

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022

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 **BEVERLY SHORES CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				242,133.62	4,567.71		23.65	246,724.98				246,724.98
104	Corporation- MVH				44,622.81	841.36		4.36	45,468.53				45,468.53
180	Corporation- Debt Service				342,717.83	6,225.62		32.23	348,975.68				348,975.68
283	Corporation- Lease Rental Pymt				31,089.66	563.91		2.92	31,656.49				31,656.49
706	Corporation- LR &S								0.00				0.00
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				59,740.92	1,127.83		5.84	60,874.59				60,874.59
589	TOTALS				720,304.84	13,326.43	0.00	69.00	733,700.27	0.00	0.00	0.00	733,700.27


 _____, 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 **BOONE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				67,069.56	4,562.09	321.87	419.79	72,373.31				72,373.31
302	Township Fire				29,276.89	1,914.59	239.00	45.30	31,475.78				31,475.78
612	Township Rainy Day								0.00				0.00
840	Township Assistance				21,123.06	1,436.80	101.37	132.21	22,793.44				22,793.44
1190	Township Cumulative Fire				30,183.30	1,973.86	246.40	46.70	32,450.26				32,450.26
589	TOTALS				147,652.81	9,887.34	908.64	644.00	159,092.79	0.00	0.00	0.00	159,092.79

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 **BOONE TWP SCHOOL CORPORATION**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				53,984.59	3,356.01	403.13	226.93	57,970.66				57,970.66
200	School-Debt Service				1,660,716.78	103,291.89	12,407.71	6,984.42	1,783,400.80				1,783,400.80
205	School - REF SCH POST09				356,858.15	22,023.86	2,645.57	1,489.22	383,016.80				383,016.80
3101	Education								0.00				0.00
3300	Operations				672,512.70	55,730.85	6,694.54	3,768.43	738,706.52				738,706.52
589	TOTALS				2,744,072.22	184,402.61	22,150.95	12,469.00	2,963,094.78	0.00	0.00	0.00	2,963,094.78

Vicki Urbanik, PORTER COUNTY AUDITOR
Vicki Urbanik

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in favor of **BURNS HARBOR TOWN REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				456,315.19				456,315.19				456,315.19
589	TOTALS				456,315.19	0.00	0.00	0.00	456,315.19	0.00	0.00	0.00	456,315.19

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in favor of **CENTER TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				167,312.14	10,226.64	147.11	1,248.90	178,934.79				178,934.79
612	Township Rainy Day								0.00				0.00
840	Township Assistance				193,729.84	11,841.37	170.34	1,446.10	207,187.65				207,187.65
589	TOTALS				361,041.98	22,068.01	317.45	2,695.00	386,122.44	0.00	0.00	0.00	386,122.44

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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, 2022** on account of taxes due said government unit.

588 ID	2022 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				2,596,900.61	157,862.35	21,948.94	19,405.56	2,796,117.46				2,796,117.46
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				568,704.90	34,563.16	4,805.61	4,248.75	612,322.42				612,322.42
112	Corporation- Storm Sewer Bond				63,855.97	3,565.41	495.73		67,917.11				67,917.11
181	Corporation- Debt Payment				93,465.24	5,215.08	725.10	641.07	100,046.49				100,046.49
182	Corporation-Bond #2				193,589.25	10,802.65	1,501.98	1,327.94	207,221.82				207,221.82
342	Corporation- Police Pension								0.00				0.00
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				302,014.54	18,359.18	2,552.63	2,256.84	325,183.19				325,183.19
1382	Park Bond City Town				110,758.56	6,172.94	858.28	758.82	118,548.60				118,548.60
2379	Corporation - CCI								0.00				0.00
2390	Corporation-Cuml Cap Improv				25,281.88	1,543.23	214.57	189.71	27,229.39				27,229.39
2391	Corporation- Cuml Cap Develop				174,955.78	10,643.01	1,479.79	1,308.31	188,386.89				188,386.89
589	TOTALS				4,129,526.73	248,727.01	34,582.63	30,137.00	4,442,973.37	0.00	0.00	0.00	4,442,973.37

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in favor of **CHESTERTON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				1,890,356.34				1,890,356.34				1,890,356.34
TOTALS					1,890,356.34	0.00	0.00	0.00	1,890,356.34	0.00	0.00	0.00	1,890,356.34

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

in favor of **DUNE ACRES CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				213,091.30	2,872.04			215,963.34			2,808.00	213,155.34
104	Corporation- MVH				33,464.39	451.04			33,915.43				33,915.43
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1303	Corporation- Park				5,013.15	67.57			5,080.72				5,080.72
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				21,354.71	287.82			21,642.53				21,642.53
589	TOTALS				272,923.55	3,678.47	0.00	0.00	276,602.02	0.00	0.00	2,808.00	273,794.02

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 **DUNELAND SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				3,424,327.79	186,566.06	9,110.80	11,238.66	3,631,243.31				3,631,243.31
205	School - REF SCH POST09				4,322,945.05	218,438.18	10,667.25	13,158.63	4,565,209.11				4,565,209.11
3101	Education								0.00				0.00
3300	Operations				8,847,709.77	503,102.89	24,568.61	30,306.71	9,405,687.98			768.00	9,404,919.98
589	TOTALS				16,594,982.61	908,107.13	44,346.66	54,704.00	17,602,140.40	0.00	0.00	768.00	17,601,372.40

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

in favor of **EAST PORTER COUNTY SCHOOL CORPORATION**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 2022 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	
200	School-Debt Service	3,751,187.79	237,355.45	3,812.82	28,335.20	4,020,691.26				4,020,691.26
3101	Education					0.00				0.00
3300	Operations	2,526,865.51	166,309.37	2,671.55	19,853.80	2,715,700.23				2,715,700.23
6103	School- Rainy Day					0.00				0.00
589	TOTALS	6,278,053.30	403,664.82	6,484.37	48,189.00	6,736,391.49	0.00	0.00	0.00	6,736,391.49

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 **HEBRON CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				449,689.42	32,271.42	9,774.30	3,271.04	495,006.18				495,006.18
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				25,289.87	1,814.90	549.69	183.96	27,838.42				27,838.42
589	TOTALS				474,979.29	34,086.32	10,323.99	3,455.00	522,844.60	0.00	0.00	0.00	522,844.60

Vicki Urbanik _____, PORTER COUNTY AUDITOR
Vicki Urbanik

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in favor of **HEBRON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				31,775.08				31,775.08				31,775.08
589	TOTALS				31,775.08	0.00	0.00	0.00	31,775.08	0.00	0.00	0.00	31,775.08

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 **JACKSON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				26,932.94	1,957.99		138.00	29,028.93				29,028.93
302	Township Fire				51,474.09	3,844.96		127.43	55,446.48				55,446.48
612	Township Rainy Day								0.00				0.00
840	Township Assistance								0.00				0.00
1190	Township Cumulative Fire				31,332.05	2,340.41		77.57	33,750.03				33,750.03
589	TOTALS				109,739.08	8,143.36	0.00	343.00	118,225.44	0.00	0.00	0.00	118,225.44

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 **KOUTS CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				196,501.35	15,696.57	2,409.72	3,335.64	217,943.28				217,943.28
104	Corporation- MVH				14,114.27	1,127.45	173.08	239.59	15,654.39				15,654.39
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1191	Corporation- Cuml Fire Special				11,587.98	925.65	142.10	196.71	12,852.44				12,852.44
1303	Corporation- Park				5,601.77	447.47	68.69	95.09	6,213.02				6,213.02
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				18,672.57	1,491.57	228.98	316.97	20,710.09				20,710.09
7201	Corporation-Major Moves Spec								0.00				0.00
9071	Corporation- Storm Sewer								0.00				0.00
589	TOTALS				246,477.94	19,688.71	3,022.57	4,184.00	273,373.22	0.00	0.00	0.00	273,373.22

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

in favor of **LIBERTY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				51,499.99	3,405.58		335.17	55,240.74				55,240.74
302	Township Fire				154,130.59	10,134.29		781.67	165,046.55				165,046.55
840	Township Assistance				45,300.91	2,995.65		294.83	48,591.39				48,591.39
1190	Township Cumulative Fire				124,879.53	8,211.00		633.33	133,723.86				133,723.86
589	TOTALS				375,811.02	24,746.52	0.00	2,045.00	402,602.54	0.00	0.00	0.00	402,602.54

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 **MICHIGAN CITY AREA SCHOOL CORPORATION**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				57,299.09	1,739.33		100.59	59,139.01				59,139.01
200	School-Debt Service				715,136.39	21,713.92		1,255.82	738,106.13				738,106.13
3101	Education								0.00				0.00
3300	Operations				704,266.30	21,952.12		1,269.59	727,488.01				727,488.01
589	TOTALS				1,476,701.78	45,405.37	0.00	2,626.00	1,524,733.15	0.00	0.00	0.00	1,524,733.15

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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 **MORGAN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				21,295.68	1,417.48		207.00	22,920.16				22,920.16
302	Township Fire				34,430.28	2,291.82		32.27	36,754.37				36,754.37
840	Township Assistance								0.00				0.00
1190	Township Cumulative Fire				65,875.28	4,384.92		61.73	70,321.93				70,321.93
589	TOTALS				121,601.24	8,094.22	0.00	301.00	129,996.46	0.00	0.00	0.00	129,996.46

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022

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 **OGDEN DUNES CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				398,525.37	17,885.75		36.21	416,447.33				416,447.33
104	Corporation- MVH				97,324.28	4,367.89		8.84	101,701.01				101,701.01
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				2,905.20	130.38		0.26	3,035.84				3,035.84
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				29,564.71	1,326.86		2.69	30,894.26				30,894.26
589	TOTALS				528,319.56	23,710.88	0.00	48.00	552,078.44	0.00	0.00	0.00	552,078.44

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022
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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 **PINE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				21,695.86	744.29		172.94	22,613.09				22,613.09
302	Township Fire				33,774.27	1,864.77		64.04	35,703.08				35,703.08
612	Township Rainy Day								0.00				0.00
840	Township Assistance				8,162.80	280.04		65.06	8,507.90				8,507.90
1190	Township Cumulative Fire				6,310.27	348.41		11.96	6,670.64				6,670.64
589	TOTALS				69,943.20	3,237.51	0.00	314.00	73,494.71	0.00	0.00	0.00	73,494.71

Vicki Urbanik _____, PORTER COUNTY AUDITOR
Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022
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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 **PLEASANT TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				53,338.70	3,886.06	74.27	542.18	57,841.21				57,841.21
302	Township Fire				37,282.84	2,583.98	78.14	158.31	40,103.27				40,103.27
304	Township Recreation				64,300.95	4,684.73	89.54	653.61	69,728.83				69,728.83
840	Township Assistance				5,726.55	417.21	7.97	58.21	6,209.94				6,209.94
1190	Township Cumulative Fire				36,195.88	2,508.64	75.86	153.69	38,934.07				38,934.07
589	TOTALS				196,844.92	14,080.62	325.78	1,566.00	212,817.32	0.00	0.00	0.00	212,817.32

Vicki Urbanik, PORTER COUNTY AUDITOR
Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022

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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 **PORTAGE CIVIL CITY**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				8,473,562.39	619,081.18	3,700.83	80,433.63	9,176,778.03			32,379.00	9,144,399.03
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				1,048,653.19	76,643.94	458.17	9,957.90	1,135,713.20				1,135,713.20
180	Corporation- Debt Service				135,695.87	8,705.23	52.04	1,131.02	145,584.16				145,584.16
182	Corporation-Bond #2				471,461.99	30,279.09	181.01	3,933.99	505,856.08				505,856.08
342	Corporation- Police Pension								0.00				0.00
346	Corporation- Insurance				12,173.67	883.14	5.28	114.74	13,176.83				13,176.83
706	Corporation- LR &S								0.00				0.00
1301	Corporation- Park & Recreation				51,300.23	3,721.81	22.25	483.55	55,527.84				55,527.84
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				252,162.72	18,419.77	110.11	2,393.17	273,085.77				273,085.77
7201	Corporation-Major Moves Spec								0.00				0.00
589	TOTALS				10,445,010.06	757,734.16	4,529.69	98,448.00	11,305,721.91	0.00	0.00	32,379.00	11,273,342.91

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022

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4. Taxing Unit

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

in favor of **PORTAGE REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				4,416,410.11				4,416,410.11				4,416,410.11
589	TOTALS				4,416,410.11	0.00	0.00	0.00	4,416,410.11	0.00	0.00	0.00	4,416,410.11

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022

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4. Taxing Unit

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

in favor of **PORTAGE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				221,387.15	14,796.55	20.89	1,023.40	237,227.99				237,227.99
300	Township General				563,650.04	43,475.25	61.39	3,006.94	610,193.62				610,193.62
302	Township Fire				333,693.40	31,957.43	226.18	358.12	366,235.13				366,235.13
304	Township Recreation				102,293.01	7,897.03	11.15	546.20	110,747.39				110,747.39
308	Township Bond #2								0.00				0.00
309	Township Bond #3				84,332.48	8,076.42	57.16	2,799.97	95,266.03				95,266.03
601	Township Community Bldg/Svcs				178,277.64	13,715.89	19.37	948.66	192,961.56				192,961.56
840	Township Assistance				129,467.86	9,975.19	14.09	689.93	140,147.07				140,147.07
1190	Township Cumulative Fire				57,664.71	5,522.48	39.09	61.88	63,288.16				63,288.16
1381	Township Park Bond				223,637.29	14,962.80	21.13	1,034.90	239,656.12				239,656.12
589	TOTALS				1,894,403.58	150,379.04	470.45	10,470.00	2,055,723.07	0.00	0.00	0.00	2,055,723.07

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022
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4. Taxing Unit

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

in favor of **PORTAGE TWP SCHOOL CORPORATION**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				339,349.81	22,693.58	826.77	3,094.26	365,964.42				365,964.42
200	School-Debt Service				3,777,080.14	252,455.68	9,197.49	34,422.19	4,073,155.50				4,073,155.50
3101	Education								0.00				0.00
3300	Operations				5,835,937.23	460,189.23	16,765.67	62,746.55	6,375,638.68				6,375,638.68
6103	School- Rainy Day								0.00				0.00
589	TOTALS				9,952,367.18	735,338.49	26,789.93	100,263.00	10,814,758.60	0.00	0.00	0.00	10,814,758.60

Vicki Urbanik, PORTER COUNTY AUDITOR
Vicki Urbanik

Vendor # 99122

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022

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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 **PORTER CIVIL TOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				844,311.96	53,151.86	2,265.57	3,832.84	903,562.23				903,562.23
104	Corporation- MVH				398,129.75	25,068.74	1,068.55	1,807.73	426,074.77				426,074.77
180	Corporation- Debt Service				44,658.95	2,452.38	104.53	176.84	47,392.70				47,392.70
611	Corporation- Rainy Day								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1111	Corporation- Fire				102,213.33	6,437.49	274.40	464.21	109,389.43				109,389.43
1301	Corporation- Park & Recreation				101,263.14	6,377.88	271.86	459.92	108,372.80				108,372.80
2379	Corporation - CCI								0.00				0.00
2391	Corporation- Cuml Cap Develop				62,169.60	3,916.99	166.96	282.46	66,536.01				66,536.01
589	TOTALS				1,552,746.73	97,405.34	4,151.87	7,024.00	1,661,327.94	0.00	0.00	0.00	1,661,327.94

Porter County
 Settlement Date/Time: 06/08/2022 07:14:57 AM
 Report Run Date/Time: 06/09/2022 04:00:27 PM

Vicki Urbanik _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022
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**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				19,863,386.27	1,278,622.27	39,372.29	83,972.11	21,265,352.94				21,265,352.94
1135	County Cumulative Bridge				3,406,282.54	219,283.54	6,752.34	14,401.20	3,646,719.62				3,646,719.62
1138	County Cuml Cap Dev				1,220,581.61	78,543.36	2,418.56	5,158.25	1,306,701.78				1,306,701.78
1156	Emer Telephone								0.00				0.00
1159	County Health Dept 1159-0000				748,814.35	48,242.37	1,485.51	3,168.26	801,710.49				801,710.49
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				279,445.99	17,941.36	552.46	1,178.28	299,118.09				299,118.09
1193	Sheriff Pension Fund								0.00				0.00
4601	County Jail Lease Rental 4601				1,583,414.34	97,282.15	2,995.58	6,388.90	1,690,080.97				1,690,080.97
589	TOTALS				27,101,925.10	1,739,915.05	53,576.74	114,267.00	29,009,683.89	0.00	0.00	0.00	29,009,683.89

Vicki Urbanik _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022
ACH

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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 **PORTER COUNTY AIRPORT AUTHORITY**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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												
8010	Airport General				385,041.09	24,719.22		1,984.00	411,744.31				411,744.31
8190	Airport Cuml Bldg				192,520.58	12,359.62		992.00	205,872.20				205,872.20
589	TOTALS				577,561.67	37,078.84	0.00	2,976.00	617,616.51	0.00	0.00	0.00	617,616.51

Vicki Urbanik, PORTER COUNTY AUDITOR
Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022

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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 **PORTER COUNTY PUBLIC LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				3,486,690.40	235,246.44	4,433.94	28,740.00	3,755,110.78			2,938.00	3,752,172.78
589	TOTALS				3,486,690.40	235,246.44	4,433.94	28,740.00	3,755,110.78	0.00	0.00	2,938.00	3,752,172.78

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022
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2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PORTER COUNTY SOLID WASTE DISTRICT**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 2022 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
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022

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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 REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				519,086.18				519,086.18				519,086.18
589	TOTALS				519,086.18	0.00	0.00	0.00	519,086.18	0.00	0.00	0.00	519,086.18

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022

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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 TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				48,097.91	4,358.62		461.97	52,918.50				52,918.50
302	Township Fire				150,744.61	11,662.56		263.68	162,670.85				162,670.85
612	Township Rainy Day								0.00				0.00
840	Township Assistance				8,331.92	755.04		80.03	9,166.99				9,166.99
1190	Township Cumulative Fire				70,502.75	5,454.54		123.32	76,080.61				76,080.61
589	TOTALS				277,677.19	22,230.76	0.00	929.00	300,836.95	0.00	0.00	0.00	300,836.95

Vicki Urbanik _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

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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 TWP SCHOOL CORPORATION**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				62,868.13	5,697.09		143.30	68,708.52				68,708.52
200	School-Debt Service				1,914,492.99	173,452.47		4,362.82	2,092,308.28				2,092,308.28
3101	Education								0.00				0.00
3300	Operations				1,686,411.90	152,860.56		3,844.88	1,843,117.34			7,929.00	1,835,188.34
589	TOTALS				3,663,773.02	332,010.12	0.00	8,351.00	4,004,134.14	0.00	0.00	7,929.00	3,996,205.14

Vicki Urbanik, PORTER COUNTY AUDITOR
 Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022
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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, 2022** on account of taxes due said government unit.

588 ID	2022 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				43,971.20	3,131.13		453.46	47,555.79				47,555.79
302	Township Fire				183,879.56	13,093.82		305.93	197,279.31				197,279.31
612	Township Rainy Day								0.00				0.00
840	Township Assistance				5,774.00	411.16		59.54	6,244.70				6,244.70
1190	Township Cumulative Fire				57,739.96	4,111.59		96.07	61,947.62				61,947.62
589	TOTALS				291,364.72	20,747.70	0.00	915.00	313,027.42	0.00	0.00	0.00	313,027.42

Vicki Urbanik _____, PORTER COUNTY AUDITOR
Vicki Urbanik

Form 22 - Certificate Of Tax Distribution

JUNE 13, 2022
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 **UNION TWP SCHOOL CORPORATION**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				48,856.89	3,479.03		142.38	52,478.30				52,478.30
200	School-Debt Service				1,329,351.49	94,661.35		3,873.92	1,427,886.76				1,427,886.76
205	School - REF SCH POST09				932,722.39	66,417.92		2,718.09	1,001,858.40				1,001,858.40
3101	Education								0.00				0.00
3300	Operations				1,924,961.33	137,073.94		5,609.61	2,067,644.88				2,067,644.88
589	TOTALS				4,235,892.10	301,632.24	0.00	12,344.00	4,549,868.34	0.00	0.00	0.00	4,549,868.34

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 **VALPARAISO CIVIL CITY**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				6,871,802.89	347,566.74	35,008.64	35,462.15	7,289,840.42			23,825.00	7,266,015.42
102	Corporation- Fire Pension								0.00				0.00
104	Corporation- MVH				432,722.06	21,896.03	2,205.48	2,234.05	459,057.62				459,057.62
180	Corporation- Debt Service				690,975.96	32,086.30	3,231.89	3,273.76	729,567.91				729,567.91
342	Corporation- Police Pension								0.00				0.00
706	Corporation- LR &S								0.00				0.00
1303	Corporation- Park				1,815,979.88	91,869.23	9,253.53	9,373.40	1,926,476.04				1,926,476.04
2391	Corporation- Cuml Cap Develop				127,637.45	6,479.97	652.69	661.15	135,431.26				135,431.26
8604	SP Fire Ter Gen				3,979,360.70	232,472.35	13,106.53	13,276.31	4,238,215.89				4,238,215.89
8692	SP Fire Ter Equ				521,449.36	30,436.13	1,715.96	1,738.18	555,339.63				555,339.63
589	TOTALS				14,439,928.30	762,806.75	65,174.72	66,019.00	15,333,928.77	0.00	0.00	23,825.00	15,310,103.77

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in favor of **VALPARAISO REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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												
400	TIF				3,680,161.62				3,680,161.62				3,680,161.62
589	TOTALS				3,680,161.62	0.00	0.00	0.00	3,680,161.62	0.00	0.00	0.00	3,680,161.62

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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, 2022** on account of taxes due said government unit.

588 ID	2022 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				36,408.93	2,137.41		550.61	39,096.95				39,096.95
302	Township Fire				66,614.67	5,363.85		461.37	72,439.89				72,439.89
304	Township Recreation				11,584.65	680.08		175.20	12,439.93				12,439.93
840	Township Assistance				10,922.68	641.22		165.19	11,729.09				11,729.09
1182	Township Fire Equipment Debt				23,902.91	1,924.68			25,827.59				25,827.59
1190	Township Cumulative Fire				19,004.77	1,530.27		131.63	20,666.67				20,666.67
589	TOTALS				168,438.61	12,277.51	0.00	1,484.00	182,200.12	0.00	0.00	0.00	182,200.12

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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 **WEST PORTER TOWNSHIP FIRE PROTECTION**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				88,845.99	9,544.00		56.20	98,446.19				98,446.19
8691	W.Ptr- Specl Cuml Fire				53,441.20	5,740.75		33.80	59,215.75				59,215.75
589	TOTALS				142,287.19	15,284.75	0.00	90.00	157,661.94	0.00	0.00	0.00	157,661.94

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 **WESTCHESTER PUBLIC LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				1,956,013.87	90,553.07	447.55	3,927.00	2,050,941.49				2,050,941.49
589	TOTALS				1,956,013.87	90,553.07	447.55	3,927.00	2,050,941.49	0.00	0.00	0.00	2,050,941.49


 _____, PORTER COUNTY AUDITOR
 Vicki Urbanik

