

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES


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

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

in favor of **BURKET TOWN OF**

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

588 2020 43 ID YEAR CO		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	
414	Cty/Tn General	8,178.30	2,613.55	91.44	78.00	10,961.29				10,961.29
416	Cty/Tn Street MVH					0.00				0.00
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
589 TOTALS		8,178.30	2,613.55	91.44	78.00	10,961.29	0.00	0.00	0.00	10,961.29


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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

in favor of **CLAY TOWNSHIP**

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

588 ID	2020 YEAR	43 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												
401	Twp General				13,433.72	1,158.18	207.99	278.50	15,078.39			1,276.00	13,802.39
404	Twp Fire				13,078.44	1,065.17		20.47	14,164.08				14,164.08
406	Twp EMS				2,871.95	233.91		4.50	3,110.36				3,110.36
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				14,713.25	1,198.32		23.03	15,934.60				15,934.60
446	Twp Assistance				2,677.35	230.83	41.45	55.50	3,005.13				3,005.13
589	TOTALS				46,774.71	3,886.41	249.44	382.00	51,292.56	0.00	0.00	1,276.00	50,016.56


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

in favor of **CLAYPOOL REDEV COMM (CLAYPOOL TIF #1)**

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

588 ID	2020 YEAR	43 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												
407	TIF								0.00				0.00
TOTALS					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Michelle L. Puckett
Michelle L. Puckett

KOSCIUSKO COUNTY AUDITOR

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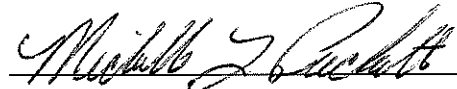
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **CLAYPOOL REDEV COMM (CLAYPOOL TIF #2)**

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

588 ID	2020 YEAR	43 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												
407	TIF				9,991.63				9,991.63				9,991.63
589 TOTALS					9,991.63	0.00	0.00	0.00	9,991.63	0.00	0.00	0.00	9,991.63


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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

in favor of **CLAYPOOL TOWN OF**

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

588 ID	2020 YEAR	43 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												
414	Cty/Tn General				25,103.65	4,062.31	3,403.72	55.00	32,624.68			11,264.00	21,360.68
416	Cty/Tn Street MVH								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					25,103.65	4,062.31	3,403.72	55.00	32,624.68	0.00	0.00	11,264.00	21,360.68

Michelle L. Puckett
 Michelle L. Puckett

_____, KOSCIUSKO COUNTY AUDITOR

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

in favor of **ETNA GREEN TOWN OF**

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

588 ID	2020 YEAR	43 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												
414	Cty/Tn General				48,225.67	4,259.21	3,669.80		56,154.68			5,921.00	50,233.68
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				4,040.06	356.81	307.43		4,704.30				4,704.30
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					52,265.73	4,616.02	3,977.23	0.00	60,858.98	0.00	0.00	5,921.00	54,937.98

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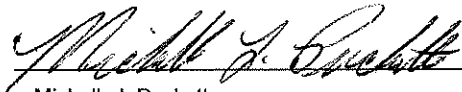
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **ETNA TOWNSHIP**

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

588 ID	2020 YEAR	43 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											
401			Twp General		20,465.06	1,267.04	34.58	132.49	21,899.17			1,159.00	20,740.17
403			Twp Recreation		393.55	24.37	0.66	2.55	421.13				421.13
404			Twp Fire		3,372.55	188.16	204.57	36.24	3,801.52				3,801.52
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		5,467.08	305.02	331.63	58.76	6,162.49				6,162.49
446			Twp Assistance		5,553.56	343.83	9.38	35.96	5,942.73				5,942.73
589 TOTALS					35,251.80	2,128.42	580.82	266.00	38,227.04	0.00	0.00	1,159.00	37,068.04


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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

in favor of **FRANKLIN TOWNSHIP**

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

588 ID	2020 YEAR	43 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												
401	Twp General				10,769.26	883.94	109.37	40.89	11,803.46			998.00	10,805.46
403	Twp Recreation				4,071.30	334.17	41.35	15.46	4,462.28				4,462.28
404	Twp Fire				15,179.70	1,240.18		9.72	16,429.60				16,429.60
406	Twp EMS				3,559.66	290.82		2.28	3,852.76				3,852.76
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				2,013.76	165.29	20.45	7.65	2,207.15				2,207.15
589	TOTALS				35,593.68	2,914.40	171.17	76.00	38,755.25	0.00	0.00	998.00	37,757.25

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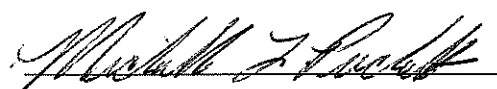
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **HARRISON TOWNSHIP**

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

588 ID	2020 YEAR	43 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												
401	Twp General				26,830.64	2,734.20	75.18	704.60	30,344.62			998.00	29,346.62
403	Twp Recreation				1,893.93	193.01	5.31	49.74	2,141.99				2,141.99
404	Twp Fire				18,454.25	1,939.89	43.14	74.00	20,511.28				20,511.28
406	Twp EMS				2,323.87	244.28	5.43	9.32	2,582.90				2,582.90
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				11,140.90	1,171.12	26.04	44.68	12,382.74				12,382.74
446	Twp Assistance				1,815.01	184.96	5.09	47.66	2,052.72				2,052.72
589 TOTALS					62,458.60	6,467.46	160.19	930.00	70,016.25	0.00	0.00	998.00	69,018.25


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

in favor of **JACKSON TOWNSHIP**

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

588 ID	2020 YEAR	43 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												
401	Twp General				9,037.94	683.62		96.43	9,817.99			1,337.00	8,480.99
404	Twp Fire				23,976.67	1,813.56		77.96	25,868.19				25,868.19
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				6,162.23	466.10		20.04	6,648.37				6,648.37
446	Twp Assistance				5,676.72	429.37		60.57	6,166.66				6,166.66
589	TOTALS				44,853.56	3,392.65	0.00	255.00	48,501.21	0.00	0.00	1,337.00	47,164.21

Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

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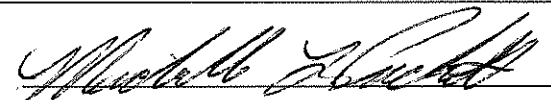
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **KOS CO SOLID WASTE MANAGEMENT DISTRICT**

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

588 ID	2020 YEAR	43 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												
420	Solid Waste Mgt District				3,237.95	219.26		293.00	3,750.21				3,750.21
TOTALS					3,237.95	219.26	0.00	293.00	3,750.21	0.00	0.00	0.00	3,750.21


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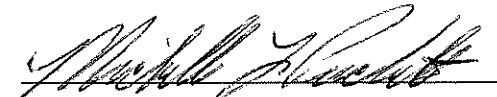
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **LAKE TOWNSHIP**

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

588 ID	2020 YEAR	43 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											
401			Twp General		8,089.04	561.41	9.55	483.40	9,143.40			1,604.00	7,539.40
404			Twp Fire		18,727.47	1,150.98		69.66	19,948.11				19,948.11
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		12,727.04	782.20		47.34	13,556.58				13,556.58
446			Twp Assistance		2,436.46	169.10	2.88	145.60	2,754.04				2,754.04
589 TOTALS					41,980.01	2,663.69	12.43	746.00	45,402.13	0.00	0.00	1,604.00	43,798.13


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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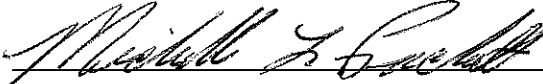
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **LEESBURG TOWN OF**

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

588 ID	2020 YEAR	43 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												
414	Cty/Tn General				30,196.60	4,125.53	3,165.60	171.01	37,658.74			6,286.00	31,372.74
416	Cty/Tn Street MVH				20,127.88	2,749.92	2,110.06	113.99	25,101.85				25,101.85
423	Cty/Tn Rainy Day								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					50,324.48	6,875.45	5,275.66	285.00	62,760.59	0.00	0.00	6,286.00	56,474.59


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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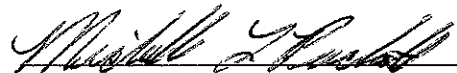
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **MENTONE TOWN OF**

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

588 ID	2020 YEAR	43 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												
414	Cty/Tn General				144,602.24	11,927.14	1,177.55	741.63	158,448.56				158,448.56
416	Cty/Tn Street MVH								0.00				0.00
421	Cty/Tn Cemetery								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				5,142.31	424.15	41.88	26.37	5,634.71				5,634.71
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				149,744.55	12,351.29	1,219.43	768.00	164,083.27	0.00	0.00	0.00	164,083.27


_____, KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

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

in favor of **MILFORD LIBRARY**

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

588 ID	2020 YEAR	43 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												
408	Library General				119,201.89	10,037.78	379.65	1,264.00	130,883.32			795.00	130,088.32
2011	Library LIRF								0.00				0.00
589 TOTALS					119,201.89	10,037.78	379.65	1,264.00	130,883.32	0.00	0.00	795.00	130,088.32


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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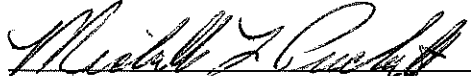
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **MILFORD REDEVELOPMENT COMMISSION**

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

588 ID	2020 YEAR	43 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													
407	TIF				48,702.91					48,702.91				48,702.91
589	TOTALS				48,702.91	0.00	0.00	0.00		48,702.91	0.00	0.00	0.00	48,702.91


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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in favor of **MILFORD TOWN OF**

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

588 ID	2020 YEAR	43 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												
414	Cty/Tn General				217,503.58	15,956.79	3,014.80	839.83	237,315.00			5,355.00	231,960.00
416	Cty/Tn Street MVH				89,118.21	6,538.02	1,235.26	344.10	97,235.59				97,235.59
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				10,342.54	758.76	143.36	39.93	11,284.59				11,284.59
425	Cty/Tn Cum Cap Improvement				13,238.45	971.22	183.50	51.12	14,444.29				14,444.29
426	Cty/Tn Cum Cap Development				8,032.70	589.31	111.34	31.02	8,764.37				8,764.37
429	Cty/Tn LR&S								0.00				0.00
454	Cty/Tn Redevelopment-Capital								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				338,235.48	24,814.10	4,688.26	1,306.00	369,043.84	0.00	0.00	5,355.00	363,688.84

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

ACH

Prescribed by State Board of Accounts

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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 Kosciusko County, Warsaw, Indiana,

in favor of **MONROE TOWNSHIP**

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

588 ID	2020 YEAR	43 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												
401	Twp General				5,110.19	515.34		27.12	5,652.65			1,138.00	4,514.65
404	Twp Fire				10,589.79	1,067.93		20.00	11,677.72				11,677.72
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				1,108.23	111.76		5.88	1,225.87				1,225.87
589	TOTALS				16,808.21	1,695.03	0.00	53.00	18,556.24	0.00	0.00	1,138.00	17,418.24


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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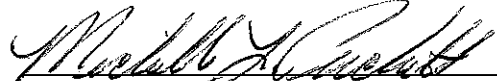
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **NAPPANEE CITY OF**

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

588 ID	2020 YEAR	43 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												
414	Cty/Tn General				47,639.90	1,590.16			49,230.06				49,230.06
416	Cty/Tn Street MVH				5,444.03	181.72			5,625.75				5,625.75
417	Cty/Tn Park & Recreation				14,695.22	490.51			15,185.73				15,185.73
418	Cty/Tn Police Pension								0.00				0.00
422	Cty/Tn Aviation				1,158.70	38.68			1,197.38				1,197.38
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				2,299.00	76.74			2,375.74				2,375.74
429	Cty/Tn LR&S								0.00				0.00
TOTALS					71,236.85	2,377.81	0.00	0.00	73,614.66	0.00	0.00	0.00	73,614.66


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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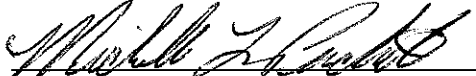
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **NAPPANEE LIBRARY**

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

588 ID	2020 YEAR	43 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												
408	Library General				77,443.14	3,907.11			81,350.25				81,350.25
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
589 TOTALS					77,443.14	3,907.11	0.00	0.00	81,350.25	0.00	0.00	0.00	81,350.25


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
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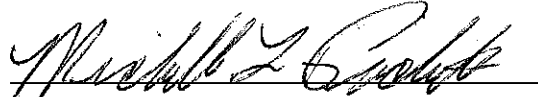
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **NORTH WEBSTER LIBRARY**

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

588 ID	2020 YEAR	43 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												
408	Library General				279,601.52	19,022.22			298,623.74				298,623.74
409	Library Debt Service				189,364.46	12,883.10			202,247.56				202,247.56
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
589 TOTALS					468,965.98	31,905.32	0.00	0.00	500,871.30	0.00	0.00	0.00	500,871.30


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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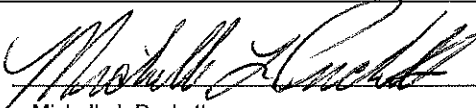
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **NORTH WEBSTER TOWN OF**

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

588 2020 43 I D 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	
414	Cty/Tn General	251,862.69	14,640.49	2,599.06	808.00	269,910.24				269,910.24
416	Cty/Tn Street MVH					0.00				0.00
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
589 TOTALS		✓ 251,862.69	✓ 14,640.49	✓ 2,599.06	✓ 808.00	269,910.24	0.00	0.00	0.00	269,910.24


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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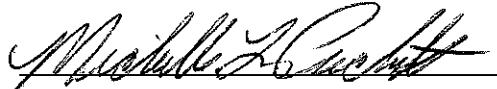
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **PIERCETON LIBRARY**

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

588 ID	2020 YEAR	43 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												
408	Library General				39,158.97	2,839.51	367.22	224.00	42,589.70			722.00	41,867.70
2011	Library LIRF								0.00				0.00
589 TOTALS					39,158.97	2,839.51	367.22	224.00	42,589.70	0.00	0.00	722.00	41,867.70


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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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 Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON TOWN OF**

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

588 ID	2020 YEAR	43 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												
414	Cty/Tn General				142,807.09	7,858.54	5,990.10	796.87	157,452.60			4,953.00	152,499.60
416	Cty/Tn Street MVH								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development								0.00				0.00
428	Cty/Tn Park				3,249.69	178.83	136.31	18.13	3,582.96				3,582.96
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
TOTALS					146,056.78	8,037.37	6,126.41	815.00	161,035.56	0.00	0.00	4,953.00	156,082.56

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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

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

in favor of **PRAIRIE TOWNSHIP**

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

588 2020 43 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	
401	Twp General	25,251.18	1,817.51		241.00	27,309.69			838.00	26,471.69
403	Twp Recreation					0.00				0.00
404	Twp Fire	7,457.59	536.63		25.82	8,020.04				8,020.04
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	21,718.60	1,562.82		75.18	23,356.60				23,356.60
446	Twp Assistance					0.00				0.00
589 TOTALS		54,427.37	3,916.96	0.00	342.00	58,686.33	0.00	0.00	838.00	57,848.33

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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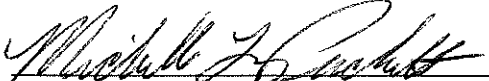
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **SCOTT TOWNSHIP**

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

588 ID	2020 YEAR	43 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												
401	Twp General				8,314.95	272.59		47.00	8,634.54			1,079.00	7,555.54
404	Twp Fire				7,325.08	240.14		35.00	7,600.22				7,600.22
446	Twp Assistance								0.00				0.00
TOTALS					15,640.03	512.73	0.00	82.00	16,234.76	0.00	0.00	1,079.00	15,155.76


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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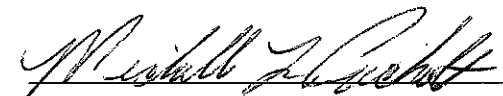
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **SEWARD TOWNSHIP**

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

588 ID	2020 YEAR	43 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												
401	Twp General				14,690.99	1,255.49	9.42	501.67	16,457.57			942.00	15,515.57
403	Twp Recreation								0.00				0.00
404	Twp Fire				19,521.65	1,564.60		314.63	21,400.88				21,400.88
433	Town EMS				2,410.83	206.03	1.55	82.33	2,700.74				2,700.74
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				24,530.98	1,966.08		395.37	26,892.43				26,892.43
446	Twp Assistance								0.00				0.00
589 TOTALS					61,154.45	4,992.20	10.97	1,294.00	67,451.62	0.00	0.00	942.00	66,509.62


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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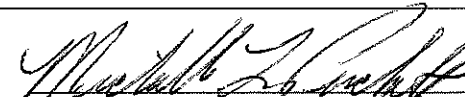
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **SIDNEY TOWN OF**

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

588 ID	2020 YEAR	43 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												
414	Cty/Tn General				8,406.31	1,038.93			9,445.24				9,445.24
416	Cty/Tn Street MVH								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					8,406.31	1,038.93	0.00	0.00	9,445.24	0.00	0.00	0.00	9,445.24


 Michelle L. Puckett

KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

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

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

in favor of **SILVER LAKE TOWN OF**

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

588 I D	2020 YEAR	43 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												
414	Cty/Tn General				109,607.06	10,773.87	345.83	5.25	120,732.01			2,329.00	118,403.01
416	Cty/Tn Street MVH				48,008.92	4,719.05	151.48	2.30	52,881.75				52,881.75
417	Cty/Tn Park & Recreation				4,676.88	459.71	14.76	0.22	5,151.57				5,151.57
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				4,866.05	478.31	15.35	0.23	5,359.94				5,359.94
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
TOTALS					167,158.91	16,430.94	527.42	8.00	184,125.27	0.00	0.00	2,329.00	181,796.27

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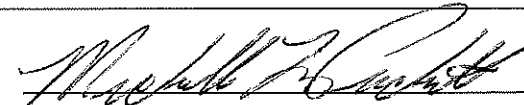
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

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

in favor of **SYRACUSE LIBRARY**

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

588 ID	2020 YEAR	43 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												
408	Library General				248,505.27	9,707.61	311.62	331.00	258,855.50			3,192.00	255,663.50
603	Library Rainy Day								0.00				0.00
589 TOTALS					248,505.27	9,707.61	311.62	331.00	258,855.50	0.00	0.00	3,192.00	255,663.50


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

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

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

in favor of **SYRACUSE TOWN (SYRACUSE TIF)**

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

588 ID	2020 YEAR	43 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												
407	TIF				136,379.24				136,379.24				136,379.24
589	TOTALS				136,379.24	0.00	0.00	0.00	136,379.24	0.00	0.00	0.00	136,379.24

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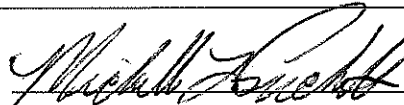
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

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

in favor of **SYRACUSE TOWN OF**

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

588 ID	2020 YEAR	43 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												
414	Cty/Tn General				424,622.39	23,180.50	2,925.65	405.59	451,134.13				451,134.13
416	Cty/Tn Street MVH				392,320.54	21,417.13	2,703.09	374.74	416,815.50				416,815.50
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				25,958.93	1,417.12	178.86	24.80	27,579.71				27,579.71
425	Cty/Tn Cum Cap Improvement				15,035.04	820.78	103.59	14.36	15,973.77				15,973.77
426	Cty/Tn Cum Cap Development				21,965.25	1,199.10	151.34	20.98	23,336.67				23,336.67
427	Cty/Tn Cum Park & Recreation				11,276.28	615.58	77.69	10.77	11,980.32				11,980.32
428	Cty/Tn Park				274,037.07	14,959.93	1,888.12	261.76	291,146.88				291,146.88
429	Cty/Tn LR&S								0.00				0.00
589	TOTALS				1,165,215.50	63,610.14	8,028.34	1,113.00	1,237,966.98	0.00	0.00	0.00	1,237,966.98


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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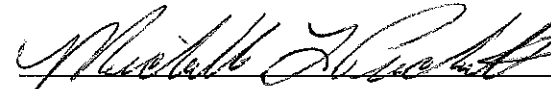
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **SYRACUSE TOWN (OAKWOOD TIF)**

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

588 ID	2020 YEAR	43 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												
407	TIF				11,969.28				11,969.28				11,969.28
589	TOTALS				11,969.28	0.00	0.00	0.00	11,969.28	0.00	0.00	0.00	11,969.28


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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 Kosciusko County, Warsaw, Indiana,

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

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

588 ID	2020 YEAR	43 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											
411			School Debt Service		877,472.59	79,721.92	4,214.16	14,793.55	976,202.22			40,071.00	936,131.22
436			School Education						0.00				0.00
437			School Operations		1,175,103.11	107,609.27	5,688.31	19,968.45	1,308,369.14				1,308,369.14
589 TOTALS					2,052,575.70	187,331.19	9,902.47	34,762.00	2,284,571.36	0.00	0.00	40,071.00	2,244,500.36

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

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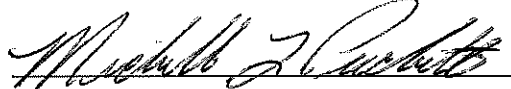
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

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

in favor of **KOS CO REDEV COMM (CO-OP TIF)**

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

588 ID	2020 YEAR	43 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												
407			TIF		71,259.61					71,259.61				71,259.61
589 TOTALS					71,259.61	0.00	0.00	0.00	71,259.61	0.00	0.00	0.00	71,259.61	


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
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PREPARE FOUR COPIES

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

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

in favor of **KOS CO REDEV COMM (30 WEST TIF)**

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

588 ID	2020 YEAR	43 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												
407	TIF				2,515.21				2,515.21				2,515.21
589	TOTALS				2,515.21	0.00	0.00	0.00	2,515.21	0.00	0.00	0.00	2,515.21


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
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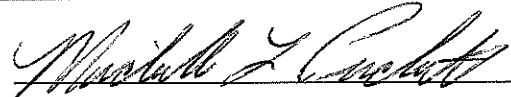
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **KOS CO REDEV COMM (COUNTY TIF (VANBUREN))**

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

588 2020 43 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	
407	TIF	50,290.29				50,290.29				50,290.29
589	TOTALS	50,290.29	0.00	0.00	0.00	50,290.29	0.00	0.00	0.00	50,290.29


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
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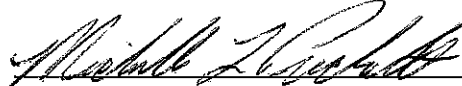
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **KOS CO REDEV COMM (DREYFUS TIF (CLAY))**

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

588 ID	2020 YEAR	43 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												
407	TIF				450,643.18				450,643.18	174,476.42			276,166.76
589	TOTALS				450,643.18	0.00	0.00	0.00	450,643.18	174,476.42	0.00	0.00	276,166.76


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
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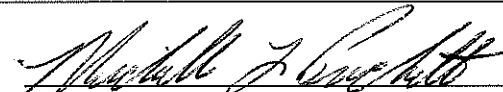
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

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

in favor of **KOS CO REDEV COMM (LEESBURG TIF (PLAIN))**

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

588 ID	2020 YEAR	43 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												
407			TIF		29,751.35					29,751.35				29,751.35
TOTALS					29,751.35	0.00	0.00	0.00		29,751.35	0.00	0.00	0.00	29,751.35


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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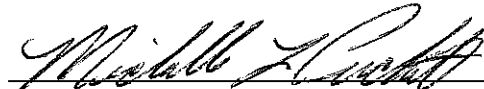
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **KOS CO REDEV COMM (TRUEPOINTE (VANBUREN))**

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

588 2020 43 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			
407	TIF	68,723.94				68,723.94				68,723.94		
589 TOTALS		68,723.94	0.00	0.00	0.00	68,723.94	0.00	0.00	0.00	68,723.94		


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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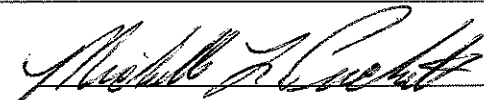
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **KOSCIUSKO COUNTY**

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

588 ID	2020 YEAR	43 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												
702	County Highway								0.00				0.00
706	County LR&S								0.00				0.00
1000	County General				5,980,458.49	404,992.86	31,983.46	26,410.08	6,443,844.89				6,443,844.89
1135	County Cum Bridge				330,268.95	22,365.59	1,766.28	1,458.49	355,859.31				355,859.31
1138	County Cum Cap Development				1,078,230.99	73,017.12	5,766.37	4,761.54	1,161,776.02				1,161,776.02
1159	County Health				242,844.81	16,445.31	1,298.73	1,072.42	261,661.27				261,661.27
1224	County Reassessment				80,948.27	5,481.77	432.91	357.47	87,220.42				87,220.42
TOTALS					√ 7,712,751.51	√ 522,302.65	41,247.75	√ 34,060.00	8,310,361.91	0.00	0.00	0.00	8,310,361.91


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Warsaw, Indiana, June 26 2020

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of _____ Kosciusko _____ County, Indiana, in favor of **Treasurer of the State of Indiana** in the sum of **One million eight hundred five thousand four hundred ninety eight and 76/100** Dollars on account of taxes due said government unit as follows:

Vendor 304941

June 2020 Settlement

588	2020	43	1	0000	TAXES				DEDUCTIONS			
ID	YEAR	CO	TYPE	KEY	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records	Excise Advance	Net Total Distributed
					NAME OF FUND							
442	SWETA				13,519.90			13,519.90				13,519.90
442	Welfare Excise				73,087.52			73,087.52				73,087.52
442	School Excise				1,718,891.34			1,718,891.34				1,718,891.34
589	TOTALS				1,805,498.76	-	-	-	-	-	-	1,805,498.76

Michelle Z. Casella County Auditor

Vendor # 227

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
ACH

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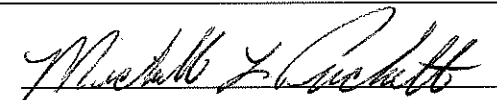
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

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

in favor of **TRITON SCHOOL CORP**

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

588 ID	2020 YEAR	43 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												
411	School Debt Service				129,743.25	8,032.70	3,608.21	603.93	141,988.09				141,988.09
436	School Education								0.00				0.00
437	School Operations				244,924.84	15,163.83	6,811.44	1,140.07	268,040.18				268,040.18
589 TOTALS					374,668.09	23,196.53	10,419.65	1,744.00	410,028.27	0.00	0.00	0.00	410,028.27


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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 Kosciusko County, Warsaw, Indiana,

in favor of **TURKEY CREEK TOWNSHIP**

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

588 ID	2020 YEAR	43 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											
401			Twp General		26,748.83	1,044.91	187.97	8.14	27,989.85			2,858.00	25,131.85
403			Twp Recreation		6,040.06	235.95	42.45	1.84	6,320.30				6,320.30
434			Twp Rainy Day						0.00				0.00
446			Twp Assistance						0.00				0.00
450			Twp Sp Fire Equip Replace		268,351.18	10,482.86		241.00	279,075.04				279,075.04
455			Twp Sp Fire Ter Gen		808,504.98	31,583.42		246.02	840,334.42				840,334.42
589 TOTALS					1,109,645.05	43,347.14	230.42	497.00	1,153,719.61	0.00	0.00	2,858.00	1,150,861.61

Vendor # 8114

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
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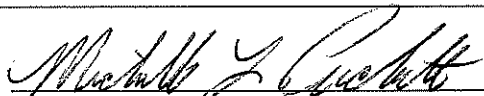
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **VAN BUREN TOWNSHIP**

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

588 ID	2020 YEAR	43 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												
401	Twp General				19,751.15	1,806.99	9.17	305.23	21,872.54			838.00	21,034.54
404	Twp Fire				31,036.15	3,001.26		26.25	34,063.66				34,063.66
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				39,903.62	3,858.77		33.75	43,796.14				43,796.14
446	Twp Assistance				2,314.59	211.76	1.07	35.77	2,563.19				2,563.19
589 TOTALS					93,005.51	8,878.78	10.24	401.00	102,295.53	0.00	0.00	838.00	101,457.53


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **WA-NEE COMMUNITY SCHOOLS**

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

588 2020 43 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	
22	Ref Sch Post09	85,624.82	3,351.16		295.89	89,271.87				89,271.87
411	School Debt Service	470,295.24	18,406.40		1,625.21	490,326.85	185,184.37			305,142.48
436	School Education					0.00				0.00
437	School Operations	532,626.11	21,132.36		1,865.90	555,624.37	212,609.78			343,014.59
602	School Rainy Day					0.00				0.00
589	TOTALS	1,088,546.17	42,889.92	0.00	/ 3,787.00	1,135,223.09	397,794.15	0.00	0.00	737,428.94

Michelle L. Puckett
Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8135

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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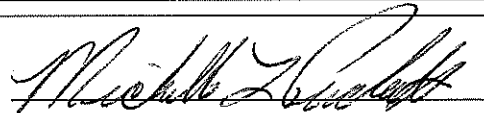
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WARSAW LIBRARY**

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

588 ID	2020 YEAR	43 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												
408	Library General				907,339.69	69,696.43	2,883.62	3,267.00	983,186.74				983,186.74
603	Library Rainy Day								0.00				0.00
589 TOTALS					✓ 907,339.69	✓ 69,696.43	✓ 2,883.62	✓ 3,267.00	983,186.74	0.00	0.00	0.00	983,186.74


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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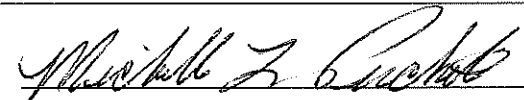
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WARSAW COMMUNITY SCHOOLS**

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

588 ID	2020 YEAR	43 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												
287	Ref Debt Post09				1,313,498.33	97,306.33	12,849.63	5,361.52	1,429,015.81				1,429,015.81
411	School Debt Service				4,217,824.66	340,367.69	44,946.72	18,754.06	4,621,893.13				4,621,893.13
436	School Education								0.00				0.00
437	School Operations				5,475,810.00	459,649.67	60,698.32	25,326.42	6,021,484.41				6,021,484.41
602	School Rainy Day								0.00				0.00
589 TOTALS					11,007,132.99	897,323.69	118,494.67	49,442.00	12,072,393.35	0.00	0.00	0.00	12,072,393.35


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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PREPARE FOUR COPIES

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

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

in favor of **WARSAW REDEV COM (WARSAW CENTRAL TIF)**

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

588 ID	2020 YEAR	43 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												
407	TIF				160,611.11				160,611.11				160,611.11
TOTALS					160,611.11	0.00	0.00	0.00	160,611.11	0.00	0.00	0.00	160,611.11


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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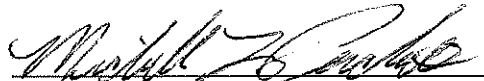
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WARSAW REDEV COM (WAR NORTH-EAST CONTIF)**

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

588 ID	2020 YEAR	43 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													
407	TIF				1,380,647.51				1,380,647.51				1,380,647.51	
	028-726006-73				5/11/2020			\$47,064.84						
	028-711003-00				5/11/2020			\$2,452.50						
	028-202230-29				5/11/2020			\$132,284.64						
589	TOTALS					1,380,647.51	0.00	0.00	0.00	1,380,647.51	0.00	0.00	0.00	1,380,647.51


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
ACH

Prescribed by State Board of Accounts

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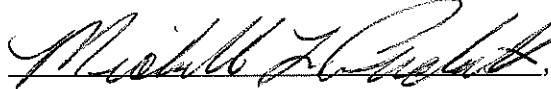
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WARSAW REDEV COM (WINONA INTERURBAN TIF)**

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

588 2020 43 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			
407	TIF	2,559.58				2,559.58				2,559.58		
589 TOTALS		2,559.58	0.00	0.00	0.00	2,559.58	0.00	0.00	0.00	2,559.58		


 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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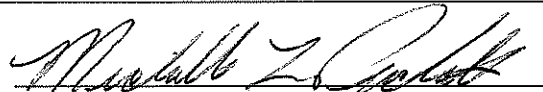
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WARSAW REDEV COM (WARSAW EASTERN TIF)**

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

588 2020 43 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	
407	TIF							0.00				0.00
589	TOTALS			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	✓ 0.00


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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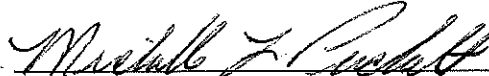
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

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

in favor of **WARSAW REDEV COM (WARSAW NORTH RES TIF)**

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

588 ID	2020 YEAR	43 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												
	287		Ref Debt Post09							0.00				0.00
	407		TIF							0.00				0.00
589 TOTALS						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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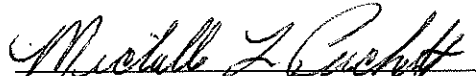
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

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

in favor of **WARSAW REDEV COM (WARSAW NORTH TIF)**

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

588 ID	2020 YEAR	43 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											
407			TIF						0.00				0.00
589 TOTALS					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020

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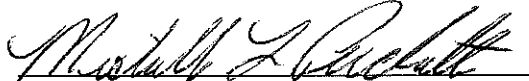
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WARSAW REDEV COM (WARSAW SOUTH RES TIF)**

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

588 2020 43 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	
287	Ref Debt Post09					0.00				0.00
407	TIF					0.00				0.00
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
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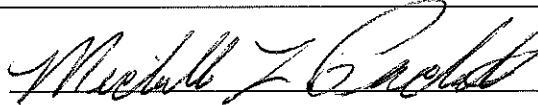
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

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

in favor of **WARSAW CITY OF**

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

588 ID	2020 YEAR	43 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												
414	Cty/Tn General				3,122,303.11	179,276.34	29,758.79	7,739.00	3,339,077.24				3,339,077.24
415	Cty/Tn Debt Service				62,923.32	3,427.38	568.92	148.00	67,067.62				67,067.62
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				833,464.46	47,848.41	7,942.55	2,066.00	891,321.42				891,321.42
418	Cty/Tn Police Pension								0.00				0.00
419	Cty/Tn Fire Pension								0.00				0.00
421	Cty/Tn Cemetery				77,605.20	4,452.89	739.15	192.00	82,989.24				82,989.24
422	Cty/Tn Aviation				22,109.50	1,268.40	210.55	55.00	23,643.45				23,643.45
426	Cty/Tn Cum Cap Development				207,889.87	11,928.37	1,980.04	515.00	222,313.28				222,313.28
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				67,730.74	3,886.17	645.08	168.00	72,429.99				72,429.99
451	Cty/Tn Sp Fire General				1,518,816.81	113,421.21	9,729.95	2,724.00	1,644,691.97				1,644,691.97
452	Cty/Tn Sp Fire Equip Replaceme				216,141.27	16,135.90	1,384.23	387.00	234,048.40				234,048.40
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				✓ 6,128,984.28	✓ 381,645.07	✓ 52,959.26	✓ 13,994.00	6,577,582.61	0.00	0.00	0.00	6,577,582.61


 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
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 Kosciusko County, Warsaw, Indiana,

in favor of **WASHINGTON TOWNSHIP**

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

588 ID	2020 YEAR	43 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												
401	Twp General				15,502.29	1,124.11	163.77	174.96	16,965.13			1,346.00	15,619.13
403	Twp Recreation				6,899.86	500.32	72.89	77.87	7,550.94				7,550.94
404	Twp Fire				34,699.14	2,758.60	6.34	111.50	37,575.58				37,575.58
433	Town EMS				5,734.95	415.86		64.73	6,215.54				6,215.54
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				21,318.84	1,694.86	3.90	68.50	23,086.10				23,086.10
446	Twp Assistance				3,494.74	253.42	36.92	39.44	3,824.52				3,824.52
TOTALS					87,649.82	✓ 6,747.17	✓ 283.82	✓ 537.00	95,217.81	0.00	0.00	1,346.00	93,871.81

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
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1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WAWASEE SCHOOL CORP**

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

588 ID	2020 YEAR	43 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												
411	School Debt Service				4,364,468.10	232,353.22	17,096.94	9,021.82	4,622,940.08	2,015,356.78		37,693.00	2,569,890.30
436	School Education								0.00				0.00
437	School Operations				3,941,900.08	210,599.98	15,496.30	8,177.18	4,176,173.54	1,826,676.26			2,349,497.28
602	School Rainy Day								0.00				0.00
589	TOTALS				√ 8,306,368.18	√ 442,953.20	√ 32,593.24	√ 17,199.00	8,799,113.62	3,842,033.04	0.00	37,693.00	4,919,387.58


MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
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 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

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

in favor of **WAYNE TOWNSHIP**

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

588 ID	2020 YEAR	43 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										
401			Tw	g	49,877.89	3,778.91	443.67	353.80	54,454.27			1,824.00	52,630.27
403			Tw	r	95,221.42	7,214.29	847.01	675.43	103,958.15				103,958.15
434			Tw	r					0.00				0.00
446			Tw	a	23,427.50	1,774.94	208.39	166.18	25,577.01				25,577.01
453			Tw	c	34,763.37	2,633.79	309.22	246.59	37,952.97				37,952.97
589 TOTALS					203,290.18	15,401.93	1,808.29	1,442.00	221,942.40	0.00	0.00	1,824.00	220,118.40

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JUNE 25, 2020
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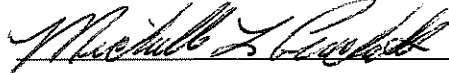
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WHITKO SCHOOL CORP**

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

588 ID	2020 YEAR	43 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												
411	School Debt Service				816,999.09	64,334.81	5,137.59	4,168.52	890,640.01				890,640.01
436	School Education								0.00				0.00
437	School Operations				991,171.80	78,116.37	6,238.15	5,061.48	1,080,587.80				1,080,587.80
589 TOTALS					✓ 1,808,170.89	✓ 142,451.18	✓ 11,375.74	✓ 9,230.00	1,971,227.81	0.00	0.00	0.00	1,971,227.81


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020
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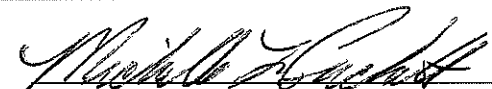
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WINONA LAKE REDEVELOPMENT COMMISSION**

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

588 ID	2020 YEAR	43 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												
407	TIF				27,587.16				27,587.16				27,587.16
TOTALS					27,587.16	0.00	0.00	0.00	27,587.16	0.00	0.00	0.00	27,587.16


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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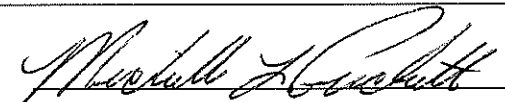
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WINONA LAKE TOWN OF**

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

588 ID	2020 YEAR	43 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												
414	Cty/Tn General				338,936.41	31,345.05	387.34	290.32	370,959.12			4,746.00	366,213.12
416	Cty/Tn Street MVH				216,475.75	20,019.81	247.39	185.43	236,928.38				236,928.38
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				46,766.48	4,324.99	53.44	40.06	51,184.97				51,184.97
428	Cty/Tn Park				73,765.68	6,821.89	84.30	63.19	80,735.06				80,735.06
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
TOTALS					675,944.32	62,511.74	772.47	579.00	739,807.53	0.00	0.00	4,746.00	735,061.53


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR