

Form 22 - Certificate Of Tax Distribution

JUNE 05, 2020

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 **BURNS HARBOR CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				193,148.78	12,925.90		321.95	206,396.63			4,588.00	201,808.63
104	Corporation- MVH				14,902.65	997.32		24.84	15,924.81				15,924.81
706	Corporation- LR &S								0.00				0.00
1303	Corporation- Park				11,388.49	762.14		18.98	12,169.61				12,169.61
2391	Corporation- Cuml Cap Develop				25,835.60	1,728.97		43.06	27,607.63				27,607.63
6290	Corporation- Cumulative Sewer				1,301.54	87.10		2.17	1,390.81				1,390.81
TOTALS					246,577.06	16,501.43	0.00	411.00	263,489.49	0.00	0.00	4,588.00	258,901.49

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, 2020** on account of taxes due said government unit.

588 ID	2020 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				2,077,987.14	149,296.88	15,581.62	18,264.42	2,261,130.06				2,261,130.06
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				454,885.28	32,685.28	3,411.26	3,998.60	494,980.42				494,980.42
181	Corporation- Debt Payment				91,669.03	5,860.98	611.69	717.01	98,858.71				98,858.71
182	Corporation-Bond #2				188,425.89	12,038.11	1,256.38	1,472.70	203,193.08				203,193.08
342	Corporation- Police Pension								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				241,688.38	17,364.07	1,812.23	2,124.25	262,988.93				262,988.93
1382	Park Bond City Town				70,268.15	4,499.09	469.56	550.40	75,787.20				75,787.20
2379	Corporation - CCI								0.00				0.00
2390	Corporation-Cuml Cap Improv				19,523.40	1,410.52	147.21	172.56	21,253.69				21,253.69
2391	Corporation- Cuml Cap Develop				135,484.14	9,727.76	1,015.26	1,190.06	147,417.22				147,417.22
589	TOTALS				3,279,931.41	232,882.69	24,305.21	28,490.00	3,565,609.31	0.00	0.00	0.00	3,565,609.31

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in favor of **CHESTERTON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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									
400	TIF	1,541,785.50				1,541,785.50				1,541,785.50
589	TOTALS	1,541,785.50	0.00	0.00	0.00	1,541,785.50	0.00	0.00	0.00	1,541,785.50

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in favor of **HEBRON CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				384,873.70	33,057.20	7,089.35	3,191.05	428,211.30				428,211.30
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				9,039.93	776.45	166.51	74.95	10,057.84				10,057.84
2430	Corporation Redev-Gen								0.00				0.00
589	TOTALS				393,913.63	33,833.65	7,255.86	3,266.00	438,269.14	0.00	0.00	0.00	438,269.14

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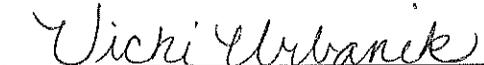
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **KOUTS CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				149,180.52	16,248.02	1,687.99	3,142.68	170,259.21			1,211.00	169,048.21
104	Corporation- MVH				7,435.30	809.82	84.13	156.63	8,485.88				8,485.88
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1191	Corporation- Cuml Fire Special				11,864.83	1,292.26	134.25	249.95	13,541.29				13,541.29
1303	Corporation- Park				4,192.24	456.60	47.44	88.31	4,784.59				4,784.59
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				15,068.34	1,641.17	170.50	317.43	17,197.44				17,197.44
7201	Corporation-Major Moves Spec								0.00				0.00
9071	Corporation- Storm Sewer								0.00				0.00
589	TOTALS				187,741.23	20,447.87	2,124.31	3,955.00	214,268.41	0.00	0.00	1,211.00	213,057.41


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in favor of **MORGAN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				17,543.27	1,505.02		196.00	19,244.29			1,691.00	17,553.29
302	Township Fire				28,234.09	2,423.34		32.46	30,689.89				30,689.89
840	Township Assistance								0.00				0.00
1190	Township Cumulative Fire				49,186.76	4,221.71		56.54	53,465.01				53,465.01
589	TOTALS				94,964.12	8,150.07	0.00	285.00	103,399.19	0.00	0.00	1,691.00	101,708.19

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in favor of **OGDEN DUNES CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				312,075.16	13,658.06		32.88	325,766.10			2,068.00	323,698.10
104	Corporation- MVH				94,702.29	4,144.67		9.97	98,856.93				98,856.93
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				3,749.10	164.08		0.39	3,913.57				3,913.57
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				26,243.71	1,148.56		2.76	27,395.03				27,395.03
589	TOTALS				436,770.26	19,115.37	0.00	46.00	455,931.63	0.00	0.00	2,068.00	453,863.63


 _____, PORTER COUNTY AUDITOR
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in favor of **PINES CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 I D	2020 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				55,317.92	4,707.74		747.00	60,772.66				60,772.66
104	Corporation- MVH								0.00				0.00
706	Corporation- LR &S								0.00				0.00
2379	Corporation - CCI								0.00				0.00
589 TOTALS					55,317.92	4,707.74	0.00	747.00	60,772.66	0.00	0.00	0.00	60,772.66

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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, 2020** on account of taxes due said government unit.

588 ID	2020 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				5,379,221.43	444,304.07	1,990.80	58,197.78	5,883,714.08			18,562.00	5,865,152.08
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				578,775.29	47,779.02	214.08	6,258.40	633,026.79				633,026.79
180	Corporation- Debt Service				307,969.67	22,518.56	100.90	2,949.62	333,538.75				333,538.75
342	Corporation- Police Pension								0.00				0.00
346	Corporation- Insurance				137,601.76	11,375.96	50.97	1,490.10	150,518.79				150,518.79
351	Corporation- Health Insurance				1,616,460.14	133,477.91	598.07	17,483.78	1,768,019.90				1,768,019.90
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				393,652.46	32,494.40	145.60	4,256.32	430,548.78				430,548.78
2391	Corporation- Cuml Cap Develop				224,843.45	18,551.56	83.12	2,430.00	245,908.13				245,908.13
589	TOTALS				8,638,524.20	710,501.48	3,183.54	93,066.00	9,445,275.22	0.00	0.00	18,562.00	9,426,713.22

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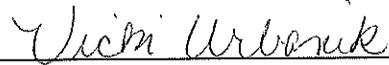
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Porter County, Valparaiso, Indiana.

in favor of **PORTAGE REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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		3,748,014.90					3,748,014.90				3,748,014.90
589 TOTALS					3,748,014.90	0.00	0.00	0.00	0.00	3,748,014.90	0.00	0.00	0.00	3,748,014.90


 _____, PORTER COUNTY AUDITOR
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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 **PORTAGE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				208,586.19	15,915.20	15.72	977.17	225,494.28				225,494.28
300	Township General				473,701.58	42,233.48	41.72	2,593.08	518,569.86			3,165.00	515,404.86
302	Township Fire				275,316.49	32,662.31	152.25	339.97	308,471.02				308,471.02
304	Township Recreation				91,396.33	8,151.69	8.05	500.50	100,056.57				100,056.57
308	Township Bond #2				18,146.17	1,397.43	1.38	85.80	19,630.78				19,630.78
309	Township Bond #3				79,474.23	9,428.46	43.95	2,731.31	91,677.95				91,677.95
601	Township Community Bldg/Svcs				102,664.16	9,160.94	9.05	562.47	112,396.62				112,396.62
840	Township Assistance				139,081.19	12,421.62	12.27	762.67	152,277.75				152,277.75
1190	Township Cumulative Fire				46,186.59	5,479.37	25.54	57.03	51,748.53				51,748.53
1381	Township Park Bond				274,497.67	20,961.47	20.71	1,287.00	296,766.85				296,766.85
589	TOTALS				1,709,050.60	157,811.97	330.64	9,897.00	1,877,090.21	0.00	0.00	3,165.00	1,873,925.21

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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 TWP SCHOOL CORPORATION**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				313,553.55	23,989.25	633.14	3,187.25	341,363.19				341,363.19
200	School-Debt Service				3,273,723.24	250,217.91	6,603.97	33,244.36	3,563,789.48				3,563,789.48
3101	Education								0.00				0.00
3300	Operations				4,877,431.33	439,181.72	11,591.27	58,350.39	5,386,554.71			43,570.00	5,342,984.71
6103	School- Rainy Day								0.00				0.00
589 TOTALS					8,464,708.12	713,388.88	18,828.38	94,782.00	9,291,707.38	0.00	0.00	43,570.00	9,248,137.38

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 _____, PORTER COUNTY AUDITOR
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in favor of **PORTER CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				704,148.94	58,524.43	1,710.72	3,892.79	768,276.88			4,148.00	764,128.88
104	Corporation- MVH				278,893.02	23,179.57	677.56	1,541.81	304,291.96				304,291.96
180	Corporation- Debt Service				47,499.29	3,318.57			50,817.86				50,817.86
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1111	Corporation- Fire				106,898.82	8,880.32	259.58	590.68	116,629.40				116,629.40
1301	Corporation- Park & Recreation				71,198.07	5,914.61	172.89	393.42	77,678.99				77,678.99
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				40,074.34	3,326.97	97.25	221.30	43,719.86				43,719.86
589	TOTALS				1,248,712.48	103,144.47	2,918.00	6,640.00	1,361,414.95	0.00	0.00	4,148.00	1,357,266.95

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in favor of **PORTER COUNTY**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				16,409,030.70	1,299,189.40	28,935.25	83,007.61	17,820,162.96				17,820,162.96
1135	County Cumulative Bridge				1,869,873.08	148,013.60	3,296.53	9,456.86	2,030,640.07				2,030,640.07
1138	County Cuml Cap Dev				981,777.10	77,707.14	1,730.68	4,964.85	1,066,179.77				1,066,179.77
1156	Emer Telephone								0.00				0.00
1159	County Health Dept 1159-0000				626,166.16	49,584.56	1,104.34	3,168.05	680,023.11				680,023.11
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				178,179.04	14,061.29	313.17	898.40	193,451.90				193,451.90
4601	County Jail Lease Rental 4601				1,360,410.77	102,129.34	2,274.60	6,525.23	1,471,339.94				1,471,339.94
589	TOTALS				21,425,436.85	1,690,685.33	37,654.57	108,021.00	23,261,797.75	0.00	0.00	0.00	23,261,797.75

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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, 2020** on account of taxes due said government unit.

588 ID	2020 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				2,892,453.45	228,170.94	3,116.24	27,169.00	3,150,909.63			2,062.00	3,148,847.63
589 TOTALS					2,892,453.45	228,170.94	3,116.24	27,169.00	3,150,909.63	0.00	0.00	2,062.00	3,148,847.63

Vicki Urbanik
 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 05, 2020

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 **PORTER COUNTY SOLID WASTE DISTRICT**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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	TOTALS				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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JUNE 05, 2020

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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, 2020** on account of taxes due said government unit.

588 ID	2020 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												
185	Township Debt Service								0.00				0.00
300	Township General				37,133.08	3,227.36		428.42	40,788.86			1,281.00	39,507.86
302	Township Fire				150,283.90	13,061.67		291.63	163,637.20				163,637.20
304	Township Recreation								0.00				0.00
612	Township Rainy Day								0.00				0.00
840	Township Assistance				4,904.37	426.25		56.58	5,387.20				5,387.20
1190	Township Cumulative Fire				45,540.58	3,958.08		88.37	49,587.03				49,587.03
589	TOTALS				237,861.93	20,673.36	0.00	865.00	259,400.29	0.00	0.00	1,281.00	258,119.29

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 **VALPARAISO CIVIL CITY**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				5,417,005.71	323,269.07	24,507.23	33,390.88	5,798,172.89				5,798,172.89
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				342,463.60	20,450.46	1,550.36	2,112.35	366,576.77				366,576.77
180	Corporation- Debt Service				693,723.05	37,579.49	2,848.92	3,881.63	738,033.09				738,033.09
342	Corporation- Police Pension								0.00				0.00
1303	Corporation- Park				1,453,069.73	86,689.06	6,571.95	8,954.22	1,555,284.96				1,555,284.96
2391	Corporation- Cuml Cap Develop				104,019.32	6,215.80	471.22	642.04	111,348.38				111,348.38
8604	SP Fire Ter Gen				3,207,655.02	221,839.16	9,230.22	12,576.10	3,451,300.50				3,451,300.50
8692	SP Fire Ter Equ				217,578.49	15,042.87	625.90	852.78	234,100.04				234,100.04
589	TOTALS				11,435,514.92	711,085.91	45,805.80	62,410.00	12,254,816.63	0.00	0.00	0.00	12,254,816.63

Vicki Urbanik
_____, PORTER COUNTY AUDITOR
Vicki Urbanik

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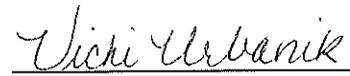
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **VALPARAISO REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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	3,267,210.14				3,267,210.14				3,267,210.14		
589	TOTALS	3,267,210.14	0.00	0.00	0.00	3,267,210.14	0.00	0.00	0.00	3,267,210.14		


 _____, 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 **WEST PORTER TOWNSHIP FIRE PROTECTION**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				72,935.41	9,180.82		52.58	82,168.81				82,168.81
8691	W.Ptr- Specl Cuml Fire				44,969.81	5,660.62		32.42	50,662.85				50,662.85
589	TOTALS				117,905.22	14,841.44	0.00	85.00	132,831.66	0.00	0.00	0.00	132,831.66

Vicki Urbanik _____, PORTER COUNTY AUDITOR
Vicki Urbanik

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JUNE 05, 2020

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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, 2020** on account of taxes due said government unit.

588 ID	2020 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				1,064,260.86	84,201.81	314.55	3,713.00	1,152,490.22			2,125.00	1,150,365.22
589	TOTALS				1,064,260.86	84,201.81	314.55	3,713.00	1,152,490.22	0.00	0.00	2,125.00	1,150,365.22

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 TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				14,774.33	1,168.92	2.77	137.14	16,083.16			1,327.00	14,756.16
302	Township Fire				15,601.77	3,496.01	37.95	11.89	19,147.62				19,147.62
612	Township Rainy Day								0.00				0.00
840	Township Assistance				15,283.79	1,209.21	2.87	141.86	16,637.73				16,637.73
1190	Township Cumulative Fire				10,650.07	2,386.44	25.90	8.11	13,070.52				13,070.52
589	TOTALS				56,309.96	8,260.58	69.49	299.00	64,939.03	0.00	0.00	1,327.00	63,612.03

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik