

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0000 PORTER COUNTY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	35,745,731	34,383,114	34,383,114		
0124	2015 REASSESSMENT	504,349	485,123	485,123		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	4,202,908	4,042,694	4,042,694		
0801	HEALTH	1,502,540	1,445,263	1,445,263		
1156	EMERGENCY TELEPHONE SYSTEM	0	0	0		
1185	JAIL LEASE RENTAL	2,700,368	2,724,853	2,700,368		

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

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2391	CUMULATIVE CAPITAL DEVELOPMENT	2,122,468	2,041,561	2,041,561		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0001 BOONE TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	113,698	102,137	102,137		
0840	TOWNSHIP ASSISTANCE	37,811	33,966	33,966		
1111	FIRE	46,970	44,509	44,509		
1190	CUMULATIVE FIRE (Township)	48,127	45,605	45,605		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	295,566	282,465	282,465	_____	_____
0840 TOWNSHIP ASSISTANCE	338,882	323,860	323,860	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0003 JACKSON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	44,069	44,071	44,069		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	83,803	84,840	83,803		
1190	CUMULATIVE FIRE (Township)	48,133	48,729	48,133		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0004 LIBERTY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	83,984	84,027	83,984	_____	_____
0840 TOWNSHIP ASSISTANCE	74,905	74,943	74,905	_____	_____
1111 FIRE	250,688	254,370	250,688	_____	_____
1190 CUMULATIVE FIRE (Township)	196,884	199,776	196,884	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0005 MORGAN TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	29,177	29,575	29,177	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	49,307	49,980	49,307	_____	_____
1190	CUMULATIVE FIRE (Township)	99,516	100,874	99,516	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0006 PINE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	35,041	34,902	34,902	_____	_____
0840 TOWNSHIP ASSISTANCE	13,427	13,374	13,374	_____	_____
1111 FIRE	53,107	53,684	53,107	_____	_____
1190 CUMULATIVE FIRE (Township)	8,591	8,684	8,591	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0007 PLEASANT TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	98,529	99,404	98,529	_____	_____
0840	TOWNSHIP ASSISTANCE	13,881	14,004	13,881	_____	_____
1111	FIRE	59,906	60,699	59,906	_____	_____
1190	CUMULATIVE FIRE (Township)	59,020	59,801	59,020	_____	_____
1312	RECREATION	89,820	90,617	89,820	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0008 PORTAGE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	1,125,643	982,808	982,808	_____	_____
0182 BOND #2	32,806	33,156	32,806	_____	_____
0183 BOND #3	149,885	150,552	149,885	_____	_____
0184 BOND #4	387,516	391,657	387,516	_____	_____
0601 COMMUNITY BUILDING/SERVICES	270,646	236,304	236,304	_____	_____
0840 TOWNSHIP ASSISTANCE	260,395	227,353	227,353	_____	_____
1111 FIRE	536,316	538,692	536,316	_____	_____
1190 CUMULATIVE FIRE (Township)	90,749	91,151	90,749	_____	_____
1312 RECREATION	205,035	179,018	179,018	_____	_____

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County: 64 Porter
 Unit: 0008 PORTAGE TOWNSHIP

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1380	PARK BOND	438,775	443,464	438,775		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0009 PORTER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	77,417	78,265	77,417	_____	_____
0840 TOWNSHIP ASSISTANCE	14,132	14,286	14,132	_____	_____
1111 FIRE	243,259	246,486	243,259	_____	_____
1190 CUMULATIVE FIRE (Township)	111,578	113,058	111,578	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0010 UNION TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	71,270	71,991	71,270		
0180	DEBT SERVICE	0	0	0		
0840	TOWNSHIP ASSISTANCE	8,909	8,999	8,909		
1111	FIRE	296,730	299,733	296,730		
1190	CUMULATIVE FIRE (Township)	89,088	89,989	89,088		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	69,446	67,200	67,200	_____	_____
0840 TOWNSHIP ASSISTANCE	21,111	20,429	20,429	_____	_____
1111 FIRE	115,846	117,222	115,846	_____	_____
1190 CUMULATIVE FIRE (Township)	28,666	29,007	28,666	_____	_____
1312 RECREATION	10,000	9,677	9,677	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0012 WESTCHESTER TOWNSHIP

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0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	21,387	21,234	21,234	_____	_____
1190 CUMULATIVE FIRE (Township)	28,979	28,773	28,773	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0204 VALPARAISO CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	12,739,785	11,724,119	11,724,119	_____	_____
0180 DEBT SERVICE	1,238,696	1,243,300	1,238,696	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	804,299	740,177	740,177	_____	_____
1303 PARK	3,416,372	3,144,005	3,144,005	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	240,910	221,704	221,704	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	7,079,377	6,719,800	6,719,800	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0204 VALPARAISO CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	935,118	887,621	887,621		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0303 PORTAGE CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	15,074,056	13,452,788	13,452,788		
0180	DEBT SERVICE	298,642	302,593	298,642		
0182	BOND #2	1,130,921	1,145,885	1,130,921		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0346	INSURANCE	248,052	221,373	221,373		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,999,103	1,784,093	1,784,093		
1301	PARK & RECREATION	998,736	891,318	891,318		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0303 PORTAGE CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	504,264	450,028	450,028		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0510 CHESTERTON CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	4,620,155	4,283,810	4,283,810	_____	_____
0181	DEBT PAYMENT	152,101	153,613	152,101	_____	_____
0182	BOND #2	354,387	357,910	354,387	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,011,431	937,799	937,799	_____	_____
1301	PARK & RECREATION	537,371	498,251	498,251	_____	_____
1381	PARK BOND #2	180,668	182,464	180,668	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0510 CHESTERTON CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	44,781	41,521	41,521	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	308,834	286,351	286,351	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0827 BEVERLY SHORES CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	407,665	394,733	394,733	_____	_____
0180	DEBT SERVICE	582,842	586,205	582,842	_____	_____
0283	LEASE RENTAL PAYMENT	5,873	5,907	5,873	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	66,830	64,710	64,710	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	74,323	71,966	71,966	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0828 BURNS HARBOR CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,814,224	1,826,149	1,814,224	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	149,466	150,448	149,466	_____	_____
1303	PARK	103,187	103,866	103,187	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	250,152	251,796	250,152	_____	_____
6290	CUMULATIVE SEWER	12,508	12,590	12,508	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0829 DUNE ACRES CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	341,548	341,956	341,548		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	53,778	53,842	53,778		
1303	PARK	8,062	8,071	8,062		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	35,716	35,759	35,716		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0830 HEBRON CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	845,347	709,153	709,153	_____	_____
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	47,956	40,230	40,230	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0831 KOUTS CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	326,223	326,471	326,223	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	29,907	29,930	29,907	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0907	STORM SEWER	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	20,033	20,048	20,033	_____	_____
1303	PARK	9,969	9,977	9,969	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0831 KOUTS CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	32,281	32,305	32,281		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0832 OGDEN DUNES CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	643,140	594,118	594,118	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	204,934	189,313	189,313	_____	_____
1301 PARK & RECREATION	4,922	4,547	4,547	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	52,203	48,224	48,224	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0833 PORTER CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,669,878	1,479,711	1,479,711		
0180	DEBT SERVICE	73,557	74,249	73,557		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	661,757	586,395	586,395		
1111	FIRE	253,450	224,587	224,587		
1301	PARK & RECREATION	168,795	149,572	149,572		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	91,366	80,961	80,961		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0834 PINES CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	133,580	134,252	133,580	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	558,978	564,211	558,978	_____	_____
0180 DEBT SERVICE	3,026,493	3,060,436	3,026,493	_____	_____
0186 SCHOOL PENSION DEBT	104,973	106,150	104,973	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,385,798	891,323	891,323	_____	_____

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

County: 64 Porter
 Unit: 6470 DUNELAND SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,037,083	7,072,932	7,037,083	_____	_____
0180 DEBT SERVICE	6,542,474	6,607,849	6,542,474	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	15,204,135	14,685,167	14,685,167	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 6510 EAST PORTER COUNTY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	5,977,873	6,017,751	5,977,873	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,288,450	4,144,505	4,144,505	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	2,471,828	2,498,876	2,471,828	_____	_____
0186 SCHOOL PENSION DEBT	108,139	109,322	108,139	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,734,187	2,764,106	2,734,187	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,439,108	1,453,672	1,439,108	_____	_____
0180 DEBT SERVICE	2,289,552	2,312,723	2,289,552	_____	_____
0186 SCHOOL PENSION DEBT	78,123	78,914	78,123	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,118,067	3,149,622	3,118,067	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	6,405,296	6,473,740	6,405,296	_____	_____
0186 SCHOOL PENSION DEBT	594,602	600,955	594,602	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	11,475,813	9,859,186	9,859,186	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,569,488	5,588,142	5,569,488		
0180 DEBT SERVICE	3,745,536	3,772,251	3,745,536		
0186 SCHOOL PENSION DEBT	1,375,911	1,385,725	1,375,911		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	10,579,845	10,615,281	10,579,845		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	9,182,934	8,512,333	8,512,333		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0184 WESTCHESTER PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	3,423,205	3,295,714	3,295,714		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0185 PORTER COUNTY PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,989,553	5,779,644	5,779,644	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0975 WEST PORTER TOWNSHIP FIRE PROTECTION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8601 SPECIAL FIRE SERVICE GENERAL	145,265	146,450	145,265	_____	_____
8691 SPECIAL CUM FIRE	89,394	90,123	89,394	_____	_____

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

County: 64 Porter
 Unit: 1066 PORTER CO SOLID WASTE DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 1084 PORTER CO AIRPORT AUTHORITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8101 SPECIAL AIRPORT GENERAL	661,958	638,527	638,527	_____	_____
8190 SPECIAL AIRPORT CUMULATIVE BLDG	336,233	324,331	324,331	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0025 WHITE OAK CONSERVANCY DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	53,610	0	53,610		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0026 VALPARAISO LAKES CONSERVANCY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	227,370	0	227,370	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	33,685	0	33,685	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	153,441	0	153,441		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	21,118	0	21,118		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	49,934	0	49,934	_____	_____
0180 DEBT SERVICE	269,934	0	269,934	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	133,255	0	133,255	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	147,913	0	147,913	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 64 Porter
 Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	129,918	0	129,918	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	75,109	0	75,109	_____	_____

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