



## Form 22 - Certificate Of Tax Distribution

AUGUST 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 **BOONE TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW 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				1,670.19				1,670.19				1,670.19
302	Township Fire				1,870.14				1,870.14				1,870.14
612	Township Rainy Day								0.00				0.00
840	Township Assistance				1,670.19				1,670.19				1,670.19
1190	Township Cumulative Fire				1,958.36				1,958.36				1,958.36
<b>589</b>	<b>TOTALS</b>				7,168.88	0.00	0.00	0.00	7,168.88	0.00	0.00	0.00	7,168.88

*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 **BOONE TWP SCHOOL CORPORATION**

in the following amounts and funds: **ADVANCED DRAW 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												
186	School- Pension Debt				1,970.12				1,970.12				1,970.12
200	School-Debt Service				56,668.78				56,668.78				56,668.78
205	School - REF SCH POST09				12,449.96				12,449.96				12,449.96
3101	Education								0.00				0.00
3300	Operations				29,528.23				29,528.23				29,528.23
<b>589</b>	<b>TOTALS</b>				<b>100,617.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,617.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,617.09</b>

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

Vendor # 99115

## Form 22 - Certificate Of Tax Distribution

**AUGUST 05, 2020**

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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 **BURNS HARBOR CIVIL TOWN**

in the following amounts and funds: **ADVANCED DRAW 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				667,649.48				667,649.48				667,649.48
104	Corporation- MVH				51,513.39				51,513.39				51,513.39
706	Corporation- LR &S								0.00				0.00
1303	Corporation- Park				39,366.13				39,366.13				39,366.13
2391	Corporation- Cuml Cap Develop				89,304.87				89,304.87				89,304.87
6290	Corporation- Cumulative Sewer				4,498.99				4,498.99				4,498.99
<b>589</b>	<b>TOTALS</b>				<b>852,332.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>852,332.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>852,332.86</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

Vendor # 21587

## Form 22 - Certificate Of Tax Distribution

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**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 TOWN REDEVELOPMENT**

in the following amounts and funds: **ADVANCED DRAW 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				75,604.54				75,604.54				75,604.54
589	<b>TOTALS</b>				75,604.54	0.00	0.00	0.00	75,604.54	0.00	0.00	0.00	75,604.54

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik



### Form 22 - Certificate Of Tax Distribution

**AUGUST 05, 2020**

**ACH**

Prescribed by State Board of Accounts

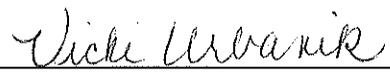
- PREPARE FOUR COPIES**
1. County Auditor
  2. SBTC
  3. County Treasurer
  4. Taxing Unit

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

in favor of **CHESTERTON CIVIL TOWN**

in the following amounts and funds: **ADVANCED DRAW 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				132,308.01				132,308.01				132,308.01
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				28,963.25				28,963.25				28,963.25
181	Corporation- Debt Payment				5,828.99				5,828.99				5,828.99
182	Corporation-Bond #2				11,983.03				11,983.03				11,983.03
342	Corporation- Police Pension								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				15,387.93				15,387.93				15,387.93
1382	Park Bond City Town				4,468.85				4,468.85				4,468.85
2379	Corporation - CCI								0.00				0.00
2390	Corporation-Cuml Cap Improv				1,242.92				1,242.92				1,242.92
2391	Corporation- Cuml Cap Develop				8,627.50				8,627.50				8,627.50
<b>589</b>	<b>TOTALS</b>				<b>208,810.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>208,810.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>208,810.48</b>

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



Vendor # 99117

## Form 22 - Certificate Of Tax Distribution

**AUGUST 05, 2020**  
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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 **DUNE ACRES CIVIL TOWN**

in the following amounts and funds: **ADVANCED DRAW 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				7,769.02				7,769.02				7,769.02
104	Corporation- MVH				1,225.27				1,225.27				1,225.27
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1303	Corporation- Park				185.50				185.50				185.50
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				629.72				629.72				629.72
<b>589</b>	<b>TOTALS</b>				9,809.51	0.00	0.00	0.00	9,809.51	0.00	0.00	0.00	9,809.51

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



### Form 22 - Certificate Of Tax Distribution

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1. County Auditor
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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**

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

588 ID	2020 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												
200	School-Debt Service				356,196.75				356,196.75				356,196.75
3101	Education								0.00				0.00
3300	Operations				219,764.73				219,764.73				219,764.73
6103	School- Rainy Day								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>575,961.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>575,961.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>575,961.48</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

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**AUGUST 05, 2020**

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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 **HEBRON CIVIL TOWN**

in the following amounts and funds: **ADVANCED DRAW 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								0.00				0.00
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								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Vendor # 31609

## Form 22 - Certificate Of Tax Distribution

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**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 **HEBRON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **ADVANCED DRAW 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								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

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



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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 **KOUTS CIVIL TOWN**

in the following amounts and funds: **ADVANCED DRAW 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				25,468.35				25,468.35				25,468.35
104	Corporation- MVH				1,269.37				1,269.37				1,269.37
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1191	Corporation- Cuml Fire Special				2,025.58				2,025.58				2,025.58
1303	Corporation- Park				715.71				715.71				715.71
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				2,572.49				2,572.49				2,572.49
7201	Corporation-Major Moves Spec								0.00				0.00
9071	Corporation- Storm Sewer								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>32,051.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,051.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,051.50</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

# Form 22 - Certificate Of Tax Distribution

**AUGUST 05, 2020**

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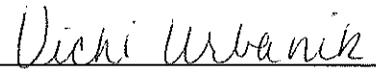
**PREPARE FOUR COPIES**  
 1. County Auditor  
 2. SBTC  
 3. County Treasurer  
 4. Taxing Unit

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

in favor of **LIBERTY TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW 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				390.09				390.09				390.09
612	Township Rainy Day								0.00				0.00
840	Township Assistance				349.03				349.03				349.03
<b>589</b>	<b>TOTALS</b>				<b>739.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>739.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>739.12</b>

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

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1. County Auditor
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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 **MICHIGAN CITY AREA SCHOOL CORPORATION**

in the following amounts and funds: **ADVANCED DRAW 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				2,829.85				2,829.85				2,829.85
200	School-Debt Service				39,881.44				39,881.44				39,881.44
3101	Education								0.00				0.00
3300	Operations				32,681.75				32,681.75				32,681.75
<b>589</b>	<b>TOTALS</b>				<b>75,393.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,393.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,393.04</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik



Vendor # 99120

### Form 22 - Certificate Of Tax Distribution

**AUGUST 05, 2020**

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**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 **OGDEN DUNES CIVIL TOWN**

in the following amounts and funds: **ADVANCED DRAW 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				27,837.07				27,837.07				27,837.07
104	Corporation- MVH				8,447.43				8,447.43				8,447.43
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				334.42				334.42				334.42
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				2,340.94				2,340.94				2,340.94
<b>589</b>	<b>TOTALS</b>				<b>38,959.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,959.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38,959.86</b>

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

## Form 22 - Certificate Of Tax Distribution

**AUGUST 05, 2020**

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**PREPARE FOUR COPIES**

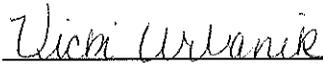
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PINE TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW 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				1,093.47				1,093.47				1,093.47
302	Township Fire				1,423.92				1,423.92				1,423.92
612	Township Rainy Day								0.00				0.00
840	Township Assistance				427.87				427.87				427.87
1190	Township Cumulative Fire				220.60				220.60				220.60
<b>589</b>	<b>TOTALS</b>				<b>3,165.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,165.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,165.86</b>

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

Vendor # 99121

## Form 22 - Certificate Of Tax Distribution

**AUGUST 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 **PINES CIVIL TOWN**

in the following amounts and funds: **ADVANCED DRAW 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				9,433.04				9,433.04				9,433.04
104	Corporation- MVH								0.00				0.00
706	Corporation- LR &S								0.00				0.00
2379	Corporation - CCI								0.00				0.00
<b>589 TOTALS</b>					9,433.04	0.00	0.00	0.00	9,433.04	0.00	0.00	0.00	9,433.04

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

## Form 22 - Certificate Of Tax Distribution

**AUGUST 05, 2020**

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**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 **PLEASANT TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW 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				5,188.01				5,188.01				5,188.01
302	Township Fire				2,201.01				2,201.01				2,201.01
304	Township Recreation				4,695.81				4,695.81				4,695.81
840	Township Assistance				186.24				186.24				186.24
1190	Township Cumulative Fire				2,181.36				2,181.36				2,181.36
<b>589</b>	<b>TOTALS</b>				<b>14,452.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,452.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,452.43</b>

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

### Form 22 - Certificate Of Tax Distribution

**AUGUST 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 **PORTAGE CIVIL CITY**

in the following amounts and funds: **ADVANCED DRAW 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				438,221.19				438,221.19				438,221.19
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				47,150.31				47,150.31				47,150.31
180	Corporation- Debt Service				25,083.03				25,083.03				25,083.03
342	Corporation- Police Pension								0.00				0.00
346	Corporation- Insurance				11,209.79				11,209.79				11,209.79
351	Corporation- Health Insurance				131,685.87				131,685.87				131,685.87
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				32,069.15				32,069.15				32,069.15
2391	Corporation- Cuml Cap Develop				18,316.99				18,316.99				18,316.99
<b>589</b>	<b>TOTALS</b>				<b>703,736.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>703,736.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>703,736.33</b>

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

Vendor # 2810

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

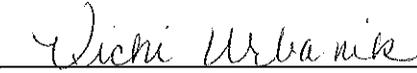
**PREPARE FOUR COPIES**  
 1. County Auditor  
 2. SBTC  
 3. County Treasurer  
 4. Taxing Unit

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

in favor of **PORTAGE REDEVELOPMENT COMMISSION**

in the following amounts and funds: **ADVANCED DRAW 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		689,642.97				689,642.97				689,642.97
<b>589</b>	<b>TOTALS</b>				<b>689,642.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>689,642.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>689,642.97</b>

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

### Form 22 - Certificate Of Tax Distribution

**AUGUST 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 **PORTAGE TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW 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				14,822.98				14,822.98				14,822.98
300	Township General				32,782.28				32,782.28				32,782.28
304	Township Recreation				6,324.62				6,324.62				6,324.62
308	Township Bond #2				1,288.01				1,288.01				1,288.01
601	Township Community Bldg/Svcs				7,104.11				7,104.11				7,104.11
840	Township Assistance				9,622.41				9,622.41				9,622.41
1381	Township Park Bond				19,504.15				19,504.15				19,504.15
<b>589</b>	<b>TOTALS</b>				<b>91,448.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91,448.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91,448.56</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

Vendor # 99127

### Form 22 - Certificate Of Tax Distribution

**AUGUST 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 **PORTAGE TWP SCHOOL CORPORATION**

in the following amounts and funds: **ADVANCED DRAW 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				22,273.36				22,273.36				22,273.36
200	School-Debt Service				232,571.03				232,571.03				232,571.03
3101	Education								0.00				0.00
3300	Operations				336,930.79				336,930.79				336,930.79
6103	School- Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>591,775.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>591,775.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>591,775.18</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

Vendor # 99122

## Form 22 - Certificate Of Tax Distribution

**AUGUST 05, 2020**

**ACH**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

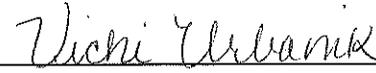
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PORTER CIVIL TOWN**

in the following amounts and funds: **ADVANCED DRAW 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				30,129.65				30,129.65				30,129.65
104	Corporation- MVH				11,933.47				11,933.47				11,933.47
180	Corporation- Debt Service				2,032.43				2,032.43				2,032.43
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1111	Corporation- Fire				4,574.06				4,574.06				4,574.06
1301	Corporation- Park & Recreation				3,046.47				3,046.47				3,046.47
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				1,714.73				1,714.73				1,714.73
<b>589</b>	<b>TOTALS</b>				<b>53,430.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,430.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,430.81</b>

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







## Form 22 - Certificate Of Tax Distribution

**AUGUST 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 REDEVELOPMENT COMMISSION**

in the following amounts and funds: **ADVANCED DRAW 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				54,201.54				54,201.54				54,201.54
<b>589</b>	<b>TOTALS</b>				54,201.54	0.00	0.00	0.00	54,201.54	0.00	0.00	0.00	54,201.54

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





### 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 **UNION TOWNSHIP**

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

588 ID	2020 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				2,681.33				2,681.33				2,681.33
302	Township Fire				10,851.81				10,851.81				10,851.81
304	Township Recreation								0.00				0.00
612	Township Rainy Day								0.00				0.00
840	Township Assistance				354.14				354.14				354.14
1190	Township Cumulative Fire				3,288.43				3,288.43				3,288.43
<b>589</b>	<b>TOTALS</b>				<b>17,175.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,175.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17,175.71</b>

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



### 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: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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												
101	Corporation- General				749,216.69				749,216.69				749,216.69
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				47,365.55				47,365.55				47,365.55
180	Corporation- Debt Service				95,948.44				95,948.44				95,948.44
342	Corporation- Police Pension								0.00				0.00
1303	Corporation- Park				200,971.58				200,971.58				200,971.58
2391	Corporation- Cumi Cap Develop				14,386.73				14,386.73				14,386.73
8604	SP Fire Ter Gen				356,248.45				356,248.45				356,248.45
8692	SP Fire Ter Equ				24,166.54				24,166.54				24,166.54
<b>589</b>	<b>TOTALS</b>				<b>1,488,303.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,488,303.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,488,303.98</b>

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

Vendor # 5700

### Form 22 - Certificate Of Tax Distribution

**AUGUST 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 **VALPARAISO COMMUNITY SCHOOL CORPORATION**

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

588 ID	2020 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												
186	School- Pension Debt				71,283.74				71,283.74				71,283.74
200	School-Debt Service				186,237.95				186,237.95				186,237.95
205	School - REF SCH POST09				278,553.98				278,553.98				278,553.98
287	School-Ref Debt Post 09				576,213.77				576,213.77				576,213.77
3101	Education								0.00				0.00
3300	Operations				391,073.14				391,073.14				391,073.14
<b>589</b>	<b>TOTALS</b>				<b>1,503,362.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,503,362.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,503,362.58</b>

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

Vendor # 10823

## Form 22 - Certificate Of Tax Distribution

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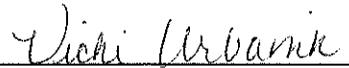
**PREPARE FOUR COPIES**  
 1. County Auditor  
 2. SBTC  
 3. County Treasurer  
 4. Taxing Unit

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

in favor of **VALPARAISO REDEVELOPMENT COMMISSION**

in the following amounts and funds: **ADVANCED DRAW 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				550,600.03					550,600.03				550,600.03
<b>589</b>	<b>TOTALS</b>				550,600.03	0.00	0.00	0.00	0.00	550,600.03	0.00	0.00	0.00	550,600.03

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

### Form 22 - Certificate Of Tax Distribution

**AUGUST 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 **WASHINGTON TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW 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			
300	Township General	4,465.35				4,465.35				4,465.35		
302	Township Fire	4,089.60				4,089.60				4,089.60		
304	Township Recreation	725.14				725.14				725.14		
840	Township Assistance	1,412.12				1,412.12				1,412.12		
1190	Township Cumulative Fire	1,030.37				1,030.37				1,030.37		
<b>589</b>	<b>TOTALS</b>	<b>11,722.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,722.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,722.58</b>		

*Vicki Urbanik*, PORTER COUNTY AUDITOR  
 Vicki Urbanik

## Form 22 - Certificate Of Tax Distribution

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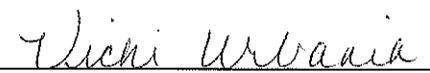
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WEST PORTER TOWNSHIP FIRE PROTECTION**

in the following amounts and funds: **ADVANCED DRAW 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				2,942.94				2,942.94				2,942.94
8691	W.Ptr- Specl Cuml Fire				1,814.53				1,814.53				1,814.53
<b>589</b>	<b>TOTALS</b>				<b>4,757.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,757.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,757.47</b>

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

## Form 22 - Certificate Of Tax Distribution

**AUGUST 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 **WESTCHESTER PUBLIC LIBRARY**

in the following amounts and funds: **ADVANCED DRAW 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				524,801.71				524,801.71				524,801.71
<b>589</b>	<b>TOTALS</b>				<b>524,801.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>524,801.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>524,801.71</b>

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

Vendor # 81378

## 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 **WESTCHESTER TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW 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				7,285.41				7,285.41				7,285.41
302	Township Fire				678.10				678.10				678.10
612	Township Rainy Day								0.00				0.00
840	Township Assistance				7,536.63				7,536.63				7,536.63
1190	Township Cumulative Fire				462.88				462.88				462.88
<b>589</b>	<b>TOTALS</b>				<b>15,963.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,963.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,963.02</b>

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