

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS REPORT**

County: 45 Lake

Year: 2010

Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0000 LAKE COUNTY				
0101 GENERAL	\$95,644,633	\$84,974,406	\$7,170,799	\$0
0123 2006 REASSESSMENT	\$1,640,704	\$1,457,665	\$123,010	\$0
0180 DEBT SERVICE	\$3,386,581	\$3,008,770	\$253,903	\$0
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$8,476,971	\$8,012,261	\$635,548	\$0
0790 CUMULATIVE BRIDGE	\$2,061,397	\$1,831,426	\$154,549	\$0
0801 HEALTH	\$1,164,814	\$1,128,411	\$78,419	\$0
0905 DRAIN IMPROVEMENT	\$1,619,669	\$1,438,977	\$121,432	\$0
1201 COUNTY SCHOOL DIST/SUPPL	\$4,017,621	\$3,569,411	\$301,214	\$0
1301 PARK & RECREATION	\$3,681,067	\$3,270,403	\$275,981	\$0
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$168,277	\$158,428	\$12,616	\$0
1387 PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	\$2,124,501	\$2,008,750	\$159,280	\$0
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,998,293	\$1,775,361	\$149,819	\$0
Unit Total:	\$125,984,528	\$112,634,269	\$9,436,570	\$0
0001 CALUMET TOWNSHIP				
0101 GENERAL	\$1,827,666	\$974,048	\$211,814	\$0
0601 COMMUNITY BUILDING/SERVICES	\$298,335	\$158,997	\$34,575	\$0
0840 TOWNSHIP ASSISTANCE	\$12,275,196	\$6,542,022	\$1,422,611	\$0
1101 EMERG AMBUL/MED SERVICES - FIRE	\$399,829	\$346,491	\$35,059	\$0
1312 RECREATION	\$359,161	\$191,414	\$41,624	\$0
Unit Total:	\$15,160,187	\$8,212,971	\$1,745,682	\$0
0002 CEDAR CREEK TOWNSHIP				
0101 GENERAL	\$389,532	\$394,375	\$22,627	\$0

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0840	TOWNSHIP ASSISTANCE	\$47,789	\$48,383	\$2,776	\$0
1111	FIRE	\$162,102	\$165,669	\$9,764	\$0
1188	EMERGENCY FIRE LOAN EXEMPT FROM CIRCUIT BF	\$70,864	\$72,424	\$4,269	\$0
1190	CUMULATIVE FIRE (Township)	\$23,326	\$23,839	\$1,405	\$0
1312	RECREATION	\$28,895	\$29,255	\$1,679	\$0
Unit Total:		\$722,508	\$733,945	\$42,520	\$0
0003	CENTER TOWNSHIP				
0101	GENERAL	\$99,990	\$99,761	\$7,072	\$0
0840	TOWNSHIP ASSISTANCE	\$143,845	\$143,515	\$10,174	\$0
1111	FIRE	\$329,297	\$333,813	\$16,074	\$0
1190	CUMULATIVE FIRE (Township)	\$42,004	\$42,580	\$2,050	\$0
Unit Total:		\$615,136	\$619,669	\$35,370	\$0
0004	EAGLE CREEK TOWNSHIP				
0101	GENERAL	\$29,777	\$30,063	\$1,708	\$0
0840	TOWNSHIP ASSISTANCE	\$22,072	\$22,284	\$1,266	\$0
1111	FIRE	\$81,496	\$82,278	\$4,674	\$0
1190	CUMULATIVE FIRE (Township)	\$13,713	\$13,845	\$786	\$0
Unit Total:		\$147,058	\$148,470	\$8,434	\$0
0005	HANOVER TOWNSHIP				
0101	GENERAL	\$139,005	\$139,546	\$9,096	\$0
0840	TOWNSHIP ASSISTANCE	\$96,281	\$96,655	\$6,300	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$28,801	\$30,116	\$2,141	\$0
1111	FIRE	\$66,745	\$69,793	\$4,961	\$0

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1190	CUMULATIVE FIRE (Township)	\$50,744	\$53,062	\$3,772	\$0
1312	RECREATION	\$3,611	\$3,625	\$236	\$0
Unit Total:		\$385,187	\$392,797	\$26,506	\$0
0006	HOBART TOWNSHIP				
0101	GENERAL	\$179,606	\$167,004	\$13,102	\$0
0107	PROPERTY MAINTENANCE	\$85,077	\$79,107	\$6,206	\$0
0840	TOWNSHIP ASSISTANCE	\$311,948	\$290,059	\$22,756	\$0
1111	FIRE	\$794	\$807	\$64	\$0
Unit Total:		\$577,425	\$536,977	\$42,129	\$0
0007	NORTH TOWNSHIP				
0101	GENERAL	\$598,094	\$511,403	\$43,439	\$0
0840	TOWNSHIP ASSISTANCE	\$3,312,522	\$2,832,386	\$240,584	\$0
1312	RECREATION	\$552,087	\$472,064	\$40,097	\$0
1390	CUMULATIVE PARK & RECREATION	\$440,355	\$376,527	\$31,983	\$0
Unit Total:		\$4,903,058	\$4,192,380	\$356,103	\$0
0008	ROSS TOWNSHIP				
0101	GENERAL	\$385,722	\$380,320	\$29,834	\$0
0107	PROPERTY MAINTENANCE	\$296,922	\$292,765	\$22,966	\$0
0840	TOWNSHIP ASSISTANCE	\$113,774	\$112,181	\$8,800	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$1,079	\$1,226	\$342	\$0
1111	FIRE	\$1,687	\$1,916	\$535	\$0
1312	RECREATION	\$291,372	\$287,292	\$22,536	\$0
Unit Total:		\$1,090,556	\$1,075,700	\$85,013	\$0

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0009	ST. JOHN TOWNSHIP				
0101	GENERAL	\$191,013	\$193,927	\$10,865	\$0
0840	TOWNSHIP ASSISTANCE	\$61,124	\$62,057	\$3,477	\$0
1111	FIRE	\$268,940	\$272,839	\$11,777	\$0
1190	CUMULATIVE FIRE (Township)	\$43,079	\$43,703	\$1,886	\$0
1312	RECREATION	\$141,349	\$143,506	\$8,040	\$0
	Unit Total:	\$705,505	\$716,031	\$36,044	\$0
0010	WEST CREEK TOWNSHIP				
0101	GENERAL	\$204,796	\$207,014	\$11,640	\$0
0840	TOWNSHIP ASSISTANCE	\$20,869	\$21,095	\$1,186	\$0
1111	FIRE	\$55,691	\$56,252	\$3,378	\$0
1190	CUMULATIVE FIRE (Township)	\$22,130	\$22,353	\$1,342	\$0
	Unit Total:	\$303,486	\$306,714	\$17,546	\$0
0011	WINFIELD TOWNSHIP				
0101	GENERAL	\$84,400	\$84,846	\$5,175	\$0
0840	TOWNSHIP ASSISTANCE	\$52,423	\$52,700	\$3,215	\$0
1111	FIRE	\$187,070	\$191,050	\$10,914	\$0
1190	CUMULATIVE FIRE (Township)	\$26,227	\$26,785	\$1,530	\$0
	Unit Total:	\$350,120	\$355,381	\$20,834	\$0
0101	GARY CIVIL CITY				
0101	GENERAL	\$54,578,975	\$22,471,829	\$7,078,364	\$0
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$874,958	\$551,114	\$113,473	\$0
0341	FIRE PENSION	\$2,115,729	\$871,110	\$274,389	\$0

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Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
0342	POLICE PENSION	\$1,467,533	\$604,228	\$190,325	\$0
1001	CIVIC CENTER	\$29,950	\$12,331	\$3,884	\$0
1301	PARK & RECREATION	\$1,623,699	\$668,527	\$210,578	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$134,773	\$55,490	\$17,478	\$0
Unit Total:		\$60,825,617	\$25,234,629	\$7,888,492	\$0
0104	HAMMOND CIVIL CITY				
0101	GENERAL	\$30,564,321	\$26,919,429	\$3,229,493	\$0
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$1,400,988	\$1,380,381	\$148,032	\$0
0341	FIRE PENSION	\$1,826,980	\$1,609,107	\$193,043	\$0
0342	POLICE PENSION	\$1,795,087	\$1,581,017	\$189,673	\$0
1301	PARK & RECREATION	\$4,533,279	\$3,992,671	\$478,996	\$0
2042	HYDRANT RENTAL	\$95,677	\$84,267	\$10,110	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,583	\$220,700	\$26,477	\$0
Unit Total:		\$40,466,915	\$35,787,572	\$4,275,823	\$0
0108	EAST CHICAGO CIVIL CITY				
0101	GENERAL	\$31,999,171	\$18,225,531	\$2,860,144	\$0
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT E	\$2,939,730	\$2,515,801	\$262,758	\$0
0341	FIRE PENSION	\$24,934	\$14,202	\$2,228	\$0
0342	POLICE PENSION	\$24,934	\$14,202	\$2,228	\$0
1301	PARK & RECREATION	\$1,999,714	\$1,138,963	\$178,738	\$0
6301	TRANSPORTATION	\$799,138	\$455,159	\$71,429	\$0
Unit Total:		\$37,787,621	\$22,363,856	\$3,377,527	\$0
0202	HOBART CIVIL CITY				

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0101	GENERAL	\$11,299,799	\$10,952,984	\$646,848	\$0
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$722,362	\$704,827	\$41,351	\$0
0708	MOTOR VEHICLE HIGHWAY	\$1,299,693	\$1,259,803	\$74,400	\$0
1301	PARK & RECREATION	\$239,858	\$232,496	\$13,730	\$0
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$645,663	\$630,320	\$36,960	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$557,808	\$540,688	\$31,931	\$0
Unit Total:		\$14,765,183	\$14,321,117	\$845,221	\$0
0321	CROWN POINT CIVIL CITY				
0101	GENERAL	\$7,411,047	\$7,383,013	\$528,047	\$0
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT E	\$148,045	\$147,485	\$10,548	\$0
0708	MOTOR VEHICLE HIGHWAY	\$1,364,653	\$1,359,491	\$97,233	\$0
1191	CUMULATIVE FIRE SPECIAL	\$54,234	\$54,029	\$3,864	\$0
2390	CUMULATIVE CAPITAL IMP (RATE)	\$26,384	\$26,284	\$1,880	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$586,317	\$584,099	\$41,776	\$0
Unit Total:		\$9,590,680	\$9,554,402	\$683,349	\$0
0322	WHITING CIVIL CITY				
0101	GENERAL	\$5,257,891	\$4,504,499	\$369,534	\$0
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$95,823	\$94,497	\$6,735	\$0
0341	FIRE PENSION	\$426	\$365	\$30	\$0
0342	POLICE PENSION	\$852	\$730	\$60	\$0
1301	PARK & RECREATION	\$746,138	\$639,226	\$52,440	\$0
2044	PUBLIC LIGHTING	\$88,157	\$75,525	\$6,196	\$0
2430	REDEVELOPMENT - GENERAL	\$189,942	\$162,725	\$13,349	\$0

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Unit Total:		\$6,379,229	\$5,477,568	\$448,344	\$0
0401	LAKE STATION CIVIL CITY				
	0101 GENERAL	\$3,247,563	\$2,777,168	\$325,768	\$0
	0180 DEBT SERVICE	\$224,189	\$191,716	\$22,489	\$0
	0708 MOTOR VEHICLE HIGHWAY	\$201,917	\$172,670	\$20,255	\$0
	1301 PARK & RECREATION	\$334,571	\$286,110	\$33,561	\$0
	1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$64,858	\$60,865	\$6,506	\$0
	6285 SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	\$693,127	\$651,208	\$69,529	\$0
	6290 CUMULATIVE SEWER	\$40,873	\$34,953	\$4,100	\$0
Unit Total:		\$4,807,098	\$4,174,690	\$482,208	\$0
0504	CEDAR LAKE CIVIL TOWN				
	0101 GENERAL	\$2,052,334	\$2,053,154	\$169,938	\$0
	0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT E	\$70,242	\$70,270	\$5,816	\$0
	0342 POLICE PENSION	\$50,430	\$50,450	\$4,176	\$0
	1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$38,723	\$38,739	\$3,206	\$0
	2391 CUMULATIVE CAPITAL DEVELOPMENT	\$177,857	\$177,928	\$14,727	\$0
	2430 REDEVELOPMENT - GENERAL	\$16,210	\$16,216	\$1,342	\$0
	2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BI	\$241,795	\$241,892	\$20,021	\$0
Unit Total:		\$2,647,591	\$2,648,650	\$219,226	\$0
0505	GRIFFITH CIVIL TOWN				
	0101 GENERAL	\$4,168,400	\$3,687,633	\$317,641	\$0
	0180 DEBT SERVICE	\$66,041	\$58,424	\$5,033	\$0
	0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT E	\$144,690	\$134,013	\$11,026	\$0

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0708	MOTOR VEHICLE HIGHWAY	\$315,197	\$278,843	\$24,019	\$0
0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BRE,	\$495,309	\$458,719	\$37,744	\$0
1093	CUMULATIVE BUILDING & EQUIP	\$138,687	\$122,691	\$10,568	\$0
1301	PARK & RECREATION	\$165,703	\$146,592	\$12,627	\$0
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$99,062	\$91,644	\$7,549	\$0
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	\$373,433	\$345,891	\$28,456	\$0
Unit Total:		\$5,966,522	\$5,324,450	\$454,661	\$0
0506	HIGHLAND CIVIL TOWN				
0101	GENERAL	\$4,731,431	\$4,681,148	\$182,394	\$0
0180	DEBT SERVICE	\$322,299	\$318,873	\$12,424	\$0
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$141,417	\$139,914	\$5,452	\$0
0342	POLICE PENSION	\$59,198	\$58,569	\$2,282	\$0
1301	PARK & RECREATION	\$994,302	\$983,735	\$38,330	\$0
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$492,218	\$486,987	\$18,975	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$386,978	\$382,865	\$14,918	\$0
2430	REDEVELOPMENT - GENERAL	\$139,224	\$137,745	\$5,367	\$0
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BI	\$133,743	\$132,322	\$5,156	\$0
Unit Total:		\$7,400,810	\$7,322,157	\$285,297	\$0
0507	MUNSTER CIVIL TOWN				
0101	GENERAL	\$4,334,227	\$4,130,560	\$150,641	\$0
0180	DEBT SERVICE	\$1,080,124	\$1,029,369	\$37,541	\$0
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$729,236	\$700,785	\$25,345	\$0
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT E	\$570,574	\$548,124	\$19,831	\$0

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0342	POLICE PENSION	\$126,625	\$120,675	\$4,401	\$0
0708	MOTOR VEHICLE HIGHWAY	\$411,912	\$392,556	\$14,316	\$0
1301	PARK & RECREATION	\$880,271	\$838,906	\$30,595	\$0
1380	PARK BOND	\$1,266,247	\$1,206,746	\$44,010	\$0
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$1,199,121	\$1,151,497	\$41,677	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$186,123	\$177,377	\$6,469	\$0
2430	REDEVELOPMENT - GENERAL	\$118,997	\$113,405	\$4,136	\$0
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BI	\$463,782	\$444,897	\$16,119	\$0
Unit Total:		\$11,367,239	\$10,854,897	\$395,080	\$0
0512	MERRILLVILLE CIVIL TOWN				
0101	GENERAL	\$7,602,285	\$7,439,088	\$653,993	\$0
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$494,812	\$484,190	\$42,567	\$0
0342	POLICE PENSION	\$9,096	\$8,901	\$783	\$0
1301	PARK & RECREATION	\$121,884	\$119,268	\$10,485	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$336,545	\$329,321	\$28,952	\$0
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BI	\$583,952	\$571,416	\$50,235	\$0
Unit Total:		\$9,148,574	\$8,952,183	\$787,014	\$0
0730	DYER CIVIL TOWN				
0101	GENERAL	\$2,652,163	\$2,678,391	\$117,683	\$0
0180	DEBT SERVICE	\$546,368	\$551,772	\$24,244	\$0
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$433,355	\$437,640	\$19,229	\$0
0708	MOTOR VEHICLE HIGHWAY	\$48,783	\$49,265	\$2,165	\$0
1191	CUMULATIVE FIRE SPECIAL	\$43,905	\$44,339	\$1,948	\$0

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	1301	PARK & RECREATION	\$250,419	\$252,895	\$11,112	\$0
	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$760,200	\$767,718	\$33,732	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$325,219	\$328,435	\$14,431	\$0
	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BI	\$987,854	\$997,623	\$43,833	\$0
		Unit Total:	\$6,048,266	\$6,108,078	\$268,376	\$0
0731	LOWELL CIVIL TOWN					
	0101	GENERAL	\$2,148,650	\$2,166,369	\$113,869	\$0
	0708	MOTOR VEHICLE HIGHWAY	\$279,050	\$281,351	\$14,788	\$0
	1191	CUMULATIVE FIRE SPECIAL	\$38,627	\$38,945	\$2,047	\$0
	1301	PARK & RECREATION	\$202,519	\$204,189	\$10,733	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$144,399	\$145,589	\$7,653	\$0
		Unit Total:	\$2,813,245	\$2,836,444	\$149,090	\$0
0732	NEW CHICAGO CIVIL TOWN					
	0101	GENERAL	\$294,372	\$291,665	\$34,927	\$0
	1301	PARK & RECREATION	\$13,040	\$12,920	\$1,547	\$0
		Unit Total:	\$307,412	\$304,585	\$36,474	\$0
0733	ST. JOHN CIVIL TOWN					
	0101	GENERAL	\$2,478,733	\$2,496,377	\$105,075	\$0
	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT E	\$772,848	\$778,349	\$32,761	\$0
	0708	MOTOR VEHICLE HIGHWAY	\$674,485	\$679,286	\$28,592	\$0
	1191	CUMULATIVE FIRE SPECIAL	\$114,288	\$115,101	\$4,845	\$0
	1301	PARK & RECREATION	\$281,972	\$283,979	\$11,953	\$0
	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$80,564	\$81,137	\$3,415	\$0

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2391	CUMULATIVE CAPITAL DEVELOPMENT	\$136,771	\$137,744	\$5,798	\$0
6290	CUMULATIVE SEWER	\$406,565	\$409,459	\$17,234	\$0
Unit Total:		\$4,946,226	\$4,981,432	\$209,673	\$0
0734	SCHERERVILLE CIVIL TOWN				
0101	GENERAL	\$6,004,630	\$6,103,921	\$423,961	\$0
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$200,519	\$203,835	\$14,158	\$0
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT E	\$975,251	\$991,378	\$68,858	\$0
0708	MOTOR VEHICLE HIGHWAY	\$426,558	\$433,612	\$30,117	\$0
1101	EMERG AMBUL/MED SERVICES - FIRE	\$231,508	\$235,336	\$16,346	\$0
1301	PARK & RECREATION	\$528,641	\$537,382	\$37,325	\$0
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	\$133,072	\$135,272	\$9,396	\$0
2041	SEWER	\$51,041	\$51,885	\$3,604	\$0
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$729,160	\$741,217	\$51,483	\$0
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BI	\$297,133	\$302,046	\$20,979	\$0
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	\$16,406	\$16,677	\$1,158	\$0
Unit Total:		\$9,593,919	\$9,752,561	\$677,385	\$0
0735	SCHNEIDER CIVIL TOWN				
0101	GENERAL	\$121,540	\$109,727	\$9,959	\$0
0708	MOTOR VEHICLE HIGHWAY	\$4,995	\$4,509	\$409	\$0
Unit Total:		\$126,535	\$114,236	\$10,368	\$0
0736	WINFIELD CIVIL TOWN				
0101	GENERAL	\$200,401	\$198,913	\$12,763	\$0
0180	DEBT SERVICE	\$184,626	\$183,255	\$11,758	\$0

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	Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount	
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$89,684	\$89,018	\$5,712	\$0
	0708	MOTOR VEHICLE HIGHWAY	\$94,942	\$94,237	\$6,046	\$0
	1191	CUMULATIVE FIRE SPECIAL	\$29,213	\$28,996	\$1,860	\$0
	2391	CUMULATIVE CAPITAL DEVELOPMENT	\$26,292	\$26,096	\$1,674	\$0
		Unit Total:	\$625,158	\$620,515	\$39,813	\$0
4580		HANOVER COMMUNITY SCHOOL CORPORATION				
	0180	DEBT SERVICE	\$150,439	\$151,024	\$9,844	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$4,036,567	\$4,052,280	\$264,126	\$0
	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$68,600	\$68,867	\$4,489	\$0
	1214	CAPITAL PROJECTS (School)	\$924,294	\$927,892	\$60,480	\$0
	6301	TRANSPORTATION	\$474,784	\$476,632	\$31,067	\$0
	6302	BUS REPLACEMENT	\$152,244	\$152,836	\$9,962	\$0
		Unit Total:	\$5,806,928	\$5,829,532	\$379,967	\$0
4590		RIVER FOREST COMMUNITY SCHOOL CORP				
	0180	DEBT SERVICE	\$33,110	\$28,315	\$3,372	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$1,709,225	\$1,555,060	\$174,085	\$0
	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$44,327	\$40,343	\$4,515	\$0
	1214	CAPITAL PROJECTS (School)	\$555,991	\$475,482	\$56,628	\$0
	6301	TRANSPORTATION	\$537,355	\$459,545	\$54,730	\$0
	6302	BUS REPLACEMENT	\$111,090	\$95,004	\$11,315	\$0
		Unit Total:	\$2,991,098	\$2,653,750	\$304,645	\$0
4600		MERRILLVILLE SCHOOL CORPORATION				
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$17,646,069	\$17,409,664	\$1,364,849	\$0

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County: 45 Lake
Year: 2010

	Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount	
	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$1,179,365	\$1,163,488	\$91,219	\$0
	1214	CAPITAL PROJECTS (School)	\$6,632,191	\$6,539,323	\$512,972	\$0
	6301	TRANSPORTATION	\$4,276,237	\$4,216,358	\$330,749	\$0
	6302	BUS REPLACEMENT	\$682,644	\$673,085	\$52,800	\$0
	Unit Total:		\$30,416,506	\$30,001,918	\$2,352,588	\$0
4615	LAKE CENTRAL SCHOOL CORPORATION					
	0180	DEBT SERVICE	\$389,666	\$395,611	\$22,164	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$6,047,463	\$6,139,728	\$343,975	\$0
	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$1,963,611	\$1,993,570	\$111,689	\$0
	1214	CAPITAL PROJECTS (School)	\$6,349,263	\$6,446,127	\$361,141	\$0
	6301	TRANSPORTATION	\$4,152,617	\$4,215,969	\$236,197	\$0
	Unit Total:		\$18,902,620	\$19,191,006	\$1,075,165	\$0
4645	TRI CREEK SCHOOL CORPORATION					
	0180	DEBT SERVICE	\$567,835	\$574,383	\$32,690	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$7,605,449	\$7,696,864	\$437,846	\$0
	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$230,878	\$233,626	\$13,292	\$0
	1214	CAPITAL PROJECTS (School)	\$1,676,464	\$1,695,797	\$96,514	\$0
	6301	TRANSPORTATION	\$1,544,386	\$1,562,195	\$88,910	\$0
	6302	BUS REPLACEMENT	\$469,036	\$474,444	\$27,002	\$0
	Unit Total:		\$12,094,048	\$12,237,309	\$696,255	\$0
4650	LAKE RIDGE SCHOOL CORPORATION					
	0180	DEBT SERVICE	\$182,910	\$135,089	\$23,030	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$2,736,154	\$2,249,172	\$344,512	\$0

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	Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount	
	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$86,875	\$71,421	\$10,939	\$0
	1214	CAPITAL PROJECTS (School)	\$1,044,723	\$771,589	\$131,542	\$0
	6301	TRANSPORTATION	\$1,450,234	\$1,071,081	\$182,601	\$0
	6302	BUS REPLACEMENT	\$71,887	\$53,093	\$9,051	\$0
		Unit Total:	\$5,572,783	\$4,351,446	\$701,676	\$0
4660		CROWN POINT COMMUNITY SCHOOL CORPORATION				
	0180	DEBT SERVICE	\$13,671	\$13,663	\$937	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$13,183,045	\$13,180,407	\$903,872	\$0
	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$1,045,803	\$1,045,226	\$71,704	\$0
	1214	CAPITAL PROJECTS (School)	\$4,169,542	\$4,167,239	\$285,877	\$0
	6301	TRANSPORTATION	\$2,911,844	\$2,910,236	\$199,645	\$0
	6302	BUS REPLACEMENT	\$713,151	\$712,757	\$48,896	\$0
		Unit Total:	\$22,037,056	\$22,029,528	\$1,510,932	\$0
4670		EAST CHICAGO CITY SCHOOL CORPORATION				
	0180	DEBT SERVICE	\$945,002	\$538,238	\$84,466	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$11,805,047	\$10,102,967	\$1,055,157	\$0
	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$590,938	\$505,574	\$52,819	\$0
	1214	CAPITAL PROJECTS (School)	\$4,238,796	\$2,414,260	\$378,871	\$0
	6301	TRANSPORTATION	\$3,883,485	\$2,211,888	\$347,113	\$0
	6302	BUS REPLACEMENT	\$34,908	\$19,882	\$3,120	\$0
		Unit Total:	\$21,498,176	\$15,792,809	\$1,921,547	\$0
4680		LAKE STATION SCHOOL CORPORATION				
	0180	DEBT SERVICE	\$171,262	\$145,814	\$15,266	\$0

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		Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$830,295	\$766,750	\$74,012	\$0
	1214	CAPITAL PROJECTS (School)	\$506,559	\$431,289	\$45,154	\$0
	6301	TRANSPORTATION	\$282,365	\$240,408	\$25,170	\$0
	6302	BUS REPLACEMENT	\$119,956	\$102,131	\$10,693	\$0
		Unit Total:	\$1,910,437	\$1,686,391	\$170,295	\$0
4690		GARY COMMUNITY SCHOOL CORPORATION				
	0180	DEBT SERVICE	\$2,940,818	\$1,201,435	\$371,773	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$1,892,423	\$1,191,416	\$239,238	\$0
	1214	CAPITAL PROJECTS (School)	\$10,864,063	\$4,438,381	\$1,373,418	\$0
	6301	TRANSPORTATION	\$11,285,056	\$4,610,373	\$1,426,641	\$0
		Unit Total:	\$26,982,360	\$11,441,606	\$3,411,070	\$0
4700		GRIFFITH PUBLIC SCHOOL CORPORATION				
	0180	DEBT SERVICE	\$927,977	\$812,975	\$68,764	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$3,672,455	\$3,376,628	\$272,131	\$0
	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$439,117	\$403,733	\$32,539	\$0
	1214	CAPITAL PROJECTS (School)	\$1,317,922	\$1,154,595	\$97,659	\$0
	6301	TRANSPORTATION	\$684,976	\$600,089	\$50,757	\$0
	6302	BUS REPLACEMENT	\$122,358	\$107,195	\$9,067	\$0
		Unit Total:	\$7,164,805	\$6,455,214	\$530,916	\$0
4710		HAMMOND CITY SCHOOL CORPORATION				
	0180	DEBT SERVICE	\$1,963,661	\$1,729,489	\$207,485	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$22,352,025	\$22,038,540	\$2,361,764	\$0
	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$672,019	\$662,101	\$71,006	\$0

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	Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
	1214 CAPITAL PROJECTS (School)	\$6,059,558	\$5,336,937	\$640,266	\$0
	6301 TRANSPORTATION	\$4,795,252	\$4,223,403	\$506,677	\$0
	6302 BUS REPLACEMENT	\$1,257,472	\$1,107,515	\$132,868	\$0
	Unit Total:	\$37,099,987	\$35,097,984	\$3,920,067	\$0
4720	HIGHLAND TOWN SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$1,249,729	\$1,236,448	\$48,176	\$0
	0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$3,350,152	\$3,315,632	\$129,146	\$0
	0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$189,652	\$187,636	\$7,311	\$0
	1214 CAPITAL PROJECTS (School)	\$2,153,042	\$2,130,161	\$82,998	\$0
	6301 TRANSPORTATION	\$941,682	\$931,674	\$36,301	\$0
	Unit Total:	\$7,884,257	\$7,801,552	\$303,933	\$0
4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$434,027	\$420,678	\$26,395	\$0
	0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$5,076,806	\$4,976,443	\$308,745	\$0
	0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$316,349	\$310,268	\$19,239	\$0
	1214 CAPITAL PROJECTS (School)	\$1,526,364	\$1,479,416	\$92,826	\$0
	6301 TRANSPORTATION	\$1,265,394	\$1,226,473	\$76,955	\$0
	6302 BUS REPLACEMENT	\$149,521	\$144,922	\$9,093	\$0
	Unit Total:	\$8,768,461	\$8,558,199	\$533,253	\$0
4740	MUNSTER COMMUNITY SCHOOL CORPORATION				
	0180 DEBT SERVICE	\$2,839,140	\$2,705,728	\$98,677	\$0
	0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$6,087,140	\$5,844,721	\$211,565	\$0
	0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH CC	\$1,125,892	\$1,081,710	\$39,132	\$0

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Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
1214	CAPITAL PROJECTS (School)	\$2,666,747	\$2,541,436	\$92,686	\$0
6301	TRANSPORTATION	\$1,684,261	\$1,605,117	\$58,538	\$0
6302	BUS REPLACEMENT	\$713,980	\$680,430	\$24,815	\$0
Unit Total:		\$15,117,160	\$14,459,142	\$525,413	\$0
4760	WHITING CITY SCHOOL CORPORATION				
0180	DEBT SERVICE	\$531,922	\$455,704	\$37,384	\$0
1214	CAPITAL PROJECTS (School)	\$1,366,217	\$1,170,455	\$96,020	\$0
6301	TRANSPORTATION	\$449,301	\$384,922	\$31,578	\$0
6302	BUS REPLACEMENT	\$130,745	\$112,010	\$9,189	\$0
Unit Total:		\$2,478,185	\$2,123,091	\$174,171	\$0
0124	EAST CHICAGO PUBLIC LIBRARY				
0101	GENERAL	\$5,095,282	\$2,902,082	\$455,426	\$0
Unit Total:		\$5,095,282	\$2,902,082	\$455,426	\$0
0125	GARY PUBLIC LIBRARY				
0101	GENERAL	\$6,445,684	\$2,633,306	\$814,853	\$0
1220	LIBRARY CAPITAL PROJECTS	\$145,099	\$59,279	\$18,344	\$0
Unit Total:		\$6,590,783	\$2,692,585	\$833,197	\$0
0126	HAMMOND PUBLIC LIBRARY				
0101	GENERAL	\$3,708,632	\$3,266,366	\$391,862	\$0
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT E	\$1,118,512	\$1,103,502	\$118,184	\$0
Unit Total:		\$4,827,144	\$4,369,868	\$510,046	\$0
0127	LOWELL PUBLIC LIBRARY				
0101	GENERAL	\$839,272	\$848,950	\$48,317	\$0

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	Fund	2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount	
	0282	OBLIGATION LOAN	\$98,799	\$99,938	\$5,688	\$0
	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT E	\$95,679	\$96,822	\$5,508	\$0
		Unit Total:	\$1,033,750	\$1,045,710	\$59,513	\$0
0128		WHITING PUBLIC LIBRARY				
	0101	GENERAL	\$1,024,663	\$877,841	\$72,015	\$0
		Unit Total:	\$1,024,663	\$877,841	\$72,015	\$0
0129		LAKE COUNTY PUBLIC LIBRARY				
	0101	GENERAL	\$9,272,080	\$9,051,131	\$569,938	\$0
	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES C	\$2,403,004	\$2,364,827	\$147,708	\$0
	1220	LIBRARY CAPITAL PROJECTS	\$117,220	\$114,426	\$7,205	\$0
		Unit Total:	\$11,792,304	\$11,530,384	\$724,852	\$0
0276		CROWN POINT COMMUNITY PUBLIC LIBRARY				
	0101	GENERAL	\$1,034,411	\$1,033,840	\$70,923	\$0
	1220	LIBRARY CAPITAL PROJECTS	\$284,805	\$284,647	\$19,527	\$0
		Unit Total:	\$1,319,216	\$1,318,487	\$90,450	\$0
0808		EAST CHICAGO SANITARY				
	8201	SPECL SANITARY GENERAL	\$7,998,858	\$4,555,850	\$714,952	\$0
	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CII	\$1,053,466	\$901,797	\$94,161	\$0
		Unit Total:	\$9,052,324	\$5,457,647	\$809,113	\$0
0809		GARY SANITARY				
	8201	SPECL SANITARY GENERAL	\$2,698,251	\$1,165,832	\$342,641	\$0
	8208	SPECL SANITATION (SOLID) GEN	\$4,944,930	\$2,136,554	\$627,939	\$0
	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CII	\$2,208,676	\$1,419,908	\$280,472	\$0

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Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
Unit Total:		\$9,851,857	\$4,722,294	\$1,251,052	\$0
0810	HAMMOND SANITARY				
	8201 SPECL SANITARY GENERAL	\$2,921,187	\$2,657,493	\$225,581	\$0
	8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CII	\$5,408,760	\$5,277,591	\$417,678	\$0
Unit Total:		\$8,329,947	\$7,935,084	\$643,259	\$0
0811	HIGHLAND SANITARY				
	8201 SPECL SANITARY GENERAL	\$176,497	\$174,621	\$6,804	\$0
	8280 SPECL SANITARY DEBT SERVICE	\$896,736	\$887,206	\$34,569	\$0
	8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CII	\$208,288	\$206,075	\$8,029	\$0
Unit Total:		\$1,281,521	\$1,267,901	\$49,402	\$0
0812	WHITING SANITARY				
	8201 SPECL SANITARY GENERAL	\$1,793,373	\$1,536,404	\$126,042	\$0
	8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CII	\$1,093,655	\$1,076,687	\$76,864	\$0
Unit Total:		\$2,887,028	\$2,613,091	\$202,906	\$0
0813	GARY AIRPORT				
	8101 SPECL AIRPORT GENERAL	\$1,414,052	\$582,208	\$183,389	\$0
	8190 SPECL AIRPORT CUML BLDG	\$228,901	\$94,246	\$29,687	\$0
Unit Total:		\$1,642,953	\$676,454	\$213,076	\$0
0814	GARY REDEVELOPMENT				
	8401 SPECL REDEVELOPMENT GENERAL	\$254,572	\$104,815	\$33,016	\$0
Unit Total:		\$254,572	\$104,815	\$33,016	\$0
0815	HAMMOND REDEVELOPMENT				

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	Fund		2010 Certified Levy	Property Tax Distribution	Less Delinquencies	Levy Excess Amount
	8401	SPECL REDEVELOPMENT GENERAL	\$457,884	\$403,280	\$48,381	\$0
		Unit Total:	\$457,884	\$403,280	\$48,381	\$0
0816		GARY PUBLIC TRANSPORTATION				
	8001	SPECL TRANSPORTATION GEN	\$2,680,494	\$1,103,641	\$347,635	\$0
	8081	SPECL TRANSPORTATION DEBT EXEMPT FROM CIR	\$1,332,760	\$839,767	\$172,846	\$0
		Unit Total:	\$4,013,254	\$1,943,408	\$520,481	\$0
0904		WINFIELD WATERWORKS				
	8303	SPECIAL WATERWORKS GENERAL	\$1,899	\$1,962	\$112	\$0
	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CII	\$27,033	\$27,936	\$1,592	\$0
		Unit Total:	\$28,932	\$29,899	\$1,704	\$0
0959		ST. JOHN SANITARY				
	8201	SPECL SANITARY GENERAL	\$263,488	\$265,392	\$11,187	\$0
	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CII	\$134,088	\$135,057	\$5,693	\$0
		Unit Total:	\$397,576	\$400,449	\$16,880	\$0
0961		LAKE RIDGE FIRE PROTECTION				
	8603	SPECL FIRE GENERAL	\$427,056	\$370,086	\$37,446	\$0
	8691	SPECL CUM FIRE	\$26,108	\$22,625	\$2,289	\$0
		Unit Total:	\$453,164	\$392,711	\$39,736	\$0
0995		ST. JOHN WATER DISTRICT				
	8303	SPECIAL WATERWORKS GENERAL	\$215,667	\$217,225	\$9,156	\$0
		Unit Total:	\$215,667	\$217,225	\$9,156	\$0
1002		TOWN OF DYER SANITARY DISTRICT				

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	8201 SPECL SANITARY GENERAL	\$269,119	\$271,780	\$11,941	\$0
	8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CII	\$546,368	\$551,772	\$24,244	\$0
	Unit Total:	\$815,487	\$823,552	\$36,185	\$0
1058	LAKE COUNTY SOLID WASTE MANAGEMENT DISTR				
	8210 SPECIAL SOLID WASTE MANAGEMENT	\$4,711,766	\$4,186,115	\$353,257	\$0
	Unit Total:	\$4,711,766	\$4,186,115	\$353,257	\$0
1100	GARY STORM WATER MANAGEMENT				
	0907 STORM SEWER	\$1,018,288	\$419,260	\$132,062	\$0
	Unit Total:	\$1,018,288	\$419,260	\$132,062	\$0
9993	DYER WATER WORKS				
	8384 WATER DISTRICT DEBT SERVICE EXEMPT FROM CII	\$370,750	\$374,416	\$16,451	\$0
	Unit Total:	\$370,750	\$374,416	\$16,451	\$0

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<u>Fund</u>	<u>2010 Certified Levy</u>	<u>Property Tax Distribution</u>	<u>Less Delinquencies</u>	<u>Levy Excess Amount</u>
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