







Vendor # 99115

County Form No. 22 (Rev. 1999)  
**DECEMBER 05, 2019**  
 ACH

## 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 **BURNS HARBOR CIVIL TOWN**  
 in the following amounts and funds: **DECEMBER SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 YEAR	64 CO	TYPE	KEY	TAXES						DEDUCTIONS			Net Total Distributed
					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	
101			Corporation- General		798,137.94	14,845.94		337.86	813,321.74					813,321.74
104			Corporation- MVH		58,939.42	1,096.31		24.95	60,060.68					60,060.68
706			Corporation- LR & S						0.00					0.00
1303			Corporation- Park		48,843.31	908.52		20.68	49,772.51					49,772.51
2391			Corporation- Cumi Cap Develop		109,147.07	2,030.21		46.20	111,223.48					111,223.48
6290			Corporation- Cumulative Sewer		5,457.35	101.51		2.31	5,561.17					5,561.17
<b>TOTALS</b>					<b>1,020,525.09</b>	<b>18,982.49</b>	<b>0.00</b>	<b>432.00</b>	<b>1,039,939.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,039,939.58</b>

  
 Vicki Urbanik, PORTER COUNTY AUDITOR







Vendor # 20414

County Form No. 22 (Rev. 1999)  
**DECEMBER 05, 2019**  
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## 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 **CHESTERTON REDEVELOPMENT COMMISSION**  
 in the following amounts and funds: **DECEMBER SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 YEAR	64 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			1,253,799.65					1,253,799.65						1,253,799.65
<b>TOTALS</b>						1,253,799.65		0.00	0.00	0.00	1,253,799.65	0.00	0.00	0.00			1,253,799.65

  
 Vicki Urbanik, PORTER COUNTY AUDITOR





Vendor # 4534

## Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 11999)  
**DECEMBER 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 **EAST PORTER COUNTY SCHOOL CORPORATION** on account of taxes due said government unit, in the following amounts and funds: **DECEMBER SETTLEMENT, 2019**

588 ID YEAR CO	64 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					
186	School-	Pension Debt			25,080.79	2,804.23	28.43	298.86	28,192.31					28,192.31				
200	School-	Debt Service			2,368,073.79	265,220.48	2,689.20	28,265.57	2,664,249.04					2,664,249.04				
3101	Education								0.00					0.00				
3300	Operations				1,552,086.90	181,438.17	1,839.69	19,336.57	1,754,701.33			210.00		1,754,491.33				
6103	School-	Rainy Day							0.00					0.00				
<b>TOTALS</b>										3,945,221.48	449,462.88	4,557.32	47,901.00	4,447,142.68	0.00	0.00	210.00	4,446,932.68

*Vicki Urbanik*  
 Vicki Urbanik, PORTER COUNTY AUDITOR

















Vendor # 99107

County Form No. 22 (Rev. 1999)  
**DECEMBER 05, 2019**  
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## 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, Vajparaiso, Indiana,

in favor of **PINE TOWNSHIP**

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

588 ID	2019 YEAR	64 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					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	22,004.05	1,452.97		210.71	23,667.73				23,667.73
302					Township Fire	23,001.15	2,695.80		65.25	25,762.20				25,762.20
612					Township Rainy Day					0.00				0.00
840					Township Assistance	2,640.49	174.36		25.29	2,840.14				2,840.14
1190					Township Cumulative Fire	3,436.51	402.77		9.75	3,849.03				3,849.03
<b>TOTALS</b>						51,082.20	4,725.90	0.00	311.00	56,119.10	0.00	0.00	0.00	56,119.10

*Vicki Urbanik*  
 Vicki Urbanik  
 PORTER COUNTY AUDITOR











Vendor # 99127

## Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)  
**DECEMBER 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 **PORTAGE TWP SCHOOL CORPORATION**

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

588 ID YEAR CO	64 TYPE	FUND NAME	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
185	School- Pension Debt		283,038.44	29,778.06	675.21	3,574.05	317,065.76				317,065.76
200	School-Debt Service		2,820,939.26	296,521.09	6,723.55	35,589.30	3,159,773.20				3,159,773.20
3101	Education						0.00				0.00
3300	Operations		4,075,567.53	504,067.85	11,429.62	60,499.55	4,651,564.65			420.00	4,651,144.65
6103	School- Rainy Day						0.00				0.00
<b>TOTALS</b>											
588			7,179,545.23	830,367.00	18,828.38	99,663.00	8,128,403.61	0.00	0.00	420.00	8,127,983.61

Porter County  
 Settlement Date/Time: 11/27/2019 03:45:13 AM  
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*Vicki Urbanik*  
 Vicki Urbanik, PORTER COUNTY AUDITOR



Vendor # 4385

County Form No. 22 (Rev. 1999)  
**DECEMBER 05, 2019**  
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## 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 **PORTER COUNTY**

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

588 ID	2019 YEAR	64 CO	TYPE	KEY	TAXES						DEDUCTIONS			Net Total Distributed
					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	
1000			County General	1000-0000	14,012,056.90	1,487,124.59	28,876.88	87,106.31	15,615,164.68			16,405.00		15,598,759.68
1135			County Cumulative Bridge		1,624,689.08	172,370.28	3,347.07	10,096.36	1,810,482.79					1,810,482.79
1138			County Cuml Cap Dev		852,765.83	90,494.41	1,757.21	5,300.59	950,318.04					950,318.04
1156			Emer Telephone						0.00					0.00
1159			County Health Dept	1159-0000	507,351.48	53,865.69	1,045.96	3,155.11	565,418.24					565,418.24
1169			LR&S						0.00					0.00
1176			Highway						0.00					0.00
1188			County 2015 Reassessment	1188	158,833.30	16,806.12	326.34	984.39	176,950.15					176,950.15
4601			County Jail Lease Rental	4601	1,172,482.42	118,504.57	2,301.11	6,941.24	1,300,229.34					1,300,229.34
<b>TOTALS</b>					<b>18,328,159.01</b>	<b>1,939,165.66</b>	<b>37,654.57</b>	<b>113,584.00</b>	<b>20,418,583.24</b>	<b>0.00</b>	<b>0.00</b>	<b>16,405.00</b>	<b>0.00</b>	<b>20,402,158.24</b>

Porter County  
 Settlement Date/Time: 11/27/2019 03:45:13 AM  
 Report Run Date/Time: 12/04/2019 05:01:23 PM

*Wini Urbank*  
 Wini Urbank, PORTER COUNTY AUDITOR











Vendor # 99111

County Form No. 22 (Rev. 1999)  
**DECEMBER 05, 2019**  
**ACH**

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **UNION TOWNSHIP**

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

588 ID	2019 YEAR	64 CO	TYPE	KEY	FUND NAME	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
185			Township Debt Service							0.00				0.00
300			Township General			30,380.43	3,952.22		475.62	34,808.27				34,808.27
302			Township Fire			120,722.24	15,704.87		310.03	136,737.14				136,737.14
304			Township Recreation							0.00				0.00
612			Township Rainy Day							0.00				0.00
840			Township Assistance			2,131.96	277.35		33.38	2,442.69				2,442.69
1190			Township Cumulative Fire			34,644.35	4,506.92		88.97	39,240.24				39,240.24
<b>TOTALS</b>						187,878.98	24,441.36	0.00	908.00	213,228.34	0.00	0.00	0.00	213,228.34

*Vicki Urbanik*  
 Vicki Urbanik  
 PORTER COUNTY AUDITOR



Vendor # 99124

County Form No. 22 (Rev. 1999)  
**DECEMBER 05, 2019**  
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## 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 **VALPARAISO CIVIL CITY**

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

588 ID	2019 YEAR	64 CO	TYPE	KEY	FUND NAME	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	
101			Corporation- General			4,663,909.90	354,813.59	24,526.31	35,137.80	4,998,387.60			9,571.00	4,988,816.60
102			Corporation- Fire Pension							0.00				0.00
104			Corporation- MVH			226,903.70	17,540.74	1,212.50	1,737.09	247,394.03				247,394.03
180			Corporation- Debt Service			443,162.89	31,402.74	2,170.70	3,109.87	479,846.20				479,846.20
342			Corporation- Police Pension							0.00				0.00
1303			Corporation- Park			1,385,723.73	107,270.47	7,415.02	10,623.18	1,511,032.40				1,511,032.40
2391			Corporation- Cumi Cap Develop			89,931.35	6,984.31	482.79	691.67	98,090.12				98,090.12
8604			SP Fire Ter Gen			2,694,827.91	251,234.43	9,357.23	13,405.69	2,968,885.26				2,968,885.26
8692			SP Fire Ter Equ			184,508.75	17,221.44	641.26	918.70	203,290.15				203,290.15
<b>TOTALS</b>						<b>9,608,968.23</b>	<b>786,527.72</b>	<b>45,805.81</b>	<b>65,624.00</b>	<b>10,506,925.76</b>	<b>0.00</b>	<b>0.00</b>	<b>9,571.00</b>	<b>10,497,354.76</b>

Porter County  
 Settlement Date/Time: 11/27/2019 03:45:13 AM  
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*Yvonne Urbanik*  
 Yvonne Urbanik, PORTER COUNTY AUDITOR  
 Vicki Urbanik





Vendor # 99112

County Form No. 22 (Rev. 1999)  
**DECEMBER 05, 2019**  
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## 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 **WASHINGTON TOWNSHIP**

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

588 ID	2019 YEAR	64 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			23,618.73	2,170.14		600.35	26,389.22				26,389.22			
302			Township Fire			43,907.25	6,480.70		470.22	50,858.17				50,858.17			
304			Township Recreation			3,868.58	355.46		96.33	4,322.37				4,322.37			
840			Township Assistance			7,329.94	673.50		186.32	8,189.76				8,189.76			
1190			Township Cumulative Fire			11,091.15	1,637.05		118.78	12,846.98				12,846.98			
<b>TOTALS</b>										<b>89,815.65</b>	<b>11,316.85</b>	<b>0.00</b>	<b>1,474.00</b>	<b>102,606.50</b>	<b>0.00</b>	<b>0.00</b>	<b>102,606.50</b>

*Vicki Urbanik*  
 Vicki Urbanik, PORTER COUNTY AUDITOR





Vendor # 81378

## Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)  
**DECEMBER 05, 2019**  
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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 **WESTCHESTER TOWNSHIP**

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

588 ID	2019 YEAR	64 CO	TYPE	KEY	FUND NAME	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	
300					Township General	19,127.13	1,211.35	3.43	149.16	20,491.07				20,491.07
302					Township Fire	17,550.87	1,097.29	29.61	9.91	18,687.68				18,687.68
612					Township Rainy Day					0.00				0.00
840					Township Assistance	18,444.01	1,168.11	3.30	143.84	19,759.26				19,759.26
1190					Township Cumulative Fire	19,654.07	1,228.79	33.16	11.09	20,927.11				20,927.11
<b>TOTALS</b>						<b>74,776.08</b>	<b>4,705.54</b>	<b>69.50</b>	<b>314.00</b>	<b>79,865.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79,865.12</b>

Porter County  
 Settlement Date/Time: 11/27/2019 03:45:13 AM  
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*Vicki Urbanik*  
 Vicki Urbanik, PORTER COUNTY AUDITOR