

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0000 LAKE COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	102,827,046	92,661,867	92,661,867	_____	_____
0124 2015 REASSESSMENT	1,790,735	1,613,709	1,613,709	_____	_____
0180 DEBT SERVICE	13,268,702	13,118,262	13,268,702	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,502,715	2,474,339	2,502,715	_____	_____
0191 CUMULATIVE VOTING MACHINE	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	0	0	0	_____	_____
0801 HEALTH	1,108,857	1,056,334	1,056,334	_____	_____

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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County: 45 Lake
Unit: 0000 LAKE COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0905 DRAIN IMPROVEMENT	258,902	233,307	233,307	_____	_____
1157 PUBLIC SAFETY ACCESS POINT - OPERATING	8,308,889	7,396,926	7,396,926	_____	_____
1201 COUNTY SCHOOL DIST/SUPPL	3,538,321	3,188,533	3,188,533	_____	_____
1301 PARK & RECREATION	4,228,725	3,810,685	3,810,685	_____	_____
1380 PARK BOND	690,404	682,576	690,404	_____	_____
1387 PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	2,912,642	2,879,619	2,912,642	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,941,761	1,749,804	1,749,804	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0001 CALUMET TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	1,749,718	1,141,185	1,141,185	_____	_____
0601 COMMUNITY BUILDING/SERVICES	507,897	331,256	331,256	_____	_____
0844 TOWNSHIP ASSISTANCE ADMINISTRATION	1,699,195	1,108,233	1,108,233	_____	_____
0845 TOWNSHIP ASSISTANCE BENEFITS	2,600,645	1,696,169	1,696,169	_____	_____
1312 RECREATION	547,784	357,271	357,271	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0002 CEDAR CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	119,606	118,717	118,717	_____	_____
0840 TOWNSHIP ASSISTANCE	39,665	39,371	39,371	_____	_____
1111 FIRE	171,072	169,818	169,818	_____	_____
1190 CUMULATIVE FIRE (Township)	109,202	108,402	108,402	_____	_____
1312 RECREATION	44,547	44,216	44,216	_____	_____
1401 EMERG AMB/MED SV - CIVIL	299,626	297,399	297,399	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	168,482	165,551	165,551	_____	_____
0840 TOWNSHIP ASSISTANCE	94,205	92,566	92,566	_____	_____
1111 FIRE	269,872	268,029	268,029	_____	_____
1190 CUMULATIVE FIRE (Township)	38,553	38,290	38,290	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0004 EAGLE CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	38,890	38,700	38,700	_____	_____
0840 TOWNSHIP ASSISTANCE	14,970	14,897	14,897	_____	_____
1111 FIRE	84,777	84,362	84,362	_____	_____
1190 CUMULATIVE FIRE (Township)	16,272	16,192	16,192	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0005 HANOVER TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	155,558	153,171	153,171	_____	_____
0840 TOWNSHIP ASSISTANCE	94,172	92,727	92,727	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	26,578	26,340	26,340	_____	_____
1111 FIRE	75,467	74,792	74,792	_____	_____
1190 CUMULATIVE FIRE (Township)	36,093	35,770	35,770	_____	_____
1312 RECREATION	8,371	8,242	8,242	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0006 HOBART TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	208,097	187,971	187,971	_____	_____
0107 PROPERTY MAINTENANCE	119,813	108,225	108,225	_____	_____
0840 TOWNSHIP ASSISTANCE	264,850	239,235	239,235	_____	_____
1111 FIRE	803	782	782	_____	_____
1312 RECREATION	30,479	27,531	27,531	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0007 NORTH TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	682,512	602,929	602,929	_____	_____
0840 TOWNSHIP ASSISTANCE	3,619,379	3,197,348	3,197,348	_____	_____
1312 RECREATION	592,889	523,756	523,756	_____	_____
1390 CUMULATIVE PARK & RECREATION	399,855	353,231	353,231	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0008 ROSS TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	291,917	290,141	290,141	_____	_____
0107 PROPERTY MAINTENANCE	352,017	349,876	349,876	_____	_____
0840 TOWNSHIP ASSISTANCE	85,858	85,336	85,336	_____	_____
1312 RECREATION	420,704	418,144	418,144	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0009 ST. JOHN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	229,478	227,712	227,712	_____	_____
0840 TOWNSHIP ASSISTANCE	95,616	94,880	94,880	_____	_____
1111 FIRE	255,817	254,353	254,353	_____	_____
1190 CUMULATIVE FIRE (Township)	42,091	41,850	41,850	_____	_____
1312 RECREATION	99,441	98,675	98,675	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0010 WEST CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	208,485	206,585	206,585	_____	_____
0840 TOWNSHIP ASSISTANCE	34,948	34,630	34,630	_____	_____
1111 FIRE	57,292	56,891	56,891	_____	_____
1190 CUMULATIVE FIRE (Township)	24,349	24,179	24,179	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0011 WINFIELD TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	93,077	90,940	90,940	_____	_____
0840 TOWNSHIP ASSISTANCE	41,434	40,483	40,483	_____	_____
1111 FIRE	192,996	190,714	190,714	_____	_____
1190 CUMULATIVE FIRE (Township)	23,725	23,445	23,445	_____	_____
1312 RECREATION	9,007	8,801	8,801	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0101 GARY CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	65,712,329	35,768,740	35,768,740		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0	0	0		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	1,400,909	762,547	762,547		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	1,499,704	816,324	816,324		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	124,481	67,758	67,758		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0104 HAMMOND CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	35,309,630	29,023,650	29,023,650		
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,051,273	1,016,370	1,051,273		
0341 FIRE PENSION	0	0	0		
0342 POLICE PENSION	0	0	0		
0706 LOCAL ROAD & STREET	0	0	0		
0708 MOTOR VEHICLE HIGHWAY	998,709	820,915	820,915		
1301 PARK & RECREATION	4,454,769	3,661,711	3,661,711		
1380 PARK BOND	698,658	675,463	698,658		
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0104 HAMMOND CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	240,917	198,028	198,028	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0108 EAST CHICAGO CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	33,256,790	28,287,711	28,287,711		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	2,196,203	2,193,119	2,196,203		
0341	FIRE PENSION	24,002	20,416	20,416		
0342	POLICE PENSION	24,002	20,416	20,416		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	2,998,563	2,550,531	2,550,531		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
6301	TRANSPORTATION	999,521	850,177	850,177		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0202 HOBART CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	11,342,600	11,036,530	11,036,530		
0180	DEBT SERVICE	1,236,611	1,222,713	1,236,611		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,480,822	1,440,863	1,440,863		
1301	PARK & RECREATION	653,304	635,675	635,675		
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	429,314	424,489	429,314		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0202 HOBART CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	777,743	756,756	756,756	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0321 CROWN POINT CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	8,619,386	8,449,029	8,449,029	_____	_____
0180	DEBT SERVICE	249,062	244,480	249,062	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,260,591	1,235,676	1,235,676	_____	_____
1191	CUMULATIVE FIRE SPECIAL	58,064	56,916	56,916	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0321 CROWN POINT CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	566,884	555,680	555,680	_____	_____
6290 CUMULATIVE SEWER	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0322 WHITING CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	6,456,032	5,651,179	5,651,179	_____	_____
0180 DEBT SERVICE	120,224	118,175	120,224	_____	_____
0182 BOND #2	109,092	107,233	109,092	_____	_____
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	124,677	109,134	109,134	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0322 WHITING CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,117	2,728	2,728	_____	_____
2430 REDEVELOPMENT - GENERAL	56,550	49,500	49,500	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0401 LAKE STATION CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	3,297,591	2,125,149	2,125,149		
0180	DEBT SERVICE	1,381,887	1,350,895	1,381,887		
0182	BOND #2	155,745	152,252	155,745		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	240,759	155,158	155,158		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	428,989	276,464	276,464		
1380	PARK BOND	105,289	102,928	105,289		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0401 LAKE STATION CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	131,784	128,828	131,784	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0504 CEDAR LAKE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	2,218,838	2,181,502	2,181,502	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	217,818	214,153	214,153	_____	_____
2430 REDEVELOPMENT - GENERAL	75,510	74,240	74,240	_____	_____
2482 REDEVELOPMENT BOND	570,683	563,138	570,683	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	167,962	165,741	167,962	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0505 GRIFFITH CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,421,426	4,281,784	4,281,784		
0180	DEBT SERVICE	156,788	155,748	156,788		
0181	DEBT PAYMENT	192,471	191,194	192,471		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	183,280	182,064	183,280		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	231,938	224,613	224,613		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0505 GRIFFITH CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	462,795	459,725	462,795		
1093	CUMULATIVE BUILDING & EQUIP	124,890	120,945	120,945		
1301	PARK & RECREATION	228,154	220,948	220,948		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	164,898	163,804	164,898		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	4,878,729	4,812,246	4,812,246	_____	_____
0180 DEBT SERVICE	1,983,705	1,973,968	1,983,705	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	0	0	0	_____	_____
0342 POLICE PENSION	3,179	3,136	3,136	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	1,076,626	1,061,955	1,061,955	_____	_____
1380 PARK BOND	1,206,966	1,201,042	1,206,966	_____	_____
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	178,025	177,151	178,025	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0506 HIGHLAND CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	410,093	404,505	404,505	_____	_____
2430 REDEVELOPMENT - GENERAL	209,815	206,956	206,956	_____	_____
2431 REDEVELOPMENT - CAPITAL	0	0	0	_____	_____
2482 REDEVELOPMENT BOND	207,696	206,676	207,696	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0507 MUNSTER CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	3,432,195	3,097,171	3,097,171		
0180	DEBT SERVICE	1,934,321	1,911,655	1,934,321		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,395,443	1,379,091	1,395,443		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	380,035	342,939	342,939		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	2,099,102	1,894,204	1,894,204		
1380	PARK BOND	1,944,713	1,921,925	1,944,713		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0507 MUNSTER CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	559,662	505,032	505,032	_____	_____
2430 REDEVELOPMENT - GENERAL	175,173	158,074	158,074	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	828,358	818,652	828,358	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0512 MERRILLVILLE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	5,895,431	5,851,575	5,851,575	_____	_____
0180 DEBT SERVICE	71,287	70,769	71,287	_____	_____
0182 BOND #2	24,950	24,769	24,950	_____	_____
0183 BOND #3	495,444	491,844	495,444	_____	_____
0184 BOND #4	616,632	612,151	616,632	_____	_____
0185 BOND #5	468,712	465,306	468,712	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	595,246	590,921	595,246	_____	_____
0282 OBLIGATION LOAN	374,257	371,537	374,257	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0512 MERRILLVILLE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0783 STREET BOND	258,415	256,537	258,415	_____	_____
1110 FIRE EQUIPMENT	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	319,009	316,636	316,636	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	842,968	836,843	842,968	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,837,071	1,823,331	1,823,331	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0512 MERRILLVILLE CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	581,169	576,823	576,823		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0730 DYER CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	2,758,647	2,702,520	2,702,520		
0180	DEBT SERVICE	1,032,810	1,013,395	1,032,810		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	33,265	32,589	32,589		
1191	CUMULATIVE FIRE SPECIAL	42,770	41,900	41,900		
1301	PARK & RECREATION	310,476	304,160	304,160		
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	265,331	260,343	265,331		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0730 DYER CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	393,640	385,631	385,631	_____	_____
2430 REDEVELOPMENT - GENERAL	22,177	21,726	21,726	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	434,825	426,652	434,825	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0731 LOWELL CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	1,996,720	1,979,435	1,979,435	_____	_____
0180	DEBT SERVICE	56,014	55,567	56,014	_____	_____
0181	DEBT PAYMENT	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	394,340	390,926	390,926	_____	_____
1191	CUMULATIVE FIRE SPECIAL	114,642	113,650	113,650	_____	_____
1301	PARK & RECREATION	233,019	231,002	231,002	_____	_____
1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0731 LOWELL CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	171,777	170,290	170,290	_____	_____
6290 CUMULATIVE SEWER	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0732 NEW CHICAGO CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	261,300	243,252	243,252		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	53,589	49,887	49,887		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,216	3,924	3,924		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	3,492,938	3,461,209	3,461,209	_____	_____
0180 DEBT SERVICE	192,881	191,303	192,881	_____	_____
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	551,239	546,728	551,239	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	120,155	119,064	119,064	_____	_____
1191 CUMULATIVE FIRE SPECIAL	82,212	81,465	81,465	_____	_____
1301 PARK & RECREATION	204,475	202,618	202,618	_____	_____
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	80,104	79,448	80,104	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	501,701	497,144	497,144	_____	_____
6290 CUMULATIVE SEWER	79,050	78,332	78,332	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0734 SCHERERVILLE CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	6,573,747	6,558,861	6,558,861		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	7,072	7,057	7,072		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	949,463	947,394	949,463		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	42,434	42,338	42,338		
1101	EMERG AMBUL/MED SERVICES - FIRE	392,515	391,626	391,626		
1301	PARK & RECREATION	737,292	735,623	735,623		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0734 SCHERERVILLE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
1380 PARK BOND	304,111	303,448	304,111	_____	_____
1386 PARK BOND EXEMPT FROM CIRCUIT BREAKERS	137,911	137,610	137,911	_____	_____
2041 SEWER	30,057	29,989	29,989	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	852,218	850,288	850,288	_____	_____
2487 REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	233,387	232,879	233,387	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0735 SCHNEIDER CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	92,681	88,463	88,463		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	24,997	23,860	23,860		
1111	FIRE	15,651	14,939	14,939		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,328	4,131	4,131		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0736 WINFIELD CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	280,767	272,403	272,403	_____	_____
0180 DEBT SERVICE	628,934	610,198	628,934	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	194,750	188,948	188,948	_____	_____
1191 CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	182,462	177,026	177,026	_____	_____
2430 REDEVELOPMENT - GENERAL	19,736	19,148	19,148	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4580 HANOVER COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,096,306	2,070,054	2,070,054		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,899,418	3,852,113	3,899,418		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,876,780	2,841,881	2,876,780		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	152,768	150,915	152,768		
1214	CAPITAL PROJECTS (School)	888,705	867,849	888,705		
6301	TRANSPORTATION	557,359	544,279	544,279		
6302	BUS REPLACEMENT	95,567	93,324	93,324		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	631,784	625,389	625,389		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	213,754	211,590	213,754		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,151,051	1,139,399	1,151,051		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	36,854	36,481	36,854		
1214	CAPITAL PROJECTS (School)	515,957	438,414	515,957		
6301	TRANSPORTATION	591,922	502,962	502,962		
6302	BUS REPLACEMENT	113,571	96,502	96,502		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4600 MERRILLVILLE SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	1,817,326	1,806,821	1,817,326	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	13,608,479	13,529,818	13,608,479	_____	_____
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	975,918	970,277	975,918	_____	_____
1214	CAPITAL PROJECTS (School)	5,500,630	5,466,874	5,500,630	_____	_____
6301	TRANSPORTATION	4,321,515	4,294,995	4,294,995	_____	_____
6302	BUS REPLACEMENT	766,997	762,290	762,290	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	2,654,297	2,634,696	2,654,297	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,993,204	5,948,946	5,993,204	_____	_____
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,250,656	1,241,420	1,250,656	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	9,044,331	8,982,697	9,044,331	_____	_____
1214	CAPITAL PROJECTS (School)	7,167,368	7,111,722	7,167,368	_____	_____
6301	TRANSPORTATION	4,704,302	4,667,779	4,667,779	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4615 LAKE CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
6302	BUS REPLACEMENT	600,468	595,806	595,806		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4645 TRI CREEK SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,167,248	2,151,824	2,167,248	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6,062,421	6,019,275	6,062,421	_____	_____
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	159,754	158,617	159,754	_____	_____
1214 CAPITAL PROJECTS (School)	1,888,853	1,873,855	1,888,853	_____	_____
6301 TRANSPORTATION	1,715,004	1,701,385	1,701,385	_____	_____
6302 BUS REPLACEMENT	460,467	456,810	456,810	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4650 LAKE RIDGE SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,273,761	1,266,999	1,273,761		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,385,533	2,372,869	2,385,533		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	290,498	288,956	290,498		
1214	CAPITAL PROJECTS (School)	975,794	734,897	975,794		
6301	TRANSPORTATION	1,632,762	1,229,677	1,229,677		
6302	BUS REPLACEMENT	13,907	10,474	10,474		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,237,778	5,159,903	5,159,903		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,174,709	1,153,438	1,174,709		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	17,497,611	17,180,776	17,497,611		
1214	CAPITAL PROJECTS (School)	4,107,862	4,030,308	4,107,862		
6301	TRANSPORTATION	3,417,992	3,353,462	3,353,462		
6302	BUS REPLACEMENT	612,682	601,115	601,115		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,259,159	3,254,582	3,259,159		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	769,785	768,705	769,785		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	222,878	222,565	222,878		
1214	CAPITAL PROJECTS (School)	3,476,893	2,755,432	3,476,893		
6301	TRANSPORTATION	4,565,565	3,618,203	3,618,203		
6302	BUS REPLACEMENT	262,310	207,880	207,880		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4680 LAKE STATION SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	1,182,079	1,152,261	1,182,079		
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	792,349	772,362	792,349		
1214 CAPITAL PROJECTS (School)	139,047	46,832	139,047		
6301 TRANSPORTATION	401,892	135,361	135,361		
6302 BUS REPLACEMENT	122,347	41,207	41,207		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4690 GARY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	4,725,922	4,706,769	4,725,922	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,858,636	1,851,103	1,858,636	_____	_____
1214 CAPITAL PROJECTS (School)	10,180,943	4,583,435	10,180,943	_____	_____
6301 TRANSPORTATION	13,169,115	5,928,703	5,928,703	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 4700 GRIFFITH PUBLIC SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,238,309	1,230,653	1,238,309		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,146,062	2,132,794	2,146,062		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	329,538	327,500	329,538		
1214	CAPITAL PROJECTS (School)	801,468	759,307	801,468		
6301	TRANSPORTATION	617,883	585,380	585,380		
6302	BUS REPLACEMENT	0	0	0		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 4710 HAMMOND CITY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	3,366,264	3,254,503	3,366,264		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	16,607,922	16,056,534	16,607,922		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	613,243	592,883	613,243		
1214	CAPITAL PROJECTS (School)	5,637,451	4,410,702	5,637,451		
6301	TRANSPORTATION	5,637,451	4,410,702	4,410,702		
6302	BUS REPLACEMENT	135,789	106,241	106,241		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4720 HIGHLAND TOWN SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,176,236	1,170,462	1,176,236	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,766,073	3,747,587	3,766,073	_____	_____
1214 CAPITAL PROJECTS (School)	2,056,823	2,030,761	2,056,823	_____	_____
6301 TRANSPORTATION	1,106,297	1,092,279	1,092,279	_____	_____
6302 BUS REPLACEMENT	194,980	192,509	192,509	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,965,084	1,922,277	1,965,084	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6,976,520	6,824,542	6,976,520	_____	_____
1214 CAPITAL PROJECTS (School)	1,494,245	1,391,923	1,494,245	_____	_____
6301 TRANSPORTATION	1,487,013	1,385,185	1,385,185	_____	_____
6302 BUS REPLACEMENT	279,177	260,059	260,059	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,269,282	3,222,296	3,222,296		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	4,711,846	4,656,634	4,711,846		
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,765,288	4,709,451	4,765,288		
0189 EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	570,053	563,374	570,053		
1214 CAPITAL PROJECTS (School)	1,958,073	1,713,762	1,958,073		
6301 TRANSPORTATION	1,996,671	1,747,543	1,747,543		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4740 MUNSTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
6302 BUS REPLACEMENT	390,427	341,713	341,713	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 4760 WHITING CITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	545,461	536,164	545,461	_____	_____
1214 CAPITAL PROJECTS (School)	1,436,455	1,222,261	1,436,455	_____	_____
6301 TRANSPORTATION	528,095	449,349	449,349	_____	_____
6302 BUS REPLACEMENT	59,221	50,391	50,391	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0124 EAST CHICAGO PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	5,369,639	4,567,332	4,567,332		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0125 GARY PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	6,671,445	3,616,333	3,616,333	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0126 HAMMOND PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,007,978	3,304,184	3,304,184	_____	_____
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,191,443	1,151,886	1,191,443	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0127 LOWELL PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	905,663	898,697	898,697	_____	_____
0282 OBLIGATION LOAN	62,257	61,814	62,257	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0128 WHITING PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	1,106,952	972,928	972,928	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0129 LAKE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	10,257,405	9,970,841	9,970,841	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,314,672	2,294,536	2,314,672	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	1,425,570	1,398,229	1,398,229	_____	_____
0180	DEBT SERVICE	839,422	824,223	839,422	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0808 EAST CHICAGO SANITARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	10,686,131	9,089,458	9,089,458	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	829,791	828,626	829,791	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0809 GARY SANITARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	0	0	0		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0810 HAMMOND SANITARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	3,156,538	2,216,267	2,216,267	_____	_____
8280 SPECL SANITARY DEBT SERVICE	4,924,052	4,803,306	4,924,052	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	3,696,713	3,606,064	3,696,713	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0811 HIGHLAND SANITARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	189,681	183,517	183,517	_____	_____
8280 SPECL SANITARY DEBT SERVICE	720,577	717,040	720,577	_____	_____
8284 SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	220,412	219,330	220,412	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0812 WHITING SANITARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0182	BOND #2	129,575	127,366	129,575	_____	_____
0183	BOND #3	240,893	236,787	240,893	_____	_____
8201	SPECL SANITARY GENERAL	1,937,388	1,606,935	1,606,935	_____	_____
8280	SPECL SANITARY DEBT SERVICE	551,250	541,854	551,250	_____	_____
8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0813 GARY AIRPORT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	1,527,367	831,381	831,381	_____	_____
8190 SPECL AIRPORT CUML BLDG	187,710	102,175	102,175	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0814 GARY REDEVELOPMENT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8401 SPECL REDEVELOPMENT GENERAL	274,649	149,498	149,498	<hr/>	<hr/>

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0815 HAMMOND REDEVELOPMENT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8401	SPECL REDEVELOPMENT GENERAL	494,974	408,058	408,058		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0816 GARY PUBLIC TRANSPORTATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	2,896,662	1,576,720	1,576,720	<hr/>	<hr/>

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0901 HIGHLAND WATER DISTRICT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8383	WATER DISTRICT DEBT SERVICE	116,564	115,322	116,564	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0904 WINFIELD WATERWORKS

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8303 SPECIAL WATERWORKS GENERAL	0	0	0	_____	_____
8384 WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	25,671	25,511	25,671	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0959 ST. JOHN SANITARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	284,151	281,616	281,616	<hr/>	<hr/>

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0961 LAKE RIDGE FIRE PROTECTION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603 SPECL FIRE GENERAL	441,908	417,153	417,153	_____	_____
8691 SPECL CUM FIRE	22,166	20,924	20,924	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8303	SPECIAL WATERWORKS GENERAL	232,583	230,508	230,508		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8201 SPECL SANITARY GENERAL	305,724	299,610	299,610	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	5,091,730	4,633,373	4,633,373	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 1100 GARY STORM WATER MANAGEMENT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0907	STORM SEWER	0	0	0		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 1104 LAKE STATION SANITARY DISTRICT

	<u>Fund</u>	<u>2016 Certified Levy</u>	<u>2016 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2016 Distributions</u>	<u>Estimated 2017 Line 7</u>
6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	0	0	0		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 9993 DYER WATER WORKS

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8383	WATER DISTRICT DEBT SERVICE	270,083	264,682	270,083		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
Unit: 0014 MERRILLVILLE CONSERVANCY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	3,323,758	0	3,323,758	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 45 Lake
 Unit: 0015 INDEPENDENCE HILL CONSERVANCY DISTRICT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	918,041	0	918,041		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	251,404	0	251,404		

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