

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0000 LAKE COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	114,271,335	109,617,286	109,617,286		
0124	2015 REASSESSMENT	2,579,121	2,473,491	2,473,491		
0180	DEBT SERVICE	12,291,488	12,191,926	12,291,488		
0191	CUMULATIVE VOTING MACHINE	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	2,277,062	2,183,292	2,183,292		
0801	HEALTH	1,181,641	1,155,006	1,155,006		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0000 LAKE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0905 DRAIN IMPROVEMENT	1,696,179	1,625,944	1,625,944	_____	_____
1157 PUBLIC SAFETY ACCESS POINT - OPERATING	9,254,365	8,875,854	8,875,854	_____	_____
1201 COUNTY SCHOOL DIST/SUPPL	3,903,535	3,744,811	3,744,811	_____	_____
1301 PARK & RECREATION	4,554,124	4,368,946	4,368,946	_____	_____
1380 PARK BOND	813,236	806,651	813,236	_____	_____
1387 PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	1,789,120	1,774,626	1,789,120	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,597,952	7,289,260	7,289,260	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0001 CALUMET TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,149,393	1,285,065	1,285,065	_____	_____
0601	COMMUNITY BUILDING/SERVICES	448,126	267,922	267,922	_____	_____
0844	TOWNSHIP ASSISTANCE ADMINISTRATION	2,997,343	1,792,032	1,792,032	_____	_____
0845	TOWNSHIP ASSISTANCE BENEFITS	2,997,343	1,792,032	1,792,032	_____	_____
1312	RECREATION	515,210	308,031	308,031	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0002 CEDAR CREEK TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	147,697	145,996	145,996		
0840	TOWNSHIP ASSISTANCE	31,649	31,285	31,285		
1111	FIRE	195,610	194,134	194,134		
1190	CUMULATIVE FIRE (Township)	106,188	105,387	105,387		
1312	RECREATION	40,221	39,758	39,758		
1401	EMERG AMB/MED SV - CIVIL	341,549	337,616	337,616		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	293,395	290,467	290,467	_____	_____
1111 FIRE	397,388	393,008	393,008	_____	_____
1190 CUMULATIVE FIRE (Township)	41,226	40,772	40,772	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0004 EAGLE CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	62,235	61,979	61,979	_____	_____
0840 TOWNSHIP ASSISTANCE	336	335	335	_____	_____
1111 FIRE	98,567	98,162	98,162	_____	_____
1190 CUMULATIVE FIRE (Township)	16,652	16,584	16,584	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0005 HANOVER TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	173,326	168,652	168,652		
0840	TOWNSHIP ASSISTANCE	101,180	98,452	98,452		
1101	EMERG AMBUL/MED SERVICES - FIRE	27,095	25,441	25,441		
1111	FIRE	88,160	82,777	82,777		
1190	CUMULATIVE FIRE (Township)	44,485	41,768	41,768		
1312	RECREATION	10,558	10,273	10,273		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0006 HOBART TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	244,504	208,191	208,191		
0107	PROPERTY MAINTENANCE	24,883	21,188	21,188		
0840	TOWNSHIP ASSISTANCE	386,230	328,868	328,868		
1111	FIRE	957	943	943		
1312	RECREATION	38,948	33,163	33,163		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0007 NORTH TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	828,440	718,006	718,006	_____	_____
0840	TOWNSHIP ASSISTANCE	4,031,246	3,493,869	3,493,869	_____	_____
1312	RECREATION	621,330	538,505	538,505	_____	_____
1390	CUMULATIVE PARK & RECREATION	429,013	371,825	371,825	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0008 ROSS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	415,196	410,917	410,917	_____	_____
0107 PROPERTY MAINTENANCE	391,471	387,436	387,436	_____	_____
0840 TOWNSHIP ASSISTANCE	219,461	217,199	217,199	_____	_____
1312 RECREATION	281,740	278,837	278,837	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0009 ST. JOHN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	328,181	325,780	325,780	_____	_____
0840 TOWNSHIP ASSISTANCE	72,456	71,925	71,925	_____	_____
1111 FIRE	324,728	321,639	321,639	_____	_____
1190 CUMULATIVE FIRE (Township)	42,184	41,783	41,783	_____	_____
1312 RECREATION	72,456	71,925	71,925	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0010 WEST CREEK TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	226,148	220,773	220,773	_____	_____
0840	TOWNSHIP ASSISTANCE	45,779	44,691	44,691	_____	_____
1111	FIRE	67,188	66,776	66,776	_____	_____
1190	CUMULATIVE FIRE (Township)	25,235	25,080	25,080	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0011 WINFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	134,007	133,126	133,126	_____	_____
0840 TOWNSHIP ASSISTANCE	19,707	19,577	19,577	_____	_____
1111 FIRE	225,564	224,149	224,149	_____	_____
1190 CUMULATIVE FIRE (Township)	24,352	24,199	24,199	_____	_____
1312 RECREATION	9,853	9,789	9,789	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0101 GARY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	73,932,540	33,739,797	33,739,797		
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	2,658,916	1,213,421	1,213,421		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	522,757	238,565	238,565		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0104 HAMMOND CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	36,414,900	28,379,323	28,379,323		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	333,474	329,874	333,474		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,242,955	1,748,008	1,748,008		
1301	PARK & RECREATION	5,294,470	4,126,154	4,126,154		
1380	PARK BOND	961,593	951,212	961,593		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0104 HAMMOND CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1381 PARK BOND #2	1,148,886	1,136,484	1,148,886	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	251,248	195,805	195,805	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0108 EAST CHICAGO CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	37,589,876	32,838,040	32,838,040		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	2,164,260	2,168,354	2,164,260		
0341	FIRE PENSION	49,593	43,324	43,324		
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	2,999,414	2,620,250	2,620,250		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0108 EAST CHICAGO CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2430 REDEVELOPMENT - GENERAL	499,902	436,708	436,708	_____	_____
6301 TRANSPORTATION	999,805	873,417	873,417	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0202 HOBART CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	13,502,301	12,605,712	12,605,712		
0180	DEBT SERVICE	1,904,703	1,887,435	1,904,703		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	947,558	884,638	884,638		
1301	PARK & RECREATION	931,579	869,720	869,720		
1380	PARK BOND	234,892	232,762	234,892		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0202 HOBART CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	790,963	738,441	738,441	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0321 CROWN POINT CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	8,730,984	8,645,398	8,645,398		
0180	DEBT SERVICE	259,538	257,888	259,538		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,604,723	1,588,993	1,588,993		
1191	CUMULATIVE FIRE SPECIAL	64,460	63,828	63,828		
1301	PARK & RECREATION	1,046,632	1,036,373	1,036,373		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0321 CROWN POINT CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2390 CUMULATIVE CAPITAL IMP (RATE)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	848,162	839,848	839,848	_____	_____
2392 GENERAL IMPROVEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0322 WHITING CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	7,210,516	6,346,848	6,346,848		
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	134,638	118,511	118,511		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0322 WHITING CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,040	2,676	2,676	_____	_____
2430 REDEVELOPMENT - GENERAL	48,209	42,435	42,435	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0401 LAKE STATION CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	4,043,402	2,631,840	2,631,840		
0180	DEBT SERVICE	729,728	698,969	729,728		
0182	BOND #2	218,773	209,551	218,773		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	200,541	130,532	130,532		
1301	PARK & RECREATION	184,984	120,406	120,406		
1380	PARK BOND	102,337	98,023	102,337		
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	144,633	138,537	144,633		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0401 LAKE STATION CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0504 CEDAR LAKE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,534,911	2,499,549	2,499,549		
0283	LEASE RENTAL PAYMENT	359,984	355,766	359,984		
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	264,841	261,147	261,147		
2430	REDEVELOPMENT - GENERAL	27,263	26,883	26,883		
2482	REDEVELOPMENT BOND	68,992	68,184	68,992		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0504 CEDAR LAKE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	305,458	301,879	305,458		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,724,964	4,442,719	4,442,719		
0180	DEBT SERVICE	292,067	288,639	292,067		
0181	DEBT PAYMENT	212,896	210,397	212,896		
0182	BOND #2	191,607	189,358	191,607		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	93,142	92,049	93,142		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	391,197	367,829	367,829		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0987 STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	582,138	575,305	582,138	_____	_____
1093 CUMULATIVE BUILDING & EQUIP	153,684	144,504	144,504	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
1380 PARK BOND	294,063	290,611	294,063	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	5,424,853	5,053,741	5,053,741	_____	_____
0180 DEBT SERVICE	1,293,817	1,279,209	1,293,817	_____	_____
0342 POLICE PENSION	2,238	2,085	2,085	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	1,185,253	1,104,170	1,104,170	_____	_____
1380 PARK BOND	1,357,612	1,342,284	1,357,612	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	550,656	512,985	512,985	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2430 REDEVELOPMENT - GENERAL	273,089	254,407	254,407	_____	_____
2431 REDEVELOPMENT - CAPITAL	0	0	0	_____	_____
2482 REDEVELOPMENT BOND	189,148	187,012	189,148	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0507 MUNSTER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	5,347,043	4,644,094	4,644,094		
0180	DEBT SERVICE	1,833,812	1,824,084	1,833,812		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,211,513	1,205,086	1,211,513		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	144,940	125,886	125,886		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	1,183,155	1,027,612	1,027,612		
1380	PARK BOND	1,844,840	1,835,053	1,844,840		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0507 MUNSTER CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	779,843	677,321	677,321	_____	_____
2430 REDEVELOPMENT - GENERAL	121,309	105,361	105,361	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	639,629	636,235	639,629	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0512 MERRILLVILLE CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,556,970	6,502,218	6,502,218		
0180	DEBT SERVICE	70,128	69,548	70,128		
0181	DEBT PAYMENT	302,658	300,154	302,658		
0182	BOND #2	27,682	27,453	27,682		
0183	BOND #3	537,033	532,591	537,033		
0184	BOND #4	173,475	172,040	173,475		
0185	BOND #5	485,360	481,345	485,360		
0342	POLICE PENSION	23,991	23,791	23,791		
0706	LOCAL ROAD & STREET	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0512 MERRILLVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0783	STREET BOND	490,896	486,835	490,896		
1110	FIRE EQUIPMENT	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	734,499	728,366	728,366		
2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	834,154	827,254	834,154		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,050,332	2,033,388	2,033,388		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	593,272	588,369	588,369		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,980,287	2,941,004	2,941,004	_____	_____
0180 DEBT SERVICE	1,400,292	1,393,552	1,400,292	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	50,351	49,688	49,688	_____	_____
1191 CUMULATIVE FIRE SPECIAL	46,879	46,261	46,261	_____	_____
1301 PARK & RECREATION	448,823	442,907	442,907	_____	_____
1380 PARK BOND	610,295	607,357	610,295	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	391,526	386,366	386,366	_____	_____
2430 REDEVELOPMENT - GENERAL	10,418	10,280	10,280	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	421,043	419,016	421,043	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0731 LOWELL CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,019,458	1,957,784	1,957,784		
0180	DEBT SERVICE	113,419	110,466	113,419		
0181	DEBT PAYMENT	195,669	190,575	195,669		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	669,689	649,237	649,237		
1191	CUMULATIVE FIRE SPECIAL	125,973	122,125	122,125		
1301	PARK & RECREATION	259,304	251,385	251,385		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0731 LOWELL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	188,742	182,978	182,978	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0732 NEW CHICAGO CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	310,780	277,968	277,968	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	54,663	48,892	48,892	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,282	3,830	3,830	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	3,571,718	3,526,351	3,526,351		
0180	DEBT SERVICE	175,596	173,412	175,596		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,137,555	1,123,407	1,137,555		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	146,330	144,471	144,471		
1191	CUMULATIVE FIRE SPECIAL	380,457	375,625	375,625		
1301	PARK & RECREATION	250,669	247,485	247,485		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	559,870	552,759	552,759	_____	_____
6290 CUMULATIVE SEWER	95,432	94,220	94,220	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0734 SCHERERVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	7,108,419	7,075,981	7,075,981	_____	_____
0181 DEBT PAYMENT	189,663	188,798	189,663	_____	_____
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	920,657	916,456	920,657	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	653,943	650,959	650,959	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	361,546	359,896	359,896	_____	_____
1301 PARK & RECREATION	792,239	788,624	788,624	_____	_____
1381 PARK BOND #2	491,939	489,694	491,939	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0734 SCHERERVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	132,369	131,765	132,369	_____	_____
2041	SEWER	41,489	41,299	41,299	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	914,730	910,556	910,556	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0735 SCHNEIDER CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	103,681	97,402	97,402	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	26,993	25,358	25,358	_____	_____
1111	FIRE	21,993	20,661	20,661	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,394	4,128	4,128	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0736 WINFIELD CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	308,598	306,515	306,515	_____	_____
0180 DEBT SERVICE	544,875	541,198	544,875	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	199,705	198,358	198,358	_____	_____
1191 CUMULATIVE FIRE SPECIAL	23,833	23,672	23,672	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	195,596	194,276	194,276	_____	_____
2430 REDEVELOPMENT - GENERAL	19,724	19,591	19,591	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,655,324	2,590,689	2,590,689		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	4,026,976	3,924,809	4,026,976		
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,320,474	3,236,231	3,320,474		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,951,460	1,892,407	1,892,407		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	689,377	682,222	682,222		
0180	DEBT SERVICE	371,607	367,750	371,607		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,179,328	1,167,086	1,179,328		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,362,669	1,095,825	1,095,825		

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	1,607,403	1,595,344	1,607,403		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	12,669,420	12,574,375	12,669,420		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	364,780	362,043	364,780		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	12,915,573	12,777,956	12,777,956		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,139,222	8,071,602	8,071,602		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,766,101	2,748,975	2,766,101		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,115,593	3,096,303	3,115,593		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,099,621	1,092,813	1,099,621		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	12,788,154	12,681,911	12,788,154		
3101	EDUCATION	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
3300	OPERATIONS	13,655,758	13,552,699	13,552,699		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4645 TRI CREEK SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	2,650,397	2,615,691	2,650,397		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,890,766	4,826,723	4,890,766		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	92,545	91,334	92,545		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,516,729	4,444,588	4,444,588		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0	0	0		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	2,045,285	2,019,289	2,045,285		
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,436,659	2,405,689	2,436,659		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	0	0	0		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	3,211,165	1,937,487	1,937,487		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,900,563	5,853,536	5,853,536		
0180	DEBT SERVICE	2,063,842	2,047,763	2,063,842		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	19,839,682	19,685,120	19,839,682		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	8,839,675	8,756,047	8,756,047		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	1,809,170	1,812,593	1,809,170		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	303,512	304,086	303,512		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	9,400,941	7,980,418	7,980,418		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4680 LAKE STATION SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,021,402	968,777	968,777		
0180	DEBT SERVICE	1,054,692	1,000,352	1,054,692		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	716,305	679,400	716,305		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,096,872	533,237	533,237		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	9,970,939	9,913,467	9,970,939	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,412,121	2,398,217	2,412,121	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	24,955,271	5,973,958	5,973,958	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	2,405,537	2,376,592	2,405,537		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,049,952	2,025,286	2,049,952		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	351,815	347,582	351,815		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,954,459	1,744,395	1,744,395		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,887,622	10,694,734	10,694,734		
0180 DEBT SERVICE	4,401,399	4,353,886	4,401,399		
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	12,327,116	12,194,043	12,327,116		
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	618,982	612,300	618,982		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	853,689	838,564	853,689		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	12,598,920	9,057,605	9,057,605		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,133,231	2,109,145	2,133,231	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,159,017	4,112,059	4,159,017	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,620,672	3,341,980	3,341,980	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	3,131,618	3,091,876	3,131,618	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,757,783	5,684,713	5,757,783	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	3,508,145	2,808,159	2,808,159	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,521,775	7,465,547	7,465,547		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	5,072,916	5,046,005	5,072,916		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,514,039	5,484,788	5,514,039		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	710,523	706,754	710,523		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	299,365	297,127	299,365		
3101	EDUCATION	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
3300	OPERATIONS	4,874,411	4,003,776	4,003,776		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 4760 WHITING CITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	204,997	204,455	204,997	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,124,240	1,845,789	1,845,789	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,145,624	5,368,740	5,368,740		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0125 GARY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	8,111,859	3,689,967	3,689,967	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0126 HAMMOND PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,474,490	3,529,909	3,529,909		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	568,733	562,593	568,733		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0127 LOWELL PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,012,858	997,758	997,758		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0128 WHITING PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	948,546	834,931	834,931	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,451,194	10,962,972	10,962,972	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,889,383	1,871,115	1,889,383	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,589,426	1,573,789	1,573,789	_____	_____
0180	DEBT SERVICE	814,815	808,467	814,815	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0808 EAST CHICAGO SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8201 SPECL SANITARY GENERAL	11,928,224	10,420,346	10,420,346	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	454,276	455,136	454,276	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0809 GARY SANITARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0810 HAMMOND SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	3,407,946	2,161,281	2,161,281	_____	_____
8280 SPECL SANITARY DEBT SERVICE	4,538,781	4,499,957	4,538,781	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	2,747,970	2,724,464	2,747,970	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0811 HIGHLAND SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	212,652	110,935	110,935	_____	_____
8280 SPECL SANITARY DEBT SERVICE	2,190,311	2,165,581	2,190,311	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	138,783	137,216	138,783	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0812 WHITING SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0182 BOND #2	0	0	0	_____	_____
0183 BOND #3	0	0	0	_____	_____
8201 SPECL SANITARY GENERAL	2,162,460	1,903,443	1,903,443	_____	_____
8280 SPECL SANITARY DEBT SERVICE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0813 GARY AIRPORT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	1,705,542	778,340	778,340	_____	_____
8190 SPECL AIRPORT CUML BLDG	172,999	78,950	78,950	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0814 GARY REDEVELOPMENT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8401	SPECL REDEVELOPMENT GENERAL	306,509	139,878	139,878		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0815 HAMMOND REDEVELOPMENT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8401 SPECL REDEVELOPMENT GENERAL	550,460	434,256	434,256	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0816 GARY PUBLIC TRANSPORTATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	3,232,445	1,475,156	1,475,156	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0901 HIGHLAND WATER DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8383	WATER DISTRICT DEBT SERVICE	165,644	156,928	165,644		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0904 WINFIELD WATERWORKS

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8303 SPECIAL WATERWORKS GENERAL	0	0	0	_____	_____
8384 WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0959 ST. JOHN SANITARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	317,012	312,975	312,975	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0961 LAKE RIDGE FIRE PROTECTION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603 SPECL FIRE GENERAL	518,492	448,118	448,118	_____	_____
8691 SPECL CUM FIRE	21,655	18,716	18,716	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8303	SPECIAL WATERWORKS GENERAL	259,950	256,639	256,639	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8201	SPECL SANITARY GENERAL	341,175	337,644	337,644		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	5,669,420	5,094,822	5,094,822		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 1100 GARY STORM WATER MANAGEMENT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0907	STORM SEWER	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 1104 LAKE STATION SANITARY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 9993 DYER WATER WORKS

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8383	WATER DISTRICT DEBT SERVICE	250,889	248,293	250,889	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
 Unit: 0014 MERRILLVILLE CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,690,049	0	2,690,049		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 45 Lake
Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,274,326	0	1,274,326	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	260,658	0	260,658	_____	_____

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