
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
FAX (317) 974-1629

TO: Lake County Auditor

FROM: Department of Local Government Finance

RE: 2021 Certified Budget Order

DATE: Friday, January 15, 2021

Enclosed is the certified 2021 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 02/27/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/30/20.
- County Auditor certified net assessed values to the DLGF on 08/12/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/15/2021 (Due 01/15/21).

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, 2021.

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 2020 PAYABLE 2021 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 2021. 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 15, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 45 Lake**

*FOR COMPARISON
ONLY*

	<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	Calumet	4.0737	4.2549
002	Calumet-Gary San	4.0737	4.2549
003	Calumet-Gary	8.2262	8.4716
004	Gary-Calumet	8.8110	8.1711
005	Lake Station-Cal	5.9853	6.4892
006	Griffith	3.1051	3.2575
007	Cedar Creek	1.8832	1.9528
008	Lowell-Cedar Creek	2.5937	2.6894
012	Eagle Creek	1.8460	1.8878
013	Hanover Twp	2.2131	2.2153
014	Cedar Lake-Han	2.6619	2.7470
015	St. John-Han Twp	2.6243	2.6333
016	Hobart Twp	3.4044	3.5659
017	Gary-Hob. Twp	7.8681	8.0794
018	Hobart Corp	3.8353	3.6701
019	Hobart Corp-Gary San	3.8353	3.6701
020	Hobart Twp-Lk Station	5.7468	6.0889
021	Lake Station-Hob	5.7127	6.2296
022	New Chicago	4.3346	4.5765
023	Hammond	5.1647	5.4356
024	East Chicago	4.4439	4.4993
025	Whiting	4.1375	3.8605
026	Highland	2.5092	2.8919
027	Munster	3.1577	3.4709
028	Ross Twp	1.9572	1.8794
029	Crown Point-Ross	2.5337	2.4648
030	Merrillville	2.4841	2.3874
031	Merrillville-Gary San	2.4841	2.3874
032	St. John Township	1.7366	1.8563

033	Griffith-St. John Twp	2.6569	2.7566
034	Dyer	2.6729	2.7013
035	St. John Corp	2.1308	2.2576
036	Schererville	2.1578	2.3062
037	West Creek Twp	1.8246	1.8697
038	Lowell-West Creek	2.5695	2.6639
039	Schneider	3.2860	3.3381
041	Center Twp	2.2065	2.1940
042	Crown Point-Cen	2.8248	2.8194
043	Cedar Lake-Center	2.6400	2.7134
044	Winfield Township	2.2088	2.2006
045	Hobart Twp-River Forest Sch	4.6020	4.6720
046	Hobart Ross	3.0161	2.8484
047	Winfield Corp	2.5034	2.3949
054	Twn of Winfield-Winfield Water	2.5034	2.3949
055	St John Twp - St John Water	1.7782	1.8996
056	Crown Point-St John	2.3532	2.4773
057	Cedar Lake-West Creek	2.3058	2.4628
058	Cedar Lake - Cedar Creek	2.3300	2.4883
059	St. John - Center Township	2.6642	2.6597
060	Schererville-Center Twp	2.6294	2.6483

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 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>
0061	RAINY DAY	\$0	\$25,387,556,470	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$158,962,946	\$25,387,556,470	\$122,444,185	\$0.4823
To fund the 2021 budget, this unit is authorized to transfer \$3,247,387.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0124	2015 REASSESSMENT	\$3,534,654	\$25,387,556,470	\$2,564,143	\$0.0101
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$11,566,545	\$25,387,556,470	\$10,434,286	\$0.0411
Budget approved for displayed amount.					
Rate Approved.					
0191	CUMULATIVE VOTING MACHINE	\$300,000	\$25,387,556,470	\$0	\$0.0000
Budget approved for displayed amount.					
0702	HIGHWAY	\$7,140,522	\$25,387,556,470	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,163,252	\$25,387,556,470	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0790	CUMULATIVE BRIDGE	\$2,571,471	\$25,387,556,470	\$2,487,981	\$0.0098
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$3,056,567	\$21,374,129,248	\$1,196,951	\$0.0056
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					

0905 DRAIN IMPROVEMENT	\$1,827,454	\$25,387,556,470	\$1,853,292	\$0.0073
-------------------------------	-------------	------------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1157 PUBLIC SAFETY ACCESS POINT - OPERATING	\$10,856,821	\$22,517,314,261	\$9,074,478	\$0.0403
--	--------------	------------------	-------------	----------

Budget approved for displayed amount.

Rate Approved.

1201 COUNTY SCHOOL DIST/SUPPL	\$3,901,520	\$25,387,556,470	\$3,909,684	\$0.0154
--------------------------------------	-------------	------------------	-------------	----------

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

Rate Approved.

1301 PARK & RECREATION	\$7,276,253	\$25,387,556,470	\$4,975,961	\$0.0196
-----------------------------------	-------------	------------------	-------------	----------

Budget approved for displayed amount.

Rate Approved.

1380 PARK BOND	\$1,073,338	\$25,387,556,470	\$1,015,502	\$0.0040
-----------------------	-------------	------------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1381 PARK BOND #2	\$1,822,191	\$25,387,556,470	\$1,650,191	\$0.0065
--------------------------	-------------	------------------	-------------	----------

Budget approved for displayed amount.

Rate Approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$8,219,930	\$25,387,556,470	\$7,590,879	\$0.0299
--	-------------	------------------	-------------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$223,273,464		\$169,197,533	\$0.6719
--------------------	----------------------	--	----------------------	-----------------

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
2021 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	\$500,000	\$2,779,005,418	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,916,900	\$2,779,005,418	\$3,387,608	\$0.1219
To fund the 2021 budget, this unit is authorized to transfer \$7,227.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0844	TOWNSHIP ASSISTANCE ADMINISTRATION	\$1,512,870	\$2,779,005,418	\$2,998,547	\$0.1079
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0845	TOWNSHIP ASSISTANCE BENEFITS	\$1,823,500	\$2,779,005,418	\$2,998,547	\$0.1079
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$0	\$2,779,005,418	\$0	\$0.0000
Unit Total:		\$5,753,270		\$9,384,702	\$0.3377

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
2021 Budget Order

County: 45 Lake
Unit: 0002 CEDAR CREEK TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$60,050	\$717,356,104	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$165,723	\$717,356,104	\$167,144	\$0.0233
To fund the 2021 budget, this unit is authorized to transfer \$168.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$53,345	\$717,356,104	\$32,998	\$0.0046
Budget approved for displayed amount.					
Rate Approved.					
1111	FIRE	\$215,000	\$371,213,907	\$210,849	\$0.0568
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$120,000	\$371,213,907	\$123,614	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$55,900	\$717,356,104	\$55,236	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$338,000	\$717,356,104	\$349,352	\$0.0487
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,008,018		\$939,193	\$0.1744

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
2021 Budget Order

County: 45 Lake
Unit: 0003 CENTER TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$73,265	\$2,284,098,805	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$131,838	\$2,284,098,805	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$204,815	\$2,284,098,805	\$312,922	\$0.0137
To fund the 2021 budget, this unit is authorized to transfer \$1,412.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1111	FIRE	\$415,000	\$457,209,578	\$428,405	\$0.0937
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$35,000	\$457,209,578	\$44,349	\$0.0097
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$859,918		\$785,676	\$0.1171

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
2021 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	\$62,200	\$163,040,729	\$45,325	\$0.0278
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE	\$37,300	\$163,040,729	\$22,174	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$113,000	\$163,040,729	\$101,900	\$0.0625
Budget approved for displayed amount.					
Rate Approved.					
1190	CUMULATIVE FIRE (Township)	\$56,730	\$163,040,729	\$54,293	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$269,230		\$223,692	\$0.1372

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
2021 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	\$1,092,162,914	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$227,400	\$1,092,162,914	\$193,313	\$0.0177
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$117,350	\$1,092,162,914	\$99,387	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$28,375	\$226,540,240	\$24,013	\$0.0106
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$112,000	\$226,540,240	\$100,131	\$0.0442
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$226,540,240	\$75,438	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$15,000	\$1,092,162,914	\$17,475	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$600,125		\$509,757	\$0.1165 -----

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
2021 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	\$12,441	\$1,206,563,331	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$252,237	\$1,206,563,331	\$319,739	\$0.0265
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0107	PROPERTY MAINTENANCE	\$118,050	\$1,206,563,331	\$150,820	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$325,345	\$1,206,563,331	\$267,857	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,886	\$16,006,067	\$1,040	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$50,650	\$1,206,563,331	\$47,056	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$760,609		\$786,512	\$0.0716

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
2021 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	\$905,154	\$8,068,891,777	\$806,889	\$0.0100
To fund the 2021 budget, this unit is authorized to transfer \$6,457.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$4,883,205	\$8,068,891,777	\$4,252,306	\$0.0527
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,780,996	\$8,068,891,777	\$847,234	\$0.0105
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$400,000	\$8,068,891,777	\$459,927	\$0.0057
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$7,969,355		\$6,366,356	\$0.0789

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
2021 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	\$181,524	\$3,020,546,050	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$429,184	\$3,020,546,050	\$483,287	\$0.0160
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0107	PROPERTY MAINTENANCE	\$366,013	\$3,020,546,050	\$468,185	\$0.0155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$131,683	\$3,020,546,050	\$154,048	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$394,228	\$3,020,546,050	\$311,116	\$0.0103
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,502,632		\$1,416,636	\$0.0469

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
2021 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	\$200,000	\$4,809,538,262	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$393,100	\$4,809,538,262	\$211,620	\$0.0044
To fund the 2021 budget, this unit is authorized to transfer \$130.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$306,498	\$4,809,538,262	\$192,382	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$359,450	\$487,372,995	\$349,934	\$0.0718
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$487,372,995	\$162,295	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION	\$261,099	\$4,809,538,262	\$105,810	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,670,147		\$1,022,041	\$0.1157

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
2021 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>
0101	GENERAL	\$259,205	\$487,625,869	\$248,202	\$0.0509
To fund the 2021 budget, this unit is authorized to transfer \$548.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$44,996	\$487,625,869	\$44,862	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$72,590	\$323,011,307	\$72,355	\$0.0224
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$107,091	\$323,011,307	\$107,563	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$483,882		\$472,982	\$0.1158

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
2021 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	\$545	\$758,727,211	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$174,400	\$758,727,211	\$145,676	\$0.0192
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$38,755	\$758,727,211	\$26,555	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$241,000	\$282,599,318	\$243,318	\$0.0861
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$282,599,318	\$27,977	\$0.0099
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$11,400	\$758,727,211	\$5,311	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$506,100		\$448,837	\$0.1194

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
2021 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	\$56,359,591	\$1,911,494,397	\$77,537,859	\$4.0564

To fund the 2021 budget, this unit is authorized to transfer \$5,116.00 from the Levy Excess Fund.

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

Rate reduced due to application of levy excess fund.

0341	FIRE PENSION	\$4,700,991	\$1,911,494,397	\$0	\$0.0000
-------------	---------------------	-------------	-----------------	-----	----------

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

0342	POLICE PENSION	\$5,362,500	\$1,911,494,397	\$0	\$0.0000
-------------	-----------------------	-------------	-----------------	-----	----------

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

0706	LOCAL ROAD & STREET	\$1,600,000	\$1,911,494,397	\$0	\$0.0000
-------------	--------------------------------	-------------	-----------------	-----	----------

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

0708	MOTOR VEHICLE HIGHWAY	\$3,500,000	\$1,911,494,397	\$0	\$0.0000
-------------	------------------------------	-------------	-----------------	-----	----------

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

1301	PARK & RECREATION	\$1,143,831	\$1,911,494,397	\$2,089,263	\$0.1093
-------------	------------------------------	-------------	-----------------	-------------	----------

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$178,000	\$1,911,494,397	\$0	\$0.0000
-------------	---	-----------	-----------------	-----	----------

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$166,374	\$1,911,494,397	\$162,477	\$0.0085
-------------	---------------------------------------	-----------	-----------------	-----------	----------

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

Rate Approved.

Unit Total:		\$73,011,287		\$79,789,599	\$4.1742
--------------------	--	---------------------	--	---------------------	-----------------

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
2021 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	\$4,052,544	\$2,531,325,525	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$69,992,989	\$2,531,325,525	\$40,951,784	\$1.6178
To fund the 2021 budget, this unit is authorized to transfer \$24,772.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0341	FIRE PENSION	\$3,924,516	\$2,531,325,525	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$4,519,351	\$2,531,325,525	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,525,000	\$2,531,325,525	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$7,124,549	\$2,531,325,525	\$2,417,416	\$0.0955
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$6,127,077	\$2,531,325,525	\$5,705,608	\$0.2254
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$883,900	\$2,531,325,525	\$858,119	\$0.0339
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1381	PARK BOND #2	\$1,044,411	\$2,531,325,525	\$999,874	\$0.0395
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$180,000	\$2,531,325,525	\$0	\$0.0000
-------------	---	-----------	-----------------	-----	----------

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$175,000	\$2,531,325,525	\$278,446	\$0.0110
-------------	---------------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$99,549,337		\$51,211,247	\$2.0231
--------------------	--	---------------------	--	---------------------	-----------------

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
2021 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	\$34,417,022	\$2,101,932,825	\$38,049,188	\$1.8102
To fund the 2021 budget, this unit is authorized to transfer \$153,394.00 from the Levy Excess Fund.					
The total appropriations were restricted to the prior year total because the fund was not properly established.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0283	LEASE RENTAL PAYMENT	\$1,745,000	\$2,101,932,825	\$1,734,095	\$0.0825
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$2,352,877	\$2,101,932,825	\$48,344	\$0.0023
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0342	POLICE PENSION	\$3,450,025	\$2,101,932,825	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0706	LOCAL ROAD & STREET	\$500,000	\$2,101,932,825	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the fund was not properly established.					
0708	MOTOR VEHICLE HIGHWAY	\$1,475,000	\$2,101,932,825	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the fund was not properly established.					
1110	FIRE EQUIPMENT	\$0	\$2,101,932,825	\$0	\$0.0000
1301	PARK & RECREATION	\$3,500,000	\$2,101,932,825	\$3,136,084	\$0.1492
The total appropriations were restricted to the prior year total because the fund was not properly established.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$81,984	\$2,101,932,825	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the fund was not properly established.					

2430 REDEVELOPMENT - GENERAL	\$848,000	\$2,101,932,825	\$496,056	\$0.0236
-------------------------------------	-----------	-----------------	-----------	----------

The total appropriations were restricted to the prior year total because the fund was not properly established.

The total property tax levies were restricted to the prior year total because of improper adoption..

6301 TRANSPORTATION	\$1,610,000	\$2,101,932,825	\$248,028	\$0.0118
----------------------------	-------------	-----------------	-----------	----------

The total appropriations were restricted to the prior year total because the fund was not properly established.

The total property tax levies were restricted to the prior year total because of improper adoption..

Unit Total:	\$49,979,908		\$43,711,795	\$2.0796
--------------------	---------------------	--	---------------------	-----------------

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 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	\$17,448,715	\$1,646,234,036	\$14,842,446	\$0.9016
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,012,529	\$1,646,234,036	\$916,952	\$0.0557
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	\$404,756	\$1,646,234,036	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$621,956	\$1,646,234,036	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$542,000	\$1,646,234,036	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,287,598	\$1,646,234,036	\$1,246,199	\$0.0757
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$987,858	\$1,646,234,036	\$702,942	\$0.0427
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1380	PARK BOND	\$1,306,900	\$1,646,234,036	\$1,316,987	\$0.0800
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$64,200	\$1,646,234,036	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$748,000	\$1,646,234,036	\$796,777	\$0.0484
--	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

Unit Total:	\$25,424,512	\$19,822,303	\$1.2041
--------------------	---------------------	---------------------	-----------------

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
2021 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	\$13,003,096	\$1,932,303,765	\$8,838,357	\$0.4574
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$274,800	\$1,932,303,765	\$204,824	\$0.0106
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$262,123	\$1,932,303,765	\$278,252	\$0.0144
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	\$57,400	\$1,932,303,765	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$724,121	\$1,932,303,765	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$600,000	\$1,932,303,765	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,616,533	\$1,932,303,765	\$2,502,333	\$0.1295
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$183,500	\$1,932,303,765	\$150,720	\$0.0078
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$1,973,107	\$1,932,303,765	\$1,004,798	\$0.0520
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$1,932,303,765	\$0	\$0.0000
-------------	---	----------	-----------------	-----	----------

Budget approved for displayed amount.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$3,383	\$1,932,303,765	\$0	\$0.0000
-------------	--------------------------------------	---------	-----------------	-----	----------

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,600,000	\$1,932,303,765	\$966,152	\$0.0500
-------------	---------------------------------------	-------------	-----------------	-----------	----------

Budget approved for displayed amount.

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

2392	GENERAL IMPROVEMENT	\$42,915	\$1,932,303,765	\$0	\$0.0000
-------------	----------------------------	----------	-----------------	-----	----------

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

6290	CUMULATIVE SEWER	\$46,704	\$1,932,303,765	\$0	\$0.0000
-------------	-------------------------	----------	-----------------	-----	----------

Budget approved for displayed amount.

Unit Total:		\$22,462,682		\$13,945,436	\$0.7217
--------------------	--	---------------------	--	---------------------	-----------------

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
2021 Budget Order

County: 45 Lake
Unit: 0322 WHITING CIVIL CITY

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	\$1,700,000	\$438,106,284	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$8,918,726	\$438,106,284	\$7,989,744	\$1.8237
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$121,182	\$438,106,284	\$0	\$0.0000
Budget approved for displayed amount.					
0182	BOND #2	\$111,793	\$438,106,284	\$0	\$0.0000
Budget approved for displayed amount.					
0341	FIRE PENSION	\$329,404	\$438,106,284	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$451,031	\$438,106,284	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$120,000	\$438,106,284	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$191,283	\$438,106,284	\$0	\$0.0000
Budget approved for displayed amount.					
2044	PUBLIC LIGHTING	\$100,000	\$438,106,284	\$84,993	\$0.0194
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$438,106,284	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$37,500	\$438,106,284	\$3,067	\$0.0007
--	----------	---------------	---------	----------

Budget approved for displayed amount.

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

2430 REDEVELOPMENT - GENERAL	\$87,530	\$438,106,284	\$84,993	\$0.0194
-------------------------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$12,193,449		\$8,162,797	\$1.8632
--------------------	---------------------	--	--------------------	-----------------

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
2021 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	\$4,172,136	\$259,807,125	\$4,276,685	\$1.6461
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$929,000	\$259,807,125	\$897,893	\$0.3456
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$148,950	\$259,807,125	\$152,507	\$0.0587
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$473,098	\$259,807,125	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$251,100	\$259,807,125	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$746,625	\$259,807,125	\$249,934	\$0.0962
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$120	\$259,807,125	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1301	PARK & RECREATION	\$186,914	\$259,807,125	\$249,934	\$0.0962
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$235,500	\$259,807,125	\$275,655	\$0.1061
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$51,712	\$259,807,125	\$0	\$0.0000
-------------	---	----------	---------------	-----	----------

Budget approved for displayed amount.

Unit Total:	\$7,195,155	\$6,102,608	\$2.3489
--------------------	--------------------	--------------------	-----------------

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
2021 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	\$5,287,576	\$663,205,480	\$2,690,625	\$0.4057
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$592,500	\$663,205,480	\$489,446	\$0.0738
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	\$187,200	\$663,205,480	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$195,000	\$663,205,480	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$511,910	\$663,205,480	\$55,709	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$32,500	\$663,205,480	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$383,507	\$663,205,480	\$320,328	\$0.0483
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2430	REDEVELOPMENT - GENERAL	\$46,390	\$663,205,480	\$55,709	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2482	REDEVELOPMENT BOND	\$376,500	\$663,205,480	\$216,205	\$0.0326
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$7,613,083		\$3,828,022	\$0.5772

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
2021 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	\$729,515,664	\$0	\$0.0000
0101	GENERAL	\$7,422,818	\$729,515,664	\$5,097,126	\$0.6987
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$333,643	\$729,515,664	\$349,438	\$0.0479
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$189,779	\$729,515,664	\$189,674	\$0.0260
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$288,600	\$729,515,664	\$261,896	\$0.0359
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0342	POLICE PENSION	\$617,865	\$729,515,664	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$306,981	\$729,515,664	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,071,493	\$729,515,664	\$449,382	\$0.0616
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0986	STORM SEWER BOND	\$546,606	\$729,515,664	\$499,718	\$0.0685
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1093	CUMULATIVE BUILDING & EQUIP	\$180,500	\$729,515,664	\$168,518	\$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	\$335,543	\$729,515,664	\$279,404	\$0.0383
-------------	------------------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380	PARK BOND	\$219,630	\$729,515,664	\$185,297	\$0.0254
-------------	------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$729,515,664	\$0	\$0.0000
-------------	---	-----	---------------	-----	----------

Unit Total:		\$11,513,458		\$7,480,453	\$1.0254
--------------------	--	---------------------	--	--------------------	-----------------

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
2021 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	\$7,932,518	\$1,245,776,292	\$6,037,032	\$0.4846
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$818,500	\$1,245,776,292	\$731,271	\$0.0587
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$837,650	\$1,245,776,292	\$1,246	\$0.0001
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$386,726	\$1,245,776,292	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,095,358	\$1,245,776,292	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$2,418,430	\$1,245,776,292	\$1,137,394	\$0.0913
Budget approved for displayed amount.					
Rate reduced per unit request.					
1380	PARK BOND	\$1,269,038	\$1,245,776,292	\$531,946	\$0.0427
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$115,000	\$1,245,776,292	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$397,440	\$1,245,776,292	\$578,040	\$0.0464
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

2430 REDEVELOPMENT - GENERAL	\$267,947	\$1,245,776,292	\$250,401	\$0.0201
-------------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced per unit request.

2482 REDEVELOPMENT BOND	\$226,402	\$1,245,776,292	\$189,358	\$0.0152
--------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

Unit Total:	\$15,765,009		\$9,456,688	\$0.7591
--------------------	---------------------	--	--------------------	-----------------

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
2021 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	\$6,129,475	\$1,751,750,851	\$4,915,413	\$0.2806
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,665,935	\$1,751,750,851	\$1,574,824	\$0.0899
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	\$1,235,000	\$1,751,750,851	\$1,187,687	\$0.0678
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$845,090	\$1,751,750,851	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$400,000	\$1,751,750,851	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,301,751	\$1,751,750,851	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0720	MAJOR MOVES - TOLLROAD COUNTIES	\$25,000	\$1,751,750,851	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1301	PARK & RECREATION	\$2,029,100	\$1,751,750,851	\$2,251,000	\$0.1285
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
1380	PARK BOND	\$1,136,682	\$1,751,750,851	\$1,002,001	\$0.0572
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$85,343	\$1,751,750,851	\$0	\$0.0000
-------------	---	----------	-----------------	-----	----------

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

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$860,163	\$1,751,750,851	\$823,323	\$0.0470
-------------	---------------------------------------	-----------	-----------------	-----------	----------

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

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

2430	REDEVELOPMENT - GENERAL	\$159,586	\$1,751,750,851	\$199,700	\$0.0114
-------------	--------------------------------	-----------	-----------------	-----------	----------

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

Rate reduced due to increased assessed valuation.

2482	REDEVELOPMENT BOND	\$673,269	\$1,751,750,851	\$625,375	\$0.0357
-------------	---------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

Unit Total:		\$16,546,394		\$12,579,323	\$0.7181
--------------------	--	---------------------	--	---------------------	-----------------

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
2021 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	\$10,645,536	\$1,922,919,670	\$7,072,499	\$0.3678
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$36,238	\$1,922,919,670	\$17,306	\$0.0009
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in current year.					
0181	DEBT PAYMENT	\$504,177	\$1,922,919,670	\$465,347	\$0.0242
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$32,444	\$1,922,919,670	\$24,998	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$529,024	\$1,922,919,670	\$461,501	\$0.0240
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$491,850	\$1,922,919,670	\$461,501	\$0.0240
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	\$848,000	\$1,922,919,670	\$642,255	\$0.0334
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$623,818	\$1,922,919,670	\$24,998	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

0706 LOCAL ROAD & STREET	\$720,734	\$1,922,919,670	\$0	\$0.0000
-------------------------------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY	\$1,233,306	\$1,922,919,670	\$0	\$0.0000
-----------------------------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

1110 FIRE EQUIPMENT	\$19,396	\$1,922,919,670	\$0	\$0.0000
----------------------------	----------	-----------------	-----	----------

Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$78,965	\$1,922,919,670	\$0	\$0.0000
--	----------	-----------------	-----	----------

Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$832,000	\$1,922,919,670	\$961,460	\$0.0500
--	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,327,339	\$1,943,707,405	\$2,211,939	\$0.1138
---	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$600,000	\$1,943,707,405	\$610,324	\$0.0314
---	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

Unit Total:	\$19,522,827		\$12,954,128	\$0.6721
--------------------	---------------------	--	---------------------	-----------------

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
2021 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	\$5,959,521	\$978,744,797	\$3,193,644	\$0.3263
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$2,601,031	\$978,744,797	\$2,304,944	\$0.2355
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	\$223,978	\$978,744,797	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0706	LOCAL ROAD & STREET	\$375,000	\$978,744,797	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$631,231	\$978,744,797	\$158,557	\$0.0162
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$978,744,797	\$52,852	\$0.0054
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1301	PARK & RECREATION	\$526,261	\$978,744,797	\$398,349	\$0.0407
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
1380	PARK BOND	\$2,100,285	\$978,744,797	\$1,929,106	\$0.1971
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$62,340	\$978,744,797	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$685,000	\$978,744,797	\$480,564	\$0.0491
--	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

2430 REDEVELOPMENT - GENERAL	\$57,034	\$978,744,797	\$10,766	\$0.0011
-------------------------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2482 REDEVELOPMENT BOND	\$3,303,556	\$978,744,797	\$506,990	\$0.0518
--------------------------------	-------------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$16,555,237		\$9,035,772	\$0.9232
--------------------	---------------------	--	--------------------	-----------------

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
2021 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>
0061	RAINY DAY	\$100,000	\$484,131,503	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,198,615	\$484,131,503	\$1,991,233	\$0.4113
To fund the 2021 budget, this unit is authorized to transfer \$1,631.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0180	DEBT SERVICE	\$61,475	\$484,131,503	\$8,714	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$205,169	\$484,131,503	\$174,771	\$0.0361
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.					
0182	BOND #2	\$130,122	\$484,131,503	\$136,525	\$0.0282
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$131,180	\$484,131,503	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$185,000	\$484,131,503	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,142,350	\$484,131,503	\$888,381	\$0.1835
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1191	CUMULATIVE FIRE SPECIAL	\$444,000	\$484,131,503	\$140,882	\$0.0291
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

1301	PARK & RECREATION	\$336,375	\$484,131,503	\$293,384	\$0.0606
-------------	------------------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380	PARK BOND	\$63,142	\$484,131,503	\$0	\$0.0000
-------------	------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$90,950	\$484,131,503	\$0	\$0.0000
-------------	---	----------	---------------	-----	----------

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

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$344,500	\$484,131,503	\$242,066	\$0.0500
-------------	---------------------------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

Unit Total:		\$6,432,878		\$3,875,956	\$0.8006
--------------------	--	--------------------	--	--------------------	-----------------

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
2021 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	\$9,206	\$40,385,317	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$474,944	\$40,385,317	\$354,704	\$0.8783
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$43,200	\$40,385,317	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$79,844	\$40,385,317	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1301	PARK & RECREATION	\$44,084	\$40,385,317	\$19,062	\$0.0472
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$40,385,317	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$12,572	\$40,385,317	\$4,523	\$0.0112
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:		\$669,850		\$378,289	\$0.9367

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
2021 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	\$6,550,560	\$1,537,772,539	\$4,339,594	\$0.2822
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$320,143	\$1,537,772,539	\$296,790	\$0.0193
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	\$1,135,000	\$1,537,772,539	\$1,061,063	\$0.0690
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$174,906	\$1,537,772,539	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$512,000	\$1,537,772,539	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$674,892	\$1,537,772,539	\$7,689	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$205,686	\$1,537,772,539	\$179,919	\$0.0117
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$435,958	\$1,537,772,539	\$269,110	\$0.0175
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$52,953	\$1,537,772,539	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$846,400	\$1,537,772,539	\$768,886	\$0.0500
--	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

6290 CUMULATIVE SEWER	\$150,000	\$1,537,772,539	\$115,333	\$0.0075
------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

Unit Total:	\$11,058,498		\$7,038,384	\$0.4577
--------------------	---------------------	--	--------------------	-----------------

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
2021 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	\$10,908,955	\$2,207,036,729	\$7,647,382	\$0.3465
To fund the 2021 budget, this unit is authorized to transfer \$6,875.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0181	DEBT PAYMENT	\$225,725	\$2,207,036,729	\$207,461	\$0.0094
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	\$969,500	\$2,207,036,729	\$686,388	\$0.0311
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0342	POLICE PENSION	\$154,536	\$2,207,036,729	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$859,019	\$2,207,036,729	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,867,263	\$2,207,036,729	\$710,666	\$0.0322
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$1,364,859	\$2,207,036,729	\$397,267	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$984,992	\$2,207,036,729	\$860,744	\$0.0390
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1380	PARK BOND	\$140,507	\$2,207,036,729	\$128,008	\$0.0058
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	\$804,119	\$2,207,036,729	\$739,357	\$0.0335
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2041	SEWER	\$70,153	\$2,207,036,729	\$41,934	\$0.0019
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)	\$109,680	\$2,207,036,729	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,572,930	\$2,207,036,729	\$1,085,862	\$0.0492
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$21,032,238		\$12,505,069	\$0.5666

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
2021 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	\$11,152,373	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$177,950	\$11,152,373	\$131,397	\$1.1782
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$10,000	\$11,152,373	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$46,100	\$11,152,373	\$25,360	\$0.2274
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$26,900	\$11,152,373	\$7,918	\$0.0710
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$11,152,373	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$11,152,373	\$4,517	\$0.0405
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$268,950		\$169,192	\$1.5171

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
2021 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	\$1,249,000	\$476,127,893	\$293,771	\$0.0617
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$613,447	\$476,127,893	\$618,014	\$0.1298
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	\$354,500	\$476,127,893	\$407,565	\$0.0856
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	\$111,600	\$476,127,893	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$492,000	\$476,127,893	\$254,728	\$0.0535
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$476,127,893	\$27,615	\$0.0058
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$9,000	\$476,127,893	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$285,000	\$476,127,893	\$238,064	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
2430	REDEVELOPMENT - GENERAL	\$20,000	\$476,127,893	\$19,997	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:

\$3,164,547

\$1,859,754

\$0.3906

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
2021 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	\$2,660,786	\$1,135,776,146	\$3,293,751	\$0.2900
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$1,000,000	\$1,092,162,914	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,782,397	\$1,092,162,914	\$7,274,897	\$0.6661
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,502,750	\$1,135,776,146	\$1,727,516	\$0.1521
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$13,784,149	\$1,092,162,914	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,157,500	\$1,092,162,914	\$2,235,657	\$0.2047
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$31,887,582		\$14,531,821	\$1.3129

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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
2021 Budget Order

County: 45 Lake

Unit: 4590 RIVER FOREST 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	\$2,060,348	\$187,618,076	\$2,045,037	\$1.0900
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$250,000	\$187,618,076	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,550,580	\$187,618,076	\$1,267,923	\$0.6758
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,399,067	\$187,618,076	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,463,708	\$187,618,076	\$1,469,612	\$0.7833
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$17,723,703		\$4,782,572	\$2.5491

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
2021 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>
0180	DEBT SERVICE	\$16,069,570	\$3,020,546,050	\$15,305,107	\$0.5067
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	\$233,695	\$3,020,546,050	\$425,897	\$0.0141
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$42,999,663	\$3,020,546,050	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$20,994,401	\$3,020,546,050	\$13,912,635	\$0.4606
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$80,297,329		\$29,643,639	\$0.9814

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
2021 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	\$9,000,000	\$5,356,035,377	\$9,105,260	\$0.1700
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$7,638,952	\$4,809,538,262	\$6,310,114	\$0.1312
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	\$1,327,832	\$4,809,538,262	\$1,822,815	\$0.0379
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	\$12,641,000	\$5,356,035,377	\$11,001,297	\$0.2054
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	\$60,000,000	\$4,809,538,262	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$21,800,000	\$4,809,538,262	\$14,077,518	\$0.2927
To fund the 2021 budget, this unit is authorized to transfer \$10,781.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$112,407,784		\$42,317,004	\$0.8372

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
2021 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	\$8,971,932	\$1,368,022,702	\$7,800,465	\$0.5702
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	\$92,064	\$1,368,022,702	\$86,185	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$21,966,722	\$1,368,022,702	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$8,278,944	\$1,368,022,702	\$4,877,001	\$0.3565
To fund the 2021 budget, this unit is authorized to transfer \$7,709.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$39,309,662		\$12,763,651	\$0.9330

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
2021 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	\$3,175,000	\$252,604,011	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,421,268	\$252,604,011	\$3,253,540	\$1.2880
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	\$13,123,401	\$252,604,011	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$6,470,561	\$252,604,011	\$3,401,566	\$1.3466
To fund the 2021 budget, this unit is authorized to transfer \$61,741.00 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$26,190,230		\$6,655,106	\$2.6346

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
2021 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	\$7,250,000	\$3,181,132,320	\$6,680,378	\$0.2100
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$4,500,000	\$3,042,826,016	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$21,638,325	\$3,042,826,016	\$23,998,769	\$0.7887
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$53,370,151	\$3,042,826,016	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$23,000,000	\$3,042,826,016	\$9,514,917	\$0.3127
To fund the 2021 budget, this unit is authorized to transfer \$16,283.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$109,758,476		\$40,194,064	\$1.3114

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
2021 Budget Order**

**County: 45 Lake
Unit: 4670 School City of East Chicago**

<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	\$3,481,025	\$2,101,932,825	\$3,667,873	\$0.1745
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$26,670,948	\$2,101,932,825	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$14,604,850	\$2,101,932,825	\$10,429,791	\$0.4962
To fund the 2021 budget, this unit is authorized to transfer \$39,865.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$44,756,823		\$14,097,664	\$0.6707

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
2021 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	\$1,500,000	\$200,283,467	\$1,081,531	\$0.5400
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$2,772,357	\$200,283,467	\$2,772,724	\$1.3844
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	\$9,500,000	\$200,283,467	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$1,500,000	\$200,283,467	\$1,182,874	\$0.5906
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$15,272,357		\$5,037,129	\$2.5150

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
2021 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	\$8,900,000	\$2,232,799,499	\$12,548,333	\$0.5620
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$13,805,684	\$1,834,313,894	\$14,694,689	\$0.8011
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	\$35,141,349	\$1,834,313,894	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$5,274,415	\$1,834,313,894	\$26,911,219	\$1.4671
To fund the 2021 budget, this unit is authorized to transfer \$2,586.00 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$63,121,448		\$54,154,241	\$2.8302

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
2021 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>
0180	DEBT SERVICE	\$5,320,289	\$688,160,743	\$4,051,202	\$0.5887
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	\$374,950	\$688,160,743	\$359,908	\$0.0523
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$12,554,180	\$688,160,743	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,410,213	\$688,160,743	\$2,183,534	\$0.3173
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$22,659,632		\$6,594,644	\$0.9583

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
2021 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	\$12,227,420	\$2,759,473,675	\$12,141,684	\$0.4400
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$14,878,768	\$2,531,325,525	\$14,942,415	\$0.5903
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	\$501,645	\$2,531,325,525	\$698,646	\$0.0276
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$8,174,200	\$2,759,473,675	\$7,996,955	\$0.2898
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$78,799,917	\$2,531,325,525	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$23,944,946	\$2,531,325,525	\$13,532,466	\$0.5346
To fund the 2021 budget, this unit is authorized to transfer \$21,658.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$138,526,896		\$49,312,166	\$1.8823

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
2021 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	\$7,431,996	\$1,245,776,292	\$5,108,929	\$0.4101
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	\$20,708,067	\$1,245,776,292	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,901,827	\$1,245,776,292	\$3,904,263	\$0.3134
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$35,041,890		\$9,013,192	\$0.7235

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
2021 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	\$2,330,105	\$858,904,575	\$2,112,905	\$0.2460
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$7,310,465	\$822,588,558	\$7,327,619	\$0.8908
Budget approved for displayed amount.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$1,782,250	\$858,904,575	\$1,594,127	\$0.1856
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$27,413,756	\$822,588,558	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$8,392,545	\$822,588,558	\$3,783,907	\$0.4600
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$47,229,121		\$14,818,558	\$1.7824

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
2021 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	\$8,993,000	\$2,039,385,547	\$8,557,262	\$0.4196
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$4,000,000	\$1,751,750,851	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,157,244	\$1,751,750,851	\$6,041,789	\$0.3449
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	\$634,898	\$1,751,750,851	\$812,812	\$0.0464
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	\$4,213,000	\$2,039,385,547	\$4,042,062	\$0.1982
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$23,908,000	\$1,751,750,851	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,864,885	\$1,751,750,851	\$5,211,459	\$0.2975
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$58,771,027		\$24,665,384	\$1.3066

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
2021 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	\$450,000	\$438,106,284	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$685,390	\$438,106,284	\$612,911	\$0.1399
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$9,380,006	\$438,106,284	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,271,710	\$438,106,284	\$2,290,858	\$0.5229
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$15,787,106		\$2,903,769	\$0.6628

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
2021 Budget Order**

County: 45 Lake

Unit: 0124 EAST CHICAGO 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	\$6,019,341	\$2,101,932,825	\$6,606,375	\$0.3143
To fund the 2021 budget, this unit is authorized to transfer \$21,279.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$6,019,341		\$6,606,375	\$0.3143

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
2021 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	\$2,139,052	\$1,834,313,894	\$8,747,843	\$0.4769

To fund the 2021 budget, this unit is authorized to transfer \$562.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$2,139,052		\$8,747,843	\$0.4769
--------------------	--	--------------------	--	--------------------	-----------------

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
2021 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	\$2,531,325,525	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$4,124,033	\$2,531,325,525	\$4,822,175	\$0.1905
------	---------	-------------	-----------------	-------------	----------

To fund the 2021 budget, this unit is authorized to transfer \$2,678.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$4,224,033		\$4,822,175	\$0.1905
--------------------	--	--------------------	--	--------------------	-----------------

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
2021 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>
0101	GENERAL	\$1,163,650	\$1,368,022,702	\$1,091,682	\$0.0798

To fund the 2021 budget, this unit is authorized to transfer \$643.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$1,163,650		\$1,091,682	\$0.0798
--------------------	--	--------------------	--	--------------------	-----------------

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
2021 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	\$1,269,601	\$438,106,284	\$1,332,719	\$0.3042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$35,275	\$438,106,284	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,304,876		\$1,332,719	\$0.3042

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
2021 Budget Order**

**County: 45 Lake
Unit: 0129 LAKE COUNTY 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>
0061	RAINY DAY	\$1,500,000	\$14,071,029,224	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$15,510,264	\$14,071,029,224	\$12,340,293	\$0.0877
To fund the 2021 budget, this unit is authorized to transfer \$3,318.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0180	DEBT SERVICE	\$0	\$14,071,029,224	\$0	\$0.0000
2011	LIBRARY IMPROVEMENT RESERVE	\$1,200,000	\$14,071,029,224	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$18,210,264		\$12,340,293	\$0.0877

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
2021 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	\$2,180,300	\$3,042,826,016	\$1,713,111	\$0.0563
To fund the 2021 budget, this unit is authorized to transfer \$1,076.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0180	DEBT SERVICE	\$871,375	\$3,042,826,016	\$782,006	\$0.0257
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.					
2011	LIBRARY IMPROVEMENT RESERVE	\$30,000	\$3,042,826,016	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,081,675		\$2,495,117	\$0.0820

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
2021 Budget Order**

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

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$123,145	\$2,101,932,825	\$0	\$0.0000

Budget approved for displayed amount.

8201	SPECIAL SANITARY GENERAL	\$11,500,000	\$2,101,932,825	\$12,821,790	\$0.6100
------	--------------------------	--------------	-----------------	--------------	----------

To fund the 2021 budget, this unit is authorized to transfer \$42,873.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$11,623,145		\$12,821,790	\$0.6100
--------------------	--	---------------------	--	---------------------	-----------------

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
2021 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	\$4,922,400	\$4,283,076,376	\$3,799,089	\$0.0887

To fund the 2021 budget, this unit is authorized to transfer \$3,361.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

8280	SPECIAL SANITARY DEBT SERVICE	\$8,989,464	\$4,283,076,376	\$7,782,350	\$0.1817
-------------	--------------------------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$13,911,864		\$11,581,439	\$0.2704
--------------------	--	---------------------	--	---------------------	-----------------

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
2021 Budget Order

County: 45 Lake

Unit: 0811 HIGHLAND 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	\$2,238,470	\$1,245,776,292	\$229,223	\$0.0184
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8280	SPECIAL SANITARY DEBT SERVICE	\$1,439,357	\$1,245,776,292	\$1,694,256	\$0.1360
Budget reduced due to advertising constraints.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$3,677,827		\$1,923,479	\$0.1544

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
2021 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	\$130,438	\$438,106,284	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
8201	SPECIAL SANITARY GENERAL	\$2,255,267	\$438,106,284	\$2,332,478	\$0.5324
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8280	SPECIAL SANITARY DEBT SERVICE	\$543,688	\$438,106,284	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,929,393		\$2,332,478	\$0.5324

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
2021 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	\$3,335,756	\$1,911,494,397	\$1,838,858	\$0.0962

To fund the 2021 budget, this unit is authorized to transfer \$125.00 from the Levy Excess Fund.

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

Rate reduced due to application of levy excess fund.

8190	SPECIAL AIRPORT CUMULATIVE BLDG	\$152,000	\$1,911,494,397	\$173,946	\$0.0091
-------------	--	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

Unit Total:		\$3,487,756		\$2,012,804	\$0.1053
--------------------	--	--------------------	--	--------------------	-----------------

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
2021 Budget Order**

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

<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	\$101,457	\$1,911,494,397	\$265,698	\$0.0139
----- Unit Total:		\$101,457		\$265,698	\$0.0139

To fund the 2021 budget, this unit is authorized to transfer \$20.00 from the Levy Excess Fund.

The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.

The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.

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
2021 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	\$408,377	\$2,531,325,525	\$594,861	\$0.0235

To fund the 2021 budget, this unit is authorized to transfer \$292.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$408,377		\$594,861	\$0.0235
--------------------	--	------------------	--	------------------	-----------------

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
2021 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	\$11,340,169	\$1,911,494,397	\$3,486,566	\$0.1824

To fund the 2021 budget, this unit is authorized to transfer \$214.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$11,340,169		\$3,486,566	\$0.1824
--------------------	--	---------------------	--	--------------------	-----------------

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
2021 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	\$141,492	\$1,245,776,292	\$119,595	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- Unit Total:		\$141,492		\$119,595	\$0.0096 -----

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
2021 Budget Order**

County: 45 Lake

Unit: 0959 ST. JOHN SANITARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8201	SPECIAL SANITARY GENERAL	\$296,109	\$1,529,703,105	\$350,302	\$0.0229
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$296,109		\$350,302	\$0.0229 -----

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
2021 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>
8603	SPECIAL FIRE GENERAL	\$618,325	\$181,073,388	\$552,998	\$0.3054

To fund the 2021 budget, this unit is authorized to transfer \$6,150.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

8691	SPECIAL CUM FIRE	\$20,000	\$181,073,388	\$22,272	\$0.0123
-------------	-------------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

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

Unit Total:		\$638,325		\$575,270	\$0.3177
--------------------	--	------------------	--	------------------	-----------------

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
2021 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	\$318,041	\$1,529,703,105	\$286,054	\$0.0187
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$318,041		\$286,054	\$0.0187

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
2021 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	\$637,413	\$978,744,797	\$368,008	\$0.0376
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$637,413		\$368,008	\$0.0376

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
2021 Budget Order**

County: 45 Lake

Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DISTRICT

<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	\$6,086,804	\$25,387,556,470	\$6,118,401	\$0.0241
To fund the 2021 budget, this unit is authorized to transfer \$3,269.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$6,086,804		\$6,118,401	\$0.0241

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
2021 Budget Order**

**County: 45 Lake
Unit: 1104 Lake Station Sanitary District**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	\$0	\$259,807,125	\$0	\$0.0000
Unit Total:		\$0		\$0	\$0.0000

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 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	\$772,992	\$978,744,797	\$788,868	\$0.0806
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:		\$772,992		\$788,868	\$0.0806

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
2021 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	\$6,960,500	\$2,506,957,200	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$3,314,482	\$2,506,957,200	\$3,043,446	\$0.1214
-------------	---------------------	-------------	-----------------	-------------	----------

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:		\$10,274,982		\$3,043,446	\$0.1214
--------------------	--	---------------------	--	--------------------	-----------------

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
2021 Budget Order**

County: 45 Lake

Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,952,600	\$817,718,400	\$1,600,275	\$0.1957
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$1,604,121	\$817,718,400	\$264,123	\$0.0323
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$4,556,721		\$1,864,398	\$0.2280

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.