

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 64 Porter
Unit: 0000 PORTER 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	32,477,363	31,072,990	31,072,990	_____	_____
0124 2015 REASSESSMENT	331,402	317,071	317,071	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	815,069	779,824	779,824	_____	_____
0801 HEALTH	1,092,730	1,045,478	1,045,478	_____	_____
1185 JAIL LEASE RENTAL	2,740,781	2,760,988	2,740,781	_____	_____

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 Unit: 0000 PORTER COUNTY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	1,898,842	1,816,733	1,816,733	_____	_____

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

County: 64 Porter
 Unit: 0001 BOONE 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	97,103	86,353	86,353	_____	_____
0840 TOWNSHIP ASSISTANCE	28,711	25,532	25,532	_____	_____
1111 FIRE	39,032	36,409	36,409	_____	_____
1190 CUMULATIVE FIRE (Township)	17,847	16,647	16,647	_____	_____

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

County: 64 Porter
Unit: 0002 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	219,684	204,476	204,476	_____	_____
0840 TOWNSHIP ASSISTANCE	294,377	273,997	273,997	_____	_____

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

County: 64 Porter
 Unit: 0003 JACKSON 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	36,332	36,402	36,332		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	69,790	70,652	69,790		
1190	CUMULATIVE FIRE (Township)	41,726	42,242	41,726		

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

County: 64 Porter
Unit: 0004 LIBERTY 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	78,859	78,549	78,549	_____	_____
0840 TOWNSHIP ASSISTANCE	50,895	50,695	50,695	_____	_____
1111 FIRE	193,297	196,099	193,297	_____	_____
1190 CUMULATIVE FIRE (Township)	48,214	48,912	48,214	_____	_____

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

County: 64 Porter
 Unit: 0005 MORGAN 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	24,283	24,510	24,283	_____	_____
0840 TOWNSHIP ASSISTANCE	4,008	4,045	4,008	_____	_____
1111 FIRE	45,261	45,686	45,261	_____	_____
1190 CUMULATIVE FIRE (Township)	26,638	26,888	26,638	_____	_____

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

County: 64 Porter
Unit: 0006 PINE 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	53,633	53,456	53,456	_____	_____
0840 TOWNSHIP ASSISTANCE	6,883	6,861	6,861	_____	_____
1111 FIRE	49,380	49,987	49,380	_____	_____
1190 CUMULATIVE FIRE (Township)	7,873	7,970	7,873	_____	_____

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

County: 64 Porter
 Unit: 0007 PLEASANT 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	94,108	95,355	94,108	_____	_____
0840 TOWNSHIP ASSISTANCE	12,376	12,540	12,376	_____	_____
1111 FIRE	49,831	50,700	49,831	_____	_____
1190 CUMULATIVE FIRE (Township)	19,679	20,022	19,679	_____	_____
1312 RECREATION	61,649	62,466	61,649	_____	_____

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

County: 64 Porter
Unit: 0008 PORTAGE 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	639,675	570,743	570,743	_____	_____
0601 COMMUNITY BUILDING/SERVICES	262,785	234,467	234,467	_____	_____
0840 TOWNSHIP ASSISTANCE	350,957	313,137	313,137	_____	_____
1111 FIRE	445,580	445,586	445,580	_____	_____
1183 FIRE EQUIPMENT BOND	172,791	172,796	172,791	_____	_____
1190 CUMULATIVE FIRE (Township)	75,417	75,418	75,417	_____	_____
1312 RECREATION	176,343	157,340	157,340	_____	_____
1380 PARK BOND	468,519	467,734	468,519	_____	_____

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

County: 64 Porter
 Unit: 0009 PORTER 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	69,246	70,177	69,246	_____	_____
0840 TOWNSHIP ASSISTANCE	7,128	7,224	7,128	_____	_____
1111 FIRE	202,067	204,673	202,067	_____	_____
1190 CUMULATIVE FIRE (Township)	36,978	37,455	36,978	_____	_____

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

County: 64 Porter
Unit: 0010 UNION 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	59,083	60,055	59,083	_____	_____
0840 TOWNSHIP ASSISTANCE	4,924	5,005	4,924	_____	_____
1111 FIRE	247,272	251,342	247,272	_____	_____
1190 CUMULATIVE FIRE (Township)	72,759	73,957	72,759	_____	_____
1312 RECREATION	2,188	2,224	2,188	_____	_____

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

County: 64 Porter
 Unit: 0011 WASHINGTON 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	56,750	56,435	56,435	_____	_____
0840 TOWNSHIP ASSISTANCE	16,641	16,549	16,549	_____	_____
1111 FIRE	96,126	97,414	96,126	_____	_____
1182 FIRE EQUIPMENT DEBT	46,039	46,656	46,039	_____	_____
1190 CUMULATIVE FIRE (Township)	24,537	24,866	24,537	_____	_____
1312 RECREATION	10,667	10,608	10,608	_____	_____

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

County: 64 Porter
Unit: 0012 WESTCHESTER 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	37,001	35,778	35,778	_____	_____
0840 TOWNSHIP ASSISTANCE	43,436	42,001	42,001	_____	_____
1111 FIRE	36,980	37,242	36,980	_____	_____
1190 CUMULATIVE FIRE (Township)	57,595	58,003	57,595	_____	_____

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

County: 64 Porter
Unit: 0204 VALPARAISO 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	11,429,244	10,145,941	10,145,941	_____	_____
0180 DEBT SERVICE	1,031,697	1,037,276	1,031,697	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	421,842	374,477	374,477	_____	_____
1303 PARK	2,232,447	1,981,783	1,981,783	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	211,711	187,940	187,940	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	5,881,435	5,465,433	5,465,433	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	417,224	387,713	387,713	_____	_____

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

County: 64 Porter
 Unit: 0303 PORTAGE 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	9,978,528	8,951,937	8,951,937		
0180	DEBT SERVICE	590,018	588,066	590,018		
0341	FIRE PENSION	4,088	3,667	3,667		
0342	POLICE PENSION	54,505	48,898	48,898		
0346	INSURANCE	189,405	169,919	169,919		
0351	HEALTH INSURANCE	2,733,433	2,452,217	2,452,217		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,374,892	1,233,443	1,233,443		
1301	PARK & RECREATION	907,511	814,146	814,146		

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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: 64 Porter
Unit: 0303 PORTAGE 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>
2202 BUILDING DEMOLITION	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	437,404	392,404	392,404	_____	_____

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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: 64 Porter
 Unit: 0510 CHESTERTON 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	4,044,321	3,729,783	3,729,783		
0180	DEBT SERVICE	524,082	529,994	524,082		
0181	DEBT PAYMENT	109,783	111,021	109,783		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	679,608	626,753	626,753		
0720	MAJOR MOVES - TOLLROAD COUNTIES	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: 64 Porter
Unit: 0510 CHESTERTON 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>
0986 STORM SEWER BOND	90,179	91,196	90,179	_____	_____
1301 PARK & RECREATION	382,279	352,549	352,549	_____	_____
1380 PARK BOND	89,525	90,535	89,525	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	18,951	17,477	17,477	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	231,328	213,337	213,337	_____	_____

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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: 64 Porter
 Unit: 0827 BEVERLY SHORES 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	307,351	297,693	297,693	_____	_____
0180 DEBT SERVICE	552,762	555,349	552,762	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	86,860	84,131	84,131	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	67,177	65,066	65,066	_____	_____

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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: 64 Porter
Unit: 0828 BURNS HARBOR 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	1,449,418	1,449,634	1,449,418	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	134,545	134,565	134,545	_____	_____
1303 PARK	98,963	98,978	98,963	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	169,015	169,041	169,015	_____	_____
6290 CUMULATIVE SEWER	11,119	11,121	11,119	_____	_____

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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: 64 Porter
 Unit: 0829 DUNE ACRES 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	281,352	280,978	280,978	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	46,958	46,896	46,896	_____	_____
1303 PARK	6,920	6,911	6,911	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	10,380	10,366	10,366	_____	_____

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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: 64 Porter
 Unit: 0830 HEBRON 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	702,103	587,026	587,026		
0601	COMMUNITY BUILDING/SERVICES	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	18,905	15,806	15,806		

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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: 64 Porter
 Unit: 0831 KOUTS 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	268,525	269,336	268,525		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	17,433	17,485	17,433		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0907	STORM SEWER	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	22,446	22,513	22,446		
1303	PARK	12,420	12,457	12,420		
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: 64 Porter
Unit: 0831 KOUTS 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	29,105	29,192	29,105	_____	_____
2482 REDEVELOPMENT BOND	63,072	63,826	63,072	_____	_____

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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: 64 Porter
 Unit: 0832 OGDEN DUNES 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	534,108	505,625	505,625	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	166,925	158,024	158,024	_____	_____
1301	PARK & RECREATION	7,333	6,942	6,942	_____	_____
1380	PARK BOND	19,599	19,852	19,599	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	50,798	48,089	48,089	_____	_____

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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: 64 Porter
 Unit: 0833 PORTER 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	1,387,657	1,239,048	1,239,048	_____	_____
0283 LEASE RENTAL PAYMENT	87,542	87,562	87,542	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	549,947	491,051	491,051	_____	_____
1111 FIRE	209,924	187,442	187,442	_____	_____
1301 PARK & RECREATION	139,802	124,830	124,830	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	72,547	64,778	64,778	_____	_____

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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: 64 Porter
 Unit: 0834 PINES 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	85,969	86,469	85,969	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	24,981	25,127	24,981	_____	_____
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: 64 Porter
 Unit: 4925 MICHIGAN CITY AREA 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	1,213,292	1,221,193	1,213,292	_____	_____
0186 SCHOOL PENSION DEBT	107,450	108,150	107,450	_____	_____
1214 CAPITAL PROJECTS (School)	432,786	422,245	432,786	_____	_____
6301 TRANSPORTATION	373,091	364,005	364,005	_____	_____
6302 BUS REPLACEMENT	34,076	33,246	33,246	_____	_____

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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: 64 Porter
 Unit: 6460 BOONE TOWNSHIP 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	501,654	503,959	501,654		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	3,026,297	3,066,098	3,026,297		
0186 SCHOOL PENSION DEBT	116,710	118,245	116,710		
1214 CAPITAL PROJECTS (School)	645,408	357,502	645,408		
6301 TRANSPORTATION	488,549	270,615	270,615		
6302 BUS REPLACEMENT	26,843	14,869	14,869		

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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: 64 Porter
Unit: 6470 DUNELAND 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	6,047,247	6,082,810	6,047,247		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	6,967,133	7,023,091	6,967,133		
0186 SCHOOL PENSION DEBT	1,150,369	1,159,608	1,150,369		
1214 CAPITAL PROJECTS (School)	7,722,793	7,408,438	7,722,793		
6301 TRANSPORTATION	3,518,623	3,375,398	3,375,398		
6302 BUS REPLACEMENT	584,273	560,490	560,490		

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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: 64 Porter
Unit: 6510 EAST PORTER COUNTY 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	4,814,011	4,870,984	4,814,011	_____	_____
0186 SCHOOL PENSION DEBT	266,997	270,157	266,997	_____	_____
1214 CAPITAL PROJECTS (School)	1,980,079	1,960,704	1,980,079	_____	_____
6301 TRANSPORTATION	1,043,797	1,033,584	1,033,584	_____	_____
6302 BUS REPLACEMENT	305,523	302,534	302,534	_____	_____

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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: 64 Porter
Unit: 6520 PORTER TOWNSHIP 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	2,562,629	2,597,069	2,562,629	_____	_____
0186 SCHOOL PENSION DEBT	108,452	109,910	108,452	_____	_____
1214 CAPITAL PROJECTS (School)	1,127,292	1,142,442	1,127,292	_____	_____
6301 TRANSPORTATION	1,147,150	1,162,567	1,147,150	_____	_____
6302 BUS REPLACEMENT	24,440	24,768	24,440	_____	_____

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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: 64 Porter
 Unit: 6530 UNION TOWNSHIP 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	1,148,828	1,167,738	1,148,828		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	1,756,613	1,785,527	1,756,613		
0186 SCHOOL PENSION DEBT	117,071	118,998	117,071		
1214 CAPITAL PROJECTS (School)	1,138,434	1,157,172	1,138,434		
6301 TRANSPORTATION	1,186,029	1,205,550	1,186,029		
6302 BUS REPLACEMENT	242,348	246,337	242,348		

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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: 64 Porter
Unit: 6550 PORTAGE TOWNSHIP 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	5,929,958	5,920,029	5,929,958	_____	_____
0186 SCHOOL PENSION DEBT	1,073,616	1,071,819	1,073,616	_____	_____
1214 CAPITAL PROJECTS (School)	3,649,604	3,123,910	3,649,604	_____	_____
6301 TRANSPORTATION	4,271,990	3,656,647	3,656,647	_____	_____
6302 BUS REPLACEMENT	1,037,310	887,895	887,895	_____	_____

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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: 64 Porter
 Unit: 6560 VALPARAISO 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	4,817,583	4,830,075	4,817,583		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	8,923,579	8,992,360	8,923,579		
0186	SCHOOL PENSION DEBT	1,427,948	1,438,955	1,427,948		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,631,524	5,646,126	5,631,524		
1214	CAPITAL PROJECTS (School)	3,886,216	3,207,854	3,886,216		
6301	TRANSPORTATION	3,062,400	2,527,840	2,527,840		
6302	BUS REPLACEMENT	612,919	505,931	505,931		

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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: 64 Porter
 Unit: 0184 WESTCHESTER 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	2,837,812	2,744,039	2,744,039		

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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: 64 Porter
Unit: 0185 PORTER 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,974,640	4,769,796	4,769,796	_____	_____

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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: 64 Porter
Unit: 0975 WEST PORTER TOWNSHIP 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>
8601 SPECL FIRE SERVICE GENERAL	99,409	100,817	99,409	_____	_____
8691 SPECL CUM FIRE	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: 64 Porter
Unit: 1066 PORTER CO SOLID WASTE 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>
8210	SPECIAL SOLID WASTE MANAGEMENT	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: 64 Porter
 Unit: 1084 PORTER CO AIRPORT AUTHORITY

<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	537,408	516,064	516,064	_____	_____
8190 SPECL AIRPORT CUML BLDG	152,266	146,218	146,218	_____	_____

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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: 64 Porter
Unit: 0025 WHITE OAK 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	45,209	0	45,209		

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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: 64 Porter
 Unit: 0026 VALPARAISO LAKES 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	189,372	0	189,372	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	29,878	0	29,878	_____	_____

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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: 64 Porter
Unit: 0027 INDIAN BOUNDARY 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	127,389	0	127,389		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	13,351	0	13,351		

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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: 64 Porter
Unit: 0028 DAMON RUN 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	0	0	0	_____	_____
0180 DEBT SERVICE	900,033	0	900,033	_____	_____

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

County: 64 Porter
Unit: 0059 TWIN CREEKS 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	115,712	0	115,712	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	52,319	0	52,319	_____	_____

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

County: 64 Porter
Unit: 0083 FALLING WATERS 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	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: 64 Porter
Unit: 0099 NATURE WORKS 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	129,801	0	129,801	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	71,091	0	71,091	_____	_____

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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.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

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.