

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0000 LAKE COUNTY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	127,284,219	123,441,766	123,441,766	_____	_____
0124 2015 REASSESSMENT	2,928,197	2,838,319	2,838,319	_____	_____
0180 DEBT SERVICE	9,602,374	9,645,145	9,602,374	_____	_____
0191 CUMULATIVE VOTING MACHINE	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	2,295,073	2,226,134	2,226,134	_____	_____
0801 HEALTH	920,619	907,036	907,036	_____	_____

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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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 Unit: 0000 LAKE COUNTY

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0905 DRAIN IMPROVEMENT	1,899,371	1,840,534	1,840,534	_____	_____
1157 PUBLIC SAFETY ACCESS POINT - OPERATING	8,780,366	8,505,472	8,505,472	_____	_____
1201 COUNTY SCHOOL DIST/SUPPL	3,614,080	3,503,509	3,503,509	_____	_____
1301 PARK & RECREATION	3,877,882	3,760,576	3,760,576	_____	_____
1380 PARK BOND	896,925	900,917	896,925	_____	_____
1381 PARK BOND #2	2,268,693	2,278,795	2,268,693	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,597,483	7,370,094	7,370,094	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0001 CALUMET TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,539,206	1,596,328	1,596,328		
0844	TOWNSHIP ASSISTANCE ADMINISTRATION	3,999,198	1,803,803	1,803,803		
0845	TOWNSHIP ASSISTANCE BENEFITS	3,999,198	1,803,803	1,803,803		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0002 CEDAR CREEK TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	175,265	168,293	168,293	_____	_____
0840 TOWNSHIP ASSISTANCE	54,677	52,502	52,502	_____	_____
1111 FIRE	218,623	218,582	218,582	_____	_____
1190 CUMULATIVE FIRE (Township)	128,172	128,148	128,148	_____	_____
1312 RECREATION	55,426	53,221	53,221	_____	_____
1401 EMERG AMB/MED SV - CIVIL	339,295	325,799	325,799	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	311,224	292,466	292,466		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	428,065	428,068	428,065		
1190	CUMULATIVE FIRE (Township)	45,881	45,881	45,881		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0004 EAGLE CREEK TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	45,025	45,241	45,025	_____	_____
0840 TOWNSHIP ASSISTANCE	25,441	25,564	25,441	_____	_____
1111 FIRE	110,971	111,504	110,971	_____	_____
1190 CUMULATIVE FIRE (Township)	55,737	56,004	55,737	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0005 HANOVER TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	213,763	212,568	212,568		
0840	TOWNSHIP ASSISTANCE	101,852	101,283	101,283		
1101	EMERG AMBUL/MED SERVICES - FIRE	26,429	26,460	26,429		
1111	FIRE	103,099	103,220	103,099		
1190	CUMULATIVE FIRE (Township)	87,137	87,239	87,137		
1312	RECREATION	8,802	8,753	8,753		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0006 HOBART TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	332,232	252,859	252,859		
0107	PROPERTY MAINTENANCE	138,956	105,758	105,758		
0840	TOWNSHIP ASSISTANCE	264,017	200,941	200,941		
1111	FIRE	1,086	1,073	1,073		
1312	RECREATION	48,003	36,535	36,535		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0007 NORTH TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	1,221,294	974,942	974,942	_____	_____
0840	TOWNSHIP ASSISTANCE	4,697,969	3,750,324	3,750,324	_____	_____
1312	RECREATION	811,224	647,589	647,589	_____	_____
1390	CUMULATIVE PARK & RECREATION	481,386	384,284	384,284	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0008 ROSS TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	504,359	490,011	490,011		
0107	PROPERTY MAINTENANCE	485,793	471,974	471,974		
0840	TOWNSHIP ASSISTANCE	157,805	153,316	153,316		
1312	RECREATION	321,799	312,645	312,645		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0009 ST. JOHN TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	227,550	228,041	227,550		
0840	TOWNSHIP ASSISTANCE	202,266	202,703	202,266		
1111	FIRE	364,905	366,153	364,905		
1190	CUMULATIVE FIRE (Township)	173,839	174,434	173,839		
1312	RECREATION	106,190	106,419	106,190		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0010 WEST CREEK TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	259,993	253,229	253,229	_____	_____
0840	TOWNSHIP ASSISTANCE	45,640	44,452	44,452	_____	_____
1111	FIRE	75,502	76,013	75,502	_____	_____
1190	CUMULATIVE FIRE (Township)	110,759	111,508	110,759	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0011 WINFIELD TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	132,449	126,841	126,841		
0840	TOWNSHIP ASSISTANCE	25,823	24,730	24,730		
1111	FIRE	253,830	254,651	253,830		
1190	CUMULATIVE FIRE (Township)	100,267	100,592	100,267		
1312	RECREATION	26,656	25,528	25,528		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0101 GARY CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	82,994,149	35,506,891	35,506,891		
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	3,325,991	1,422,939	1,422,939		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	163,321	69,873	69,873		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0104 HAMMOND CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	42,714,907	29,438,258	29,438,258	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,519,457	1,736,360	1,736,360	_____	_____
1301 PARK & RECREATION	5,949,692	4,100,408	4,100,408	_____	_____
1380 PARK BOND	856,885	857,791	856,885	_____	_____
1381 PARK BOND #2	999,699	1,000,756	999,699	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0104 HAMMOND CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,347,303	928,534	928,534	_____	_____

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1. Populate the fund's June 2022 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 2023

County: 45 LAKE
 Unit: 0108 EAST CHICAGO CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	42,445,469	30,714,236	30,714,236	_____	_____
0283	LEASE RENTAL PAYMENT	1,846,240	1,862,924	1,846,240	_____	_____
0341	FIRE PENSION	98,226	71,078	71,078	_____	_____
0342	POLICE PENSION	48,110	34,814	34,814	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	3,498,033	2,531,234	2,531,234	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2430	REDEVELOPMENT - GENERAL	499,146	361,190	361,190	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0108 EAST CHICAGO CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
6301	TRANSPORTATION	248,571	179,870	179,870	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0202 HOBART CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	16,529,096	14,141,154	14,141,154	_____	_____
0180	DEBT SERVICE	609,749	612,154	609,749	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,283,682	1,098,230	1,098,230	_____	_____
1301	PARK & RECREATION	604,682	517,324	517,324	_____	_____
1380	PARK BOND	1,614,737	1,621,105	1,614,737	_____	_____
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 2023

County: 45 LAKE
 Unit: 0202 HOBART CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	810,747	693,619	693,619	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0321 CROWN POINT CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	9,775,132	8,958,812	8,958,812		
0180	DEBT SERVICE	233,627	234,100	233,627		
0181	DEBT PAYMENT	163,332	163,663	163,332		
0182	BOND #2	283,247	283,820	283,247		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,102,646	1,927,054	1,927,054		
1191	CUMULATIVE FIRE SPECIAL	161,265	147,798	147,798		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0321 CROWN POINT CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
1301 PARK & RECREATION	1,085,437	994,792	994,792	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,033,749	947,421	947,421	_____	_____
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 2023

County: 45 LAKE
 Unit: 0322 WHITING CIVIL CITY

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,333,750	6,324,882	6,324,882		
0180	DEBT SERVICE	113,925	114,988	113,925		
0182	BOND #2	105,094	106,074	105,094		
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	58,729	44,572	44,572		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0322 WHITING CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,091	2,346	2,346	_____	_____
2430 REDEVELOPMENT - GENERAL	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 2023

County: 45 LAKE
 Unit: 0401 LAKE STATION CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	4,419,827	2,365,615	2,365,615	_____	_____
0180	DEBT SERVICE	1,021,436	1,014,170	1,021,436	_____	_____
0182	BOND #2	153,256	152,166	153,256	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	299,755	160,437	160,437	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301	PARK & RECREATION	262,184	140,328	140,328	_____	_____
1380	PARK BOND	247,048	245,290	247,048	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0401 LAKE STATION CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <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 2023

County: 45 LAKE
 Unit: 0504 CEDAR LAKE CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	2,874,811	2,819,959	2,819,959	_____	_____
0283 LEASE RENTAL PAYMENT	540,563	537,206	540,563	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	59,566	58,430	58,430	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	359,631	352,769	352,769	_____	_____
2430 REDEVELOPMENT - GENERAL	59,566	58,430	58,430	_____	_____
2482 REDEVELOPMENT BOND	322,402	320,400	322,402	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,330,770	4,493,235	4,493,235	_____	_____
0180 DEBT SERVICE	383,049	384,212	383,049	_____	_____
0181 DEBT PAYMENT	184,101	184,660	184,101	_____	_____
0182 BOND #2	269,471	270,288	269,471	_____	_____
0183 BOND #3	1,636,868	1,641,835	1,636,868	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	449,860	379,181	379,181	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0505 GRIFFITH CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0986 STORM SEWER BOND	514,444	516,005	514,444	_____	_____
1093 CUMULATIVE BUILDING & EQUIP	171,481	144,539	144,539	_____	_____
1301 PARK & RECREATION	299,907	252,787	252,787	_____	_____
1380 PARK BOND	95,762	96,053	95,762	_____	_____
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 2023

County: 45 LAKE
 Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	6,158,838	5,735,144	5,735,144	_____	_____
0180 DEBT SERVICE	532,745	533,854	532,745	_____	_____
0342 POLICE PENSION	2,531	2,357	2,357	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	1,284,409	1,196,049	1,196,049	_____	_____
1380 PARK BOND	1,188,237	1,190,709	1,188,237	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	587,159	546,765	546,765	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2430 REDEVELOPMENT - GENERAL	299,906	279,275	279,275	_____	_____
2482 REDEVELOPMENT BOND	217,654	218,106	217,654	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 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 2023

County: 45 LAKE
 Unit: 0507 MUNSTER CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	4,610,857	3,790,340	3,790,340	_____	_____
0180 DEBT SERVICE	2,209,369	2,219,237	2,209,369	_____	_____
0283 LEASE RENTAL PAYMENT	1,196,213	1,201,556	1,196,213	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,478,954	1,215,769	1,215,769	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301 PARK & RECREATION	1,337,584	1,099,556	1,099,556	_____	_____
1380 PARK BOND	558,233	560,726	558,233	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0507 MUNSTER CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	851,849	700,259	700,259		
2430	REDEVELOPMENT - GENERAL	217,493	178,790	178,790		
2482	REDEVELOPMENT BOND	614,418	617,163	614,418		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0512 MERRILLVILLE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	7,377,372	7,192,509	7,192,509		
0181	DEBT PAYMENT	490,638	491,358	490,638		
0182	BOND #2	9,892	9,906	9,892		
0183	BOND #3	221,578	221,904	221,578		
0185	BOND #5	496,573	497,302	496,573		
0283	LEASE RENTAL PAYMENT	898,184	899,502	898,184		
0342	POLICE PENSION	25,719	25,074	25,074		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	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 2023

County: 45 LAKE
 Unit: 0512 MERRILLVILLE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
1110	FIRE EQUIPMENT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	977,319	952,829	952,829	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,219,574	2,164,743	2,164,743	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	619,881	604,568	604,568	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0730 DYER CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	3,260,873	3,008,644	3,008,644		
0180	DEBT SERVICE	2,290,133	2,302,158	2,290,133		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	172,802	159,436	159,436		
1191	CUMULATIVE FIRE SPECIAL	54,890	50,644	50,644		
1301	PARK & RECREATION	477,746	440,793	440,793		
1380	PARK BOND	1,871,343	1,881,169	1,871,343		
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 2023

County: 45 LAKE
 Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	499,092	460,488	460,488	_____	_____
2430 REDEVELOPMENT - GENERAL	12,198	11,254	11,254	_____	_____
2482 REDEVELOPMENT BOND	699,339	703,012	699,339	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0731 LOWELL CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,129,856	1,936,450	1,936,450	_____	_____
0181 DEBT PAYMENT	190,157	190,093	190,157	_____	_____
0182 BOND #2	129,863	129,820	129,863	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	936,869	851,795	851,795	_____	_____
1191 CUMULATIVE FIRE SPECIAL	149,961	136,343	136,343	_____	_____
1301 PARK & RECREATION	279,309	253,945	253,945	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0731 LOWELL CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
1380 PARK BOND	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	257,665	234,267	234,267	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0732 NEW CHICAGO CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	391,082	323,744	323,744	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	19,981	16,541	16,541	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,692	3,884	3,884	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	4,438,417	4,435,398	4,435,398	_____	_____
0180	DEBT SERVICE	306,858	307,032	306,858	_____	_____
0283	LEASE RENTAL PAYMENT	1,164,703	1,165,366	1,164,703	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	100,025	99,957	99,957	_____	_____
1191	CUMULATIVE FIRE SPECIAL	198,356	198,221	198,221	_____	_____
1301	PARK & RECREATION	401,797	401,524	401,524	_____	_____
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 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	847,673	847,097	847,097	_____	_____
6290 CUMULATIVE SEWER	127,151	127,064	127,064	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0734 SCHERERVILLE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	7,976,386	8,127,380	7,976,386		
0181	DEBT PAYMENT	200,951	204,756	200,951		
0283	LEASE RENTAL PAYMENT	239,771	244,311	239,771		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	744,432	758,524	744,432		
1101	EMERG AMBUL/MED SERVICES - FIRE	415,603	423,471	415,603		
1301	PARK & RECREATION	901,996	919,071	901,996		
1380	PARK BOND	127,878	130,299	127,878		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0734 SCHERERVILLE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
1381	PARK BOND #2	726,164	739,912	726,164	_____	_____
2041	SEWER	43,387	44,208	43,387	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,141,767	1,163,381	1,141,767	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0735 SCHNEIDER CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	137,660	125,513	125,513		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	25,988	23,694	23,694		
1111	FIRE	8,110	7,395	7,395		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,626	4,218	4,218		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0736 WINFIELD CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	1,110,090	993,424	993,424	_____	_____
0180 DEBT SERVICE	569,141	569,740	569,141	_____	_____
0283 LEASE RENTAL PAYMENT	425,526	425,974	425,526	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	439,355	393,181	393,181	_____	_____
1191 CUMULATIVE FIRE SPECIAL	27,659	24,752	24,752	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	265,954	238,003	238,003	_____	_____
2430 REDEVELOPMENT - GENERAL	18,617	16,660	16,660	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 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 2023

County: 45 LAKE
 Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,808,675	3,796,509	3,796,509		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	6,792,625	6,771,256	6,792,625		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,093,458	2,086,771	2,093,458		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	2,421,806	2,391,688	2,391,688		

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2. Subtract the June 2022 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.

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 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,333,291	2,312,756	2,312,756		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	1,532,717	1,518,845	1,532,717		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,532,717	913,330	913,330		

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 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.

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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	15,616,550	15,687,732	15,616,550	_____	_____
0186 SCHOOL PENSION DEBT	433,191	435,166	433,191	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	14,521,195	13,578,370	13,578,370	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 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.

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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,553,284	9,638,165	9,553,284	_____	_____
0180 DEBT SERVICE	5,774,701	5,834,604	5,774,701	_____	_____
0186 SCHOOL PENSION DEBT	1,269,221	1,282,387	1,269,221	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	10,081,524	10,171,099	10,081,524	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	15,326,724	15,301,978	15,301,978	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 4645 TRI CREEK SCHOOL CORPORATION

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180	DEBT SERVICE	8,882,355	8,901,078	8,882,355	_____	_____
0186	SCHOOL PENSION DEBT	92,897	93,093	92,897	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	5,092,169	4,656,575	4,656,575	_____	_____

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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 2023

County: 45 LAKE
 Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,381,398	3,218,703	3,381,398	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,612,171	1,156,058	1,156,058	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,160,934	7,176,390	7,160,934		
0180	DEBT SERVICE	21,999,135	22,037,227	21,999,135		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	9,943,518	8,126,339	8,126,339		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	2,551,860	2,574,921	2,551,860	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	10,919,074	7,318,677	7,318,677	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 4680 LAKE STATION SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,202,984	1,197,150	1,197,150	_____	_____
0180 DEBT SERVICE	2,797,121	2,563,952	2,797,121	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,233,889	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	12,826,341	12,867,117	12,826,341	_____	_____
0180 DEBT SERVICE	14,935,913	14,988,579	14,935,913	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	28,070,075	3,360,576	3,360,576	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	4,628,438	4,640,932	4,628,438	_____	_____
0186 SCHOOL PENSION DEBT	359,781	360,752	359,781	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,293,690	1,479,950	1,479,950	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	13,012,568	13,026,066	13,012,568	_____	_____
0180 DEBT SERVICE	21,233,501	21,255,941	21,233,501	_____	_____
0186 SCHOOL PENSION DEBT	315,269	315,602	315,269	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,999,772	8,008,070	7,999,772	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	14,553,571	3,693,820	3,693,820	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	5,141,434	5,152,131	5,141,434	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,072,147	3,550,856	3,550,856	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,216,568	2,205,375	2,205,375		
0180	DEBT SERVICE	7,925,639	7,883,879	7,925,639		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,771,453	1,762,507	1,771,453		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,946,412	1,417,395	1,417,395		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,855,358	8,893,483	8,855,358		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	6,537,485	6,566,685	6,537,485		
0186	SCHOOL PENSION DEBT	619,856	622,624	619,856		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	4,028,808	4,046,153	4,028,808		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,662,074	4,167,686	4,167,686		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 4760 WHITING CITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	623,497	629,315	623,497	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,389,335	1,676,446	1,676,446	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 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 2023

County: 45 LAKE
 Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	6,911,872	5,076,358	5,076,358	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0125 GARY PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	9,123,097	3,892,507	3,892,507		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0126 HAMMOND PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,028,136	3,518,821	3,518,821	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0127 LOWELL PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	1,139,057	1,105,318	1,105,318	_____	_____
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 2023

County: 45 LAKE
 Unit: 0128 WHITING PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	1,389,621	1,063,496	1,063,496	_____	_____
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 2023

County: 45 LAKE
 Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,878,575	12,147,108	12,147,108	_____	_____
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 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	1,788,919	1,642,603	1,642,603	_____	_____
0180 DEBT SERVICE	812,848	814,256	812,848	_____	_____
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 2023

County: 45 LAKE
 Unit: 0808 EAST CHICAGO SANITARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
8201 SPECL SANITARY GENERAL	13,418,814	9,855,319	9,855,319	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0810 HAMMOND SANITARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8201 SPECL SANITARY GENERAL	3,966,204	1,278,049	1,278,049	_____	_____
8280 SPECL SANITARY DEBT SERVICE	7,878,324	7,897,453	7,878,324	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0811 HIGHLAND SANITARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8201 SPECL SANITARY GENERAL	239,166	119,974	119,974	_____	_____
8280 SPECL SANITARY DEBT SERVICE	1,842,463	1,846,297	1,842,463	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0812 WHITING SANITARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0182 BOND #2	124,964	126,130	124,964	_____	_____
8201 SPECL SANITARY GENERAL	2,432,609	1,701,914	1,701,914	_____	_____
8280 SPECL SANITARY DEBT SERVICE	529,884	534,829	529,884	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0813 GARY AIRPORT

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8101 SPECL AIRPORT GENERAL	1,917,585	820,389	820,389	_____	_____
8190 SPECL AIRPORT CUML BLDG	174,850	74,805	74,805	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0814 GARY REDEVELOPMENT

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8401 SPECL REDEVELOPMENT GENERAL	345,857	147,966	147,966	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0815 HAMMOND REDEVELOPMENT

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8401 SPECL REDEVELOPMENT GENERAL	619,760	433,724	433,724	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0816 GARY PUBLIC TRANSPORTATION

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8001	SPECL TRANSPORTATION GEN	3,637,263	1,556,108	1,556,108		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0901 HIGHLAND WATER DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8383	WATER DISTRICT DEBT SERVICE	306,234	289,263	306,234		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0959 ST. JOHN SANITARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8201	SPECL SANITARY GENERAL	374,492	374,472	374,472		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0961 LAKE RIDGE FIRE PROTECTION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	583,067	404,737	404,737	_____	_____
8691 SPECL CUM FIRE	22,210	15,417	15,417	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8303 SPECIAL WATERWORKS GENERAL	305,329	305,313	305,313	<hr/>	<hr/>

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 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 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8201	SPECL SANITARY GENERAL	383,214	370,048	370,048		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	6,357,616	5,499,341	5,499,341		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 9993 DYER WATER WORKS

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8383	WATER DISTRICT DEBT SERVICE	362,884	350,417	362,884		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0014 MERRILLVILLE CONSERVANCY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	2,555,278	0	2,555,278		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 45 LAKE
 Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	1,619,850	0	1,619,850		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	272,530	0	272,530		

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