

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0000 LAKE COUNTY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 117,612,441 | 112,351,050 | 112,351,050 | _____ | _____ |
| 0124 2015 REASSESSMENT | 2,562,047 | 2,446,040 | 2,446,040 | _____ | _____ |
| 0180 DEBT SERVICE | 11,239,167 | 11,139,267 | 11,239,167 | _____ | _____ |
| 0191 CUMULATIVE VOTING MACHINE | 0 | 0 | 0 | _____ | _____ |
| 0702 HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0790 CUMULATIVE BRIDGE | 2,368,685 | 2,261,302 | 2,261,302 | _____ | _____ |
| 0801 HEALTH | 891,241 | 863,906 | 863,906 | _____ | _____ |

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2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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 Unit: 0000 LAKE COUNTY

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|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0905 DRAIN IMPROVEMENT | 1,764,428 | 1,686,597 | 1,686,597 | _____ | _____ |
| 1157 PUBLIC SAFETY ACCESS POINT - OPERATING | 9,248,947 | 8,836,601 | 8,836,601 | _____ | _____ |
| 1201 COUNTY SCHOOL DIST/SUPPL | 3,746,389 | 3,578,425 | 3,578,425 | _____ | _____ |
| 1301 PARK & RECREATION | 4,809,880 | 4,594,481 | 4,594,481 | _____ | _____ |
| 1380 PARK BOND | 990,980 | 982,176 | 990,980 | _____ | _____ |
| 1381 PARK BOND #2 | 990,980 | 982,176 | 990,980 | _____ | _____ |
| 1387 PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 7,589,459 | 7,249,218 | 7,249,218 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0001 CALUMET TOWNSHIP

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 2,708,782 | 1,563,470 | 1,563,470 | _____ | _____ |
| 0601 | COMMUNITY BUILDING/SERVICES | 0 | 0 | 0 | _____ | _____ |
| 0844 | TOWNSHIP ASSISTANCE ADMINISTRATION | 2,799,349 | 1,615,744 | 1,615,744 | _____ | _____ |
| 0845 | TOWNSHIP ASSISTANCE BENEFITS | 2,799,349 | 1,615,744 | 1,615,744 | _____ | _____ |
| 1312 | RECREATION | 548,892 | 316,813 | 316,813 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0002 CEDAR CREEK TOWNSHIP

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 150,069 | 143,367 | 143,367 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 33,273 | 31,787 | 31,787 | _____ | _____ |
| 1111 FIRE | 202,403 | 200,937 | 200,937 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 108,328 | 107,544 | 107,544 | _____ | _____ |
| 1312 RECREATION | 59,756 | 57,087 | 57,087 | _____ | _____ |
| 1401 EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL | 338,843 | 323,712 | 323,712 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0003 CENTER TOWNSHIP

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 0 | 0 | 0 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 304,428 | 277,900 | 277,900 | _____ | _____ |
| 1111 FIRE | 410,922 | 407,637 | 407,637 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 42,585 | 42,244 | 42,244 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0004 EAGLE CREEK TOWNSHIP

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 43,272 | 42,828 | 42,828 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 21,636 | 21,414 | 21,414 | _____ | _____ |
| 1111 | FIRE | 102,047 | 101,000 | 101,000 | _____ | _____ |
| 1190 | CUMULATIVE FIRE (Township) | 16,866 | 16,693 | 16,693 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0005 HANOVER TOWNSHIP

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 182,830 | 172,196 | 172,196 | | |
| 0840 | TOWNSHIP ASSISTANCE | 105,441 | 99,309 | 99,309 | | |
| 1101 | EMERGENCY AMBULANCE/MED SERVICES - FIRE | 28,087 | 27,745 | 27,745 | | |
| 1111 | FIRE | 91,078 | 89,968 | 89,968 | | |
| 1190 | CUMULATIVE FIRE (Township) | 68,773 | 67,935 | 67,935 | | |
| 1312 | RECREATION | 8,706 | 8,200 | 8,200 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0006 HOBART TOWNSHIP

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 270,051 | 214,314 | 214,314 | _____ | _____ |
| 0107 | PROPERTY MAINTENANCE | 63,810 | 50,640 | 50,640 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 339,558 | 269,475 | 269,475 | _____ | _____ |
| 1111 | FIRE | 1,002 | 979 | 979 | _____ | _____ |
| 1312 | RECREATION | 45,578 | 36,171 | 36,171 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0007 NORTH TOWNSHIP

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 859,864 | 692,602 | 692,602 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 4,168,806 | 3,357,884 | 3,357,884 | _____ | _____ |
| 1312 | RECREATION | 644,898 | 519,452 | 519,452 | _____ | _____ |
| 1390 | CUMULATIVE PARK & RECREATION | 445,287 | 358,669 | 358,669 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0008 ROSS TOWNSHIP

| <u>Fund</u> | | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 458,820 | 439,131 | 439,131 | _____ | _____ |
| 0107 | PROPERTY MAINTENANCE | 449,764 | 430,464 | 430,464 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 147,909 | 141,562 | 141,562 | _____ | _____ |
| 1312 | RECREATION | 298,837 | 286,013 | 286,013 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0009 ST. JOHN TOWNSHIP

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 254,552 | 250,731 | 250,731 | | |
| 0840 | TOWNSHIP ASSISTANCE | 138,440 | 136,363 | 136,363 | | |
| 1111 | FIRE | 335,948 | 334,367 | 334,367 | | |
| 1190 | CUMULATIVE FIRE (Township) | 150,364 | 149,656 | 149,656 | | |
| 1312 | RECREATION | 98,248 | 96,774 | 96,774 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0010 WEST CREEK TOWNSHIP

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 236,536 | 225,895 | 225,895 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 44,876 | 42,858 | 42,858 | _____ | _____ |
| 1111 | FIRE | 69,465 | 67,827 | 67,827 | _____ | _____ |
| 1190 | CUMULATIVE FIRE (Township) | 25,728 | 25,121 | 25,121 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0011 WINFIELD TOWNSHIP

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 140,697 | 137,217 | 137,217 | | |
| 0840 | TOWNSHIP ASSISTANCE | 24,378 | 23,775 | 23,775 | | |
| 1111 | FIRE | 233,526 | 230,980 | 230,980 | | |
| 1190 | CUMULATIVE FIRE (Township) | 25,745 | 25,464 | 25,464 | | |
| 1312 | RECREATION | 4,876 | 4,755 | 4,755 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0101 GARY CIVIL CITY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 77,545,663 | 34,899,636 | 34,899,636 | _____ | _____ |
| 0341 FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1301 PARK & RECREATION | 2,089,419 | 940,348 | 940,348 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 160,001 | 72,009 | 72,009 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0104 HAMMOND CIVIL CITY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 39,314,191 | 27,218,299 | 27,218,299 | _____ | _____ |
| 0341 | FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 | POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 2,321,151 | 1,606,997 | 1,606,997 | _____ | _____ |
| 1301 | PARK & RECREATION | 5,478,773 | 3,793,106 | 3,793,106 | _____ | _____ |
| 1380 | PARK BOND | 869,836 | 864,586 | 869,836 | _____ | _____ |
| 1381 | PARK BOND #2 | 1,000,907 | 994,866 | 1,000,907 | _____ | _____ |

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0104 HAMMOND CIVIL CITY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 262,142 | 181,488 | 181,488 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0108 EAST CHICAGO CIVIL CITY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 38,203,448 | 32,816,215 | 32,816,215 | _____ | _____ |
| 0283 | LEASE RENTAL PAYMENT | 1,906,412 | 1,904,832 | 1,906,412 | _____ | _____ |
| 0341 | FIRE PENSION | 48,778 | 41,900 | 41,900 | _____ | _____ |
| 0342 | POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1110 | FIRE EQUIPMENT | 0 | 0 | 0 | _____ | _____ |
| 1301 | PARK & RECREATION | 3,138,061 | 2,695,549 | 2,695,549 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0108 EAST CHICAGO CIVIL CITY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2430 REDEVELOPMENT - GENERAL | 497,944 | 427,726 | 427,726 | _____ | _____ |
| 6301 TRANSPORTATION | 249,988 | 214,736 | 214,736 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0202 HOBART CIVIL CITY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 13,941,745 | 12,081,047 | 12,081,047 | _____ | _____ |
| 0180 DEBT SERVICE | 973,332 | 933,628 | 973,332 | _____ | _____ |
| 0341 FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 1,095,411 | 949,215 | 949,215 | _____ | _____ |
| 1301 PARK & RECREATION | 1,077,264 | 933,490 | 933,490 | _____ | _____ |
| 1380 PARK BOND | 463,570 | 444,660 | 463,570 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0202 HOBART CIVIL CITY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 798,462 | 691,898 | 691,898 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0321 CROWN POINT CIVIL CITY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 8,756,549 | 7,837,196 | 7,837,196 | _____ | _____ |
| 0180 | DEBT SERVICE | 304,387 | 302,053 | 304,387 | _____ | _____ |
| 0341 | FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 | POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 2,141,577 | 1,916,732 | 1,916,732 | _____ | _____ |
| 1191 | CUMULATIVE FIRE SPECIAL | 141,322 | 126,485 | 126,485 | _____ | _____ |
| 1301 | PARK & RECREATION | 953,020 | 852,962 | 852,962 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0321 CROWN POINT CIVIL CITY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2390 CUMULATIVE CAPITAL IMP (RATE) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 905,912 | 810,800 | 810,800 | _____ | _____ |
| 2392 GENERAL IMPROVEMENT | 0 | 0 | 0 | _____ | _____ |
| 6290 CUMULATIVE SEWER | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0322 WHITING CIVIL CITY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 7,210,087 | 6,224,398 | 6,224,398 | _____ | _____ |
| 0180 | DEBT SERVICE | 0 | 0 | 0 | _____ | _____ |
| 0182 | BOND #2 | 0 | 0 | 0 | _____ | _____ |
| 0341 | FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 | POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 2044 | PUBLIC LIGHTING | 117,187 | 101,167 | 101,167 | _____ | _____ |

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0322 WHITING CIVIL CITY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 3,061 | 2,642 | 2,642 | _____ | _____ |
| 2430 REDEVELOPMENT - GENERAL | 94,450 | 81,537 | 81,537 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0401 LAKE STATION CIVIL CITY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 4,174,055 | 1,925,773 | 1,925,773 | _____ | _____ |
| 0180 | DEBT SERVICE | 1,223,768 | 1,205,367 | 1,223,768 | _____ | _____ |
| 0182 | BOND #2 | 150,089 | 147,833 | 150,089 | _____ | _____ |
| 0342 | POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 209,929 | 96,854 | 96,854 | _____ | _____ |
| 0720 | MAJOR MOVES - TOLLROAD COUNTIES | 0 | 0 | 0 | _____ | _____ |
| 1301 | PARK & RECREATION | 199,874 | 92,215 | 92,215 | _____ | _____ |
| 1380 | PARK BOND | 244,999 | 241,315 | 244,999 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0401 LAKE STATION CIVIL CITY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS | 0 | 0 | 0 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0504 CEDAR LAKE CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 2,617,015 | 2,394,649 | 2,394,649 | _____ | _____ |
| 0283 | LEASE RENTAL PAYMENT | 572,022 | 564,578 | 572,022 | _____ | _____ |
| 0342 | POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 300,116 | 274,616 | 274,616 | _____ | _____ |
| 2430 | REDEVELOPMENT - GENERAL | 37,214 | 34,052 | 34,052 | _____ | _____ |
| 2482 | REDEVELOPMENT BOND | 469,382 | 463,274 | 469,382 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0505 GRIFFITH CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 4,811,595 | 4,138,488 | 4,138,488 | | |
| 0180 | DEBT SERVICE | 327,981 | 325,033 | 327,981 | | |
| 0181 | DEBT PAYMENT | 211,926 | 210,021 | 211,926 | | |
| 0182 | BOND #2 | 254,456 | 252,168 | 254,456 | | |
| 0342 | POLICE PENSION | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 484,403 | 416,639 | 416,639 | | |
| 0986 | STORM SEWER BOND | 509,633 | 505,051 | 509,633 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0505 GRIFFITH CIVIL TOWN

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 1093 CUMULATIVE BUILDING & EQUIP | 166,514 | 143,220 | 143,220 | _____ | _____ |
| 1301 PARK & RECREATION | 290,498 | 249,859 | 249,859 | _____ | _____ |
| 1380 PARK BOND | 209,043 | 207,164 | 209,043 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0506 HIGHLAND CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 5,682,118 | 4,823,926 | 4,823,926 | _____ | _____ |
| 0180 | DEBT SERVICE | 1,105,282 | 1,098,145 | 1,105,282 | _____ | _____ |
| 0342 | POLICE PENSION | 2,359 | 2,003 | 2,003 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1301 | PARK & RECREATION | 1,173,699 | 996,431 | 996,431 | _____ | _____ |
| 1380 | PARK BOND | 1,487,472 | 1,477,866 | 1,487,472 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 560,308 | 475,683 | 475,683 | _____ | _____ |

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0506 HIGHLAND CIVIL TOWN

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2430 REDEVELOPMENT - GENERAL | 268,948 | 228,328 | 228,328 | _____ | _____ |
| 2482 REDEVELOPMENT BOND | 213,507 | 212,128 | 213,507 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0507 MUNSTER CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 4,582,865 | 3,134,125 | 3,134,125 | _____ | _____ |
| 0180 | DEBT SERVICE | 1,445,922 | 1,438,111 | 1,445,922 | _____ | _____ |
| 0283 | LEASE RENTAL PAYMENT | 1,113,639 | 1,107,624 | 1,113,639 | _____ | _____ |
| 0342 | POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 164,496 | 112,496 | 112,496 | _____ | _____ |
| 0720 | MAJOR MOVES - TOLLROAD COUNTIES | 0 | 0 | 0 | _____ | _____ |
| 1301 | PARK & RECREATION | 1,501,851 | 1,027,084 | 1,027,084 | _____ | _____ |
| 1380 | PARK BOND | 1,388,348 | 1,380,848 | 1,388,348 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0507 MUNSTER CIVIL TOWN

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 794,517 | 543,353 | 543,353 | _____ | _____ |
| 2430 REDEVELOPMENT - GENERAL | 125,017 | 85,497 | 85,497 | _____ | _____ |
| 2482 REDEVELOPMENT BOND | 626,731 | 623,345 | 626,731 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0512 MERRILLVILLE CIVIL TOWN

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 6,785,127 | 6,655,744 | 6,655,744 | _____ | _____ |
| 0180 DEBT SERVICE | 56,386 | 55,768 | 56,386 | _____ | _____ |
| 0181 DEBT PAYMENT | 479,282 | 474,027 | 479,282 | _____ | _____ |
| 0182 BOND #2 | 31,952 | 31,602 | 31,952 | _____ | _____ |
| 0183 BOND #3 | 281,930 | 278,839 | 281,930 | _____ | _____ |
| 0184 BOND #4 | 0 | 0 | 0 | _____ | _____ |
| 0185 BOND #5 | 479,282 | 474,027 | 479,282 | _____ | _____ |
| 0342 POLICE PENSION | 24,434 | 23,968 | 23,968 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0512 MERRILLVILLE CIVIL TOWN

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 0783 STREET BOND | 236,822 | 234,225 | 236,822 | _____ | _____ |
| 1110 FIRE EQUIPMENT | 0 | 0 | 0 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 748,056 | 733,791 | 733,791 | _____ | _____ |
| 2482 REDEVELOPMENT BOND | 424,775 | 420,118 | 424,775 | _____ | _____ |
| 8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL | 2,122,058 | 2,082,007 | 2,082,007 | _____ | _____ |
| 8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 600,332 | 589,001 | 589,001 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0730 DYER CIVIL TOWN

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 3,005,966 | 2,739,725 | 2,739,725 | _____ | _____ |
| 0180 DEBT SERVICE | 2,260,392 | 2,247,089 | 2,260,392 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 49,159 | 44,805 | 44,805 | _____ | _____ |
| 1191 CUMULATIVE FIRE SPECIAL | 49,159 | 44,805 | 44,805 | _____ | _____ |
| 1301 PARK & RECREATION | 547,119 | 498,660 | 498,660 | _____ | _____ |
| 1380 PARK BOND | 1,308,169 | 1,300,470 | 1,308,169 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0730 DYER CIVIL TOWN

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 455,174 | 414,858 | 414,858 | _____ | _____ |
| 2430 REDEVELOPMENT - GENERAL | 9,103 | 8,297 | 8,297 | _____ | _____ |
| 2482 REDEVELOPMENT BOND | 422,401 | 419,915 | 422,401 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0731 LOWELL CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|-------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 2,077,737 | 1,883,488 | 1,883,488 | _____ | _____ |
| 0180 | DEBT SERVICE | 88,282 | 87,566 | 88,282 | _____ | _____ |
| 0181 | DEBT PAYMENT | 181,022 | 179,555 | 181,022 | _____ | _____ |
| 0342 | POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 699,564 | 634,162 | 634,162 | _____ | _____ |
| 1191 | CUMULATIVE FIRE SPECIAL | 129,747 | 117,617 | 117,617 | _____ | _____ |
| 1301 | PARK & RECREATION | 274,654 | 248,976 | 248,976 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0731 LOWELL CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 1380 | PARK BOND | 27,644 | 27,420 | 27,644 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 194,398 | 176,223 | 176,223 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0732 NEW CHICAGO CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 328,933 | 275,072 | 275,072 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1301 | PARK & RECREATION | 49,204 | 41,148 | 41,148 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 4,364 | 3,649 | 3,649 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 3,673,257 | 3,552,817 | 3,552,817 | _____ | _____ |
| 0180 DEBT SERVICE | 146,654 | 145,176 | 146,654 | _____ | _____ |
| 0283 LEASE RENTAL PAYMENT | 1,098,518 | 1,087,450 | 1,098,518 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 150,804 | 145,860 | 145,860 | _____ | _____ |
| 1191 CUMULATIVE FIRE SPECIAL | 413,674 | 400,110 | 400,110 | _____ | _____ |
| 1301 PARK & RECREATION | 258,719 | 250,236 | 250,236 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 597,682 | 578,086 | 578,086 | _____ | _____ |
| 6290 CUMULATIVE SEWER | 103,764 | 100,362 | 100,362 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0734 SCHERERVILLE CIVIL TOWN

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 7,351,017 | 7,307,987 | 7,307,987 | _____ | _____ |
| 0181 DEBT PAYMENT | 224,632 | 223,366 | 224,632 | _____ | _____ |
| 0283 LEASE RENTAL PAYMENT | 933,561 | 928,303 | 933,561 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 680,077 | 676,096 | 676,096 | _____ | _____ |
| 1101 EMERGENCY AMBULANCE/MED SERVICES - FIRE | 381,255 | 379,024 | 379,024 | _____ | _____ |
| 1301 PARK & RECREATION | 822,275 | 817,462 | 817,462 | _____ | _____ |
| 1380 PARK BOND | 138,076 | 137,299 | 138,076 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0734 SCHERERVILLE CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 1381 | PARK BOND #2 | 774,876 | 770,512 | 774,876 | _____ | _____ |
| 2041 | SEWER | 41,217 | 40,976 | 40,976 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 1,030,420 | 1,024,388 | 1,024,388 | _____ | _____ |

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0735 SCHNEIDER CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 109,070 | 98,006 | 98,006 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 26,985 | 24,248 | 24,248 | _____ | _____ |
| 1111 | FIRE | 21,985 | 19,755 | 19,755 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 4,436 | 3,986 | 3,986 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0736 WINFIELD CIVIL TOWN

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 322,551 | 306,873 | 306,873 | _____ | _____ |
| 0180 DEBT SERVICE | 492,775 | 488,883 | 492,775 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 204,705 | 194,754 | 194,754 | _____ | _____ |
| 1191 CUMULATIVE FIRE SPECIAL | 25,315 | 24,085 | 24,085 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 218,235 | 207,627 | 207,627 | _____ | _____ |
| 2430 REDEVELOPMENT - GENERAL | 19,641 | 18,686 | 18,686 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 2,926,612 | 2,887,351 | 2,887,351 | | |
| 0061 RAINY DAY | 0 | 0 | 0 | | |
| 0180 DEBT SERVICE | 7,615,972 | 7,514,576 | 7,615,972 | | |
| 3101 EDUCATION | 0 | 0 | 0 | | |
| 3300 OPERATIONS | 2,070,136 | 1,608,155 | 1,608,155 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 1,962,983 | 1,921,118 | 1,921,118 | | |
| 0061 RAINY DAY | 0 | 0 | 0 | | |
| 0180 DEBT SERVICE | 1,478,720 | 1,446,931 | 1,478,720 | | |
| 3101 EDUCATION | 0 | 0 | 0 | | |
| 3300 OPERATIONS | 1,410,466 | 828,457 | 828,457 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 | DEBT SERVICE | 12,877,145 | 12,529,152 | 12,877,145 | _____ | _____ |
| 0186 | SCHOOL PENSION DEBT | 132,816 | 129,227 | 132,816 | _____ | _____ |
| 3101 | EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 | OPERATIONS | 13,821,952 | 13,022,108 | 13,022,108 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 8,498,378 | 8,447,596 | 8,447,596 | | |
| 0180 DEBT SERVICE | 7,140,846 | 7,096,432 | 7,140,846 | | |
| 0186 SCHOOL PENSION DEBT | 1,415,665 | 1,406,860 | 1,415,665 | | |
| 0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 13,172,486 | 13,093,773 | 13,172,486 | | |
| 3101 EDUCATION | 0 | 0 | 0 | | |
| 3300 OPERATIONS | 13,852,973 | 13,569,864 | 13,569,864 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4645 TRI CREEK SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 DEBT SERVICE | 8,302,865 | 8,201,145 | 8,302,865 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 90,864 | 89,751 | 90,864 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 4,680,156 | 4,255,787 | 4,255,787 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 4,013,786 | 3,770,393 | 4,013,786 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 3,323,625 | 1,102,140 | 1,102,140 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4660 CROWN POINT COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 6,235,660 | 6,194,306 | 6,194,306 | _____ | _____ |
| 0180 DEBT SERVICE | 21,302,848 | 21,144,920 | 21,302,848 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 9,148,863 | 7,119,261 | 7,119,261 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 DEBT SERVICE | 3,158,385 | 3,155,767 | 3,158,385 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 0 | 0 | 0 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 10,046,265 | 8,266,961 | 8,266,961 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4680 LAKE STATION SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 1,021,715 | 1,008,311 | 1,008,311 | _____ | _____ |
| 0180 DEBT SERVICE | 3,207,049 | 2,573,791 | 3,207,049 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 1,135,239 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 DEBT SERVICE | 13,017,041 | 12,969,855 | 13,017,041 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 25,828,664 | 4,512,676 | 4,512,676 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 DEBT SERVICE | 5,212,407 | 5,163,325 | 5,212,407 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 282,486 | 279,826 | 282,486 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 2,141,053 | 1,284,565 | 1,284,565 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 11,476,367 | 11,374,810 | 11,374,810 | _____ | _____ |
| 0180 DEBT SERVICE | 15,997,828 | 15,901,270 | 15,997,828 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 269,292 | 267,666 | 269,292 | _____ | _____ |
| 0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 8,497,728 | 8,422,530 | 8,497,728 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 13,409,768 | 4,717,237 | 4,717,237 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 DEBT SERVICE | 6,888,845 | 6,844,359 | 6,888,845 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 3,747,579 | 2,596,842 | 2,596,842 | _____ | _____ |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 2,030,763 | 1,980,138 | 1,980,138 | | |
| 0180 | DEBT SERVICE | 5,745,326 | 5,696,122 | 5,745,326 | | |
| 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 1,940,782 | 1,892,400 | 1,940,782 | | |
| 3101 | EDUCATION | 0 | 0 | 0 | | |
| 3300 | OPERATIONS | 3,631,275 | 2,210,787 | 2,210,787 | | |

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 7,958,730 | 7,833,496 | 7,833,496 | | |
| 0061 RAINY DAY | 0 | 0 | 0 | | |
| 0180 DEBT SERVICE | 10,226,731 | 10,171,486 | 10,226,731 | | |
| 0186 SCHOOL PENSION DEBT | 407,951 | 405,747 | 407,951 | | |
| 0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 2,460,075 | 2,421,364 | 2,460,075 | | |
| 3101 EDUCATION | 0 | 0 | 0 | | |
| 3300 OPERATIONS | 5,372,447 | 2,307,219 | 2,307,219 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 4760 WHITING CITY SCHOOL CORPORATION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 628,352 | 624,858 | 628,352 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 2,198,576 | 1,815,602 | 1,815,602 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 6,359,450 | 5,501,264 | 5,501,264 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0125 GARY PUBLIC LIBRARY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 8,386,117 | 3,774,177 | 3,774,177 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0126 HAMMOND PUBLIC LIBRARY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 4,630,386 | 3,258,800 | 3,258,800 | _____ | _____ |
| 0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0127 LOWELL PUBLIC LIBRARY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 1,048,228 | 1,005,959 | 1,005,959 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0128 WHITING PUBLIC LIBRARY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 948,431 | 818,771 | 818,771 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 11,848,798 | 10,805,602 | 10,805,602 | | |
| 0180 | DEBT SERVICE | 814,855 | 804,932 | 814,855 | | |
| 0188 | EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY | 0 | 0 | 0 | | |
| 2011 | LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0276 CROWN POINT COMMUNITY PUBLIC LIBRARY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 1,647,420 | 1,476,194 | 1,476,194 | _____ | _____ |
| 0180 | DEBT SERVICE | 820,870 | 814,784 | 820,870 | _____ | _____ |
| 2011 | LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0808 EAST CHICAGO SANITARY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 8201 SPECIAL SANITARY GENERAL | 11,926,256 | 10,316,848 | 10,316,848 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0809 GARY SANITARY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8284 | SPECIAL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS | 0 | 0 | 0 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0810 HAMMOND SANITARY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8201 SPECIAL SANITARY GENERAL | 3,649,435 | 382,125 | 382,125 | _____ | _____ |
| 8280 SPECIAL SANITARY DEBT SERVICE | 10,553,553 | 10,200,327 | 10,553,553 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0811 HIGHLAND SANITARY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8201 SPECIAL SANITARY GENERAL | 219,405 | 0 | 0 | _____ | _____ |
| 8280 SPECIAL SANITARY DEBT SERVICE | 2,227,079 | 2,171,571 | 2,227,079 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0812 WHITING SANITARY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0182 BOND #2 | 0 | 0 | 0 | _____ | _____ |
| 0183 BOND #3 | 0 | 0 | 0 | _____ | _____ |
| 8201 SPECIAL SANITARY GENERAL | 2,238,367 | 1,932,361 | 1,932,361 | _____ | _____ |
| 8280 SPECIAL SANITARY DEBT SERVICE | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0813 GARY AIRPORT

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8101 SPECIAL AIRPORT GENERAL | 1,579,299 | 710,768 | 710,768 | _____ | _____ |
| 8190 SPECIAL AIRPORT CUMULATIVE BLDG | 173,177 | 77,939 | 77,939 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0814 GARY REDEVELOPMENT

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|-------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8401 | SPECIAL REDEVELOPMENT GENERAL | 267,295 | 120,297 | 120,297 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0815 HAMMOND REDEVELOPMENT

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|-------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8401 | SPECIAL REDEVELOPMENT GENERAL | 569,564 | 400,851 | 400,851 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0816 GARY PUBLIC TRANSPORTATION

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8001 | SPECIAL TRANSPORTATION GEN | 3,344,952 | 1,505,405 | 1,505,405 | _____ | _____ |

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0901 HIGHLAND WATER DISTRICT

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8383 | WATER DISTRICT DEBT SERVICE | 132,115 | 117,269 | 132,115 | | |

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2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0904 WINFIELD WATERWORKS

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 8303 SPECIAL WATERWORKS GENERAL | 0 | 0 | 0 | _____ | _____ |
| 8384 WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BREAKERS | 0 | 0 | 0 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0959 ST. JOHN SANITARY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8201 | SPECIAL SANITARY GENERAL | 327,839 | 318,707 | 318,707 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0961 LAKE RIDGE FIRE PROTECTION

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8603 SPECIAL FIRE GENERAL | 536,513 | 403,849 | 403,849 | _____ | _____ |
| 8691 SPECIAL CUM FIRE | 22,701 | 17,088 | 17,088 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8303 SPECIAL WATERWORKS GENERAL | 268,607 | 261,125 | 261,125 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 1002 TOWN OF DYER SANITARY DISTRICT

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8201 | SPECIAL SANITARY GENERAL | 353,215 | 336,308 | 336,308 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 1058 LAKE COUNTY SOLID WASTE MANAGEMENT DIST

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | 5,873,371 | 5,047,426 | 5,047,426 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 1100 GARY STORM WATER MANAGEMENT

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0907 | STORM SEWER | 0 | 0 | 0 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 1104 LAKE STATION SANITARY DISTRICT

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 6285 | SEWER BOND EXEMPT FROM CIRCUIT BREAKERS | 0 | 0 | 0 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 9993 DYER WATER WORKS

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8383 WATER DISTRICT DEBT SERVICE | 213,021 | 202,825 | 213,021 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0014 MERRILLVILLE CONSERVANCY

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 3,191,036 | 0 | 3,191,036 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 45 Lake
 Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 1,336,276 | 0 | 1,336,276 | _____ | _____ |
| 2393 CUMULATIVE CONSERVANCY IMPROVEMENT | 260,010 | 0 | 260,010 | _____ | _____ |

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