

Vendor # 99114

Prescribed by State Board of Accounts

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

### Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)  
**JUNE 05, 2025**  
ACH

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, 2025** on account of taxes due said government unit.

588 ID FUND NUMBER	2025 YEAR LOCAL	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	
101			Corporation- General		265,790.06	3,887.62		25.93	269,712.61				269,712.61
104			Corporation- MVH		58,000.33	849.50		5.66	58,855.49				58,855.49
180			Corporation- Debt Service		93,659.80	1,366.31		9.11	95,035.22				95,035.22
283			Corporation- Lease Rental Pymt		229,709.96	3,349.87		22.33	233,082.16				233,082.16
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		71,462.14	1,046.18		6.97	72,515.29				72,515.29
<b>TOTALS</b>					<b>718,631.29</b>	<b>10,499.48</b>	<b>0.00</b>	<b>70.00</b>	<b>729,200.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>729,200.77</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:33 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

Vendor # 99102

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID FUND NUMBER	2025 YEAR LOCAL	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		
300			Township General		78,594.75	4,875.12	358.34	438.10	84,266.31			41,810.79	42,455.52	
302			Township Fire		31,786.93	2,007.04		41.45	33,835.42				33,835.42	
612			Township Rainy Day						0.00				0.00	
840			Township Assistance		20,972.17	1,300.88	95.62	116.90	22,485.57				22,485.57	
1190			Township Cumulative Fire		38,773.07	2,448.15		50.55	41,271.77				41,271.77	
<b>TOTALS</b>					170,126.92	10,631.19	453.96	647.00	181,859.07	0.00	0.00	41,810.79	140,048.28	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:32 AM

*[Signature]* PORTER COUNTY AUDITOR

Vendor # 99851

Prescribed by State Board of Accounts

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

### Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)  
**JUNE 05, 2025**  
ACH

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**  
 for the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID FUND NUMBER	2025 YEAR LOCAL	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							
186			School - Pension Debt							0.00									
200			School-Debt Service		1,546,486.85	99,144.33	5,902.93	6,688.80	1,758,222.91										1,758,222.91
205			School - REF SCH POST09		436,850.44	25,916.45	1,543.03	1,748.46	466,058.38										466,058.38
3101			Education						0.00										0.00
3300			Operations		932,276.18	60,812.73	3,620.72	4,102.74	1,000,812.37										1,000,812.37
<b>TOTALS</b>					<b>3,015,613.47</b>	<b>185,873.51</b>	<b>11,066.68</b>	<b>12,540.00</b>	<b>3,225,093.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,225,093.66</b>					

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:32 AM

*[Signature]*  
 KAREN M. MARTIN, PORTER COUNTY AUDITOR

Vendor # 99115

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025  
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, 2025** on account of taxes due said government unit.

588 ID LOCAL FUND NUMBER	2025 YEAR CO	64 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	
101		Corporation- General	1,147,127.13	19,045.32		325.22	1,166,497.67				1,166,497.67
104		Corporation- MVH	193,234.37	3,208.20		54.79	196,497.36				196,497.36
706		Corporation- LR & S					0.00				0.00
1303		Corporation- Park	65,273.15	1,083.71		18.51	66,375.37				66,375.37
2391		Corporation- Cuml Cap Develop	129,253.76	2,145.95		36.65	131,436.36				131,436.36
6290		Corporation- Cumulative Sewer	6,462.89	107.30		1.83	6,571.82				6,571.82
<b>TOTALS</b>			<b>1,541,351.10</b>	<b>25,590.48</b>	<b>0.00</b>	<b>437.00</b>	<b>1,567,378.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,567,378.58</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:31 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

Vendor # 21587

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025  
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 TOWN REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID YEAR CO	64 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		
400	TIF	545,601.00										545,601.00
<b>TOTALS</b>		545,601.00	0.00	0.00	0.00	545,601.00	0.00	0.00	0.00	545,601.00		

Porter County  
Settlement Date/Time: 06/05/2025 05:24:11 AM  
Report Run Date/Time: 06/05/2025 11:00:31 AM

*Karen M Martin*  
Karen M Martin, PORTER COUNTY AUDITOR

PK

Vendor # 99103

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025

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 **CENTER TOWNSHIP**

In the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID YEAR CO	64 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	
300	Township General		191,747.76	10,524.33	74.01	1,264.67	203,610.77				203,610.77
612	Township Rainy Day										
840	Township Assistance		219,140.29	12,027.81	84.59	1,445.33	232,698.02				232,698.02
<b>TOTALS</b>			<b>410,888.05</b>	<b>22,552.14</b>	<b>158.60</b>	<b>2,710.00</b>	<b>436,308.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>436,308.79</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:30 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

RK

Vendor # 99116

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 64 ID YEAR CO TYPE KEY FUND NUMBER LOCAL FUND NAME	TAXES					DEDUCTIONS			Net Total Distributed	
	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
101	Corporation- General	2,876,008.20	140,538.95	10,836.89	19,010.50	3,046,394.54			15,552.33	3,030,842.21
102	Corporation- Fire Pension					0.00				0.00
104	Corporation- MV/H	626,341.26	30,613.01	2,360.56	4,140.98	663,455.81				663,455.81
112	Corporation- Storm Sewer Bond	56,976.15	2,637.07	203.34	356.71	60,173.27				60,173.27
181	Corporation- Debt Payment	72,948.61	3,382.33	260.81	457.52	77,049.27				77,049.27
182	Corporation-Bond #2					0.00				0.00
183	City Bond #3	108,621.10	5,016.18	386.80	678.53	114,702.61				114,702.61
188	City Bond #4	168,547.27	7,796.58	601.19	1,054.63	177,999.67				177,999.67
342	Corporation- Police Pension					0.00				0.00
706	Corporation- LR 8S					0.00				0.00
1301	Corporation- Park & Recreation	331,745.20	16,223.75	1,251.01	2,194.56	351,414.52				351,414.52
1382	Park Bond City Town	102,244.03	4,729.53	364.69	639.76	107,978.01				107,978.01
2379	Corporation - CCI					0.00				0.00
2390	Corporation-Cuml Cap Improv	34,199.12	1,662.51	128.20	224.88	36,214.71				36,214.71
2391	Corporation- Cuml Cap Develop	234,436.74	11,465.55	884.10	1,550.93	248,337.32				248,337.32
<b>TOTALS</b>		<b>4,612,067.88</b>	<b>224,065.46</b>	<b>17,277.59</b>	<b>30,309.00</b>	<b>4,883,719.73</b>	<b>0.00</b>	<b>0.00</b>	<b>15,552.33</b>	<b>4,868,167.40</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:30 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR



Vendor # 99117

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025

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 **DUNE ACRES CIVIL TOWN**

In the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID FUND NUMBER	2025 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		
101			Corporation- General		236,935.70	2,885.89				239,821.59				239,821.59
104			Corporation- MV/H		37,088.16	451.74				37,539.90				37,539.90
611			Corporation- Rainy Day							0.00				0.00
706			Corporation- LR & S							0.00				0.00
1303			Corporation- Park		5,467.18	66.59				5,533.77				5,533.77
2379			Corporation - CCI							0.00				0.00
2391			Corporation- Cuml Cap Develop		27,335.89	332.95				27,668.84				27,668.84
<b>TOTALS</b>					<b>306,826.93</b>	<b>3,737.17</b>	<b>0.00</b>	<b>0.00</b>	<b>310,564.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>310,564.10</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:29 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR



Vendor # 4534

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025

ACH

Prepared by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

In the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID YEAR CO	64 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		
200		School-Debt Service	4,171,971.68	238,833.29	1,921.67	28,747.81	4,441,474.45				4,441,474.45	
3101		Education					0.00				0.00	
3300		Operations	2,779,419.59	163,799.61	1,317.94	19,716.19	2,962,253.33			1,325.67	2,962,927.66	
6103		School- Rainy Day					0.00				0.00	
<b>TOTALS</b>			<b>6,951,391.27</b>	<b>402,632.90</b>	<b>3,239.61</b>	<b>48,464.00</b>	<b>7,405,727.78</b>	<b>0.00</b>	<b>0.00</b>	<b>1,325.67</b>	<b>7,404,402.11</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:28 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

OK

Vendor # 99118

Prescribed by State Board of Accounts

### Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)  
**JUNE 05, 2025**  
**ACH**

- 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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID LOCAL FUND NUMBER	2025 YEAR CO	64 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		
101		Corporation- General	533,876.19	32,322.73	4,841.66	3,261.94	574,302.52			14,550.00	559,752.52	0.00
104		Corporation- MVH					0.00				0.00	0.00
706		Corporation- LR & S					0.00				0.00	0.00
2379		Corporation - CCI					0.00				0.00	0.00
2391		Corporation- Cuml Cap Develop	34,871.08	2,111.22	316.24	213.06	37,511.60				37,511.60	
<b>TOTALS</b>			<b>568,747.27</b>	<b>34,433.95</b>	<b>5,157.90</b>	<b>3,475.00</b>	<b>611,814.12</b>	<b>0.00</b>	<b>0.00</b>	<b>14,550.00</b>	<b>597,264.12</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:28 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

Vendor # 31609

County Form No. 22 (Rev. 1999)

JUNE 05, 2025  
ACH

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_

on the Treasurer of Porter County, Valparaiso, Indiana.

In favor of **HEBRON REDEVELOPMENT COMMISSION**

In the following amounts and funds:

**JUNE SETTLEMENT, 2025**

on account of taxes due said government unit.

588 ID YEAR CO	64 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				
400	TIF		71,405.22					71,405.22						71,405.22
<b>TOTALS</b>			<b>71,405.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71,405.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71,405.22</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:27 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

PK

Vendor # 99104

### Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)  
**JUNE 05, 2025**  
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 **JACKSON TOWNSHIP**  
 in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID YEAR CO	64 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		
300	Township General	29,256.46	1,523.80		139.00	30,918.26				30,918.26	
302	Township Fire	56,442.90	3,001.22		118.94	59,563.06				59,563.06	
612	Township Rainy Day					0.00				0.00	
840	Township Assistance					0.00				0.00	
1190	Township Cumulative Fire	41,317.68	2,196.97		87.06	43,601.71				43,601.71	
<b>TOTALS</b>		<b>127,016.04</b>	<b>6,721.99</b>	<b>0.00</b>	<b>345.00</b>	<b>134,083.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134,083.03</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:27 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

AK



Vendor # 99119

Prescribed by State Board of Accounts

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

### Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)  
**JUNE 05, 2025**  
ACH

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, 2025** on account of taxes due said government unit.

588 ID LOCAL FUND NUMBER	2025 YEAR CO	64 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		
101		Corporation- General	217,291.94	12,871.61	1,176.30	3,277.88	234,617.73					234,617.73
104		Corporation- MVH	16,539.10	979.72	89.53	249.49	17,857.84					17,857.84
611		Corporation- Rainy Day					0.00					0.00
706		Corporation- LR & S					0.00					0.00
1191		Corporation- Curnl Fire Special	15,570.28	922.33	84.29	234.88	16,811.78					16,811.78
1303		Corporation- Park	5,536.10	327.94	29.97	83.51	5,977.52					5,977.52
2379		Corporation - CCI					0.00					0.00
2391		Corporation- Curnl Cap Develop	24,012.84	1,422.44	129.99	362.24	25,927.51					25,927.51
7201		Corporation-Major Moves Spec					0.00					0.00
9071		Corporation- Storm Sewer					0.00					0.00
<b>TOTALS</b>			<b>278,950.26</b>	<b>16,524.04</b>	<b>1,510.08</b>	<b>4,208.00</b>	<b>301,192.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>301,192.38</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:27 AM

*Karen M. Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR  
 PK

Vendor # 99105

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025

ACH

Prescribed by State Board of Accounts

- 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: \_\_\_\_\_

**JUNE SETTLEMENT, 2025**

on account of taxes due said government unit.

588 ID LOCAL FUND NUMBER	2025 YEAR CO	64 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			
300			Township General	56,009.89	3,004.87		340.55	59,355.31					59,355.31
302			Township Fire	163,439.32	8,678.62		733.25	172,851.19					172,851.19
612			Township Rainy Day					0.00					0.00
840			Township Assistance	48,263.84	2,589.30		293.45	51,146.59					51,146.59
1190			Township Cumulative Fire	153,743.76	8,163.79		699.75	162,597.30					162,597.30
<b>TOTALS</b>				<b>421,456.81</b>	<b>22,436.58</b>	<b>0.00</b>	<b>2,057.00</b>	<b>446,950.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>446,950.39</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:26 AM

*Karen M Martin*  
 Karen M Martin

PORTER COUNTY AUDITOR

PK

Vendor # 99126

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025

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 **MICHIGAN CITY AREA SCHOOL CORPORATION**

In the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID YEAR CO	64 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			
186		School- Pension Debt	21,578.27	510.12		32.84	22,121.23						22,121.23
200		School-Debt Service	868,930.84	20,515.27		1,320.83	890,766.94						890,766.94
3101		Education					0.00						0.00
3300		Operations	844,638.09	19,995.12		1,287.33	865,920.54						865,920.54
6103		School- Rainy Day					0.00						0.00
<b>TOTALS</b>			<b>1,735,147.20</b>	<b>41,020.51</b>	<b>0.00</b>	<b>2,641.00</b>	<b>1,778,808.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,778,808.71</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:26 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

Vendor # 99106

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025  
ACH

Prepared by State Board of Accounts

- 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 **MORGAN TOWNSHIP**

In the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID YEAR CO	64 TYPE KEY	FUND NUMBER	FUND NAME	TAXES					DEDUCTIONS			Net Total Distributed	
				General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
300			Township General	21,779.96	1,278.66		200.91	23,259.53					23,259.53
302			Township Fire	36,639.90	2,151.16		28.66	38,819.72					38,819.72
840			Township Assistance	768.71	45.13		7.09	820.93					820.93
1190			Township Cumulative Fire	84,809.84	4,979.26		66.34	89,855.44					89,855.44
<b>TOTALS</b>				<b>143,998.41</b>	<b>8,454.21</b>	<b>0.00</b>	<b>303.00</b>	<b>152,755.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>152,755.62</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:25 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR  
 RK

Vendor # 99120

County Form No. 22 (Rev. 1999)

JUNE 05, 2025  
ACH

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

- 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, 2025** on account of taxes due said government unit.

588 ID YEAR CO	64 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	
101	Corporation- General		441,107.68	16,368.55		35.96	457,512.19				457,512.19
104	Corporation- MVH		108,420.41	4,023.25		8.84	112,452.50				112,452.50
400	TIF						0.00				0.00
706	Corporation- LR & S						0.00				0.00
1301	Corporation- Park & Recreation		5,940.84	220.45		0.48	6,161.77				6,161.77
2379	Corporation - CCI						0.00				0.00
2391	Corporation- Curnl Cap Develop		45,698.80	1,895.78		3.72	47,398.30				47,398.30
<b>TOTALS</b>			<b>601,167.73</b>	<b>22,308.03</b>	<b>0.00</b>	<b>49.00</b>	<b>623,524.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>623,524.76</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:25 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

Vendor # 99107

County Form No. 22 (Rev. 1/999)

JUNE 05, 2025  
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 **PINE TOWNSHIP**

In the following amounts and funds:

**JUNE SETTLEMENT, 2025**

on account of taxes due said government unit.

588 ID FUND NUMBER	2025 YEAR LOCAL	64 CO FUND NUMBER	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
300			Township General		43,360.21	1,200.47		203.33	44,764.01				44,764.01
302			Township Fire		43,568.28	1,931.20		65.61	45,565.09				45,565.09
612			Township Rainy Day						0.00				0.00
840			Township Assistance		7,607.05	210.61		35.67	7,853.33				7,853.33
1190			Township Cumulative Fire		7,562.15	335.19		11.39	7,908.73				7,908.73
<b>TOTALS</b>					<b>102,097.69</b>	<b>3,677.47</b>	<b>0.00</b>	<b>316.00</b>	<b>106,091.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>106,091.16</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:25 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

22

Vendor # 99121

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025

ACH

Prescribed by State Board of Accounts

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**

for the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

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

588 ID FUND NUMBER	2025 YEAR LOCAL	64 CO FUND NUMBER	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	
101			Corporation - General		55,565.39	2,545.42		443.40	58,554.21					58,554.21
104			Corporation - MVH		44,061.50	2,018.45		351.60	46,431.55					46,431.55
706			Corporation - LR & S						0.00					0.00
2379			Corporation - CCI						0.00					0.00
<b>TOTALS</b>					99,526.89	4,563.87	0.00	795.00	104,985.76	0.00	0.00	0.00	0.00	104,985.76

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:24 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

PK

Vendor # 99113

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

### Form 22 - Certificate Of Tax Distribution

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, 2025** on account of taxes due said government unit.

County Form No. 22 (Rev. 1999)

**JUNE 05, 2025**  
**ACH**

588 ID FUND NUMBER	2025 YEAR LOCAL	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		
300			Township General		81,860.35	4,642.60	97.45	755.03	87,355.43				87,355.43	
302			Township Fire		41,018.99	2,276.40		145.08	43,440.47				43,440.47	
304			Township Recreation		54,857.07	3,111.14	65.31	505.97	58,539.49				58,539.49	
840			Township Assistance						0.00				0.00	
1190			Township Cumulative Fire		47,759.87	2,650.50		168.92	50,579.29				50,579.29	
<b>TOTALS</b>					<b>225,496.28</b>	<b>12,680.64</b>	<b>162.76</b>	<b>1,575.00</b>	<b>239,914.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>239,914.68</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:24 AM

*Kathy M Martin*  
 Kathy M Martin

*M M Martin*  
 PORTER COUNTY AUDITOR

RLC

Vendor # 99123

Prescribed by State Board of Accounts

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

### Form 22 - Certificate Of Tax Distribution

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, 2025** on account of taxes due said government unit.

County Form No. 22 (Rev. 1999)

**JUNE 05, 2025**  
**ACH**

588 ID LOCAL FUND NUMBER	2025 YEAR CO	64 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		
101		Corporation- General	8,546,574.41	519,705.80	1,626.30	71,150.72	9,139,057.23			41,698.11	9,097,359.12	0.00
102		Corporation- Fire Pension					0.00					
104		Corporation- MVH	1,140,095.29	69,323.17	216.93	9,490.74	1,219,126.13				1,219,126.13	0.00
180		Corporation- Debt Service	380,958.13	20,118.05	62.95	2,754.28	403,893.41				403,893.41	0.00
182		Corporation-Bond #2	511,065.10	26,969.39	84.39	3,692.27	541,811.15				541,811.15	0.00
183		City Bond #3	523,559.33	27,654.53	86.54	3,786.06	555,086.46				555,086.46	0.00
342		Corporation- Police Pension					0.00				0.00	0.00
346		Corporation- Insurance					0.00				0.00	0.00
706		Corporation- LR & S					0.00				0.00	0.00
1301		Corporation- Park & Recreation	464,986.88	28,277.38	88.49	3,871.34	497,224.09				497,224.09	0.00
2379		Corporation - CCI					0.00				0.00	0.00
2391		Corporation- Curnl Cap Develop	511,795.56	31,142.49	97.45	4,263.59	547,299.09				547,299.09	0.00
<b>TOTALS</b>			<b>12,079,034.70</b>	<b>723,190.81</b>	<b>2,263.05</b>	<b>99,009.00</b>	<b>12,903,497.56</b>	<b>0.00</b>	<b>0.00</b>	<b>41,698.11</b>	<b>12,861,799.45</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:23 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

RK

Vendor # 2810

County Form No. 22 (Rev. 1999)

JUNE 05, 2025  
ACH

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_

on the Treasurer of Porter County, Valparaiso, Indiana.

In favor of **PORTAGE REDEVELOPMENT COMMISSION**

In the following amounts and funds:

**JUNE SETTLEMENT, 2025**

on account of taxes due said government unit.

588 ID YEAR CO	64 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			
400	TIF		5,254,347.47					5,254,347.47					5,254,347.47
<b>TOTALS</b>			5,254,347.47	0.00	0.00	0.00	5,254,347.47	0.00	0.00	0.00	5,254,347.47		

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:23 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

Vendor # 99110

Prescribed by State Board of Accounts

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

### Form 22 - Certificate Of Tax Distribution

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, 2025** on account of taxes due said government unit.

588 ID YEAR CO	64 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		
184	Township Bond #4		218,020.60	12,053.62	17.32	744.84	230,836.38				230,836.38	
185	Township Debt Service		324,741.14	17,913.01	25.74	1,106.91	343,786.80				343,786.80	
300	Township General		591,891.42	39,425.39	56.66	2,436.23	633,809.70				633,809.70	
302	Township Fire		363,274.98	28,308.58		350.47	391,934.03				391,934.03	
304	Township Recreation		261,867.92	17,410.79	25.02	1,075.87	280,379.60				280,379.60	
308	Township Bond #2		112,211.10	8,744.17	59.78	2,570.71	123,585.76				123,585.76	
601	Township Community Bldg/Svcs						0.00				0.00	
840	Township Assistance		145,825.23	9,709.86	13.95	600.01	156,149.05				156,149.05	
1190	Township Cumulative Fire		75,183.70	5,858.77		72.53	81,115.00				81,115.00	
1381	Township Park Bond						0.00				0.00	
2381	Park Bond#2		461,147.67	25,446.54	36.57	1,572.43	488,203.21				488,203.21	
<b>TOTALS</b>			<b>2,554,163.76</b>	<b>164,870.73</b>	<b>235.04</b>	<b>10,530.00</b>	<b>2,729,799.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,729,799.53</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:22 AM

*Karen M Martin*  
 Karen M Martin

PORTER COUNTY AUDITOR

Vendor # 99127

Prescribed by State Board of Accounts

- 1. County Auditor
- 2. SRTC
- 3. County Treasurer
- 4. Taxing Unit

### Form 22 - Certificate Of Tax Distribution

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, 2025** on account of taxes due said government unit.

County Form No. 22 (Rev. 1999)

**JUNE 05, 2025**  
**ACH**

588 ID YEAR CO	64 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		
186	School - Pension Debt		328,866.38	18,164.14	328.11	2,471.89	349,830.52				349,830.52	
200	School-Debt Service		5,660,652.25	312,557.13	5,645.85	42,534.78	6,021,390.01				6,021,390.01	
3101	Education						0.00				0.00	
3300	Operations		6,182,704.04	410,241.70	7,410.37	55,828.33	6,656,184.44			45,355.57	6,610,828.87	
6103	School- Rainy Day						0.00				0.00	
<b>TOTALS</b>			<b>12,172,222.67</b>	<b>740,962.97</b>	<b>13,384.33</b>	<b>100,838.00</b>	<b>13,027,404.97</b>	<b>0.00</b>	<b>0.00</b>	<b>45,355.57</b>	<b>12,982,049.40</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:22 AM

*Karen M Martin*  
 Karen M Martin

PORTER COUNTY AUDITOR

RK

Vendor # 4385

### Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

**JUNE 05, 2025**  
ACH

Prescribed by State Board of Accounts

- 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, 2025** on account of taxes due said government unit.

588 ID LOCAL FUND NUMBER	2025 YEAR CO	64 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	
187		County Bond #4	815,605.78	42,994.51	701.11	3,010.07	862,311.47				862,311.47
1000		County General 1000-0000	21,786,158.90	1,186,394.01	19,346.45	83,059.96	23,074,959.32				23,074,959.32
1135		County Cumulative Bridge	4,095,545.85	223,060.79	3,637.44	15,616.59	4,337,860.67				4,337,860.67
1138		County Cuml Cap Dev	1,406,928.12	76,623.93	1,249.50	5,364.48	1,490,166.03				1,490,166.03
1156		Emer Telephone					0.00				0.00
1159		County Health Dept 1159-0000	680,218.84	37,034.90	603.93	2,592.83	720,450.50				720,450.50
1169		LR&S					0.00				0.00
1176		Highway					0.00				0.00
1188		County 2015 Reassessment 1188	313,306.61	17,027.53	277.67	1,192.11	331,803.92				331,803.92
1193		Sheriff Pension Fund					0.00				0.00
2185		Bond#5 County	1,105,499.28	58,319.34	951.01	4,082.96	1,168,852.59				1,168,852.59
2303		County-Park					0.00				0.00
<b>TOTALS</b>			<b>30,203,263.38</b>	<b>1,641,455.01</b>	<b>26,767.11</b>	<b>114,919.00</b>	<b>31,986,404.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,986,404.50</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:21 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

Vendor # 5838

Prescribed by State Board of Accounts

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

### Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)  
**JUNE 05, 2025**  
ACH

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, 2025** on account of taxes due said government unit.

588 ID 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		
8010		Airport General		422,971.01	22,987.19		1,901.44	447,859.64					447,859.64
8190		Airport Curnl Bldg		242,816.58	13,196.35		1,091.56	257,104.59					257,104.59
<b>TOTALS</b>				<b>665,787.59</b>	<b>36,183.54</b>	<b>0.00</b>	<b>2,993.00</b>	<b>704,964.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>704,964.23</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:20 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR



Vendor # 4385

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025  
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

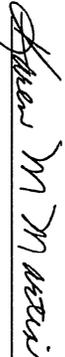
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Porter County, Valparaiso, Indiana,

in favor of **PORTER COUNTY REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID YEAR LOCAL FUND NUMBER	2025 CO	64 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		
400		TIF		14,134.89			0.00	14,134.89					14,134.89
<b>TOTALS</b>				14,134.89	0.00	0.00	0.00	14,134.89	0.00	0.00	0.00	14,134.89	

Porter County  
Settlement Date/Time: 06/05/2025 05:24:11 AM  
Report Run Date/Time: 06/05/2025 11:00:20 AM



Karen M Martin

PORTER COUNTY AUDITOR

PK



Vendor # 99122

County Form No. 22 (Rev. 1/99)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025

ACH

Prescribed by State Board of Accounts

- 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, 2025**

on account of taxes due said government unit.

588 ID YEAR CO	64 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	
101		Corporation- General	1,044,934.17	48,973.83	1,256.64	4,280.11	1,099,444.75				1,099,444.75
104		Corporation- MVH	337,817.65	15,831.64	406.23	1,383.62	355,439.14				355,439.14
180		Corporation- Debt Service	46,011.01	1,907.23	48.94	166.68	48,133.86				48,133.86
611		Corporation- Rainy Day					0.00				0.00
706		Corporation- LR & S					0.00				0.00
1108		Municipal Fire	126,789.73	5,939.89	152.41	519.12	133,401.15				133,401.15
1301		Corporation- Park & Recreation	105,686.94	4,953.95	127.12	432.95	111,200.96				111,200.96
2379		Corporation - CCI					0.00				0.00
2391		Corporation- Cuml Cap Develop	69,016.51	3,232.60	82.95	282.52	72,614.58				72,614.58
<b>TOTALS</b>			<b>1,730,256.01</b>	<b>80,839.14</b>	<b>2,074.29</b>	<b>7,065.00</b>	<b>1,820,234.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,820,234.44</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:21 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

PK

Vendor # 99109

Prescribed by State Board of Accounts

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

### Form 22 - Certificate Of Tax Distribution

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, 2025**

on account of taxes due said government unit.

County Form No. 22 (Rev. 1999)

**JUNE 05, 2025**

ACH

588 ID YEAR CO LOCAL FUND NUMBER	64 TYPE KEY	FUND NAME	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	
300		Township General	52,719.80	3,706.42		481.15	56,887.37					56,887.37
302		Township Fire	166,178.87	11,059.46		246.34	177,484.67					177,484.67
612		Township Rainy Day					0.00					0.00
840		Township Assistance	9,585.42	673.90		83.85	10,343.17					10,343.17
1190		Township Cumulative Fire	96,239.24	6,404.87		142.66	102,786.77					102,786.77
<b>TOTALS</b>			<b>324,723.33</b>	<b>21,844.65</b>	<b>0.00</b>	<b>934.00</b>	<b>347,501.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>347,501.98</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:18 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

44



Vendor # 99111

### Form 22 - Certificate of Tax Distribution

County Form No. 22 (Rev. 1999)  
**JUNE 05, 2025**  
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 TOWNSHIP**  
 in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID YEAR CO FUND NUMBER	64 TYPE KEY	FUND NAME	TAXES					DEDUCTIONS				Net Total Distributed	
			General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records			
300		Township General	49,253.40	2,843.28		466.06	52,562.74						52,562.74
302		Township Fire	201,704.40	11,643.90		296.96	213,645.26						213,645.26
612		Township Rainy Day					0.00						0.00
840		Township Assistance	5,277.15	304.64		49.94	5,631.73						5,631.73
1190		Township Cumulative Fire	72,707.40	4,197.22		107.04	77,011.66						77,011.66
<b>TOTALS</b>			<b>328,942.35</b>	<b>18,989.04</b>	<b>0.00</b>	<b>920.00</b>	<b>348,851.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>348,851.39</b>	

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:17 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

Vendor # 80573

Prescribed by State Board of Accounts

- 1. County Auditor
- 2. SBTG
- 3. County Treasurer
- 4. Taxing Unit

### Form 22 - Certificate Of Tax Distribution

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, 2025**

on account of taxes due said government unit.

County Form No. 22 (Rev. 1999)

**JUNE 05, 2025**

ACH

588 ID LOCAL FUND NUMBER	2025 YEAR CO	64 TYPE KEY	FUND NAME	TAXES					DEDUCTIONS			Net Total Distributed	
				General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
186			School- Pension Debt	47,494.35	2,741.73		102.94	50,339.02					50,339.02
200			School-Debt Service	2,433,938.90	140,505.38		5,275.45	2,579,719.73					2,579,719.73
205			School - REF SCH POST09	1,122,273.92	64,786.14		2,432.47	1,189,492.53					1,189,492.53
3101			Education					0.00					0.00
3300			Operations	2,123,759.73	122,599.48		4,603.14	2,250,962.35			44,398.21		2,206,564.14
<b>TOTALS</b>				<b>5,727,486.90</b>	<b>330,632.73</b>	<b>0.00</b>	<b>12,414.00</b>	<b>6,070,513.63</b>	<b>0.00</b>	<b>0.00</b>	<b>44,398.21</b>	<b>6,026,115.42</b>	

Porter County  
Settlement Date/Time: 06/05/2025 05:24:11 AM  
Report Run Date/Time: 06/05/2025 11:00:16 AM

Karen M Martin

*Karen M Martin*

PORTER COUNTY AUDITOR

Vendor # 99124

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025

ACH

Prescribed by State Board of Accounts

- 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** on account of taxes due said government unit. In the following amounts and funds: **JUNE SETTLEMENT, 2025**

588 ID YEAR LOCAL FUND NUMBER	64 CO TYPE KEY	FUND NAME	TAXES					DEDUCTIONS			Net Total Distributed
			General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
101		Corporation- General	8,202,290.40	350,604.91	16,599.31	33,847.59	8,603,342.21			42,867.24	8,560,474.97
102		Corporation- Fire Pension					0.00				0.00
104		Corporation- MVH	531,740.32	22,746.45	1,076.93	2,195.95	557,759.65				557,759.65
180		Corporation- Debt Service	744,800.17	30,963.75	1,465.97	2,989.26	780,219.15				780,219.15
182		Corporation-Bond #2	586,286.15	24,354.18	1,153.04	2,351.17	614,144.54				614,144.54
342		Corporation- Police Pension					0.00				0.00
706		Corporation- LR & S					0.00				0.00
1303		Corporation- Park	1,916,006.60	81,934.85	3,879.19	7,910.03	2,009,730.67				2,009,730.67
2391		Corporation- Cumm Cap Develop	556,869.10	23,818.27	1,127.67	2,299.43	584,114.47				584,114.47
8604		SP Fire Ter Gen	4,735,968.01	250,102.99	6,340.33	12,928.54	5,005,339.87				5,005,339.87
8692		SP Fire Ter Equ	685,954.01	36,253.26	919.05	1,874.03	725,000.35				725,000.35
<b>TOTALS</b>			<b>17,959,914.76</b>	<b>820,778.66</b>	<b>32,561.49</b>	<b>66,396.00</b>	<b>18,879,650.91</b>	<b>0.00</b>	<b>0.00</b>	<b>42,867.24</b>	<b>18,836,783.67</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:15 AM

Karen M Martin

PORTER COUNTY AUDITOR

*[Signature]*

Vendor # 5700

County Form No. 22 (Rev. 1999)

JUNE 05, 2025  
ACH

Prescribed by State Board of Accounts

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

### Form 22 - Certificate Of Tax Distribution

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: \_\_\_\_\_

**JUNE SETTLEMENT, 2025**

on account of taxes due said government unit.

588 ID LOCAL FUND NUMBER	2025 YEAR CO	64 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		
186		School- Pension Debt	525,964.76	28,458.65	1,752.24	1,856.55	558,032.20					558,032.20
200		School-Debt Service	2,110,441.61	114,264.16	7,035.40	7,454.21	2,239,195.38					2,239,195.38
205		School - REF SCH POST09	2,973,378.90	151,851.07	9,349.68	9,906.25	3,144,485.90					3,144,485.90
287		School-Ref Debt Post 09	5,836,839.16	298,010.40	18,348.91	19,441.19	6,172,639.66					6,172,639.66
3101		Education					0.00					0.00
3300		Operations	6,286,167.97	345,906.84	21,297.97	22,565.80	6,555,938.58			776.00		6,555,162.58
<b>TOTALS</b>			<b>17,712,792.40</b>	<b>938,491.12</b>	<b>57,784.20</b>	<b>61,224.00</b>	<b>18,770,291.72</b>	<b>0.00</b>	<b>0.00</b>	<b>776.00</b>		<b>18,769,515.72</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:15 AM

Karen M Martin

*Karen M Martin*  
 PORTER COUNTY AUDITOR

AK

Vendor # 10823

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025

ACH

Prescribed by State Board of Accounts

- 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, 2025** on account of taxes due said government unit.

588 ID YEAR CO	64 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	
400	TIF	4,722,952.19				4,722,952.19				4,722,952.19
<b>TOTALS</b>		<b>4,722,952.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,722,952.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,722,952.19</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:14 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

AK

Vendor # 99112

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025  
ACH

Prescribed by State Board of Accounts

- 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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID YEAR CO	64 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
300	Township General		46,460.09	2,697.69		637.74	49,795.52				49,795.52
302	Township Fire		82,712.08	6,597.29		244.84	89,554.21				89,554.21
304	Township Recreation		10,751.09	624.25		147.58	11,522.92				11,522.92
612	Township Rainy Day						0.00				0.00
840	Township Assistance		8,063.33	468.20		110.68	8,642.21				8,642.21
1182	Township Fire Equipment Debt		41,471.88	3,307.88		122.77	44,902.53				44,902.53
1190	Township Cumulative Fire		77,151.60	6,153.77		228.39	83,533.76				83,533.76
<b>TOTALS</b>			<b>266,610.07</b>	<b>19,849.08</b>	<b>0.00</b>	<b>1,492.00</b>	<b>287,951.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>287,951.15</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:14 AM

*Karey Martin*  
 KAREY MARTIN, PORTER COUNTY AUDITOR

24

Vendor # 2306

Prescribed by State Board of Accounts

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

### Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)  
**JUNE 05, 2025**  
ACH

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, 2025** on account of taxes due said government unit.

588 ID YEAR CO	64 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
8601	W,Pr-Specif Fire Svc General	97,893.62	7,318.31		50.11	105,262.04				105,262.04
8691	W,Pr-Specif Cuml Fire	77,925.27	5,825.52		39.89	83,790.68				83,790.68
<b>TOTALS</b>		<b>175,818.89</b>	<b>13,143.83</b>	<b>0.00</b>	<b>90.00</b>	<b>189,052.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>189,052.72</b>

Porter County  
Settlement Date/Time: 06/05/2025 05:24:11 AM  
Report Run Date/Time: 06/05/2025 11:00:13 AM

*Karen M Martin*  
Karen M Martin, PORTER COUNTY AUDITOR

*RM*

Vendor # 99153

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

JUNE 05, 2025  
ACH

Prescribed by State Board of Accounts

- PREPARE FOUR COPIES
1. County Auditor
  2. SBTG
  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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID YEAR CO	64 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	
5101	Library General		2,195,413.54	84,828.75	223.60	3,950.00	2,284,415.89	0.00	0.00	9,344.33	2,275,071.56
<b>TOTALS</b>			<b>2,195,413.54</b>	<b>84,828.75</b>	<b>223.60</b>	<b>3,950.00</b>	<b>2,284,415.89</b>	<b>0.00</b>	<b>0.00</b>	<b>9,344.33</b>	<b>2,275,071.56</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:13 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

21

Vendor # 81378

Prescribed by State Board of Accounts

- 1. County Auditor
- 2. SBTIC
- 3. County Treasurer
- 4. Taxing Unit

### Form 22 - Certificate Of Tax Distribution

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, 2025** on account of taxes due said government unit.

588 ID LOCAL FUND NUMBER	2025 YEAR CO	64 TYPE FUND NAME	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		
300		Township General		36,934.22	1,427.11	29.47	177.16	38,567.96					38,567.96
302		Township Fire		30,474.37	2,674.57		13.10	33,162.04					33,162.04
400		TIF						0.00					0.00
612		Township Rainy Day						0.00					0.00
840		Township Assistance		24,984.92	965.39	19.93	119.84	26,090.08					26,090.08
1190		Township Cumulative Fire		20,698.13	1,816.56		8.90	22,523.59					22,523.59
<b>TOTALS</b>				<b>113,091.64</b>	<b>6,883.63</b>	<b>49.40</b>	<b>319.00</b>	<b>120,343.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120,343.67</b>

Porter County  
 Settlement Date/Time: 06/05/2025 05:24:11 AM  
 Report Run Date/Time: 06/05/2025 11:00:12 AM

*Karen M Martin*  
 Karen M Martin, PORTER COUNTY AUDITOR

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