

## Form 22 - Certificate Of Tax Distribution

**DECEMBER 13, 2018**

**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: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				144,550.39	4,330.05		24.85	148,905.29				148,905.29
104	Corporation- MVH				21,466.43	642.06		3.68	22,112.17				22,112.17
180	Corporation- Debt Service				130,996.49	3,911.52		22.44	134,930.45				134,930.45
706	Corporation- LR &S								0.00				0.00
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				29,305.70	876.53		5.03	30,187.26				30,187.26
<b>589</b>	<b>TOTALS</b>				<b>326,319.01</b>	<b>9,760.16</b>	<b>0.00</b>	<b>56.00</b>	<b>336,135.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>336,135.17</b>



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in favor of **BOONE TWP SCHOOL CORPORATION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				49,028.02	5,235.01	248.80	248.57	54,760.40				54,760.40
200	School-Debt Service				1,226,509.08	131,093.37	6,230.28	6,224.59	1,370,057.32				1,370,057.32
205	School - REF SCH POST09				228,521.46	24,108.60	1,145.77	1,144.73	254,920.56				254,920.56
987	School- General								0.00				0.00
1214	School- Capital Projects				165,019.23	24,326.73	1,156.14	1,155.09	191,657.19				191,657.19
6301	School- Transportation				169,328.11	24,958.14	1,186.15	1,185.07	196,657.47				196,657.47
6302	School- Bus Replacement				31,862.10	4,695.43	223.15	222.95	37,003.63				37,003.63
<b>589</b>	<b>TOTALS</b>				<b>1,870,268.00</b>	<b>214,417.28</b>	<b>10,190.29</b>	<b>10,181.00</b>	<b>2,105,056.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,105,056.57</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 **BURNS HARBOR TOWN REDEVELOPMENT**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				334,426.23				334,426.23				334,426.23
<b>589</b>	<b>TOTALS</b>				<b>334,426.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>334,426.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>334,426.23</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 **CHESTERTON CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				1,644,813.10	182,397.44	10,194.10	15,768.53	1,853,173.17			7,479.00	1,845,694.17
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				367,494.42	40,769.76	2,278.60	3,524.60	414,067.38				414,067.38
180	Corporation- Debt Service				119,790.46	12,340.63	689.71	1,066.86	133,887.66				133,887.66
181	Corporation- Debt Payment				70,720.16	7,282.49	407.02	629.58	79,039.25				79,039.25
342	Corporation- Police Pension								0.00				0.00
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				191,462.18	21,238.05	1,186.99	1,836.06	215,723.28				215,723.28
1382	Park Bond City Town				73,432.50	7,556.73	422.34	653.29	82,064.86				82,064.86
2379	Corporation - CCI								0.00				0.00
2390	Corporation-Cuml Cap Improv				8,019.42	883.65	49.39	76.39	9,028.85				9,028.85
2391	Corporation- Cuml Cap Develop				109,842.86	12,188.27	681.20	1,053.69	123,766.02				123,766.02
<b>589</b>	<b>TOTALS</b>				<b>2,585,575.10</b>	<b>284,657.02</b>	<b>15,909.35</b>	<b>24,609.00</b>	<b>2,910,750.47</b>	<b>0.00</b>	<b>0.00</b>	<b>7,479.00</b>	<b>2,903,271.47</b>

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in favor of **CHESTERTON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				1,155,694.02					1,155,694.02				1,155,694.02
<b>589</b>	<b>TOTALS</b>				1,155,694.02	0.00	0.00	0.00	0.00	1,155,694.02	0.00	0.00	0.00	1,155,694.02







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in favor of **HEBRON CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				298,606.47	36,911.52	4,631.10	2,750.71	342,899.80			4,857.00	338,042.80
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				7,630.20	943.19	118.34	70.29	8,762.02				8,762.02
589	<b>TOTALS</b>				<b>306,236.67</b>	<b>37,854.71</b>	<b>4,749.44</b>	<b>2,821.00</b>	<b>351,661.82</b>	<b>0.00</b>	<b>0.00</b>	<b>4,857.00</b>	<b>346,804.82</b>

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in favor of **HEBRON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				36,087.02				36,087.02				36,087.02
<b>589</b>	<b>TOTALS</b>				<b>36,087.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,087.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36,087.02</b>



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in favor of **KOUTS CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				145,984.88	21,064.25	1,205.23	2,960.89	171,215.25				171,215.25
104	Corporation- MVH				8,216.72	1,185.60	67.84	166.65	9,636.81				9,636.81
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1191	Corporation- Cuml Fire Special				1,031.70	148.86	8.52	20.92	1,210.00				1,210.00
1303	Corporation- Park				147.38	21.27	1.22	2.99	172.86				172.86
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				13,043.58	1,882.07	107.69	264.55	15,297.89				15,297.89
7201	Corporation-Major Moves Spec								0.00				0.00
9071	Corporation- Storm Sewer								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>168,424.26</b>	<b>24,302.05</b>	<b>1,390.50</b>	<b>3,416.00</b>	<b>197,532.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>197,532.81</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 **OGDEN DUNES CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				252,731.33	17,353.62		28.07	270,113.02				270,113.02
104	Corporation- MVH				71,843.36	4,933.08		7.98	76,784.42				76,784.42
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				4,681.37	321.44		0.52	5,003.33				5,003.33
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				21,846.37	1,500.07		2.43	23,348.87				23,348.87
<b>589</b>	<b>TOTALS</b>				<b>351,102.43</b>	<b>24,108.21</b>	<b>0.00</b>	<b>39.00</b>	<b>375,249.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>375,249.64</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 **PORTAGE CIVIL CITY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				4,475,746.57	508,863.64	1,260.73	48,635.24	5,034,506.18			16,148.00	5,018,358.18
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				585,078.79	66,558.75	164.90	6,361.43	658,163.87				658,163.87
180	Corporation- Debt Service				164,359.57	17,320.64	42.91	1,655.44	183,378.56				183,378.56
342	Corporation- Police Pension				20,917.86	2,374.60	5.88	226.96	23,525.30				23,525.30
346	Corporation- Insurance				111,970.07	12,711.12	31.49	1,214.88	125,927.56				125,927.56
351	Corporation- Health Insurance				1,553,438.62	176,628.63	437.60	16,881.49	1,747,386.34				1,747,386.34
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				301,459.25	34,292.08	84.96	3,277.51	339,113.80				339,113.80
2202	Corporation- Bldg Demo								0.00				0.00
2391	Corporation- Cuml Cap Develop				196,256.73	22,349.21	55.37	2,136.05	220,797.36				220,797.36
7201	Corporation-Major Moves Spec								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>7,409,227.46</b>	<b>841,098.67</b>	<b>2,083.84</b>	<b>80,389.00</b>	<b>8,332,798.97</b>	<b>0.00</b>	<b>0.00</b>	<b>16,148.00</b>	<b>8,316,650.97</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 **PORTAGE REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				3,095,281.90				3,095,281.90				3,095,281.90
<b>589</b>	<b>TOTALS</b>				<b>3,095,281.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,095,281.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,095,281.90</b>

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in favor of **PORTAGE TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				373,430.61	45,866.67	27.69	2,492.50	421,817.47				421,817.47
302	Township Fire				217,952.96	41,295.54	107.78	295.06	259,651.34				259,651.34
304	Township Recreation				60,591.43	7,468.90	4.51	405.88	68,470.72				68,470.72
308	Township Bond #2				18,662.34	2,106.61	1.27	114.48	20,884.70				20,884.70
309	Township Bond #3				48,148.32	9,122.66	23.81	2,143.86	59,438.65				59,438.65
601	Township Community Bldg/Svcs				88,330.26	10,820.32	6.53	588.00	99,745.11				99,745.11
840	Township Assistance				192,628.13	23,651.50	14.27	1,285.28	217,579.18				217,579.18
1190	Township Cumulative Fire				35,410.05	6,709.14	17.51	47.94	42,184.64				42,184.64
1381	Township Park Bond				189,663.69	21,640.64	13.06	1,176.00	212,493.39				212,493.39
<b>589</b>	<b>TOTALS</b>				<b>1,224,817.79</b>	<b>168,681.98</b>	<b>216.43</b>	<b>8,549.00</b>	<b>1,402,265.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,402,265.20</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 **PORTER CIVIL TOWN**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				603,926.57	66,833.74	1,116.84	3,353.40	675,230.55				675,230.55
104	Corporation- MVH				239,222.45	26,473.64	442.39	1,328.32	267,466.80				267,466.80
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1111	Corporation- Fire				91,818.12	10,161.09	169.80	509.83	102,658.84				102,658.84
1301	Corporation- Park & Recreation				61,181.51	6,770.67	113.14	339.72	68,405.04				68,405.04
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				36,690.56	4,060.37	67.85	203.73	41,022.51				41,022.51
<b>589</b>	<b>TOTALS</b>				<b>1,032,839.21</b>	<b>114,299.51</b>	<b>1,910.02</b>	<b>5,735.00</b>	<b>1,154,783.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,154,783.74</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 **PORTER COUNTY AIRPORT AUTHORITY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				251,029.79	26,924.68		1,907.09	279,861.56				279,861.56
8190	Airport Cuml Bldg				68,830.75	7,382.57		522.91	76,736.23				76,736.23
<b>589</b>	<b>TOTALS</b>				<b>319,860.54</b>	<b>34,307.25</b>	<b>0.00</b>	<b>2,430.00</b>	<b>356,597.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>356,597.79</b>

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DECEMBER 13, 2018

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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 **PORTER COUNTY PUBLIC LIBRARY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				2,280,534.74	265,479.94	2,039.78	23,468.00	2,571,522.46				2,571,522.46
<b>589</b>	<b>TOTALS</b>				<b>2,280,534.74</b>	<b>265,479.94</b>	<b>2,039.78</b>	<b>23,468.00</b>	<b>2,571,522.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,571,522.46</b>

# Form 22 - Certificate Of Tax Distribution

DECEMBER 13, 2018

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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 SOLID WASTE DISTRICT**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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
589	<b>TOTALS</b>				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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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 REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				353,804.58				353,804.58				353,804.58
<b>589</b>	<b>TOTALS</b>				353,804.58	0.00	0.00	0.00	353,804.58	0.00	0.00	0.00	353,804.58









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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 **VALPARAISO CIVIL CITY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				4,558,226.33	346,360.23	16,235.08	29,190.54	4,950,012.18				4,950,012.18
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				385,524.90	29,272.79	1,372.11	2,467.05	418,636.85				418,636.85
180	Corporation- Debt Service				507,217.91	35,789.35	1,677.57	3,016.25	547,701.08				547,701.08
342	Corporation- Police Pension								0.00				0.00
1303	Corporation- Park				1,115,655.70	84,766.97	3,973.31	7,143.99	1,211,539.97				1,211,539.97
2391	Corporation- Cuml Cap Develop				88,956.36	6,775.15	317.57	571.00	96,620.08				96,620.08
8604	SP Fire Ter Gen				2,585,030.88	237,934.52	5,985.42	10,761.75	2,839,712.57				2,839,712.57
8692	SP Fire Ter Equ				182,010.23	16,768.16	421.82	758.42	199,958.63				199,958.63
<b>589</b>	<b>TOTALS</b>				<b>9,422,622.31</b>	<b>757,667.17</b>	<b>29,982.88</b>	<b>53,909.00</b>	<b>10,264,181.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,264,181.36</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 **VALPARAISO COMMUNITY SCHOOL CORPORATION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				608,161.64	57,427.54	2,653.42	2,478.98	670,721.58				670,721.58
200	School-Debt Service				1,852,199.70	175,021.75	8,086.84	7,555.17	2,042,863.46				2,042,863.46
205	School - REF SCH POST09				1,938,448.02	169,921.27	7,851.17	7,335.00	2,123,555.46				2,123,555.46
287	School-Ref Debt Post 09				4,770,383.34	418,238.68	19,324.62	18,054.12	5,226,000.76				5,226,000.76
987	School- General								0.00				0.00
1214	School- Capital Projects				1,615,364.47	165,009.71	7,624.23	7,122.98	1,795,121.39			23,362.00	1,771,759.39
6301	School- Transportation				1,359,479.47	138,846.17	6,415.35	5,993.58	1,510,734.57				1,510,734.57
6302	School- Bus Replacement				265,441.83	27,108.06	1,252.52	1,170.17	294,972.58				294,972.58
<b>589</b>	<b>TOTALS</b>				<b>12,409,478.47</b>	<b>1,151,573.18</b>	<b>53,208.15</b>	<b>49,710.00</b>	<b>13,663,969.80</b>	<b>0.00</b>	<b>0.00</b>	<b>23,362.00</b>	<b>13,640,607.80</b>

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in favor of **VALPARAISO REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				2,968,573.16				2,968,573.16				2,968,573.16
<b>589</b>	<b>TOTALS</b>				<b>2,968,573.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,968,573.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,968,573.16</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 **WEST PORTER TOWNSHIP FIRE PROTECTION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				55,873.35	10,823.73		46.60	66,743.68				66,743.68
8691	W.Ptr- Specl Cuml Fire				34,056.14	6,597.32		28.40	40,681.86				40,681.86
<b>589</b>	<b>TOTALS</b>				<b>89,929.49</b>	<b>17,421.05</b>	<b>0.00</b>	<b>75.00</b>	<b>107,425.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>107,425.54</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 **WESTCHESTER PUBLIC LIBRARY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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												
5101	Library General				1,336,058.55	84,293.50	205.90	3,206.00	1,423,763.95				1,423,763.95
589	<b>TOTALS</b>				1,336,058.55	84,293.50	205.90	3,206.00	1,423,763.95	0.00	0.00	0.00	1,423,763.95

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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 **WESTCHESTER TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				25,720.17	1,622.72	3.01	162.13	27,508.03				27,508.03
302	Township Fire				17,811.79	1,049.37	18.96	7.86	18,887.98				18,887.98
612	Township Rainy Day								0.00				0.00
840	Township Assistance				12,512.52	789.44	1.46	78.87	13,382.29				13,382.29
1190	Township Cumulative Fire				20,716.72	1,220.51	22.06	9.14	21,968.43				21,968.43
<b>589</b>	<b>TOTALS</b>				<b>76,761.20</b>	<b>4,682.04</b>	<b>45.49</b>	<b>258.00</b>	<b>81,746.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81,746.73</b>