$2,105,340,890	\$14,907,919	\$0.7081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$32,552,084	\$2,105,340,890	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$19,514,000	\$2,105,340,890	\$30,653,763	\$1.4560
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$74,557,736		\$58,428,941	\$2.6857

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,600,000	\$994,233,186	\$3,275,004	\$0.3294
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$5,925,279	\$925,539,675	\$6,299,223	\$0.6806
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCHOOL PENSION DEBT	\$391,491	\$925,539,675	\$545,143	\$0.0589
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$14,750,000	\$925,539,675	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,750,000	\$925,539,675	\$2,351,796	\$0.2541
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$29,416,770		\$12,471,166	\$1.3230

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
2024 Budget Order

County: 45 Lake

Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$15,930,894	\$3,481,902,872	\$15,114,940	\$0.4341
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	\$16,410,727	\$3,197,116,037	\$16,436,374	\$0.5141
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.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$8,174,200	\$3,481,902,872	\$8,746,540	\$0.2512
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$85,000,000	\$3,197,116,037	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$30,000,000	\$3,197,116,037	\$16,234,955	\$0.5078
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$155,515,821		\$56,532,809	\$1.7072

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
2024 Budget Order**

County: 45 Lake

Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$9,261,602	\$1,516,563,908	\$8,855,217	\$0.5839
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$22,696,554	\$1,516,563,908	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,432,200	\$1,516,563,908	\$4,446,565	\$0.2932
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$40,390,356		\$13,301,782	\$0.8771

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
2024 Budget Order

County: 45 Lake

Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,769,690	\$1,078,779,230	\$2,593,385	\$0.2404
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$10,921,584	\$1,034,311,070	\$10,609,963	\$1.0258
Budget approved for displayed amount.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,782,250	\$1,078,779,230	\$1,769,198	\$0.1640
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$31,211,228	\$1,034,311,070	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$8,912,600	\$1,034,311,070	\$4,308,940	\$0.4166
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$55,597,352		\$19,281,486	\$1.8468

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
2024 Budget Order

County: 45 Lake

Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$12,271,000	\$2,361,397,201	\$9,908,423	\$0.4196
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$5,000,000	\$1,984,243,724	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,478,400	\$1,984,243,724	\$7,258,364	\$0.3658
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$638,245	\$1,984,243,724	\$613,131	\$0.0309
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$4,210,000	\$2,361,397,201	\$4,049,796	\$0.1715
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$28,522,000	\$1,984,243,724	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$12,928,000	\$1,984,243,724	\$6,248,383	\$0.3149
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$71,047,645		\$28,078,097	\$1.3027

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 4760 WHITING CITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$605,000	\$475,867,868	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$701,656	\$475,867,868	\$532,020	\$0.1118
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,289,756	\$475,867,868	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$5,021,739	\$475,867,868	\$2,609,184	\$0.5483
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$16,618,151		\$3,141,204	\$0.6601

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
2024 Budget Order

County: 45 Lake
Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,855,760	\$2,141,102,456	\$7,547,386	\$0.3525
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$6,855,760		\$7,547,386	\$0.3525

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
2024 Budget Order

County: 45 Lake
Unit: 0125 GARY PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,491,316	\$2,105,340,890	\$9,962,473	\$0.4732

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$4,491,316	\$9,962,473	\$0.4732
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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
2024 Budget Order**

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

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$3,197,116,037	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,710,982	\$3,197,116,037	\$5,495,842	\$0.1719
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$4,810,982		\$5,495,842	\$0.1719

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 0127 LOWELL PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$75,000	\$1,823,525,243	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,250,250	\$1,823,525,243	\$1,243,644	\$0.0682
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,325,250		\$1,243,644	\$0.0682

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 0128 WHITING PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,445,714	\$475,867,868	\$1,517,543	\$0.3189
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$35,275	\$475,867,868	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,480,989		\$1,517,543	\$0.3189

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,400,000	\$17,057,351,555	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$18,199,563	\$17,057,351,555	\$14,055,258	\$0.0824
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$950,000	\$17,057,351,555	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$20,549,563		\$14,055,258	\$0.0824

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
2024 Budget Order

County: 45 Lake

Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,611,125	\$3,768,024,279	\$1,951,837	\$0.0518
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$868,675	\$3,768,024,279	\$832,733	\$0.0221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$30,000	\$3,768,024,279	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,509,800		\$2,784,570	\$0.0739

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
2024 Budget Order

County: 45 Lake
Unit: 0808 EAST CHICAGO SANITARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$13,000,000	\$2,141,102,456	\$14,653,705	\$0.6844

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$13,000,000	\$14,653,705	\$0.6844
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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
2024 Budget Order

County: 45 Lake
Unit: 0810 HAMMOND SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$8,391,136	\$5,181,359,761	\$4,331,617	\$0.0836
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8280	SPECIAL SANITARY DEBT SERVICE	\$7,503,488	\$5,181,359,761	\$9,461,163	\$0.1826
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$15,894,624		\$13,792,780	\$0.2662

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 0811 HIGHLAND SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$2,410,012	\$1,516,563,908	\$260,849	\$0.0172
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8280	SPECIAL SANITARY DEBT SERVICE	\$1,992,315	\$1,516,563,908	\$1,803,194	\$0.1189
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$4,402,327		\$2,064,043	\$0.1361

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 0812 WHITING SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0182	BOND #2	\$126,763	\$475,867,868	\$126,581	\$0.0266
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8201	SPECIAL SANITARY GENERAL	\$2,259,315	\$475,867,868	\$2,656,294	\$0.5582
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8280	SPECIAL SANITARY DEBT SERVICE	\$560,269	\$475,867,868	\$559,621	\$0.1176
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$2,946,347		\$3,342,496	\$0.7024

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
2024 Budget Order

County: 45 Lake
Unit: 0813 GARY AIRPORT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8101	SPECIAL AIRPORT GENERAL	\$4,217,554	\$2,223,017,379	\$2,094,082	\$0.0942

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$180,348	\$2,223,017,379	\$202,295	\$0.0091
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$4,397,902		\$2,296,377	\$0.1033
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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
2024 Budget Order

County: 45 Lake
Unit: 0814 GARY REDEVELOPMENT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401	SPECIAL REDEVELOPMENT GENERAL	\$212,292	\$2,223,017,379	\$360,129	\$0.0162
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$212,292		\$360,129	\$0.0162

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake

Unit: 0815 HAMMOND REDEVELOPMENT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8401	SPECIAL REDEVELOPMENT GENERAL	\$487,909	\$3,197,116,037	\$677,789	\$0.0212
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$487,909		\$677,789	\$0.0212

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake

Unit: 0816 GARY PUBLIC TRANSPORTATION

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8001	SPECIAL TRANSPORTATION GEN	\$15,327,703	\$2,223,017,379	\$3,970,309	\$0.1786

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$15,327,703	\$3,970,309	\$0.1786
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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
2024 Budget Order

County: 45 Lake
Unit: 0901 HIGHLAND WATER DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383	WATER DISTRICT DEBT SERVICE	\$333,457	\$1,516,563,908	\$407,956	\$0.0269
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$333,457		\$407,956	\$0.0269

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 0959 ST. JOHN SANITARY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$373,470	\$2,028,132,448	\$393,458	\$0.0194

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$373,470	\$393,458	\$0.0194
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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
2024 Budget Order

County: 45 Lake
Unit: 0961 LAKE RIDGE FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$187,801,791	\$0	\$0.0000
Budget approved for displayed amount.					
8603	SPECIAL FIRE GENERAL	\$1,275,846	\$187,801,791	\$636,836	\$0.3391
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8691	SPECIAL CUM FIRE	\$0	\$187,801,791	\$62,538	\$0.0333
Rate Approved.					
Unit Total:		\$1,276,846		\$699,374	\$0.3724

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
2024 Budget Order

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8303	SPECIAL WATERWORKS GENERAL	\$349,177	\$2,028,132,448	\$348,839	\$0.0172
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$349,177		\$348,839	\$0.0172 -----

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake

Unit: 1002 TOWN OF DYER SANITARY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$632,200	\$1,106,259,335	\$390,510	\$0.0353
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$632,200		\$390,510	\$0.0353

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order**

County: 45 Lake

Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DIST

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$6,207,576	\$30,568,328,328	\$6,969,579	\$0.0228

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$6,207,576		\$6,969,579	\$0.0228
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 9993 DYER WATER WORKS

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8383	WATER DISTRICT DEBT SERVICE	\$771,700	\$1,106,259,335	\$674,818	\$0.0610
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$771,700		\$674,818	\$0.0610

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2024 Budget Order

County: 45 Lake
Unit: 0014 MERRILLVILLE CONSERVANCY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,925,400	\$3,013,574,300	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,357,780	\$3,013,574,300	\$3,209,457	\$0.1065
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$10,283,180		\$3,209,457	\$0.1065

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
2024 Budget Order**

County: 45 Lake

Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,649,855	\$1,067,679,200	\$1,699,745	\$0.1592

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

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$675,000	\$1,067,679,200	\$341,657	\$0.0320
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Budget approved for displayed amount.

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

Unit Total:		\$4,324,855		\$2,041,402	\$0.1912
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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.