

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0000 LAKE COUNTY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	122,444,185	118,318,890	118,318,890	_____	_____
0124 2015 REASSESSMENT	2,564,143	2,478,598	2,478,598	_____	_____
0180 DEBT SERVICE	10,434,286	10,367,011	10,434,286	_____	_____
0191 CUMULATIVE VOTING MACHINE	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	2,487,981	2,402,916	2,402,916	_____	_____
0801 HEALTH	1,196,951	1,170,683	1,170,683	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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 Unit: 0000 LAKE COUNTY

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0905 DRAIN IMPROVEMENT	1,853,292	1,792,050	1,792,050	_____	_____
1157 PUBLIC SAFETY ACCESS POINT - OPERATING	9,074,478	8,770,612	8,770,612	_____	_____
1201 COUNTY SCHOOL DIST/SUPPL	3,909,684	3,779,313	3,779,313	_____	_____
1301 PARK & RECREATION	4,975,961	4,809,134	4,809,134	_____	_____
1380 PARK BOND	1,015,502	1,008,961	1,015,502	_____	_____
1381 PARK BOND #2	1,650,191	1,639,545	1,650,191	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,590,879	7,334,884	7,334,884	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0001 CALUMET TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,387,608	1,983,389	1,983,389	_____	_____
0844 TOWNSHIP ASSISTANCE ADMINISTRATION	2,998,547	1,755,601	1,755,601	_____	_____
0845 TOWNSHIP ASSISTANCE BENEFITS	2,998,547	1,755,601	1,755,601	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0002 CEDAR CREEK TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	167,144	161,216	161,216		
0840	TOWNSHIP ASSISTANCE	32,998	31,828	31,828		
1111	FIRE	210,849	209,203	209,203		
1190	CUMULATIVE FIRE (Township)	123,614	122,649	122,649		
1312	RECREATION	55,236	53,277	53,277		
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	349,352	336,963	336,963		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	312,922	287,074	287,074	_____	_____
1111 FIRE	428,405	424,332	424,332	_____	_____
1190 CUMULATIVE FIRE (Township)	44,349	43,928	43,928	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0004 EAGLE CREEK TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	45,325	45,002	45,002	_____	_____
0840	TOWNSHIP ASSISTANCE	22,174	22,015	22,015	_____	_____
1111	FIRE	101,900	101,174	101,174	_____	_____
1190	CUMULATIVE FIRE (Township)	54,293	53,905	53,905	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0005 HANOVER TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	193,313	188,775	188,775		
0840	TOWNSHIP ASSISTANCE	99,387	97,054	97,054		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	24,013	23,740	23,740		
1111	FIRE	100,131	98,992	98,992		
1190	CUMULATIVE FIRE (Township)	75,438	74,580	74,580		
1312	RECREATION	17,475	17,064	17,064		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0006 HOBART TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	319,739	250,611	250,611		
0107	PROPERTY MAINTENANCE	150,820	118,213	118,213		
0840	TOWNSHIP ASSISTANCE	267,857	209,946	209,946		
1111	FIRE	1,040	1,017	1,017		
1312	RECREATION	47,056	36,882	36,882		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0007 NORTH TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	806,889	673,257	673,257	_____	_____
0840 TOWNSHIP ASSISTANCE	4,252,306	3,548,065	3,548,065	_____	_____
1312 RECREATION	847,234	706,920	706,920	_____	_____
1390 CUMULATIVE PARK & RECREATION	459,927	383,757	383,757	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0008 ROSS TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	483,287	468,759	468,759	_____	_____
0107 PROPERTY MAINTENANCE	468,185	454,111	454,111	_____	_____
0840 TOWNSHIP ASSISTANCE	154,048	149,417	149,417	_____	_____
1312 RECREATION	311,116	301,764	301,764	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0009 ST. JOHN TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	211,620	207,961	207,961	_____	_____
0840	TOWNSHIP ASSISTANCE	192,382	189,056	189,056	_____	_____
1111	FIRE	349,934	348,324	348,324	_____	_____
1190	CUMULATIVE FIRE (Township)	162,295	161,549	161,549	_____	_____
1312	RECREATION	105,810	103,981	103,981	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0010 WEST CREEK TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	248,202	241,710	241,710	_____	_____
0840	TOWNSHIP ASSISTANCE	44,862	43,688	43,688	_____	_____
1111	FIRE	72,355	72,076	72,076	_____	_____
1190	CUMULATIVE FIRE (Township)	107,563	107,149	107,149	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0011 WINFIELD TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	145,676	139,626	139,626		
0840	TOWNSHIP ASSISTANCE	26,555	25,453	25,453		
1111	FIRE	243,318	240,082	240,082		
1190	CUMULATIVE FIRE (Township)	27,977	27,605	27,605		
1312	RECREATION	5,311	5,091	5,091		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0101 GARY CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	77,537,859	35,238,230	35,238,230		
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	2,089,263	949,497	949,497		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	162,477	73,840	73,840		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0104 HAMMOND CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	40,951,784	29,674,522	29,674,522	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,417,416	1,751,710	1,751,710	_____	_____
1301 PARK & RECREATION	5,705,608	4,134,403	4,134,403	_____	_____
1380 PARK BOND	858,119	851,265	858,119	_____	_____
1381 PARK BOND #2	999,874	991,886	999,874	_____	_____

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County: 45 Lake
 Unit: 0104 HAMMOND CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	278,446	201,768	201,768	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0108 EAST CHICAGO CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	38,049,188	31,647,921	31,647,921	_____	_____
0283 LEASE RENTAL PAYMENT	1,734,095	1,730,965	1,734,095	_____	_____
0341 FIRE PENSION	48,344	40,211	40,211	_____	_____
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	3,136,084	2,608,480	2,608,480	_____	_____
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 2022

County: 45 Lake
 Unit: 0108 EAST CHICAGO CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2430	REDEVELOPMENT - GENERAL	496,056	412,601	412,601	_____	_____
6301	#N/A	248,028	206,301	206,301	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0202 HOBART CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	14,842,446	12,923,735	12,923,735		
0180	DEBT SERVICE	916,952	912,747	916,952		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,246,199	1,085,101	1,085,101		
1301	PARK & RECREATION	702,942	612,071	612,071		
1380	PARK BOND	1,316,987	1,310,947	1,316,987		
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 2022

County: 45 Lake
 Unit: 0202 HOBART CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	796,777	693,776	693,776		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0321 CROWN POINT CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	8,838,357	7,920,643	7,920,643	_____	_____
0180 DEBT SERVICE	204,824	203,824	204,824	_____	_____
0181 DEBT PAYMENT	278,252	276,893	278,252	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,502,333	2,242,508	2,242,508	_____	_____
1191 CUMULATIVE FIRE SPECIAL	150,720	135,070	135,070	_____	_____
1301 PARK & RECREATION	1,004,798	900,467	900,467	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0321 CROWN POINT CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	966,152	865,833	865,833	_____	_____
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 2022

County: 45 Lake
 Unit: 0322 WHITING CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	7,989,744	6,487,176	6,487,176	_____	_____
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	84,993	69,009	69,009	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0322 WHITING CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,067	2,490	2,490	_____	_____
2430 REDEVELOPMENT - GENERAL	84,993	69,009	69,009	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0401 LAKE STATION CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	4,276,685	2,365,002	2,365,002	_____	_____
0180	DEBT SERVICE	897,893	887,400	897,893	_____	_____
0182	BOND #2	152,507	150,725	152,507	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	249,934	138,213	138,213	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301	PARK & RECREATION	249,934	138,213	138,213	_____	_____
1380	PARK BOND	275,655	272,434	275,655	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0401 LAKE STATION CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
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 2022

County: 45 Lake
 Unit: 0504 CEDAR LAKE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	2,690,625	2,597,805	2,597,805	_____	_____
0283	LEASE RENTAL PAYMENT	489,446	484,000	489,446	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	55,709	53,787	53,787	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	320,328	309,278	309,278	_____	_____
2430	REDEVELOPMENT - GENERAL	55,709	53,787	53,787	_____	_____
2482	REDEVELOPMENT BOND	216,205	213,800	216,205	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,097,126	4,503,377	4,503,377	_____	_____
0180 DEBT SERVICE	349,438	348,001	349,438	_____	_____
0181 DEBT PAYMENT	189,674	188,894	189,674	_____	_____
0182 BOND #2	261,896	260,819	261,896	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	449,382	397,034	397,034	_____	_____
0986 STORM SEWER BOND	499,718	497,664	499,718	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
1093 CUMULATIVE BUILDING & EQUIP	168,518	148,888	148,888	_____	_____
1301 PARK & RECREATION	279,404	246,857	246,857	_____	_____
1380 PARK BOND	185,297	184,535	185,297	_____	_____
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 2022

County: 45 Lake
 Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	6,037,032	5,777,479	5,777,479	_____	_____
0180 DEBT SERVICE	731,271	727,339	731,271	_____	_____
0342 POLICE PENSION	1,246	1,192	1,192	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	1,137,394	1,088,493	1,088,493	_____	_____
1380 PARK BOND	531,946	529,086	531,946	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	578,040	553,188	553,188	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2430 REDEVELOPMENT - GENERAL	250,401	239,635	239,635	_____	_____
2482 REDEVELOPMENT BOND	189,358	188,340	189,358	_____	_____

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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 2022

County: 45 Lake
 Unit: 0507 MUNSTER CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	4,915,413	4,095,152	4,095,152	_____	_____
0180	DEBT SERVICE	1,574,824	1,561,951	1,574,824	_____	_____
0283	LEASE RENTAL PAYMENT	1,187,687	1,177,978	1,187,687	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301	PARK & RECREATION	2,251,000	1,875,364	1,875,364	_____	_____
1380	PARK BOND	1,002,001	993,811	1,002,001	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0507 MUNSTER CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	823,323	685,931	685,931	_____	_____
2430 REDEVELOPMENT - GENERAL	199,700	166,375	166,375	_____	_____
2482 REDEVELOPMENT BOND	625,375	620,263	625,375	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0512 MERRILLVILLE CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	7,072,499	6,894,136	6,894,136	_____	_____
0180 DEBT SERVICE	17,306	17,206	17,306	_____	_____
0181 DEBT PAYMENT	465,347	462,657	465,347	_____	_____
0182 BOND #2	24,998	24,853	24,998	_____	_____
0183 BOND #3	461,501	458,833	461,501	_____	_____
0185 BOND #5	461,501	458,833	461,501	_____	_____
0283 LEASE RENTAL PAYMENT	642,255	638,543	642,255	_____	_____
0342 POLICE PENSION	24,998	24,368	24,368	_____	_____
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 2022

County: 45 Lake
 Unit: 0512 MERRILLVILLE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1110	FIRE EQUIPMENT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	961,460	937,213	937,213	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	2,211,939	2,156,700	2,156,700	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	610,324	595,083	595,083	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	3,193,644	2,865,656	2,865,656	_____	_____
0180 DEBT SERVICE	2,304,944	2,294,392	2,304,944	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	158,557	142,273	142,273	_____	_____
1191 CUMULATIVE FIRE SPECIAL	52,852	47,424	47,424	_____	_____
1301 PARK & RECREATION	398,349	357,439	357,439	_____	_____
1380 PARK BOND	1,929,106	1,920,274	1,929,106	_____	_____
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 2022

County: 45 Lake
 Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	480,564	431,210	431,210	_____	_____
2430 REDEVELOPMENT - GENERAL	10,766	9,661	9,661	_____	_____
2482 REDEVELOPMENT BOND	506,990	504,669	506,990	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0731 LOWELL CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,991,233	1,847,248	1,847,248	_____	_____
0180 DEBT SERVICE	8,714	8,650	8,714	_____	_____
0181 DEBT PAYMENT	174,771	173,483	174,771	_____	_____
0182 BOND #2	136,525	135,519	136,525	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	888,381	824,143	824,143	_____	_____
1191 CUMULATIVE FIRE SPECIAL	140,882	130,695	130,695	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0731 LOWELL CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
1301 PARK & RECREATION	293,384	272,169	272,169	_____	_____
1380 PARK BOND	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	242,066	224,562	224,562	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0732 NEW CHICAGO CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	354,704	303,126	303,126	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	19,062	16,290	16,290	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,523	3,865	3,865	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	4,339,594	4,240,798	4,240,798	_____	_____
0180	DEBT SERVICE	296,790	291,873	296,790	_____	_____
0283	LEASE RENTAL PAYMENT	1,061,063	1,043,482	1,061,063	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	7,689	7,514	7,514	_____	_____
1191	CUMULATIVE FIRE SPECIAL	179,919	175,823	175,823	_____	_____
1301	PARK & RECREATION	269,110	262,984	262,984	_____	_____
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 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	768,886	751,382	751,382	_____	_____
6290 CUMULATIVE SEWER	115,333	112,707	112,707	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0734 SCHERERVILLE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	7,647,382	7,604,785	7,604,785		
0181	DEBT PAYMENT	207,461	206,308	207,461		
0283	LEASE RENTAL PAYMENT	686,388	682,572	686,388		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	710,666	706,707	706,707		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	397,267	395,054	395,054		
1301	PARK & RECREATION	860,744	855,950	855,950		
1380	PARK BOND	128,008	127,296	128,008		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0734 SCHERERVILLE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
1381	PARK BOND #2	739,357	735,247	739,357	_____	_____
2041	SEWER	41,934	41,700	41,700	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,085,862	1,079,814	1,079,814	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0735 SCHNEIDER CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	131,397	120,538	120,538		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	25,360	23,265	23,265		
1111	FIRE	7,918	7,264	7,264		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,517	4,143	4,143		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0736 WINFIELD CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	293,771	258,951	258,951	_____	_____
0180	DEBT SERVICE	618,014	612,280	618,014	_____	_____
0283	LEASE RENTAL PAYMENT	407,565	403,784	407,565	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	254,728	224,536	224,536	_____	_____
1191	CUMULATIVE FIRE SPECIAL	27,615	24,342	24,342	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	238,064	209,847	209,847	_____	_____
2430	REDEVELOPMENT - GENERAL	19,997	17,627	17,627	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 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 2022

County: 45 Lake
 Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,293,751	3,251,189	3,251,189	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	7,274,897	7,177,410	7,274,897	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,727,516	1,705,193	1,727,516	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,235,657	2,109,912	2,109,912	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,045,037	2,020,369	2,020,369	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,267,923	1,252,629	1,267,923	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,469,612	980,370	980,370	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	15,305,107	15,232,435	15,305,107	_____	_____
0186 SCHOOL PENSION DEBT	425,897	423,875	425,897	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	13,912,635	13,096,217	13,096,217	_____	_____

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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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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,105,260	9,039,734	9,039,734	_____	_____
0180 DEBT SERVICE	6,310,114	6,261,182	6,310,114	_____	_____
0186 SCHOOL PENSION DEBT	1,822,815	1,808,680	1,822,815	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	11,001,297	10,922,125	11,001,297	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	14,077,518	13,756,604	13,756,604	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 4645 TRI CREEK SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	7,800,465	7,748,505	7,800,465	_____	_____
0186 SCHOOL PENSION DEBT	86,185	85,611	86,185	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,877,001	4,562,337	4,562,337	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,253,540	3,161,262	3,253,540	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,401,566	1,386,905	1,386,905	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,680,378	6,692,866	6,680,378		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	23,998,769	23,838,067	23,998,769		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	9,514,917	7,250,649	7,250,649		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	3,667,873	3,661,253	3,667,873	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	10,429,791	8,157,748	8,157,748	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 4680 LAKE STATION SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,081,531	1,294,532	1,081,531	_____	_____
0180 DEBT SERVICE	2,772,724	2,546,393	2,772,724	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,182,874	0	0	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	12,548,333	12,470,342	12,470,342	_____	_____
0180 DEBT SERVICE	14,694,689	14,587,081	14,694,689	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	26,911,219	4,273,146	4,273,146	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	4,051,202	4,037,129	4,051,202	_____	_____
0186 SCHOOL PENSION DEBT	359,908	358,658	359,908	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,183,534	1,547,991	1,547,991	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	12,141,684	12,051,451	12,051,451	_____	_____
0180 DEBT SERVICE	14,942,415	14,823,052	14,942,415	_____	_____
0186 SCHOOL PENSION DEBT	698,646	693,065	698,646	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,996,955	7,937,524	7,996,955	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	13,532,466	5,906,651	5,906,651	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	5,108,929	5,081,459	5,108,929	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,904,263	3,596,302	3,596,302	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,112,905	2,099,320	2,099,320		
0180	DEBT SERVICE	7,327,619	7,278,573	7,327,619		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,594,127	1,583,877	1,594,127		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,783,907	1,723,339	1,723,339		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,557,262	8,492,979	8,492,979		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	6,041,789	5,992,400	6,041,789		
0186 SCHOOL PENSION DEBT	812,812	806,168	812,812		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	4,042,062	4,011,698	4,042,062		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	5,211,459	3,922,218	3,922,218		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 4760 WHITING CITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	612,911	608,358	612,911	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,290,858	1,749,321	1,749,321	_____	_____

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2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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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 2022

County: 45 Lake
 Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	6,606,375	5,538,560	5,538,560		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0125 GARY PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	8,747,843	3,965,454	3,965,454		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0126 HAMMOND PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,822,175	3,541,030	3,541,030	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0127 LOWELL PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,091,682	1,060,275	1,060,275		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0128 WHITING PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	1,332,719	1,082,085	1,082,085	_____	_____
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 2022

County: 45 Lake
 Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	12,340,293	11,593,746	11,593,746	_____	_____
0180	DEBT SERVICE	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 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	1,713,111	1,537,807	1,537,807	_____	_____
0180 DEBT SERVICE	782,006	776,770	782,006	_____	_____
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 2022

County: 45 Lake
 Unit: 0808 EAST CHICAGO SANITARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
8201 SPECIAL SANITARY GENERAL	12,821,790	10,749,352	10,749,352	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0810 HAMMOND SANITARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8201 SPECIAL SANITARY GENERAL	3,799,089	1,515,253	1,515,253	_____	_____
8280 SPECIAL SANITARY DEBT SERVICE	7,782,350	7,719,590	7,782,350	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0811 HIGHLAND SANITARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8201 SPECIAL SANITARY GENERAL	229,223	166,749	166,749	_____	_____
8280 SPECIAL SANITARY DEBT SERVICE	1,694,256	1,685,146	1,694,256	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0812 WHITING SANITARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0182 BOND #2	0	0	0	_____	_____
8201 SPECIAL SANITARY GENERAL	2,332,478	1,893,827	1,893,827	_____	_____
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 2022

County: 45 Lake
 Unit: 0813 GARY AIRPORT

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8101 SPECIAL AIRPORT GENERAL	1,838,858	835,696	835,696	_____	_____
8190 SPECIAL AIRPORT CUMULATIVE BLDG	173,946	79,052	79,052	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0814 GARY REDEVELOPMENT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8401	SPECIAL REDEVELOPMENT GENERAL	265,698	120,750	120,750	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0815 HAMMOND REDEVELOPMENT

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8401 SPECIAL REDEVELOPMENT GENERAL	594,861	436,820	436,820	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0816 GARY PUBLIC TRANSPORTATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8001	SPECIAL TRANSPORTATION GEN	3,486,566	1,584,522	1,584,522		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0901 HIGHLAND WATER DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8383	WATER DISTRICT DEBT SERVICE	119,595	115,144	119,595		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0959 ST. JOHN SANITARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8201	SPECIAL SANITARY GENERAL	350,302	342,970	342,970		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0961 LAKE RIDGE FIRE PROTECTION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8603 SPECIAL FIRE GENERAL	552,998	422,780	422,780	_____	_____
8691 SPECIAL CUM FIRE	22,272	17,027	17,027	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8303	SPECIAL WATERWORKS GENERAL	286,054	280,067	280,067		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8201	SPECIAL SANITARY GENERAL	368,008	349,160	349,160	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	6,118,401	5,345,216	5,345,216		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 1104 LAKE STATION SANITARY DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 9993 DYER WATER WORKS

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8383	WATER DISTRICT DEBT SERVICE	788,868	748,466	788,868	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0014 MERRILLVILLE CONSERVANCY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,043,446	0	3,043,446		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 45 Lake
 Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,600,275	0	1,600,275		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	264,123	0	264,123		

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