





## Form 22 - Certificate Of Tax Distribution

**JUNE 05, 2019**  
**ACH**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

in favor of **BOONE TWP SCHOOL CORPORATION**

in the following amounts and funds:                     **JUNE SETTLEMENT, 2019**                     on account of taxes due said government unit.

588 ID	2019 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				60,396.80	4,360.70	236.84	288.06	65,282.40				65,282.40
200	School-Debt Service				1,496,046.02	108,022.73	5,867.07	7,135.86	1,617,071.68				1,617,071.68
205	School - REF SCH POST09				311,797.74	21,100.16	1,146.02	1,393.85	335,437.77				335,437.77
3101	Education								0.00				0.00
3300	Operations				549,827.30	54,136.97	2,940.36	3,576.23	610,480.86			7,121.00	603,359.86
<b>589</b>	<b>TOTALS</b>				<b>2,418,067.86</b>	<b>187,620.56</b>	<b>10,190.29</b>	<b>12,394.00</b>	<b>2,628,272.71</b>	<b>0.00</b>	<b>0.00</b>	<b>7,121.00</b>	<b>2,621,151.71</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 CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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				2,142,782.32	149,983.91	9,958.39	18,751.46	2,321,476.08				2,321,476.08
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				469,187.54	32,850.35	2,181.15	4,107.06	508,326.10				508,326.10
180	Corporation- Debt Service				46,063.83	2,892.80	192.07	361.67	49,510.37				49,510.37
181	Corporation- Debt Payment				100,402.23	6,300.40	418.32	787.70	107,908.65				107,908.65
182	Corporation-Bond #2				141,828.24	8,899.01	590.86	1,112.58	152,430.69				152,430.69
342	Corporation- Police Pension								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				249,319.32	17,454.81	1,158.94	2,182.26	270,115.33				270,115.33
1382	Park Bond City Town				159,646.37	10,002.20	664.11	1,250.51	171,563.19				171,563.19
2379	Corporation - CCI								0.00				0.00
2390	Corporation-Cuml Cap Improv				20,221.82	1,421.88	94.41	177.77	21,915.88				21,915.88
2391	Corporation- Cuml Cap Develop				140,045.84	9,806.07	651.09	1,225.99	151,728.99				151,728.99
<b>589</b>	<b>TOTALS</b>				<b>3,469,497.51</b>	<b>239,611.43</b>	<b>15,909.34</b>	<b>29,957.00</b>	<b>3,754,975.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,754,975.28</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 REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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				1,576,482.63				1,576,482.63				1,576,482.63
<b>589</b>	<b>TOTALS</b>				1,576,482.63	0.00	0.00	0.00	1,576,482.63	0.00	0.00	0.00	1,576,482.63

*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 **DUNELAND SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
200	School-Debt Service				4,423,912.41	240,964.74	5,750.73	15,327.92	4,685,955.80				4,685,955.80
205	School - REF SCH POST09				3,664,192.60	184,776.04	4,409.76	11,753.72	3,865,132.12				3,865,132.12
3101	Education								0.00				0.00
3300	Operations				7,439,329.61	429,100.32	10,240.68	27,295.36	7,905,965.97			14,301.00	7,891,664.97
<b>589</b>	<b>TOTALS</b>				<b>15,527,434.62</b>	<b>854,841.10</b>	<b>20,401.17</b>	<b>54,377.00</b>	<b>16,457,053.89</b>	<b>0.00</b>	<b>0.00</b>	<b>14,301.00</b>	<b>16,442,752.89</b>

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



















Vendor # 99107

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

in favor of **PINE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
300	Township General				29,293.82	1,207.27		210.71	30,711.80				30,711.80
302	Township Fire				31,871.95	2,153.56		66.12	34,091.63				34,091.63
612	Township Rainy Day								0.00				0.00
840	Township Assistance				3,515.25	144.87		25.29	3,685.41				3,685.41
1190	Township Cumulative Fire				4,761.85	321.76		9.88	5,093.49				5,093.49
589	<b>TOTALS</b>				69,442.87	3,827.46	0.00	312.00	73,582.33	0.00	0.00	0.00	73,582.33

*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 **PORTAGE CIVIL CITY**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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				5,236,186.07	406,350.77	1,212.66	56,948.20	5,700,697.70				5,700,697.70
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				855,528.06	66,372.89	198.08	9,301.86	931,400.89				931,400.89
180	Corporation- Debt Service				492,594.92	33,862.57	101.06	4,745.68	531,304.23				531,304.23
342	Corporation- Police Pension								0.00				0.00
346	Corporation- Insurance				132,967.75	10,310.90	30.77	1,445.03	144,754.45				144,754.45
351	Corporation- Health Insurance				1,716,902.67	133,252.87	397.66	18,674.78	1,869,227.98				1,869,227.98
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				387,945.76	30,087.54	89.79	4,216.63	422,339.72				422,339.72
2391	Corporation- Cuml Cap Develop				232,329.09	18,029.99	53.81	2,526.82	252,939.71				252,939.71
<b>589</b>	<b>TOTALS</b>				<b>9,054,454.32</b>	<b>698,267.53</b>	<b>2,083.83</b>	<b>97,859.00</b>	<b>9,852,664.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,852,664.68</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 **PORTAGE REDEVELOPMENT COMMISSION**

In the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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				3,849,367.65				3,849,367.65				3,849,367.65
<b>589</b>	<b>TOTALS</b>				3,849,367.65	0.00	0.00	0.00	3,849,367.65	0.00	0.00	0.00	3,849,367.65

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in favor of **PORTAGE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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				255,104.88	18,537.08	11.70	1,071.03	274,724.69				274,724.69
300	Township General				549,837.85	46,229.20	29.18	2,671.01	598,767.24				598,767.24
302	Township Fire				269,740.09	31,686.89	92.84	361.63	301,881.45				301,881.45
304	Township Recreation				103,365.31	8,701.07	5.49	502.73	112,574.60				112,574.60
308	Township Bond #2				20,532.73	1,513.24	0.96	87.43	22,134.36				22,134.36
309	Township Bond #3				126,683.49	14,881.76	43.60	3,991.23	145,600.08				145,600.08
601	Township Community Bldg/Svcs				56,520.75	4,766.68	3.01	275.41	61,565.85				61,565.85
840	Township Assistance				119,584.71	10,062.99	6.35	581.42	130,235.47				130,235.47
1190	Township Cumulative Fire				42,042.82	4,938.85	14.47	56.37	47,052.51				47,052.51
1381	Township Park Bond				192,855.98	13,997.39	8.83	808.74	207,670.94				207,670.94
<b>589</b>	<b>TOTALS</b>				<b>1,736,268.61</b>	<b>155,315.15</b>	<b>216.43</b>	<b>10,407.00</b>	<b>1,902,207.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,902,207.19</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 **PORTER CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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				770,239.35	56,905.02	1,078.96	3,944.10	832,167.43				832,167.43
104	Corporation- MVH				305,270.21	22,554.47	427.65	1,563.25	329,815.58				329,815.58
180	Corporation- Debt Service				55,945.49	3,544.63	67.21	245.68	59,803.01				59,803.01
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1111	Corporation- Fire				117,089.94	8,649.89	164.01	599.53	126,503.37				126,503.37
1301	Corporation- Park & Recreation				77,984.62	5,761.06	109.23	399.30	84,254.21				84,254.21
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				44,982.43	3,320.50	62.96	230.14	48,596.03				48,596.03
<b>589</b>	<b>TOTALS</b>				<b>1,371,512.04</b>	<b>100,735.57</b>	<b>1,910.02</b>	<b>6,982.00</b>	<b>1,481,139.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,481,139.63</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 **PORTER COUNTY SOLID WASTE DISTRICT**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 2019 64 ID YEAR CO		TAXES					DEDUCTIONS			Net Total Distributed
TYPE KEY		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  
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in favor of **PORTER TWP SCHOOL CORPORATION**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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				63,104.78	6,499.83		175.18	69,779.79				69,779.79
200	School-Debt Service				1,461,668.37	150,552.73		4,057.73	1,616,278.83				1,616,278.83
3101	Education								0.00				0.00
3300	Operations				1,465,398.71	150,936.95		4,068.09	1,620,403.75			6,557.00	1,613,846.75
<b>589</b>	<b>TOTALS</b>				<b>2,990,171.86</b>	<b>307,989.51</b>	<b>0.00</b>	<b>8,301.00</b>	<b>3,306,462.37</b>	<b>0.00</b>	<b>0.00</b>	<b>6,557.00</b>	<b>3,299,905.37</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 **VALPARAISO REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 I D	2019 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				3,809,566.80				3,809,566.80				3,809,566.80
<b>589</b>	<b>TOTALS</b>				3,809,566.80	0.00	0.00	0.00	3,809,566.80	0.00	0.00	0.00	3,809,566.80

*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 **WASHINGTON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 I D	2019 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				33,926.70	2,203.23		600.35	36,730.28				36,730.28
302	Township Fire				63,891.12	6,170.43		470.22	70,531.77				70,531.77
304	Township Recreation				5,556.96	360.88		98.33	6,016.17				6,016.17
840	Township Assistance				10,528.97	683.76		186.32	11,399.05				11,399.05
1190	Township Cumulative Fire				16,139.16	1,558.68		118.78	17,816.62				17,816.62
<b>589</b>	<b>TOTALS</b>				<b>130,042.91</b>	<b>10,976.98</b>	<b>0.00</b>	<b>1,474.00</b>	<b>142,493.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142,493.89</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 **WESTCHESTER PUBLIC LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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				1,667,302.73	71,835.81	205.89	3,904.00	1,743,248.43				1,743,248.43
<b>589</b>	<b>TOTALS</b>				1,667,302.73	71,835.81	205.89	3,904.00	1,743,248.43	0.00	0.00	0.00	1,743,248.43

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

