

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0000 PORTER COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	34,688,164	33,242,690	33,242,690	_____	_____
0124 2015 REASSESSMENT	375,434	359,790	359,790	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	3,951,941	3,787,262	3,787,262	_____	_____
0801 HEALTH	1,323,900	1,268,733	1,268,733	_____	_____
1156 EMERGENCY TELEPHONE SYSTEM	0	0	0	_____	_____
1185 JAIL LEASE RENTAL	2,726,839	2,752,763	2,726,839	_____	_____

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County: 64 Porter
 Unit: 0000 PORTER COUNTY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	2,074,769	1,988,312	1,988,312		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0001 BOONE TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	72,564	68,485	68,485		
0840	TOWNSHIP ASSISTANCE	72,564	68,485	68,485		
1111	FIRE	44,968	44,513	44,513		
1190	CUMULATIVE FIRE (Township)	47,089	46,613	46,613		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	284,573	270,628	270,628	_____	_____
0840 TOWNSHIP ASSISTANCE	325,227	309,290	309,290	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	42,183	42,116	42,116	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	80,430	81,355	80,430	_____	_____
1190 CUMULATIVE FIRE (Township)	46,196	46,727	46,196	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0004 LIBERTY TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	80,582	80,151	80,151		
0840	TOWNSHIP ASSISTANCE	72,099	71,714	71,714		
1111	FIRE	240,915	244,544	240,915		
1190	CUMULATIVE FIRE (Township)	60,367	61,277	60,367		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0005 MORGAN TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	32,903	33,340	32,903	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	52,953	53,656	52,953	_____	_____
1190	CUMULATIVE FIRE (Township)	92,249	93,474	92,249	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0006 PINE TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	35,121	34,828	34,828		
0840	TOWNSHIP ASSISTANCE	13,743	13,628	13,628		
1111	FIRE	53,171	53,936	53,171		
1190	CUMULATIVE FIRE (Township)	8,238	8,356	8,238		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0007 PLEASANT TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	99,819	100,928	99,819	_____	_____
0840 TOWNSHIP ASSISTANCE	3,583	3,623	3,583	_____	_____
1111 FIRE	57,501	58,293	57,501	_____	_____
1190 CUMULATIVE FIRE (Township)	56,988	57,773	56,988	_____	_____
1312 RECREATION	90,349	91,353	90,349	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0008 PORTAGE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	1,056,187	915,745	915,745	_____	_____
0182 BOND #2	34,947	35,370	34,947	_____	_____
0183 BOND #3	148,581	149,801	148,581	_____	_____
0184 BOND #4	398,012	402,824	398,012	_____	_____
0601 COMMUNITY BUILDING/SERVICES	229,099	198,636	198,636	_____	_____
0840 TOWNSHIP ASSISTANCE	310,643	269,337	269,337	_____	_____
1111 FIRE	514,719	518,839	514,719	_____	_____
1190 CUMULATIVE FIRE (Township)	86,348	87,039	86,348	_____	_____
1312 RECREATION	203,860	176,752	176,752	_____	_____

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County: 64 Porter
 Unit: 0008 PORTAGE TOWNSHIP

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1380	PARK BOND	524,210	530,549	524,210		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0009 PORTER TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	74,792	75,963	74,792		
0840	TOWNSHIP ASSISTANCE	12,742	12,942	12,742		
1111	FIRE	233,184	236,846	233,184		
1190	CUMULATIVE FIRE (Township)	38,510	39,115	38,510		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	67,960	68,683	67,960	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	8,976	9,071	8,976	_____	_____
1111 FIRE	275,044	277,971	275,044	_____	_____
1190 CUMULATIVE FIRE (Township)	83,347	84,234	83,347	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0011 WASHINGTON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	62,782	61,302	61,302	_____	_____
0840	TOWNSHIP ASSISTANCE	19,854	19,386	19,386	_____	_____
1111	FIRE	107,802	109,516	107,802	_____	_____
1190	CUMULATIVE FIRE (Township)	27,161	27,592	27,161	_____	_____
1312	RECREATION	10,195	9,955	9,955	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0012 WESTCHESTER TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	45,624	42,969	42,969	_____	_____
0840 TOWNSHIP ASSISTANCE	47,198	44,450	44,450	_____	_____
1111 FIRE	42,071	39,879	39,879	_____	_____
1190 CUMULATIVE FIRE (Township)	28,719	27,222	27,222	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0204 VALPARAISO CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	12,228,347	11,180,714	11,180,714	_____	_____
0180 DEBT SERVICE	1,421,525	1,432,033	1,421,525	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	773,582	707,308	707,308	_____	_____
1303 PARK	3,279,200	2,998,263	2,998,263	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	235,126	214,982	214,982	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	6,795,050	6,423,803	6,423,803	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0204 VALPARAISO CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	460,771	435,597	435,597		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0303 PORTAGE CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	11,698,934	10,487,688	10,487,688		
0180	DEBT SERVICE	592,934	600,344	592,934		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0346	INSURANCE	299,539	268,527	268,527		
0351	HEALTH INSURANCE	3,514,596	3,150,713	3,150,713		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,258,066	1,127,812	1,127,812		
1301	PARK & RECREATION	855,607	767,022	767,022		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0303 PORTAGE CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	488,480	437,905	437,905	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0510 CHESTERTON CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	4,434,869	3,989,667	3,989,667	_____	_____
0181	DEBT PAYMENT	174,101	175,917	174,101	_____	_____
0182	BOND #2	357,592	361,324	357,592	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	970,918	873,450	873,450	_____	_____
1301	PARK & RECREATION	515,800	464,021	464,021	_____	_____
1381	PARK BOND #2	133,646	135,040	133,646	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0510 CHESTERTON CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	41,900	37,694	37,694	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	288,964	259,955	259,955	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0827 BEVERLY SHORES CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	396,752	372,299	372,299	_____	_____
0180	DEBT SERVICE	654,882	660,804	654,882	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	58,641	55,026	55,026	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	74,229	69,654	69,654	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0828 BURNS HARBOR CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	1,746,415	1,739,425	1,739,425	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	134,747	134,208	134,208	_____	_____
1303 PARK	102,973	102,560	102,560	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	233,601	232,666	232,666	_____	_____
6290 CUMULATIVE SEWER	11,768	11,721	11,721	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0829 DUNE ACRES CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	327,685	320,477	320,477	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	51,680	50,543	50,543	_____	_____
1303	PARK	7,824	7,652	7,652	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	26,561	25,976	25,976	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0830 HEBRON CIVIL TOWN

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	811,241	719,272	719,272	_____	_____
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	19,054	16,894	16,894	_____	_____
2430	REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0831 KOUTS CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	319,911	321,748	319,911	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	15,945	16,036	15,945	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0907	STORM SEWER	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	25,444	25,590	25,444	_____	_____
1303	PARK	8,990	9,042	8,990	_____	_____
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 2021

County: 64 Porter
 Unit: 0831 KOUTS CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	32,313	32,499	32,313	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0832 OGDEN DUNES CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	622,203	581,208	581,208	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	188,814	176,373	176,373	_____	_____
1301	PARK & RECREATION	7,475	6,982	6,982	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	52,324	48,876	48,876	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0833 PORTER CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,602,900	1,361,845	1,361,845	_____	_____
0180 DEBT SERVICE	90,891	91,777	90,891	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	634,855	539,381	539,381	_____	_____
1111 FIRE	243,219	206,642	206,642	_____	_____
1301 PARK & RECREATION	161,993	137,631	137,631	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	91,121	77,418	77,418	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0834 PINES CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	128,187	129,611	128,187	_____	_____
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 2021

County: 64 Porter
 Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	531,386	538,373	531,386	_____	_____
0180 DEBT SERVICE	2,399,974	2,432,689	2,399,974	_____	_____
0186 SCHOOL PENSION DEBT	83,551	84,690	83,551	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,347,031	1,097,832	1,097,832	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 6470 DUNELAND SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,576,678	6,614,598	6,576,678	_____	_____
0180 DEBT SERVICE	8,108,924	8,153,527	8,108,924	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	14,592,747	13,764,392	13,764,392	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	5,996,549	6,090,196	5,996,549	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,116,266	3,964,966	3,964,966	_____	_____

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2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180 DEBT SERVICE	2,599,999	2,640,709	2,599,999	_____	_____
0186 SCHOOL PENSION DEBT	111,911	113,664	111,911	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,616,066	2,657,027	2,616,066	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter

Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,410,484	1,425,493	1,410,484	_____	_____
0180 DEBT SERVICE	2,017,633	2,039,103	2,017,633	_____	_____
0186 SCHOOL PENSION DEBT	81,423	82,290	81,423	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,985,738	3,017,509	2,985,738	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	6,257,519	6,333,181	6,257,519		
0186	SCHOOL PENSION DEBT	599,930	607,184	599,930		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	10,983,179	9,426,443	9,426,443		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,244,369	5,268,178	5,244,369	_____	_____
0180 DEBT SERVICE	3,716,194	3,742,375	3,716,194	_____	_____
0186 SCHOOL PENSION DEBT	1,422,867	1,432,891	1,422,867	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	10,851,040	10,900,301	10,851,040	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	8,711,773	7,996,830	7,996,830	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0184 WESTCHESTER PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	3,286,521	3,095,221	3,095,221		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0185 PORTER COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,748,169	5,547,779	5,547,779		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8601 SPECIAL FIRE SERVICE GENERAL	130,158	132,189	130,158	_____	_____
8691 SPECIAL CUM FIRE	80,252	81,504	80,252	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <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 2021

County: 64 Porter
 Unit: 1084 PORTER CO AIRPORT AUTHORITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8101 SPECIAL AIRPORT GENERAL	632,311	607,917	607,917	_____	_____
8190 SPECIAL AIRPORT CUMULATIVE BLDG	326,035	313,457	313,457	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0025 WHITE OAK CONSERVANCY DISTRICT

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	51,482	0	51,482		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0026 VALPARAISO LAKES CONSERVANCY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	218,299	0	218,299	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	32,131	0	32,131	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	147,045	0	147,045	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	20,999	0	20,999	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	19,989	0	19,989	_____	_____
0180 DEBT SERVICE	292,616	0	292,616	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	128,049	0	128,049	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	140,727	0	140,727	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0083 FALLING WATERS CONSERVANCY DISTRICT

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0907 STORM SEWER	0	0	0	_____	_____
2041 SEWER	0	0	0	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 64 Porter
 Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	129,842	0	129,842	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	77,101	0	77,101	_____	_____

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