

Form 22 - Certificate Of Tax Distribution

DECEMBER 17, 2020
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **BOONE TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
300	Township General				29,125.82	3,471.23	118.52	261.00	32,976.57	1,670.19			31,306.38
302	Township Fire				20,272.14	2,058.41	132.71	42.01	22,505.27	1,870.14			20,635.13
612	Township Rainy Day								0.00				0.00
840	Township Assistance				29,125.82	3,471.23	118.52	261.00	32,976.57	1,670.19			31,306.38
1190	Township Cumulative Fire				21,228.37	2,155.51	138.97	43.99	23,566.84	1,958.36			21,608.48
589	TOTALS				99,752.15	11,156.38	508.72	608.00	112,025.25	7,168.88	0.00	0.00	104,856.37

Vicki Urbanik
_____, PORTER COUNTY AUDITOR
Vicki Urbanik

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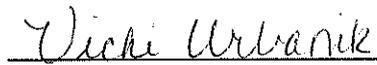
1. County Auditor
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4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **BURNS HARBOR TOWN REDEVELOPMENT**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
400	TIF				377,209.59				377,209.59	75,604.54			301,605.05
589	TOTALS				377,209.59	0.00	0.00	0.00	377,209.59	75,604.54	0.00	0.00	301,605.05


 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **CENTER TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
300	Township General				129,153.76	12,000.33	82.94	1,188.13	142,425.16	13,325.76			129,099.40
612	Township Rainy Day								0.00				0.00
840	Township Assistance				147,604.30	13,714.66	94.79	1,357.87	162,771.62	15,229.44			147,542.18
589	TOTALS				276,758.06	25,714.99	177.73	2,546.00	305,196.78	28,555.20	0.00	0.00	276,641.58

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **CHESTERTON CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
101	Corporation- General				1,840,232.55	189,331.01	12,412.25	18,264.42	2,060,240.23	132,308.01			1,927,932.22
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				402,838.71	41,449.90	2,717.39	3,998.60	451,004.60	28,963.25			422,041.35
181	Corporation- Debt Payment				81,100.24	7,432.61	487.27	717.01	89,737.13	5,828.99			83,908.14
182	Corporation-Bond #2				166,702.20	15,266.15	1,000.83	1,472.70	184,441.88	11,983.03			172,458.85
342	Corporation- Police Pension								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				214,034.48	22,020.26	1,443.61	2,124.25	239,622.60	15,387.93			224,234.67
1382	Park Bond City Town				62,166.15	5,705.53	374.05	550.40	68,796.13	4,468.85			64,327.28
2379	Corporation - CCI								0.00				0.00
2390	Corporation-Cumi Cap Improv				17,287.77	1,788.76	117.27	172.56	19,366.36	1,242.92			18,123.44
2391	Corporation- Cumi Cap Develop				119,983.82	12,336.29	808.75	1,190.06	134,318.92	8,627.50			125,691.42
589	TOTALS				2,904,345.92	295,330.51	19,361.42	28,490.00	3,247,527.85	208,810.48	0.00	0.00	3,038,717.37

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in favor of **CHESTERTON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 64 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
400	TIF	1,741,367.92				1,741,367.92	202,835.05			1,538,532.87
589	TOTALS	1,741,367.92	0.00	0.00	0.00	1,741,367.92	202,835.05	0.00	0.00	1,538,532.87

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **DUNELAND SCHOOLS**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
200	School-Debt Service				4,444,504.87	322,216.35	6,994.92	14,569.42	4,788,285.56	804,536.14			3,983,749.42
205	School - REF SCH POST09				3,599,623.99	241,607.36	5,245.00	10,924.58	3,857,400.93	637,907.32			3,219,493.61
3101	Education								0.00				0.00
3300	Operations				7,566,801.00	579,857.67	12,587.99	26,219.00	8,185,465.66	1,421,214.54			6,764,251.12
589	TOTALS				15,610,929.86	1,143,681.38	24,827.91	51,713.00	16,831,152.15	2,863,658.00	0.00	0.00	13,967,494.15

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **HEBRON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 64 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER	FUND NAME			General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
400	TIF			(54,085.99)				(54,085.99)				(54,085.99)
589	TOTALS			(54,085.99)	0.00	0.00	0.00	(54,085.99)	0.00	0.00	0.00	(54,085.99)

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **KOUTS CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
101	Corporation- General				168,826.36	20,423.24	1,344.65	3,142.68	193,736.93	25,468.35			168,268.58
104	Corporation- MVH				8,414.46	1,017.91	67.02	156.63	9,656.02	1,269.37			8,386.65
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1191	Corporation- Cuml Fire Special				13,427.33	1,624.33	106.94	249.95	15,408.55	2,025.58			13,382.97
1303	Corporation- Park				4,744.32	573.93	37.79	88.31	5,444.35	715.71			4,728.64
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				17,052.71	2,062.90	135.82	317.43	19,568.86	2,572.49			16,996.37
7201	Corporation-Major Moves Spec								0.00				0.00
9071	Corporation- Storm Sewer								0.00				0.00
589	TOTALS				212,465.18	25,702.31	1,692.22	3,955.00	243,814.71	32,051.50	0.00	0.00	211,763.21

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_____, PORTER COUNTY AUDITOR
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **MORGAN TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
300	Township General				15,286.67	1,884.08		195.00	17,365.75	1,127.06			16,238.69
302	Township Fire				24,600.59	3,033.69		32.46	27,666.74	1,814.76			25,851.98
840	Township Assistance								0.00				0.00
1190	Township Cumulative Fire				42,856.81	5,285.01		56.54	48,198.36	3,161.50			45,036.86
589	TOTALS				82,744.07	10,202.78	0.00	284.00	93,230.85	6,103.32	0.00	0.00	87,127.53

Vicki Urbanik, PORTER COUNTY AUDITOR
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PINE TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
300	Township General				15,340.15	932.09		161.00	16,433.24	1,093.47			15,339.77
302	Township Fire				22,042.65	2,612.25		62.34	24,717.24	1,423.92			23,293.32
612	Township Rainy Day								0.00				0.00
840	Township Assistance				6,002.67	364.72		63.00	6,430.39	427.87			6,002.52
1190	Township Cumulative Fire				3,415.06	404.71		9.66	3,829.43	220.60			3,608.83
589	TOTALS				46,800.53	4,313.77	0.00	296.00	51,410.30	3,165.86	0.00	0.00	48,244.44

Vicki Urbanik
_____, PORTER COUNTY AUDITOR
Vicki Urbanik

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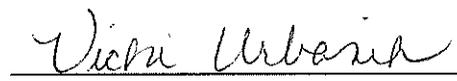
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTAGE CIVIL CITY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
101	Corporation- General				5,016,396.07	539,462.76	1,585.86	58,197.78	5,615,642.47	438,221.19			5,177,421.28
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				539,737.38	58,012.08	170.54	6,258.40	604,178.40	47,150.31			557,028.09
180	Corporation- Debt Service				287,185.55	27,341.47	80.38	2,949.62	317,557.02	25,083.03			292,473.99
342	Corporation- Police Pension								0.00				0.00
346	Corporation- Insurance				128,320.57	13,812.40	40.60	1,490.10	143,663.67	11,209.79			132,453.88
351	Corporation- Health Insurance				1,507,430.97	162,065.49	476.42	17,483.78	1,687,456.66	131,685.87			1,555,770.79
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				367,100.91	39,453.88	115.98	4,256.32	410,927.09	32,069.15			378,857.94
2391	Corporation- Cuml Cap Develop				209,677.89	22,524.84	66.22	2,430.00	234,698.95	18,316.99			216,381.96
589	TOTALS				8,055,849.34	862,672.92	2,536.00	93,066.00	9,014,124.26	703,736.33	0.00	0.00	8,310,387.93


 _____, PORTER COUNTY AUDITOR
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTAGE REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 64 I D YEAR CO TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
400	TIF	3,957,108.87				3,957,108.87	689,642.97			3,267,465.90
589	TOTALS	3,957,108.87	0.00	0.00	0.00	3,957,108.87	689,642.97	0.00	0.00	3,267,465.90

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_____, PORTER COUNTY AUDITOR
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTAGE TWP SCHOOL CORPORATION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
186	School- Pension Debt				291,770.99	29,663.77	504.36	3,187.25	325,126.37	22,273.36			302,853.01
200	School-Debt Service				3,046,332.36	309,405.54	5,260.69	33,244.36	3,394,242.95	232,571.03			3,161,671.92
3101	Education								0.00				0.00
3300	Operations				4,543,057.19	543,067.68	9,233.56	58,350.39	5,153,708.82	336,930.79			4,816,778.03
6103	School- Rainy Day								0.00				0.00
589	TOTALS				7,881,160.54	882,136.99	14,998.61	94,782.00	8,873,078.14	591,775.18	0.00	0.00	8,281,302.96

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_____, PORTER COUNTY AUDITOR
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTER COUNTY AIRPORT AUTHORITY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
8010	Airport General				299,294.43	28,935.28		1,856.00	330,085.71	36,449.77			293,635.94
8190	Airport Cuml Bldg				154,323.70	14,919.76		957.00	170,200.46	18,794.44			151,406.02
589	TOTALS				453,618.13	43,855.04	0.00	2,813.00	500,286.17	55,244.21	0.00	0.00	445,041.96

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_____, PORTER COUNTY AUDITOR
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTER COUNTY PUBLIC LIBRARY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
5061	Library Rainy Day								0.00				0.00
5101	Library General				2,591,678.28	278,589.31	2,482.39	27,169.00	2,899,918.98	220,267.84			2,679,651.14
589	TOTALS				2,591,678.28	278,589.31	2,482.39	27,169.00	2,899,918.98	220,267.84	0.00	0.00	2,679,651.14


 _____, PORTER COUNTY AUDITOR
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in favor of **PORTER REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 64 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER	FUND NAME			General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
400	TIF			467,999.07				467,999.07	54,201.54			413,797.53
589	TOTALS			467,999.07	0.00	0.00	0.00	467,999.07	54,201.54	0.00	0.00	413,797.53

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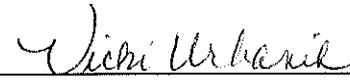
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3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTER TWP SCHOOL CORPORATION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
186	School- Pension Debt				51,530.26	8,010.90		165.81	59,706.97	4,256.61			55,450.36
200	School-Debt Service				1,197,185.79	186,114.61		3,852.19	1,387,152.59	98,892.46			1,288,260.13
3101	Education								0.00				0.00
3300	Operations				1,204,583.70	187,264.68		3,876.00	1,395,724.38	99,503.59			1,296,220.79
589	TOTALS				2,453,299.75	381,390.19	0.00	7,894.00	2,842,583.94	202,652.66	0.00	0.00	2,639,931.28


 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

DECEMBER 17, 2020
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **UNION TWP SCHOOL CORPORATION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
186	School- Pension Debt				36,464.94	4,945.03		146.27	41,556.24	3,212.54			38,343.70
200	School-Debt Service				903,583.87	122,535.42		3,624.44	1,029,743.73	79,605.24			950,138.49
205	School - REF SCH POST09				631,676.04	85,661.88		2,533.77	719,871.69	55,650.31			664,221.38
3101	Education								0.00				0.00
3300	Operations				1,337,143.32	181,330.62		5,363.52	1,523,837.46	117,801.60			1,406,035.86
589	TOTALS				2,908,868.17	394,472.95	0.00	11,668.00	3,315,009.12	256,269.69	0.00	0.00	3,058,739.43

Vicki Urbanik
_____, PORTER COUNTY AUDITOR
Vicki Urbanik

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **VALPARAISO REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
400	TIF				4,127,780.16				4,127,780.16	550,600.03			3,577,180.13
589	TOTALS				4,127,780.16	0.00	0.00	0.00	4,127,780.16	550,600.03	0.00	0.00	3,577,180.13


 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **WASHINGTON TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
300	Township General				30,324.91	2,134.07		568.77	33,027.75	4,465.35			28,562.40
302	Township Fire				49,906.18	6,025.02		447.30	56,378.50	4,089.60			52,288.90
304	Township Recreation				4,924.56	346.56		92.36	5,363.48	725.14			4,638.34
840	Township Assistance				9,589.93	674.88		179.87	10,444.68	1,412.12			9,032.56
1190	Township Cumulative Fire				12,573.77	1,517.99		112.70	14,204.46	1,030.37			13,174.09
589	TOTALS				107,319.35	10,698.52	0.00	1,401.00	119,418.87	11,722.58	0.00	0.00	107,696.29

Vicki Urbanik _____, PORTER COUNTY AUDITOR
Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

DECEMBER 17, 2020
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **WEST PORTER TOWNSHIP FIRE PROTECTION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
8601	W.Ptr-Specl Fire Svc General				57,582.15	10,590.04		52.58	68,224.77	2,942.94			65,281.83
8691	W.Ptr- Specl Cuml Fire				35,503.45	6,529.50		32.42	42,065.37	1,814.53			40,250.84
589	TOTALS				93,085.60	17,119.54	0.00	85.00	110,290.14	4,757.47	0.00	0.00	105,532.67

Vicki Urbanik _____, PORTER COUNTY AUDITOR
Vicki Urbanik

Vendor # 99153

Form 22 - Certificate Of Tax Distribution

DECEMBER 17, 2020
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1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **WESTCHESTER PUBLIC LIBRARY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 64 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
5101	Library General	1,945,434.66	103,464.46	250.57	3,712.00	2,052,861.69	524,801.71			1,528,059.98
589	TOTALS	1,945,434.66	103,464.46	250.57	3,712.00	2,052,861.69	524,801.71	0.00	0.00	1,528,059.98

Vicki Urbanik _____, PORTER COUNTY AUDITOR
Vicki Urbanik

