

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

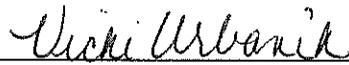
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

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, 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				221,135.81	4,491.69		25.29	225,652.79				225,652.79
104	Corporation- MVH				32,839.73	666.03		3.75	33,509.51				33,509.51
180	Corporation- Debt Service				200,400.82	4,057.53		22.84	204,481.19				204,481.19
706	Corporation- LR &S								0.00				0.00
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				44,832.40	909.25		5.12	45,746.77				45,746.77
589	TOTALS				499,208.76	10,124.50	0.00	57.00	509,390.26	0.00	0.00	0.00	509,390.26


 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 12, 2018

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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 **BOONE TWP SCHOOL CORPORATION**

in the following amounts and funds: **JUNE 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				63,013.02	4,490.90	232.89	248.59	67,985.40				67,985.40
200	School-Debt Service				1,576,352.85	112,459.74	5,831.97	6,225.21	1,700,869.77				1,700,869.77
205	School - REF SCH POST09				292,981.64	20,681.80	1,072.52	1,144.85	315,880.81				315,880.81
987	School- General								0.00				0.00
1214	School- Capital Projects				213,939.25	20,868.93	1,082.23	1,155.20	237,045.61				237,045.61
2083	School- 2013 State Loan								0.00				0.00
6301	School- Transportation				219,529.68	21,410.59	1,110.32	1,185.18	243,235.77				243,235.77
6302	School- Bus Replacement				41,308.13	4,028.03	208.89	222.97	45,768.02				45,768.02
589	TOTALS				2,407,124.57	183,939.99	9,538.82	10,182.00	2,610,785.38	0.00	0.00	0.00	2,610,785.38

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 **BURNS HARBOR CIVIL TOWN**

in the following amounts and funds: **JUNE 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				826,144.75	15,228.03		276.13	841,648.91				841,648.91
104	Corporation- MVH				63,417.75	1,168.96		21.20	64,607.91				64,607.91
706	Corporation- LR &S								0.00				0.00
1303	Corporation- Park				52,562.46	968.87		17.57	53,548.90				53,548.90
2391	Corporation- Cuml Cap Develop				114,266.22	2,106.23		38.19	116,410.64				116,410.64
6280	Corporation- Sewer Bond								0.00				0.00
6290	Corporation- Cumulative Sewer				5,713.31	105.31		1.91	5,820.53				5,820.53
589	TOTALS				1,062,104.49	19,577.40	0.00	355.00	1,082,036.89	0.00	0.00	0.00	1,082,036.89

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Vendor # 99103

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

588 ID	2018 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												
300	Township General				139,740.44	9,479.51	63.65	1,024.29	150,307.89				150,307.89
302	Township Fire								0.00				0.00
612	Township Rainy Day								0.00				0.00
840	Township Assistance				160,397.73	10,880.83	73.05	1,175.71	172,527.32				172,527.32
1190	Township Cumulative Fire								0.00				0.00
589	TOTALS				300,138.17	20,360.34	136.70	2,200.00	322,835.21	0.00	0.00	0.00	322,835.21

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 CIVIL TOWN**

in the following amounts and funds: **JUNE 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				2,110,068.39	146,287.95	9,542.39	15,768.53	2,281,667.26				2,281,667.26
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				471,448.30	32,698.51	2,132.93	3,524.60	509,804.34				509,804.34
110	Corporation-Flood Control Debt								0.00				0.00
112	Corporation- Storm Sewer Bond								0.00				0.00
180	Corporation- Debt Service				153,856.43	9,897.53	645.62	1,066.86	165,466.44				165,466.44
181	Corporation- Debt Payment				90,832.25	5,840.77	380.99	629.58	97,683.59				97,683.59
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				245,617.88	17,033.53	1,111.10	1,836.06	265,598.57				265,598.57
1380	Corporation- Park Bond						395.34	653.29	1,048.63				1,048.63
1382	Park Bond City Town				94,309.71	6,060.71			100,370.42				100,370.42
2379	Corporation - CCI						46.23	76.39	122.62				122.62
2390	Corporation-Cuml Cap Improv				10,285.60	708.72			10,994.32				10,994.32
2391	Corporation- Cuml Cap Develop				140,912.84	9,775.34	637.65	1,053.69	152,379.52				152,379.52
2482	Corporation-Redevelopment Bond								0.00				0.00
7201	Corporation-Major Moves Spec								0.00				0.00
589	TOTALS				3,317,331.40	228,303.06	14,892.25	24,609.00	3,585,135.71	0.00	0.00	0.00	3,585,135.71

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in favor of **CHESTERTON REDEVELOPMENT COMMISSION**

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

588 2018 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	1,624,320.65				1,624,320.65				1,624,320.65
589	TOTALS	1,624,320.65	0.00	0.00	0.00	1,624,320.65	0.00	0.00	0.00	1,624,320.65

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 **DUNE ACRES CIVIL TOWN**

in the following amounts and funds: **JUNE 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				170,139.19	2,973.04			173,112.23				173,112.23
104	Corporation- MVH				27,985.73	489.03			28,474.76				28,474.76
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1303	Corporation- Park				4,156.88	72.64			4,229.52				4,229.52
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cumi Cap Develop				16,100.58	281.34			16,381.92				16,381.92
589	TOTALS				218,382.38	3,816.05	0.00	0.00	222,198.43	0.00	0.00	0.00	222,198.43

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 **EAST PORTER COUNTY SCHOOL CORPORATION**

in the following amounts and funds: **JUNE 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				110,382.84	7,556.41	56.37	794.31	118,789.93				118,789.93
200	School-Debt Service				3,279,148.75	224,493.25	1,674.57	23,598.23	3,528,914.80				3,528,914.80
987	School- General								0.00				0.00
1214	School- Capital Projects				1,149,989.73	81,561.21	608.39	8,573.53	1,240,732.86				1,240,732.86
6103	School- Rainy Day								0.00				0.00
6301	School- Transportation				674,205.11	47,817.26	356.69	5,026.45	727,405.51				727,405.51
6302	School- Bus Replacement				182,119.42	12,913.86	96.33	1,357.48	196,487.09				196,487.09
589	TOTALS				5,395,845.85	374,341.99	2,792.35	39,350.00	5,812,330.19	0.00	0.00	0.00	5,812,330.19

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 **HEBRON CIVIL TOWN**

in the following amounts and funds: **JUNE 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				365,160.68	29,780.78	4,335.03	2,750.71	402,027.20				402,027.20
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				9,330.84	760.98	110.77	70.29	10,272.88				10,272.88
6011	Corporation- Comm. BldgServ								0.00				0.00
589	TOTALS				374,491.52	30,541.76	4,445.80	2,821.00	412,300.08	0.00	0.00	0.00	412,300.08

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 **LIBERTY TOWNSHIP**

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

588 ID	2018 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												
300	Township General				39,316.83	2,981.92		280.22	42,578.97			715.00	41,863.97
302	Township Fire				121,814.45	9,132.44		923.15	131,870.04				131,870.04
840	Township Assistance				32,941.13	2,498.36		234.78	35,674.27				35,674.27
1190	Township Cumulative Fire				30,593.95	2,293.63		231.85	33,119.43				33,119.43
589	TOTALS				224,666.36	16,906.35	0.00	1,670.00	243,242.71	0.00	0.00	715.00	242,527.71

Vicki Urbanik, PORTER COUNTY AUDITOR
Vicki Urbanik

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JUNE 12, 2018

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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 **MICHIGAN CITY AREA SCHOOL CORPORATION**

in the following amounts and funds: **JUNE 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				53,471.62	1,694.27		85.58	55,251.47				55,251.47
200	School-Debt Service				681,106.41	21,600.74		1,091.05	703,798.20				703,798.20
987	School- General								0.00				0.00
1214	School- Capital Projects				337,369.82	10,730.40		542.00	348,642.22				348,642.22
6301	School- Transportation				234,495.16	7,456.80		376.64	242,328.60				242,328.60
6302	School- Bus Replacement				31,008.35	984.59		49.73	32,042.67				32,042.67
589	TOTALS				1,337,451.36	42,466.80	0.00	2,145.00	1,382,063.16	0.00	0.00	0.00	1,382,063.16

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Vendor # 99120

Form 22 - Certificate Of Tax Distribution

JUNE 12, 2018

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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, 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				332,335.26	14,576.10		28.79	346,940.15				346,940.15
104	Corporation- MVH				94,472.20	4,143.52		8.18	98,623.90				98,623.90
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				6,155.88	269.99		0.53	6,426.40				6,426.40
1380	Corporation- Park Bond								0.00				0.00
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				28,727.43	1,259.98		2.50	29,989.91				29,989.91
TOTALS					461,690.77	20,249.59	0.00	40.00	481,980.36	0.00	0.00	0.00	481,980.36

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 **PINES CIVIL TOWN**

in the following amounts and funds: **JUNE 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				53,777.90	4,153.75		500.58	58,432.23				58,432.23
104	Corporation- MVH				15,622.10	1,206.63		145.42	16,974.15				16,974.15
706	Corporation- LR &S								0.00				0.00
2379	Corporation - CCI								0.00				0.00
589 TOTALS					69,400.00	5,360.38	0.00	646.00	75,406.38	0.00	0.00	0.00	75,406.38


 _____, 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 **PORTAGE CIVIL CITY**

in the following amounts and funds: **JUNE 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				5,326,893.60	425,178.08	1,180.12	48,635.24	5,801,887.04			9,990.00	5,791,897.04
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				696,342.65	55,612.78	154.36	6,361.43	758,471.22				758,471.22
180	Corporation- Debt Service				195,624.44	14,472.16	40.17	1,655.44	211,792.21				211,792.21
342	Corporation- Police Pension				24,895.80	1,984.08	5.51	226.96	27,112.35				27,112.35
346	Corporation- Insurance				133,263.23	10,620.70	29.48	1,214.88	145,128.29				145,128.29
351	Corporation- Health Insurance				1,848,854.15	147,581.03	409.62	16,881.49	2,013,726.29				2,013,726.29
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				358,787.39	28,652.55	79.52	3,277.51	390,796.97				390,796.97
2202	Corporation- Bldg Demo								0.00				0.00
2391	Corporation- Cumi Cap Develop				233,578.68	18,673.75	51.83	2,136.05	254,440.31				254,440.31
7201	Corporation-Major Moves Spec								0.00				0.00
589	TOTALS				8,818,239.94	702,775.13	1,950.61	80,389.00	9,603,354.68	0.00	0.00	9,990.00	9,593,364.68

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Vendor # 2810

Form 22 - Certificate Of Tax Distribution

JUNE 12, 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 **PORTAGE REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE 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				3,549,231.98					3,549,231.98				3,549,231.98
589	TOTALS				3,549,231.98	0.00	0.00	0.00		3,549,231.98	0.00	0.00	0.00	3,549,231.98

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 12, 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 **PORTAGE TOWNSHIP**

in the following amounts and funds: **JUNE 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				453,193.93	38,396.03	25.91	2,492.50	494,108.37				494,108.37
302	Township Fire				279,297.93	34,726.60	100.89	295.06	314,420.48				314,420.48
304	Township Recreation				73,539.96	6,252.37	4.22	405.88	80,202.43				80,202.43
308	Township Bond #2				22,613.05	1,763.49	1.19	114.48	24,492.21				24,492.21
309	Township Bond #3				61,700.13	7,671.51	22.29	2,143.86	71,537.79				71,537.79
601	Township Community Bldg/Svcs				107,193.53	9,057.94	6.11	588.00	116,845.58				116,845.58
840	Township Assistance				233,767.41	19,799.20	13.36	1,285.28	254,865.25				254,865.25
1183	Township Fire Equipment Bond								0.00				0.00
1190	Township Cumulative Fire				45,376.55	5,641.91	16.39	47.94	51,082.79				51,082.79
1380	Corporation- Park Bond						12.23	1,176.00	1,188.23				1,188.23
1381	Township Park Bond				229,874.78	18,115.87			247,990.65				247,990.65
589	TOTALS				1,506,557.27	141,424.92	202.59	8,549.00	1,656,733.78	0.00	0.00	0.00	1,656,733.78

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

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JUNE 12, 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**

in the following amounts and funds: **JUNE 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												
23	Lease Rent Pay								0.00				0.00
1000	County General 1000-0000				18,458,520.93	1,313,215.29	18,589.67	75,180.81	19,865,506.70				19,865,506.70
1135	County Cumulative Bridge				1,026,583.87	73,037.54	1,033.91	4,181.36	1,104,836.68				1,104,836.68
1138	County Cuml Cap Dev				1,078,032.93	76,689.42	1,085.60	4,390.43	1,160,198.38				1,160,198.38
1159	County Health Dept 1159-0000				630,683.35	44,918.10	635.85	2,571.54	678,808.84				678,808.84
1169	LR&S								0.00				0.00
1172	Major Moves SPC								0.00				0.00
1176	Highway								0.00				0.00
1186	Rainy Day								0.00				0.00
1188	County 2015 Reassessment 1188				200,636.46	14,242.34	201.61	815.36	215,895.77				215,895.77
4601	County Jail Lease Rental 4601				1,567,247.22	107,730.40	1,525.01	6,167.50	1,682,670.13				1,682,670.13
4602	County Juvenile Debt Bond 4602								0.00				0.00
589	TOTALS				22,961,704.76	1,629,833.09	23,071.65	93,307.00	24,707,916.50	0.00	0.00	0.00	24,707,916.50

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Vendor # 5838

Form 22 - Certificate Of Tax Distribution

JUNE 12, 2018

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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 COUNTY AIRPORT AUTHORITY**

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

588 2018 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	
8010	Airport General	318,984.03	22,641.66		1,907.09	343,532.78				343,532.78
8190	Airport Cuml Bldg	87,463.36	6,208.17		522.91	94,194.44				94,194.44
589	TOTALS	406,447.39	28,849.83	0.00	2,430.00	437,727.22	0.00	0.00	0.00	437,727.22

Vicki Urbanik _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 12, 2018

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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 PUBLIC LIBRARY**

in the following amounts and funds: **JUNE 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				2,937,228.05	223,017.68	1,909.38	23,468.00	3,185,623.11				3,185,623.11
5180	Library Bond								0.00				0.00
TOTALS					2,937,228.05	223,017.68	1,909.38	23,468.00	3,185,623.11	0.00	0.00	0.00	3,185,623.11


 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 12, 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 **UNION TWP SCHOOL CORPORATION**

in the following amounts and funds: **JUNE 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				47,224.49	3,984.80		133.15	51,342.44				51,342.44
200	School-Debt Service				1,234,133.36	104,136.19		3,479.67	1,341,749.22				1,341,749.22
205	School - REF SCH POST09				672,336.83	56,731.79		1,895.67	730,964.29				730,964.29
987	School- General								0.00				0.00
1214	School- Capital Projects				697,173.41	58,827.50		1,965.70	757,966.61				757,966.61
6301	School- Transportation				751,044.31	63,373.13		2,117.59	816,535.03				816,535.03
6302	School- Bus Replacement				173,156.47	14,610.94		488.22	188,255.63				188,255.63
589	TOTALS				3,575,068.87	301,664.35	0.00	10,080.00	3,886,813.22	0.00	0.00	0.00	3,886,813.22

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 12, 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 **VALPARAISO CIVIL CITY**

in the following amounts and funds: **JUNE 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				5,822,392.16	319,003.38	15,197.16	29,190.54	6,185,783.24			9,155.00	6,176,628.24
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				492,444.91	26,960.71	1,284.39	2,467.05	523,157.06				523,157.06
180	Corporation- Debt Service				647,877.70	32,962.57	1,570.32	3,016.25	685,426.84				685,426.84
342	Corporation- Police Pension								0.00				0.00
1303	Corporation- Park				1,425,068.99	78,071.74	3,719.30	7,143.99	1,514,004.02				1,514,004.02
1380	Corporation- Park Bond								0.00				0.00
2391	Corporation- Cumi Cap Develop				113,628.77	6,240.02	297.27	571.00	120,737.06				120,737.06
8604	SP Fire Ter Gen				3,292,029.79	209,586.59	5,602.78	10,761.75	3,517,980.91				3,517,980.91
8692	SP Fire Ter Equ				231,788.66	14,770.38	394.85	758.42	247,712.31				247,712.31
589	TOTALS				12,025,230.98	687,595.39	28,066.07	53,909.00	12,794,801.44	0.00	0.00	9,155.00	12,785,646.44

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 12, 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 **VALPARAISO COMMUNITY SCHOOL CORPORATION**

in the following amounts and funds: **JUNE 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				773,353.45	50,117.76	2,483.79	2,478.98	828,433.98				828,433.98
200	School-Debt Service				2,355,299.27	152,743.75	7,569.84	7,555.17	2,523,168.03				2,523,168.03
205	School - REF SCH POST09				2,453,024.51	148,292.50	7,349.24	7,335.00	2,616,001.25				2,616,001.25
287	School-Ref Debt Post 09				6,036,719.99	365,002.35	18,089.18	18,054.12	6,437,865.64				6,437,865.64
987	School- General								0.00				0.00
1214	School- Capital Projects				2,053,735.84	144,006.11	7,136.81	7,122.98	2,212,001.74				2,212,001.74
6301	School- Transportation				1,728,410.56	121,172.86	6,005.22	5,993.58	1,861,582.22				1,861,582.22
6302	School- Bus Replacement				337,476.62	23,657.56	1,172.45	1,170.17	363,476.80				363,476.80
589	TOTALS				15,738,020.24	1,004,992.89	49,806.53	49,710.00	16,842,529.66	0.00	0.00	0.00	16,842,529.66

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 12, 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 **VALPARAISO REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE 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				3,429,986.60				3,429,986.60				3,429,986.60
TOTALS					3,429,986.60	0.00	0.00	0.00	3,429,986.60	0.00	0.00	0.00	3,429,986.60

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 12, 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 **WASHINGTON TOWNSHIP**

in the following amounts and funds: **JUNE 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				33,475.81	2,101.32		494.20	36,071.33				36,071.33
302	Township Fire				58,642.19	5,650.74		385.37	64,678.30				64,678.30
304	Township Recreation				5,533.19	347.32		81.69	5,962.20				5,962.20
840	Township Assistance				10,236.40	642.56		151.12	11,030.08				11,030.08
1182	Township Fire Equipment Debt								0.00				0.00
1190	Township Cumulative Fire				15,008.69	1,446.23		98.62	16,553.54				16,553.54
589	TOTALS				122,896.28	10,188.17	0.00	1,211.00	134,295.45	0.00	0.00	0.00	134,295.45

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

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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 PUBLIC LIBRARY**

in the following amounts and funds: **JUNE 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				1,586,516.08	71,538.01	192.73	3,207.00	1,661,453.82				1,661,453.82
589	TOTALS				1,586,516.08	71,538.01	192.73	3,207.00	1,661,453.82	0.00	0.00	0.00	1,661,453.82

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

