

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0000 PORTER COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	35,771,226	34,522,329	34,522,329		
0124	2015 REASSESSMENT	501,935	484,411	484,411		
0342	POLICE PENSION	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	6,134,760	5,920,574	5,920,574		
0801	HEALTH	1,349,647	1,302,526	1,302,526		
1156	EMERGENCY TELEPHONE SYSTEM	0	0	0		

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1185 JAIL LEASE RENTAL	2,721,602	2,754,020	2,721,602	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,197,359	2,120,642	2,120,642	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0001 BOONE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	120,059	111,103	111,103	_____	_____
0840 TOWNSHIP ASSISTANCE	37,812	34,991	34,991	_____	_____
1111 FIRE	48,906	47,943	47,943	_____	_____
1190 CUMULATIVE FIRE (Township)	50,420	49,428	49,428	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	307,452	295,056	295,056	_____	_____
0840 TOWNSHIP ASSISTANCE	355,997	341,644	341,644	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0003 JACKSON TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	46,055	46,285	46,055		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	87,686	88,969	87,686		
1190	CUMULATIVE FIRE (Township)	53,374	54,155	53,374		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0004 LIBERTY TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	88,470	88,538	88,470	_____	_____
0840 TOWNSHIP ASSISTANCE	77,821	77,881	77,821	_____	_____
1111 FIRE	261,539	265,166	261,539	_____	_____
1190 CUMULATIVE FIRE (Township)	211,904	214,843	211,904	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0005 MORGAN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	35,663	36,226	35,663	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	57,659	58,570	57,659	_____	_____
1190	CUMULATIVE FIRE (Township)	110,318	112,061	110,318	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0006 PINE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	34,974	34,889	34,889		
0840	TOWNSHIP ASSISTANCE	13,158	13,127	13,127		
1111	FIRE	52,195	52,710	52,195		
1190	CUMULATIVE FIRE (Township)	9,752	9,848	9,752		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0007 PLEASANT TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	91,091	91,949	91,091	_____	_____
0840	TOWNSHIP ASSISTANCE	9,780	9,872	9,780	_____	_____
1111	FIRE	62,535	63,385	62,535	_____	_____
1190	CUMULATIVE FIRE (Township)	60,712	61,537	60,712	_____	_____
1312	RECREATION	109,812	110,846	109,812	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0008 PORTAGE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	1,133,399	991,876	991,876	_____	_____
0182 BOND #2	0	0	0	_____	_____
0183 BOND #3	141,431	142,205	141,431	_____	_____
0184 BOND #4	385,746	389,935	385,746	_____	_____
0601 COMMUNITY BUILDING/SERVICES	357,573	312,924	312,924	_____	_____
0840 TOWNSHIP ASSISTANCE	260,053	227,581	227,581	_____	_____
1111 FIRE	559,625	562,677	559,625	_____	_____
1190 CUMULATIVE FIRE (Township)	96,707	97,235	96,707	_____	_____
1312 RECREATION	205,876	180,169	180,169	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0008 PORTAGE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
1380	PARK BOND	390,080	394,317	390,080		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0009 PORTER TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	81,491	82,774	81,491	_____	_____
0840 TOWNSHIP ASSISTANCE	14,117	14,339	14,117	_____	_____
1111 FIRE	253,865	257,732	253,865	_____	_____
1190 CUMULATIVE FIRE (Township)	118,732	120,540	118,732	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0010 UNION TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	74,260	75,125	74,260	_____	_____
0840 TOWNSHIP ASSISTANCE	9,751	9,865	9,751	_____	_____
1111 FIRE	310,541	314,159	310,541	_____	_____
1190 CUMULATIVE FIRE (Township)	97,513	98,649	97,513	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0011 WASHINGTON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	64,531	63,208	63,208	_____	_____
0840	TOWNSHIP ASSISTANCE	19,359	18,962	18,962	_____	_____
1111	FIRE	108,036	109,560	108,036	_____	_____
1182	FIRE EQUIPMENT DEBT	38,766	39,313	38,766	_____	_____
1190	CUMULATIVE FIRE (Township)	30,822	31,257	30,822	_____	_____
1312	RECREATION	20,533	20,112	20,112	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0012 WESTCHESTER TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	57,796	55,788	55,788		
0840	TOWNSHIP ASSISTANCE	43,785	42,264	42,264		
1111	FIRE	44,944	45,449	44,944		
1190	CUMULATIVE FIRE (Township)	29,000	29,326	29,000		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0204 VALPARAISO CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	13,331,221	12,346,995	12,346,995		
0180	DEBT SERVICE	1,230,698	1,242,369	1,230,698		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	839,841	777,837	777,837		
1303	PARK	3,523,724	3,263,572	3,263,572		
2391	CUMULATIVE CAPITAL DEVELOPMENT	248,545	230,195	230,195		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,384,962	7,052,465	7,052,465		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0204 VALPARAISO CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	966,867	923,335	923,335		

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

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0303 PORTAGE CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	16,954,086	15,078,996	15,078,996		
0180	DEBT SERVICE	238,401	241,118	238,401		
0182	BOND #2	829,220	838,672	829,220		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0346	INSURANCE	24,186	21,511	21,511		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,098,962	1,866,821	1,866,821		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0303 PORTAGE CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
1301 PARK & RECREATION	101,925	90,652	90,652	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	504,442	448,652	448,652	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0510 CHESTERTON CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,818,677	4,489,251	4,489,251	_____	_____
0181 DEBT PAYMENT	159,188	161,464	159,188	_____	_____
0182 BOND #2	329,746	334,462	329,746	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,055,025	982,899	982,899	_____	_____
0986 STORM SEWER BOND	108,832	110,389	108,832	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0510 CHESTERTON CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
1301	PARK & RECREATION	560,406	522,094	522,094	_____	_____
1381	PARK BOND #2	188,426	191,121	188,426	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	47,107	43,886	43,886	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	324,873	302,663	302,663	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0827 BEVERLY SHORES CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	417,952	405,301	405,301	_____	_____
0180	DEBT SERVICE	569,653	573,362	569,653	_____	_____
0283	LEASE RENTAL PAYMENT	51,599	51,935	51,599	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	76,986	74,655	74,655	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	103,198	100,074	100,074	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0828 BURNS HARBOR CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	1,882,723	1,894,449	1,882,723	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	169,651	170,707	169,651	_____	_____
1303	PARK	103,381	104,025	103,381	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	259,115	260,728	259,115	_____	_____
6290	CUMULATIVE SEWER	13,254	13,336	13,254	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0829 DUNE ACRES CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	356,552	358,074	356,552		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	55,994	56,233	55,994		
1303	PARK	8,388	8,424	8,388		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	35,731	35,884	35,731		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0830 HEBRON CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	881,690	757,080	757,080	_____	_____
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	49,585	42,577	42,577	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0831 KOUTS CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	347,429	347,985	347,429	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	24,955	24,995	24,955	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0907	STORM SEWER	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	20,488	20,521	20,488	_____	_____
1303	PARK	9,904	9,920	9,904	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0831 KOUTS CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,015	33,067	33,015		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0832 OGDEN DUNES CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	710,870	668,699	668,699	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	173,602	163,304	163,304	_____	_____
1301	PARK & RECREATION	5,182	4,875	4,875	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	52,736	49,608	49,608	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0833 PORTER CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,683,288	1,489,781	1,489,781	_____	_____
0180 DEBT SERVICE	77,665	78,759	77,665	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	793,912	702,646	702,646	_____	_____
1111 FIRE	203,871	180,435	180,435	_____	_____
1301 PARK & RECREATION	201,984	178,764	178,764	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	124,049	109,788	109,788	_____	_____

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

County: 64 PORTER  
 Unit: 0834 PINES CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	139,314	141,481	139,314	_____	_____
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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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 6460 BOONE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	583,315	590,808	583,315		
0180 DEBT SERVICE	2,718,303	2,753,444	2,718,303		
0186 SCHOOL PENSION DEBT	88,319	89,461	88,319		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,466,653	1,111,599	1,111,599		

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

County: 64 PORTER  
 Unit: 6470 DUNELAND SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,468,691	7,548,634	7,468,691	_____	_____
0180 DEBT SERVICE	5,881,321	5,953,511	5,881,321	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	15,859,849	15,389,609	15,389,609	_____	_____

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

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	6,382,994	6,472,571	6,382,994	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,472,413	4,345,434	4,345,434	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 6520 PORTER TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	3,242,949	3,294,522	3,242,949	_____	_____
0186 SCHOOL PENSION DEBT	106,516	108,209	106,516	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,857,953	2,902,457	2,857,953	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 6530 UNION TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,575,208	1,593,562	1,575,208		
0180 DEBT SERVICE	2,245,047	2,271,205	2,245,047		
0186 SCHOOL PENSION DEBT	82,511	83,472	82,511		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	3,250,930	3,288,809	3,250,930		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 6550 PORTAGE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	6,581,517	6,652,996	6,581,517	_____	_____
0186 SCHOOL PENSION DEBT	591,621	598,047	591,621	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	11,997,129	10,264,186	10,264,186	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 6560 VALPARAISO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,235,611	5,260,173	5,235,611		
0180 DEBT SERVICE	3,592,335	3,631,011	3,592,335		
0186 SCHOOL PENSION DEBT	1,329,596	1,343,910	1,329,596		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	10,589,037	10,638,715	10,589,037		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	9,684,741	9,042,825	9,042,825		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0184 WESTCHESTER PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	3,571,075	3,447,035	3,447,035		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0185 PORTER COUNTY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,243,408	6,044,611	6,044,611	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8601 SPECL FIRE SERVICE GENERAL	151,678	154,165	151,678	_____	_____
8691 SPECL CUM FIRE	91,235	92,731	91,235	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 1084 PORTER CO AIRPORT AUTHORITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8101 SPECL AIRPORT GENERAL	691,555	669,221	669,221	_____	_____
8190 SPECL AIRPORT CUML BLDG	345,777	334,610	334,610	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0025 WHITE OAK CONSERVANCY DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	55,899	0	55,899		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	18,708	0	18,708		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0026 VALPARAISO LAKES CONSERVANCY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	236,968	0	236,968	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	35,260	0	35,260	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0027 INDIAN BOUNDARY CONSERVANCY DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	159,963	0	159,963		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	21,898	0	21,898		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0028 DAMON RUN CONSERVANCY DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	99,952	0	99,952	_____	_____
0180	DEBT SERVICE	301,134	0	301,134	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0059 TWIN CREEKS CONSERVANCY DISTRICT

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	133,162	0	133,162	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	162,428	0	162,428	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 64 PORTER  
 Unit: 0099 NATURE WORKS CONSERVANCY DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	129,963	0	129,963	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	79,317	0	79,317	_____	_____

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