

### Form 22 - Certificate Of Tax Distribution

**JUNE 10, 2021**  
**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 **BEVERLY SHORES CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				235,802.75	4,612.11		24.01	240,438.87			5,963.00	234,475.87
104	Corporation- MVH				38,603.29	756.08		3.94	39,363.31				39,363.31
180	Corporation- Debt Service				350,297.94	6,593.95		34.32	356,926.21				356,926.21
283	Corporation- Lease Rental Pymt				3,585.44	66.44		0.35	3,652.23				3,652.23
706	Corporation- LR &S								0.00				0.00
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				43,025.34	840.85		4.38	43,870.57				43,870.57
<b>589</b>	<b>TOTALS</b>				<b>671,314.76</b>	<b>12,869.43</b>	<b>0.00</b>	<b>67.00</b>	<b>684,251.19</b>	<b>0.00</b>	<b>0.00</b>	<b>5,963.00</b>	<b>678,288.19</b>

*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 **BOONE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				60,396.35	4,604.71	177.70	400.73	65,579.49				65,579.49
302	Township Fire				26,229.89	1,931.26	134.31	43.96	28,339.42				28,339.42
612	Township Rainy Day								0.00				0.00
840	Township Assistance				20,085.30	1,531.33	59.09	133.27	21,808.99				21,808.99
1190	Township Cumulative Fire				26,875.55	1,978.80	137.61	45.04	29,037.00				29,037.00
<b>589</b>	<b>TOTALS</b>				<b>133,587.09</b>	<b>10,046.10</b>	<b>508.71</b>	<b>623.00</b>	<b>144,764.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>144,764.90</b>

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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 **BOONE TWP SCHOOL CORPORATION**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				62,780.07	4,251.32	256.64	249.62	67,537.65				67,537.65
200	School-Debt Service				1,810,090.85	122,571.04	7,399.22	7,196.70	1,947,257.81				1,947,257.81
205	School - REF SCH POST09				333,769.01	22,488.13	1,357.54	1,320.38	358,935.06				358,935.06
3101	Education								0.00				0.00
3300	Operations				526,689.99	56,123.95	3,388.02	3,295.30	589,497.26			32,616.00	556,881.26
<b>589</b>	<b>TOTALS</b>				<b>2,733,329.92</b>	<b>205,434.44</b>	<b>12,401.42</b>	<b>12,062.00</b>	<b>2,963,227.78</b>	<b>0.00</b>	<b>0.00</b>	<b>32,616.00</b>	<b>2,930,611.78</b>

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in favor of **BURNS HARBOR CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
101	Corporation- General				999,346.74	16,094.62		327.87	1,015,769.23				1,015,769.23
104	Corporation- MVH				82,331.57	1,325.96		27.01	83,684.54				83,684.54
706	Corporation- LR &S								0.00				0.00
1303	Corporation- Park				56,839.78	915.41		18.65	57,773.84				57,773.84
2391	Corporation- Cuml Cap Develop				137,793.42	2,219.18		45.21	140,057.81				140,057.81
6290	Corporation- Cumulative Sewer				6,889.67	110.96		2.26	7,002.89				7,002.89
<b>589</b>	<b>TOTALS</b>				<b>1,283,201.18</b>	<b>20,666.13</b>	<b>0.00</b>	<b>421.00</b>	<b>1,304,288.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,304,288.31</b>

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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: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				160,563.47	10,439.96	82.80	1,214.51	172,300.74				172,300.74
612	Township Rainy Day								0.00				0.00
840	Township Assistance				184,094.33	11,969.96	94.93	1,392.49	197,551.71				197,551.71
<b>589</b>	<b>TOTALS</b>				<b>344,657.80</b>	<b>22,409.92</b>	<b>177.73</b>	<b>2,607.00</b>	<b>369,852.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>369,852.45</b>

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I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Porter County, Vaiparaiso, Indiana,

in favor of **CHESTERTON CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				2,462,944.50	164,243.56	12,407.22	18,683.18	2,658,278.46			7,275.00	2,651,003.46
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				539,058.73	35,955.72	2,716.16	4,090.07	581,820.68				581,820.68
181	Corporation- Debt Payment				88,234.60	5,407.08	408.46	615.07	94,665.21				94,665.21
182	Corporation-Bond #2				205,724.39	12,598.22	951.69	1,433.08	220,707.38				220,707.38
342	Corporation- Police Pension								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				286,371.52	19,103.19	1,443.09	2,173.04	309,090.84				309,090.84
1382	Park Bond City Town				104,892.45	6,422.63	485.18	730.59	112,530.85				112,530.85
2379	Corporation - CCI								0.00				0.00
2390	Corporation-Cuml Cap Improv				24,060.89	1,591.94	120.26	181.09	25,954.18				25,954.18
2391	Corporation- Cuml Cap Develop				164,717.87	10,978.84	829.36	1,248.88	177,774.95				177,774.95
<b>589</b>	<b>TOTALS</b>				<b>3,876,004.95</b>	<b>256,301.18</b>	<b>19,361.42</b>	<b>29,155.00</b>	<b>4,180,822.55</b>	<b>0.00</b>	<b>0.00</b>	<b>7,275.00</b>	<b>4,173,547.55</b>

*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 **CHESTERTON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				1,759,407.80				1,759,407.80				1,759,407.80
<b>589</b>	<b>TOTALS</b>				1,759,407.80	0.00	0.00	0.00	1,759,407.80	0.00	0.00	0.00	1,759,407.80

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 **DUNE ACRES CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				197,487.49	3,078.79			200,566.28				200,566.28
104	Corporation- MVH				31,095.29	484.77			31,580.06				31,580.06
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1303	Corporation- Park				4,661.34	72.67			4,734.01				4,734.01
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				20,651.52	321.95			20,973.47				20,973.47
<b>589</b>	<b>TOTALS</b>				<b>253,895.64</b>	<b>3,958.18</b>	<b>0.00</b>	<b>0.00</b>	<b>257,853.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>257,853.82</b>

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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: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				3,770,904.23	228,075.43	5,759.33	12,275.85	4,017,014.84				4,017,014.84
205	School - REF SCH POST09				3,996,934.63	225,108.09	5,684.40	12,116.14	4,239,843.26				4,239,843.26
3101	Education								0.00				0.00
3300	Operations				8,383,464.24	530,027.22	13,384.17	28,528.01	8,955,403.64				8,955,403.64
<b>589</b>	<b>TOTALS</b>				<b>16,151,303.10</b>	<b>983,210.74</b>	<b>24,827.90</b>	<b>52,920.00</b>	<b>17,212,261.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,212,261.74</b>

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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 **EAST PORTER COUNTY SCHOOL CORPORATION**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				3,550,009.37	245,056.53	2,113.87	27,144.72	3,824,324.49				3,824,324.49
3101	Education								0.00				0.00
3300	Operations				2,444,664.15	175,800.40	1,516.47	19,473.28	2,641,454.30				2,641,454.30
6103	School- Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>5,994,673.52</b>	<b>420,856.93</b>	<b>3,630.34</b>	<b>46,618.00</b>	<b>6,465,778.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,465,778.79</b>

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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 CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				421,292.11	33,607.25	5,469.70	3,162.59	463,531.65			6,875.00	456,656.65
104	Corporation- MVH								0.00				0.00
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				23,899.71	1,906.52	310.29	179.41	26,295.93				26,295.93
<b>589</b>	<b>TOTALS</b>				<b>445,191.82</b>	<b>35,513.77</b>	<b>5,779.99</b>	<b>3,342.00</b>	<b>489,827.58</b>	<b>0.00</b>	<b>0.00</b>	<b>6,875.00</b>	<b>482,952.58</b>

Vicki Urbanik, PORTER COUNTY AUDITOR  
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in favor of **HEBRON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				19,628.58				19,628.58				19,628.58
<b>589</b>	<b>TOTALS</b>				19,628.58	0.00	0.00	0.00	19,628.58	0.00	0.00	0.00	19,628.58

*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 **KOUTS CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				185,191.40	16,297.40	1,319.37	3,156.10	205,964.27				205,964.27
104	Corporation- MVH				16,977.67	1,494.09	120.95	289.34	18,882.05				18,882.05
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1191	Corporation- Cuml Fire Special				11,372.35	1,000.80	81.02	193.81	12,647.98				12,647.98
1303	Corporation- Park				5,659.22	498.03	40.32	96.45	6,294.02				6,294.02
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				18,325.11	1,612.67	130.55	312.30	20,380.63				20,380.63
7201	Corporation-Major Moves Spec								0.00				0.00
9071	Corporation- Storm Sewer								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>237,525.75</b>	<b>20,902.99</b>	<b>1,692.21</b>	<b>4,048.00</b>	<b>264,168.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>264,168.95</b>

*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 **LIBERTY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				48,850.55	3,409.38		322.43	52,582.36				52,582.36
302	Township Fire				148,315.06	10,092.75		766.78	159,174.59				159,174.59
840	Township Assistance				43,569.41	3,040.80		287.57	46,897.78				46,897.78
1190	Township Cumulative Fire				116,483.29	7,926.62		602.22	125,012.13				125,012.13
<b>589</b>	<b>TOTALS</b>				<b>357,218.31</b>	<b>24,469.55</b>	<b>0.00</b>	<b>1,979.00</b>	<b>383,666.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>383,666.86</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
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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 **OGDEN DUNES CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				351,843.93	15,826.82		33.39	367,704.14				367,704.14
104	Corporation- MVH				112,113.54	5,043.15		10.64	117,167.33				117,167.33
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				2,692.68	121.12		0.26	2,814.06				2,814.06
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				28,558.76	1,284.64		2.71	29,846.11				29,846.11
<b>589</b>	<b>TOTALS</b>				<b>495,208.91</b>	<b>22,275.73</b>	<b>0.00</b>	<b>47.00</b>	<b>517,531.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>517,531.64</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

## Form 22 - Certificate Of Tax Distribution

**JUNE 10, 2021**

**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 **PINE TOWNSHIP**

in the following amounts and funds:           **JUNE SETTLEMENT, 2021**           on account of taxes due said government unit.

588 2021 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	
300	Township General	21,410.31	826.97		166.28	22,403.56				22,403.56
302	Township Fire	34,461.24	2,281.44		63.70	36,806.38				36,806.38
612	Township Rainy Day					0.00				0.00
840	Township Assistance	8,203.95	316.87		63.72	8,584.54				8,584.54
1190	Township Cumulative Fire	5,574.61	369.05		10.30	5,953.96				5,953.96
<b>589</b>	<b>TOTALS</b>	69,650.11	3,794.33	0.00	304.00	73,748.44	0.00	0.00	0.00	73,748.44

          *Vicki Urbanik*          , PORTER COUNTY AUDITOR  
 Vicki Urbanik

## Form 22 - Certificate Of Tax Distribution

**JUNE 10, 2021**

**ACH**

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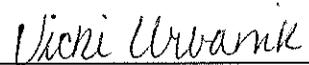
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PINES CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				84,186.34	6,075.55		765.00	91,026.89				91,026.89
104	Corporation- MVH								0.00				0.00
706	Corporation- LR &S								0.00				0.00
2379	Corporation - CCI								0.00				0.00
<b>589 TOTALS</b>					<b>84,186.34</b>	<b>6,075.55</b>	<b>0.00</b>	<b>765.00</b>	<b>91,026.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91,026.89</b>

  
 \_\_\_\_\_, PORTER COUNTY AUDITOR  
 Vicki Urbanik



## Form 22 - Certificate Of Tax Distribution

**JUNE 10, 2021**

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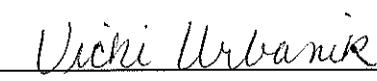
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				7,537,500.41	597,259.80	1,887.44	70,881.75	8,207,529.40				8,207,529.40
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				999,235.77	79,207.89	250.31	9,400.25	1,088,094.22				1,088,094.22
180	Corporation- Debt Service				169,774.89	11,832.69	37.39	1,404.28	183,049.25				183,049.25
182	Corporation-Bond #2				642,013.66	44,809.03	141.60	5,317.86	692,282.15				692,282.15
342	Corporation- Police Pension								0.00				0.00
346	Corporation- Insurance				124,388.98	9,828.24	31.06	1,166.40	135,414.68				135,414.68
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				499,205.99	39,571.62	125.05	4,696.29	543,598.95				543,598.95
2391	Corporation- Cuml Cap Develop				252,073.16	19,979.79	63.14	2,371.17	274,487.26				274,487.26
<b>589</b>	<b>TOTALS</b>				<b>10,224,192.86</b>	<b>802,489.06</b>	<b>2,535.99</b>	<b>95,238.00</b>	<b>11,124,455.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,124,455.91</b>

  
 \_\_\_\_\_, PORTER COUNTY AUDITOR  
 Vicki Urbanik

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JUNE 10, 2021

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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 **PORTAGE REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 2021 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	4,637,894.75				4,637,894.75				4,637,894.75
<b>589</b>	<b>TOTALS</b>	4,637,894.75	0.00	0.00	0.00	4,637,894.75	0.00	0.00	0.00	4,637,894.75

Vicki Urbanik, PORTER COUNTY AUDITOR  
 Vicki Urbanik

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JUNE 10, 2021

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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 **PORTAGE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
184	Township Bond #4				221,392.87	16,229.26	11.92	978.93	238,612.98				238,612.98
300	Township General				557,891.95	47,142.14	34.61	2,843.57	607,912.27				607,912.27
302	Township Fire				319,760.32	35,330.12	124.07	348.10	355,562.61				355,562.61
304	Township Recreation				101,367.04	8,586.91	6.30	517.95	110,478.20				110,478.20
308	Township Bond #2				18,770.60	1,373.91	1.01	82.87	20,228.39				20,228.39
309	Township Bond #3				89,363.91	9,873.76	34.67	2,848.76	102,121.10				102,121.10
601	Township Community Bldg/Svcs				133,653.92	11,334.71	8.32	683.70	145,680.65				145,680.65
840	Township Assistance				129,229.85	10,905.37	8.01	657.80	140,801.03				140,801.03
1190	Township Cumulative Fire				54,105.79	5,978.12	20.99	58.90	60,163.80				60,163.80
1381	Township Park Bond				251,476.30	18,375.99	13.49	1,108.42	270,974.20				270,974.20
<b>589</b>	<b>TOTALS</b>				<b>1,877,012.55</b>	<b>165,130.29</b>	<b>263.39</b>	<b>10,129.00</b>	<b>2,052,535.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,052,535.23</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik



# Form 22 - Certificate Of Tax Distribution

**JUNE 10, 2021**

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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 **PORTER CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				800,484.57	61,874.49	1,329.85	3,887.49	867,576.40				867,576.40
104	Corporation- MVH				317,238.74	24,520.28	527.01	1,540.58	343,826.61				343,826.61
180	Corporation- Debt Service				40,104.94	2,725.54	58.58	171.24	43,060.30				43,060.30
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1111	Corporation- Fire				121,556.45	9,391.15	201.84	590.03	131,739.47				131,739.47
1301	Corporation- Park & Recreation				80,954.86	6,254.39	134.42	392.96	87,736.63				87,736.63
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				43,829.85	3,385.41	72.76	212.70	47,500.72				47,500.72
<b>589</b>	<b>TOTALS</b>				<b>1,404,169.41</b>	<b>108,151.26</b>	<b>2,324.46</b>	<b>6,795.00</b>	<b>1,521,440.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,521,440.13</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

### Form 22 - Certificate Of Tax Distribution

JUNE 10, 2021

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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 **PORTER COUNTY**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
1000	County General 1000-0000				19,789,352.32	1,392,734.86	22,921.06	84,470.77	21,289,479.01			85,698.00	21,203,781.01
1135	County Cumulative Bridge				2,326,942.88	163,754.81	2,695.01	9,931.90	2,503,324.60				2,503,324.60
1138	County Cuml Cap Dev				1,174,640.88	82,696.19	1,360.98	5,015.61	1,263,713.66				1,263,713.66
1156	Emer Telephone								0.00				0.00
1159	County Health Dept 1159-0000				831,491.20	58,542.37	963.47	3,550.65	894,547.69				894,547.69
1169	LR&S								0.00				0.00
1172	Major Moves SPC								0.00				0.00
1176	Highway								0.00				0.00
1188	County 2015 Reassessment 1188				279,918.53	19,650.58	323.40	1,191.83	301,084.34				301,084.34
4601	County Jail Lease Rental 4601				1,567,139.40	105,212.50	1,731.54	6,381.24	1,680,464.68				1,680,464.68
<b>589</b>	<b>TOTALS</b>				<b>25,969,485.21</b>	<b>1,822,591.31</b>	<b>29,995.46</b>	<b>110,542.00</b>	<b>27,932,613.98</b>	<b>0.00</b>	<b>0.00</b>	<b>85,698.00</b>	<b>27,846,915.98</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

### Form 22 - Certificate Of Tax Distribution

JUNE 10, 2021

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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 **PORTER COUNTY AIRPORT AUTHORITY**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				367,492.69	25,791.39		1,909.23	395,193.31				395,193.31
8190	Airport Cuml Bldg				186,662.99	13,100.37		969.77	200,733.13				200,733.13
<b>589</b>	<b>TOTALS</b>				<b>554,155.68</b>	<b>38,891.76</b>	<b>0.00</b>	<b>2,879.00</b>	<b>595,926.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>595,926.44</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

### Form 22 - Certificate Of Tax Distribution

JUNE 10, 2021

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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 **PORTER COUNTY PUBLIC LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				3,342,634.76	244,928.35	2,482.38	27,803.00	3,617,848.49				3,617,848.49
<b>589</b>	<b>TOTALS</b>				<b>3,342,634.76</b>	<b>244,928.35</b>	<b>2,482.38</b>	<b>27,803.00</b>	<b>3,617,848.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,617,848.49</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

## Form 22 - Certificate Of Tax Distribution

**JUNE 10, 2021**

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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 **PORTER COUNTY SOLID WASTE DISTRICT**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
8210	Special Solid Waste Management								0.00				0.00
<b>589</b>	<b>TOTALS</b>				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

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JUNE 10, 2021

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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 **PORTER REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				422,140.78				422,140.78				422,140.78
<b>589</b>	<b>TOTALS</b>				<b>422,140.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>422,140.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>422,140.78</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

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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 **PORTER TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				45,895.23	4,635.95		443.11	50,974.29				50,974.29
302	Township Fire				145,520.49	13,143.38		256.40	158,920.27				158,920.27
612	Township Rainy Day								0.00				0.00
840	Township Assistance				8,377.70	846.25		80.89	9,304.84				9,304.84
1190	Township Cumulative Fire				66,747.00	6,028.57		117.60	72,893.17				72,893.17
<b>589</b>	<b>TOTALS</b>				<b>266,540.42</b>	<b>24,654.15</b>	<b>0.00</b>	<b>898.00</b>	<b>292,092.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>292,092.57</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

### Form 22 - Certificate Of Tax Distribution

**JUNE 10, 2021**

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- 1. County Auditor
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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: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				64,107.63	6,475.61		164.40	70,747.64				70,747.64
200	School-Debt Service				1,465,369.21	148,019.19		3,757.87	1,617,146.27				1,617,146.27
3101	Education								0.00				0.00
3300	Operations				1,620,903.08	163,729.93		4,156.73	1,788,789.74				1,788,789.74
<b>589</b>	<b>TOTALS</b>				<b>3,150,379.92</b>	<b>318,224.73</b>	<b>0.00</b>	<b>8,079.00</b>	<b>3,476,683.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,476,683.65</b>

*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 **UNION TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 2021 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	
185	Township Debt Service					0.00				0.00
300	Township General	42,472.70	3,314.18		440.89	46,227.77				46,227.77
302	Township Fire	176,833.45	13,798.44		299.18	190,931.07				190,931.07
304	Township Recreation					0.00				0.00
612	Township Rainy Day					0.00				0.00
840	Township Assistance	5,309.09	414.27		55.11	5,778.47				5,778.47
1190	Township Cumulative Fire	53,090.87	4,142.72		89.82	57,323.41				57,323.41
<b>589</b>	<b>TOTALS</b>	<b>277,706.11</b>	<b>21,669.61</b>	<b>0.00</b>	<b>885.00</b>	<b>300,260.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300,260.72</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik



### Form 22 - Certificate Of Tax Distribution

JUNE 10, 2021

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 **VALPARAISO CIVIL CITY**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				6,671,507.19	348,308.26	19,487.73	34,109.81	7,073,412.99				7,073,412.99
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				421,130.46	21,989.68	1,230.31	2,153.45	446,503.90				446,503.90
180	Corporation- Debt Service				706,975.09	33,866.19	1,894.80	3,316.51	746,052.59				746,052.59
342	Corporation- Police Pension								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1303	Corporation- Park				1,789,305.49	93,404.29	5,225.93	9,147.07	1,897,082.78				1,897,082.78
2391	Corporation- Cuml Cap Develop				125,740.38	6,586.53	368.51	645.02	133,340.44				133,340.44
8604	SP Fire Ter Gen				3,832,906.42	236,112.27	7,315.15	12,803.87	4,089,137.71				4,089,137.71
8692	SP Fire Ter Equ				505,998.54	31,188.18	966.26	1,691.27	539,844.25				539,844.25
<b>589</b>	<b>TOTALS</b>				<b>14,053,563.57</b>	<b>771,455.40</b>	<b>36,488.69</b>	<b>63,867.00</b>	<b>14,925,374.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,925,374.66</b>

*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 **WEST PORTER TOWNSHIP FIRE PROTECTION**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				85,179.34	9,718.49		53.86	94,951.69				94,951.69
8691	W.Ptr- Specl Cuml Fire				52,418.06	5,980.61		33.14	58,431.81				58,431.81
<b>589</b>	<b>TOTALS</b>				<b>137,597.40</b>	<b>15,699.10</b>	<b>0.00</b>	<b>87.00</b>	<b>153,383.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>153,383.50</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

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JUNE 10, 2021

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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 **WESTCHESTER PUBLIC LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 2021 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	1,847,697.50	98,485.94	250.57	3,799.00	1,950,233.01				1,950,233.01
<b>589</b>	<b>TOTALS</b>	1,847,697.50	98,485.94	250.57	3,799.00	1,950,233.01	0.00	0.00	0.00	1,950,233.01

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

## Form 22 - Certificate Of Tax Distribution

**JUNE 10, 2021**

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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 TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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							286.00	286.00				286.00
302	Township Fire				12,367.68	2,342.33	23.51	8.92	14,742.44				14,742.44
612	Township Rainy Day								0.00				0.00
840	Township Assistance								0.00				0.00
1190	Township Cumulative Fire				16,758.21	3,173.85	31.85	12.08	19,975.99				19,975.99
<b>589</b>	<b>TOTALS</b>				29,125.89	5,516.18	55.36	307.00	35,004.43	0.00	0.00	0.00	35,004.43

  
 \_\_\_\_\_, PORTER COUNTY AUDITOR  
 Vicki Urbanik