

## 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 **BELL MEMORIAL LIBRARY**

in the following amounts and funds: **DECEMBER 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				137,617.56	14,676.84	372.68	1,126.54	153,793.62	32,742.01			121,051.61
409	Library Debt Service				17,698.62	1,869.04	47.46	143.46	19,758.58				19,758.58
603	Library Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>155,316.18</b>	<b>16,545.88</b>	<b>420.14</b>	<b>1,270.00</b>	<b>173,552.20</b>	<b>32,742.01</b>	<b>0.00</b>	<b>0.00</b>	<b>140,810.19</b>

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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 **BURKET TOWN OF**

in the following amounts and funds: **DECEMBER 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				8,009.19	2,836.36	72.84	78.00	10,996.39	1,400.94			9,595.45
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
<b>589</b>	<b>TOTALS</b>				<b>8,009.19</b>	<b>2,836.36</b>	<b>72.84</b>	<b>78.00</b>	<b>10,996.39</b>	<b>1,400.94</b>	<b>0.00</b>	<b>0.00</b>	<b>9,595.45</b>

*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 **CLAY TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				12,857.29	1,566.05	165.69	277.66	14,866.69	2,644.26			12,222.43
404	Twp Fire				10,822.34	1,447.90		20.05	12,290.29	1,726.93			10,563.36
406	Twp EMS				2,376.53	317.95		4.40	2,698.88				2,698.88
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				12,175.13	1,628.88		22.55	13,826.56	1,942.79			11,883.77
446	Twp Assistance				2,562.46	312.12	33.02	55.34	2,962.94	527.00			2,435.94
<b>TOTALS</b>					<b>40,793.75</b>	<b>5,272.90</b>	<b>198.71</b>	<b>380.00</b>	<b>46,645.36</b>	<b>6,840.98</b>	<b>0.00</b>	<b>0.00</b>	<b>39,804.38</b>

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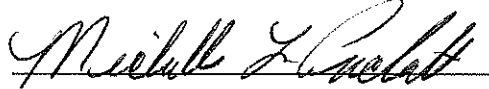
1. County Auditor
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4. Taxing Unit

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

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

in the following amounts and funds: **DECEMBER 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	12,798.11				12,798.11	6,399.05			6,399.06	
<b>589</b>	<b>TOTALS</b>	12,798.11	0.00	0.00	0.00	12,798.11	6,399.05	0.00	0.00	6,399.06	

  
 \_\_\_\_\_, 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 REDEV COMM (CLAYPOOL TIF #2)**

in the following amounts and funds: **DECEMBER 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				8,283.05				8,283.05				8,283.05
<b>TOTALS</b>					8,283.05	0.00	0.00	0.00	8,283.05	0.00	0.00	0.00	8,283.05

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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: **DECEMBER 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				75,601.08	5,261.54	2,711.39	55.00	83,629.01	30,726.83			52,902.18
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
<b>589 TOTALS</b>					<b>75,601.08</b>	<b>5,261.54</b>	<b>2,711.39</b>	<b>55.00</b>	<b>83,629.01</b>	<b>30,726.83</b>	<b>0.00</b>	<b>0.00</b>	<b>52,902.18</b>

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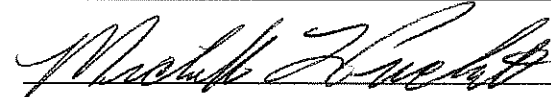
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I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **ETNA GREEN TOWN OF**

in the following amounts and funds: **DECEMBER 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				43,086.74	5,095.72	2,923.35		51,105.81	4,020.76			47,085.05
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				3,609.55	426.89	244.90		4,281.34	336.84			3,944.50
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>46,696.29</b>	<b>5,522.61</b>	<b>3,168.25</b>	<b>0.00</b>	<b>55,387.15</b>	<b>4,357.60</b>	<b>0.00</b>	<b>0.00</b>	<b>51,029.55</b>

  
 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 TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				16,517.87	1,491.88	27.55	132.49	18,169.79	2,536.46			15,633.33
403	Twp Recreation				317.65	28.69	0.53	2.55	349.42	48.77			300.65
404	Twp Fire				2,654.60	220.24	162.97	36.24	3,074.05	449.71			2,624.34
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				4,303.25	357.03	264.17	58.76	4,983.21	729.00			4,254.21
446	Twp Assistance				4,482.41	404.85	7.47	35.96	4,930.69	688.31			4,242.38
<b>589</b>	<b>TOTALS</b>				<b>28,275.78</b>	<b>2,502.69</b>	<b>462.69</b>	<b>266.00</b>	<b>31,507.16</b>	<b>4,452.25</b>	<b>0.00</b>	<b>0.00</b>	<b>27,054.91</b>



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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: **DECEMBER 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				11,729.03	826.92	87.13	40.89	12,683.97	2,007.56			10,676.41
403	Twp Recreation				4,434.14	312.61	32.94	15.46	4,795.15	758.95			4,036.20
404	Twp Fire				16,693.88	1,133.67		8.91	17,836.46	2,795.92			15,040.54
406	Twp EMS				3,914.74	265.85		2.09	4,182.68				4,182.68
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				2,193.23	154.62	16.29	7.65	2,371.79	375.39			1,996.40
<b>589</b>	<b>TOTALS</b>				<b>38,965.02</b>	<b>2,693.67</b>	<b>136.36</b>	<b>75.00</b>	<b>41,870.05</b>	<b>5,937.82</b>	<b>0.00</b>	<b>0.00</b>	<b>35,932.23</b>

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

588 I D	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		30,483.79	3,240.64	59.90	703.73	34,488.06	7,252.74			27,235.32
403			Twp Recreation		2,151.80	228.75	4.23	49.67	2,434.45	511.96			1,922.49
404			Twp Fire		21,622.28	2,286.28	34.36	74.00	24,016.92	5,555.51			18,461.41
406			Twp EMS		2,722.81	287.90	4.33	9.32	3,024.36				3,024.36
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		13,053.45	1,380.23	20.75	44.68	14,499.11	3,353.88			11,145.23
446			Twp Assistance		2,062.14	219.22	4.05	47.60	2,333.01	490.63			1,842.38
<b>589 TOTALS</b>					<b>72,096.27</b>	<b>7,643.02</b>	<b>127.62</b>	<b>929.00</b>	<b>80,795.91</b>	<b>17,164.72</b>	<b>0.00</b>	<b>0.00</b>	<b>63,631.19</b>

Vendor # 8104

County Form No. 22 (Rev. 1999)

### Form 22 - Certificate Of Tax Distribution

DECEMBER 22, 2020

ACH

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

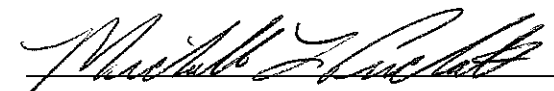
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4. Taxing Unit

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

in favor of **JACKSON TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				6,879.23	763.59		96.43	7,739.25	490.31			7,248.94
404	Twp Fire				18,249.85	2,025.73		77.17	20,352.75	1,300.75			19,052.00
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				4,690.38	520.63		19.83	5,230.84	334.31			4,896.53
446	Twp Assistance				4,320.84	479.61		60.57	4,861.02	307.97			4,553.05
589	<b>TOTALS</b>				<b>34,140.30</b>	<b>3,789.56</b>	<b>0.00</b>	<b>254.00</b>	<b>38,183.86</b>	<b>2,433.34</b>	<b>0.00</b>	<b>0.00</b>	<b>35,750.52</b>

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

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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 **JEFFERSON TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				6,262.45	407.06		54.23	6,723.74	512.64			6,211.10
404	Twp Fire				6,309.01	419.17		4.04	6,732.22	542.85			6,189.37
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				10,879.33	722.82		6.96	11,609.11	936.09			10,673.02
446	Twp Assistance				2,051.50	133.34		17.77	2,202.61	167.94			2,034.67
<b>589</b>	<b>TOTALS</b>				<b>25,502.29</b>	<b>1,682.39</b>	<b>0.00</b>	<b>83.00</b>	<b>27,267.68</b>	<b>2,159.52</b>	<b>0.00</b>	<b>0.00</b>	<b>25,108.16</b>

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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 **KOS CO REDEV COMM (30 WEST TIF)**

in the following amounts and funds: **DECEMBER 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				63,585.76				63,585.76	30,658.97			32,926.79
<b>589</b>	<b>TOTALS</b>				63,585.76	0.00	0.00	0.00	63,585.76	30,658.97	0.00	0.00	32,926.79

Vendor # 13491

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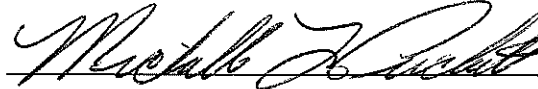
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I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: **DECEMBER 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	70,954.66				70,954.66	198.32			70,756.34		
<b>589 TOTALS</b>		70,954.66	0.00	0.00	0.00	70,954.66	198.32	0.00	0.00	70,756.34		

  
 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 **KOS CO REDEV COMM (COUNTY TIF (VANBUREN))**

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

588 ID	2020 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
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	Net Total Distributed
407	TIF				50,290.29				50,290.29				50,290.29
<b>589 TOTALS</b>					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

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

in the following amounts and funds: **DECEMBER 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		233,747.44					233,747.44				233,747.44
<b>TOTALS</b>					233,747.44	0.00	0.00	0.00	233,747.44	0.00	0.00	0.00	233,747.44	



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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 **KOS CO REDEV COMM (LEESBURG TIF (PLAIN))**

in the following amounts and funds: **DECEMBER 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				29,136.92				29,136.92	3,560.08			25,576.84
<b>589 TOTALS</b>					29,136.92	0.00	0.00	0.00	29,136.92	3,560.08	0.00	0.00	25,576.84

Vendor # 13491

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

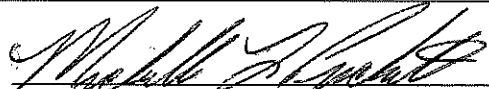
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

in the following amounts and funds: **DECEMBER 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	38,455.03				38,455.03	978.06			37,476.97	
<b>589</b>	<b>TOTALS</b>	38,455.03	0.00	0.00	0.00	38,455.03	978.06	0.00	0.00	37,476.97	

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

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

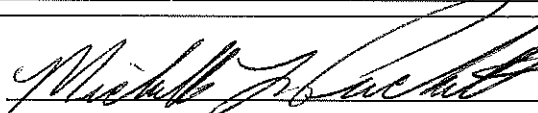
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

in the following amounts and funds: **DECEMBER 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		
420	Solid Waste Mgt District	2,626.33	260.00		292.00	3,178.33	338.01			2,840.32	
<b>589</b>	<b>TOTALS</b>	2,626.33	260.00	0.00	292.00	3,178.33	338.01	0.00	0.00	2,840.32	

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

### 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 **KOSCIUSKO COUNTY**

in the following amounts and funds: **DECEMBER 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												
702	County Highway								0.00				0.00
706	County LR&S								0.00				0.00
1000	County General				4,850,817.48	480,212.38	25,477.88	26,409.30	5,382,917.04	624,310.10			4,758,606.94
1135	County Cum Bridge				267,884.90	26,519.55	1,407.01	1,458.45	297,269.91	34,477.32			262,792.59
1138	County Cum Cap Development				874,565.35	86,578.61	4,593.47	4,761.40	970,498.83	112,558.34			857,940.49
1159	County Health				196,974.18	19,499.69	1,034.56	1,072.39	218,580.82	25,351.00			193,229.82
1224	County Reassessment				65,658.04	6,499.86	344.86	357.46	72,860.22	8,450.36			64,409.86
<b>TOTALS</b>					<b>6,255,899.95</b>	<b>619,310.09</b>	<b>32,857.78</b>	<b>34,059.00</b>	<b>6,942,126.82</b>	<b>805,147.12</b>	<b>0.00</b>	<b>0.00</b>	<b>6,136,979.70</b>

### 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 **LAKE TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				6,743.86	622.16	7.62	482.63	7,856.27	1,233.85			6,622.42
404	Twp Fire				13,769.58	1,304.19		69.06	15,142.83	1,860.19			13,282.64
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				9,357.70	886.32		46.94	10,290.96	1,264.17			9,026.79
446	Twp Assistance				2,031.28	187.40	2.29	145.37	2,366.34	371.64			1,994.70
<b>589</b>	<b>TOTALS</b>				<b>31,902.42</b>	<b>3,000.07</b>	<b>9.91</b>	<b>744.00</b>	<b>35,656.40</b>	<b>4,729.85</b>	<b>0.00</b>	<b>0.00</b>	<b>30,926.55</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

## 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 **LEESBURG TOWN OF**

in the following amounts and funds: **DECEMBER 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				24,473.27	3,762.43	2,521.70	171.01	30,928.41	2,703.59			28,224.82
416	Cty/Tn Street MVH				16,312.93	2,507.89	1,680.87	113.99	20,615.68	1,802.11			18,813.57
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
<b>589 TOTALS</b>					<b>40,786.20</b>	<b>6,270.32</b>	<b>4,202.57</b>	<b>285.00</b>	<b>51,544.09</b>	<b>4,505.70</b>	<b>0.00</b>	<b>0.00</b>	<b>47,038.39</b>

### 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 **MENTONE TOWN OF**

in the following amounts and funds: **DECEMBER 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				132,014.98	14,747.79	938.04	740.66	148,441.47	14,865.64			133,575.83
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				4,694.69	524.45	33.36	26.34	5,278.84	528.65			4,750.19
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589 TOTALS</b>					<b>136,709.67</b>	<b>15,272.24</b>	<b>971.40</b>	<b>767.00</b>	<b>153,720.31</b>	<b>15,394.29</b>	<b>0.00</b>	<b>0.00</b>	<b>138,326.02</b>

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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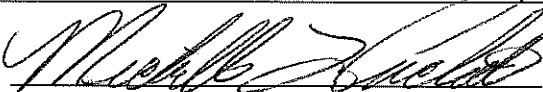
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **MILFORD LIBRARY**

in the following amounts and funds: **DECEMBER 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				78,480.64	11,125.45	302.43	1,264.00	91,172.52	3,799.15			87,373.37
2011	Library LIRF								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>78,480.64</b>	<b>11,125.45</b>	<b>302.43</b>	<b>1,264.00</b>	<b>91,172.52</b>	<b>3,799.15</b>	<b>0.00</b>	<b>0.00</b>	<b>87,373.37</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR



## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

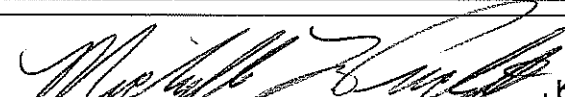
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **MILFORD REDEVELOPMENT COMMISSION**

In the following amounts and funds: **DECEMBER 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				72,553.47				72,553.47				72,553.47
<b>589</b>	<b>TOTALS</b>				72,553.47	0.00	0.00	0.00	72,553.47	0.00	0.00	0.00	72,553.47

  
 \_\_\_\_\_, 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 **MILFORD TOWN OF**

in the following amounts and funds: **DECEMBER 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				187,763.70	20,557.59	2,401.59	839.19	211,562.07	12,932.81		3,233.00	195,396.26
416	Cty/Tn Street MVH				76,932.82	8,423.10	984.00	343.84	86,683.76	5,298.99			81,384.77
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				8,928.37	977.54	114.20	39.90	10,060.01	614.97			9,445.04
425	Cty/Tn Cum Cap Improvement				11,428.32	1,251.25	146.17	51.08	12,876.82	787.16			12,089.66
426	Cty/Tn Cum Cap Development				6,934.37	759.22	88.69	30.99	7,813.27	477.63			7,335.64
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
<b>589 TOTALS</b>					<b>291,987.58</b>	<b>31,968.70</b>	<b>3,734.65</b>	<b>1,305.00</b>	<b>328,995.93</b>	<b>20,111.56</b>	<b>0.00</b>	<b>3,233.00</b>	<b>305,651.37</b>



### 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 **NAPPANEE CITY OF**

in the following amounts and funds: **DECEMBER 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				44,649.26	2,160.40			46,809.66	1,502.74			45,306.92
416	Cty/Tn Street MVH				5,102.28	246.88			5,349.16	171.72			5,177.44
417	Cty/Tn Park & Recreation				13,772.71	666.41			14,439.12	463.54			13,975.58
418	Cty/Tn Police Pension								0.00				0.00
422	Cty/Tn Aviation				1,085.96	52.55			1,138.51	36.55			1,101.96
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				2,154.68	104.26			2,258.94	72.52			2,186.42
429	Cty/Tn LR&S								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>66,764.89</b>	<b>3,230.50</b>	<b>0.00</b>	<b>0.00</b>	<b>69,995.39</b>	<b>2,247.07</b>	<b>0.00</b>	<b>0.00</b>	<b>67,748.32</b>

## 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 **NAPPANEE LIBRARY**

in the following amounts and funds: **DECEMBER 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		65,819.91	3,840.12			69,660.03	6,527.56			63,132.47
603			Library Rainy Day					0.00					0.00
2011			Library LIRF					0.00					0.00
<b>589 TOTALS</b>					<b>65,819.91</b>	<b>3,840.12</b>	<b>0.00</b>	<b>0.00</b>	<b>69,660.03</b>	<b>6,527.56</b>	<b>0.00</b>	<b>0.00</b>	<b>63,132.47</b>

Vendor # 10120

### 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 **NORTH WEBSTER LIBRARY**

in the following amounts and funds: **DECEMBER 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	
408	Library General	185,139.58	23,524.22			208,663.80	15,367.39			193,296.41
409	Library Debt Service	125,388.65	15,932.14			141,320.79				141,320.79
603	Library Rainy Day					0.00				0.00
2011	Library LIRF					0.00				0.00
<b>589</b>	<b>TOTALS</b>	<b>310,528.23</b>	<b>39,456.36</b>	<b>0.00</b>	<b>0.00</b>	<b>349,984.59</b>	<b>15,367.39</b>	<b>0.00</b>	<b>0.00</b>	<b>334,617.20</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

## 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 **NORTH WEBSTER TOWN OF**

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

588 I D	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				180,890.00	20,817.62	2,070.40	807.00	204,585.02	19,938.70			184,646.32
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
<b>589 TOTALS</b>					<b>180,890.00</b>	<b>20,817.62</b>	<b>2,070.40</b>	<b>807.00</b>	<b>204,585.02</b>	<b>19,938.70</b>	<b>0.00</b>	<b>0.00</b>	<b>184,646.32</b>

## 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 **PIERCETON LIBRARY**

in the following amounts and funds: **DECEMBER 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				29,849.22	2,892.73	292.53	223.00	33,257.48	3,528.69			29,728.79
2011	Library LIRF								0.00				0.00
<b>589 TOTALS</b>					<b>29,849.22</b>	<b>2,892.73</b>	<b>292.53</b>	<b>223.00</b>	<b>33,257.48</b>	<b>3,528.69</b>	<b>0.00</b>	<b>0.00</b>	<b>29,728.79</b>



### Form 22 - Certificate Of Tax Distribution

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 **PIERCETON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER 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		207,374.00					207,374.00	61,508.06			145,865.94
<b>589 TOTALS</b>					<b>207,374.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>207,374.00</b>	<b>61,508.06</b>	<b>0.00</b>	<b>0.00</b>	<b>145,865.94</b>

### 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 **PIERCETON TOWN OF**

in the following amounts and funds: **DECEMBER 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				134,830.88	8,992.41	4,771.69	796.87	149,391.85	18,082.63			131,309.22
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				3,068.18	204.63	108.58	18.13	3,399.52	411.48			2,988.04
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>TOTALS</b>					<b>137,899.06</b>	<b>9,197.04</b>	<b>4,880.27</b>	<b>815.00</b>	<b>152,791.37</b>	<b>18,494.11</b>	<b>0.00</b>	<b>0.00</b>	<b>134,297.26</b>

Vendor # 8108

County Form No. 22 (Rev. 1999)  
**DECEMBER 22, 2020**  
**ACH**

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

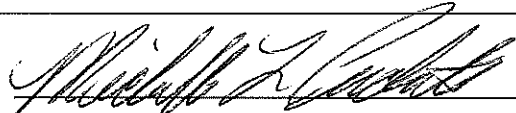
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PLAIN TOWNSHIP**

in the following amounts and funds: **DECEMBER 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								0.00				0.00
403	Twp Recreation				4,694.96	567.18	0.07	117.68	5,379.89	760.90			4,618.99
404	Twp Fire				36,756.76	5,413.99	19.69	199.35	42,389.79	3,381.39			39,008.40
433	Town EMS				77,173.44	9,323.19	1.10	1,934.32	88,432.05	12,507.23			75,924.82
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				27,408.22	4,037.02	14.69	148.65	31,608.58	2,521.38			29,087.20
446	Twp Assistance								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>146,033.38</b>	<b>19,341.38</b>	<b>35.55</b>	<b>2,400.00</b>	<b>167,810.31</b>	<b>19,170.90</b>	<b>0.00</b>	<b>0.00</b>	<b>148,639.41</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

### Form 22 - Certificate Of Tax Distribution

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**PREPARE FOUR COPIES**

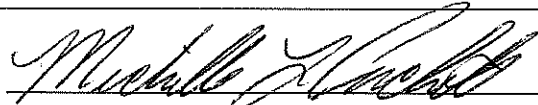
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PRAIRIE TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				20,672.49	2,334.90		241.00	23,248.39	2,194.18			21,054.21
403	Twp Recreation								0.00				0.00
404	Twp Fire				6,105.34	688.88		25.82	6,820.04	648.02			6,172.02
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				17,780.46	2,006.20		75.18	19,861.84	1,887.22			17,974.62
446	Twp Assistance								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>44,558.29</b>	<b>5,029.98</b>	<b>0.00</b>	<b>342.00</b>	<b>49,930.27</b>	<b>4,729.42</b>	<b>0.00</b>	<b>0.00</b>	<b>45,200.85</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

## Form 22 - Certificate Of Tax Distribution

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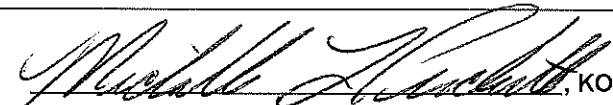
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **SCOTT TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				5,577.67	324.90		47.00	5,949.57	655.51			5,294.06
404	Twp Fire				4,913.67	286.22		34.00	5,233.89	577.48			4,656.41
446	Twp Assistance								0.00				0.00
<b>589 TOTALS</b>					<b>10,491.34</b>	<b>611.12</b>	<b>0.00</b>	<b>81.00</b>	<b>11,183.46</b>	<b>1,232.99</b>	<b>0.00</b>	<b>0.00</b>	<b>9,950.47</b>

  
 MICHELLE L. PUCKETT, 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 **SEWARD TOWNSHIP**

in the following amounts and funds: **DECEMBER 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		10,601.29	1,659.51	7.51	501.67	12,769.98	1,267.50			11,502.48
403			Twps Recreation						0.00				0.00
404			Twps Fire		13,973.02	2,101.58		314.63	16,389.23	1,646.62			14,742.61
433			Town EMS		1,739.70	272.33	1.23	82.33	2,095.59	208.00			1,887.59
434			Twps Rainy Day						0.00				0.00
438			Twps Cum Fire		17,558.55	2,640.85		395.37	20,594.77	2,069.15			18,525.62
446			Twps Assistance						0.00				0.00
<b>589 TOTALS</b>					<b>43,872.56</b>	<b>6,674.27</b>	<b>8.74</b>	<b>1,294.00</b>	<b>51,849.57</b>	<b>5,191.27</b>	<b>0.00</b>	<b>0.00</b>	<b>46,658.30</b>

## 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 **SIDNEY TOWN OF**

in the following amounts and funds: **DECEMBER 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				6,490.64	1,218.87			7,709.51	1,278.55			6,430.96
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
<b>589</b>	<b>TOTALS</b>				<b>6,490.64</b>	<b>1,218.87</b>	<b>0.00</b>	<b>0.00</b>	<b>7,709.51</b>	<b>1,278.55</b>	<b>0.00</b>	<b>0.00</b>	<b>6,430.96</b>

### 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 **SILVER LAKE TOWN OF**

in the following amounts and funds: **DECEMBER 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				130,617.77	11,329.54	275.49	5.25	142,228.05	37,924.83			104,303.22
416	Cty/Tn Street MVH				57,211.81	4,962.44	120.67	2.30	62,297.22	16,611.43			45,685.79
417	Cty/Tn Park & Recreation				5,573.39	483.43	11.75	0.22	6,068.79	1,618.23			4,450.56
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				5,798.83	502.98	12.23	0.23	6,314.27	1,683.69			4,630.58
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>TOTALS</b>					<b>199,201.80</b>	<b>17,278.39</b>	<b>420.14</b>	<b>8.00</b>	<b>216,908.33</b>	<b>57,838.18</b>	<b>0.00</b>	<b>0.00</b>	<b>159,070.15</b>



## 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 LIBRARY**

in the following amounts and funds: **DECEMBER 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												
408	Library General				173,748.47	13,920.12	248.24	330.00	188,246.83	15,410.92			172,835.91
603	Library Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>173,748.47</b>	<b>13,920.12</b>	<b>248.24</b>	<b>330.00</b>	<b>188,246.83</b>	<b>15,410.92</b>	<b>0.00</b>	<b>0.00</b>	<b>172,835.91</b>

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

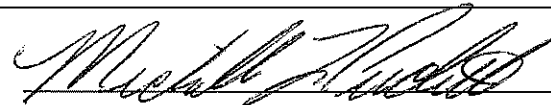
**PREPARE FOUR COPIES**  
 1. County Auditor  
 2. SBTC  
 3. County Treasurer  
 4. Taxing Unit

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

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

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

588 2020 43 ID YEAR CO		TAXES					DEDUCTIONS			Net Total Distributed
TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME									
407	TIF	38,623.91				38,623.91	15,493.65			23,130.26
<b>589</b>	<b>TOTALS</b>	38,623.91	0.00	0.00	0.00	38,623.91	15,493.65	0.00	0.00	23,130.26

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

## Form 22 - Certificate Of Tax Distribution

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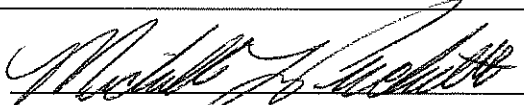
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

in the following amounts and funds: **DECEMBER 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				103,862.17				103,862.17	20,325.24			83,536.93
<b>589</b>	<b>TOTALS</b>				103,862.17	0.00	0.00	0.00	103,862.17	20,325.24	0.00	0.00	83,536.93

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

## Form 22 - Certificate Of Tax Distribution

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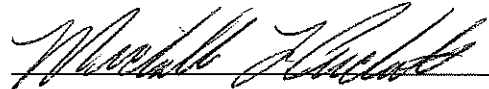
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **SYRACUSE TOWN OF**

in the following amounts and funds: **DECEMBER 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				348,418.96	27,543.91	2,330.55	405.24	378,698.66	44,863.28			333,835.38
416	Cty/Tn Street MVH				321,914.06	25,448.59	2,153.27	374.40	349,890.32	41,450.44			308,439.88
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				21,300.30	1,683.87	142.48	24.77	23,151.42	2,742.68			20,408.74
425	Cty/Tn Cum Cap Improvement				12,336.83	975.28	82.52	14.35	13,408.98	1,588.52			11,820.46
426	Cty/Tn Cum Cap Development				18,023.33	1,424.82	120.56	20.96	19,589.67	2,320.73			17,268.94
427	Cty/Tn Cum Park & Recreation				9,252.62	731.46	61.89	10.76	10,056.73	1,191.39			8,865.34
428	Cty/Tn Park				224,857.94	17,775.92	1,504.07	261.52	244,399.45	28,953.26			215,446.19
429	Cty/Tn LR&S								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>956,104.04</b>	<b>75,583.85</b>	<b>6,395.34</b>	<b>1,112.00</b>	<b>1,039,195.23</b>	<b>123,110.30</b>	<b>0.00</b>	<b>0.00</b>	<b>916,084.93</b>

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

### Form 22 - Certificate Of Tax Distribution

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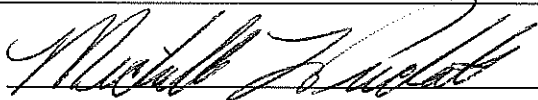
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **TIPPECANOE TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				40,030.19	5,086.32	33.83	412.15	45,562.49	3,322.68			42,239.81
403	Twp Recreation				1,766.04	224.39	1.49	18.18	2,010.10	146.59			1,863.51
404	Twp Fire				110,083.00	13,987.37		183.71	124,254.08	9,137.37			115,116.71
438	Twp Cum Fire				90,656.58	11,519.02		151.29	102,326.89	7,524.89			94,802.00
446	Twp Assistance				6,475.47	822.78	5.47	66.67	7,370.39	537.49			6,832.90
<b>589</b>	<b>TOTALS</b>				<b>249,011.28</b>	<b>31,639.88</b>	<b>40.79</b>	<b>832.00</b>	<b>281,523.95</b>	<b>20,669.02</b>	<b>0.00</b>	<b>0.00</b>	<b>260,854.93</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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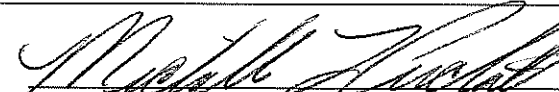
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

in the following amounts and funds: **DECEMBER 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				849,216.38	94,408.78	3,356.99	14,793.13	961,775.28	159,152.04			802,623.24
436	School Education								0.00				0.00
437	School Operations				1,137,782.55	127,433.71	4,531.28	19,967.87	1,289,715.41	213,909.61			1,075,805.80
<b>589 TOTALS</b>					<b>1,986,998.93</b>	<b>221,842.49</b>	<b>7,888.27</b>	<b>34,761.00</b>	<b>2,251,490.69</b>	<b>373,061.65</b>	<b>0.00</b>	<b>0.00</b>	<b>1,878,429.04</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

### 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 **TRITON SCHOOL CORP**

in the following amounts and funds: **DECEMBER 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	
411	School Debt Service	104,719.09	9,458.18	2,874.28	603.58	117,655.13	16,080.49			101,574.64
436	School Education					0.00				0.00
437	School Operations	197,685.09	17,854.82	5,425.97	1,139.42	222,105.30	30,356.19			191,749.11
<b>589 TOTALS</b>		<b>302,404.18</b>	<b>27,313.00</b>	<b>8,300.25</b>	<b>1,743.00</b>	<b>339,760.43</b>	<b>46,436.68</b>	<b>0.00</b>	<b>0.00</b>	<b>293,323.75</b>

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

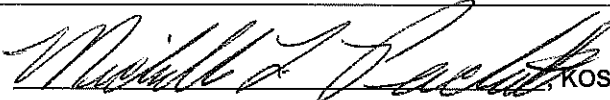
**PREPARE FOUR COPIES**  
 1. County Auditor  
 2. SBTC  
 3. County Treasurer  
 4. Taxing Unit

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: **DECEMBER 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				18,702.10	1,498.35	149.75	8.14	20,358.34	1,658.81			18,699.53
403	Twp Recreation				4,223.05	338.34	33.81	1.84	4,597.04	374.57			4,222.47
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance								0.00				0.00
450	Twp Sp Fire Equip Replace				187,624.22	15,031.79		241.00	202,897.01	16,641.65			186,255.36
455	Twp Sp Fire Ter Gen				565,285.82	45,288.71		246.02	610,820.55	50,138.99			560,681.56
<b>589</b>	<b>TOTALS</b>				<b>775,835.19</b>	<b>62,157.19</b>	<b>183.56</b>	<b>497.00</b>	<b>838,672.94</b>	<b>68,814.02</b>	<b>0.00</b>	<b>0.00</b>	<b>769,858.92</b>

  
 MICHELLE L. PUCKETT, 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 **VAN BUREN TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				13,157.75	2,035.10	7.30	305.23	15,505.38	625.23			14,880.15
404	Twp Fire				18,915.71	3,273.97		25.81	22,215.49	734.18			21,481.31
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				24,320.20	4,209.38		33.19	28,562.77	943.95			27,618.82
446	Twp Assistance				1,541.92	238.49	0.86	35.77	1,817.04	73.27			1,743.77
<b>589</b>	<b>TOTALS</b>				<b>57,935.58</b>	<b>9,756.94</b>	<b>8.16</b>	<b>400.00</b>	<b>68,100.68</b>	<b>2,376.63</b>	<b>0.00</b>	<b>0.00</b>	<b>65,724.05</b>

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

Vendor # 201

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

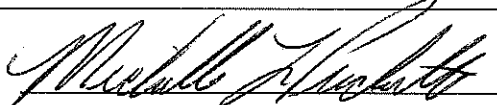
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

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

in the following amounts and funds: **DECEMBER 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												
22	Ref Sch Post09				63,324.62	3,657.27		295.89	67,277.78				67,277.78
411	School Debt Service				347,810.71	20,087.70		1,625.21	369,523.62	37,871.65			331,651.97
436	School Education								0.00				0.00
437	School Operations				392,461.34	23,062.64		1,865.90	417,389.88	43,249.50			374,140.38
602	School Rainy Day								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>803,596.67</b>	<b>46,807.61</b>	<b>0.00</b>	<b>3,787.00</b>	<b>854,191.28</b>	<b>81,121.15</b>	<b>0.00</b>	<b>0.00</b>	<b>773,070.13</b>

  
 \_\_\_\_\_, 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 **WARSAW CITY OF**

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

588 I D	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		3,015,661.16	190,051.24	23,705.71	7,862.94	3,237,281.05	579,204.08			2,658,076.97
415			Cty/Tn Debt Service		65,731.11	3,633.38	453.20	150.32	69,968.01	11,615.74			58,352.27
416			Cty/Tn Street MVH						0.00				0.00
417			Cty/Tn Park & Recreation		872,078.10	50,724.21	6,327.00	2,098.59	931,227.90	154,597.26			776,630.64
418			Cty/Tn Police Pension						0.00				0.00
419			Cty/Tn Fire Pension						0.00				0.00
421			Cty/Tn Cemetery		81,199.03	4,720.53	588.81	195.30	86,703.67	14,393.84			72,309.83
422			Cty/Tn Aviation		23,135.37	1,344.64	167.72	55.63	24,703.36	4,102.00			20,601.36
426			Cty/Tn Cum Cap Development		217,518.11	12,645.28	1,577.29	523.17	232,263.85	38,559.07			193,704.78
429			Cty/Tn LR&S						0.00				0.00
440			Cty/Tn Redevelopment - General		70,868.64	4,119.73	513.87	170.44	75,672.68	12,563.20			63,109.48
451			Cty/Tn Sp Fire General		1,633,700.92	125,225.17	7,750.84	2,570.87	1,769,247.80	311,749.06			1,457,498.74
452			Cty/Tn Sp Fire Equip Replaceme		232,488.13	17,815.18	1,102.67	365.74	251,771.72	44,363.24			207,408.48
2379			Cty/Tn CCI						0.00				0.00
<b>589 TOTALS</b>					<b>6,212,380.57</b>	<b>410,279.36</b>	<b>42,187.11</b>	<b>13,993.00</b>	<b>6,678,840.04</b>	<b>1,171,147.49</b>	<b>0.00</b>	<b>0.00</b>	<b>5,507,692.55</b>

  
 \_\_\_\_\_, 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 **WARSAW COMMUNITY SCHOOLS**

in the following amounts and funds: **DECEMBER 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				1,251,343.53	108,753.78	10,235.96	5,361.52	1,375,694.79	14,551.84			1,361,142.95
411	School Debt Service				4,024,034.01	380,409.74	35,804.35	18,754.06	4,459,002.16	651,437.05			3,807,565.11
436	School Education								0.00				0.00
437	School Operations				5,213,809.18	513,724.54	48,352.01	25,326.42	5,801,212.15	843,247.12			4,957,965.03
602	School Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>10,489,186.72</b>	<b>1,002,888.06</b>	<b>94,392.32</b>	<b>49,442.00</b>	<b>11,635,909.10</b>	<b>1,509,236.01</b>	<b>0.00</b>	<b>0.00</b>	<b>10,126,673.09</b>

Vendor # 8135

## Form 22 - Certificate Of Tax Distribution

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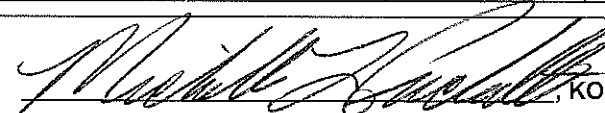
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WARSAW LIBRARY**

in the following amounts and funds: **DECEMBER 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				944,660.72	77,150.62	2,297.08	3,266.00	1,027,374.42	169,924.63			857,449.79
603	Library Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>944,660.72</b>	<b>77,150.62</b>	<b>2,297.08</b>	<b>3,266.00</b>	<b>1,027,374.42</b>	<b>169,924.63</b>	<b>0.00</b>	<b>0.00</b>	<b>857,449.79</b>

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



### Form 22 - Certificate Of Tax Distribution

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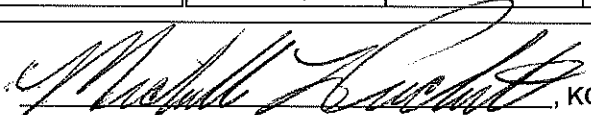
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

in the following amounts and funds: **DECEMBER 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				147,758.78				147,758.78	3,004.36			144,754.42
<b>589 TOTALS</b>					147,758.78	0.00	0.00	0.00	147,758.78	3,004.36	0.00	0.00	144,754.42

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 301974

## Form 22 - Certificate Of Tax Distribution

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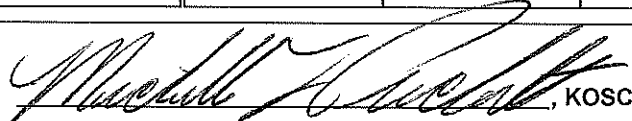
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

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

588 ID	2020 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
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	Net Total Distributed
407	TIF								0.00				0.00
<b>589</b>	<b>TOTALS</b>				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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



Vendor # 301974

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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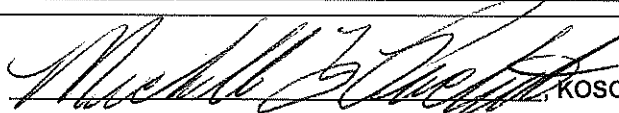
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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 (WARSAW NORTH RES TIF)**

in the following amounts and funds: **DECEMBER 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
<b>589</b>	<b>TOTALS</b>	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

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 **WARSAW REDEV COM (WARSAW NORTH TIF)**

in the following amounts and funds: **DECEMBER 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
<b>589</b>	<b>TOTALS</b>				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

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 **WARSAW REDEV COM (WARSAW SOUTH RES TIF)**

in the following amounts and funds: **DECEMBER 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
<b>589 TOTALS</b>					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

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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 (WINONA INTERURBAN TIF)**

in the following amounts and funds: **DECEMBER 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				6,005.12				6,005.12	517.52			5,487.60
<b>TOTALS</b>					6,005.12	0.00	0.00	0.00	6,005.12	517.52	0.00	0.00	5,487.60

### Form 22 - Certificate Of Tax Distribution

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 **WASHINGTON TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				11,816.74	1,145.18	130.46	174.48	13,266.86	1,396.95			11,869.91
403	Twp Recreation				5,259.48	509.71	58.07	77.65	5,904.91	621.76			5,283.15
404	Twp Fire				23,927.10	2,714.48	5.05	110.88	26,757.51	2,620.45			24,137.06
433	Town EMS				4,371.51	423.65		64.54	4,859.70	516.79			4,342.91
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				14,700.60	1,667.75	3.11	68.12	16,439.58	1,609.98			14,829.60
446	Twp Assistance				2,663.89	258.16	29.41	39.33	2,990.79	314.92			2,675.87
<b>589</b>	<b>TOTALS</b>				<b>62,739.32</b>	<b>6,718.93</b>	<b>226.10</b>	<b>535.00</b>	<b>70,219.35</b>	<b>7,080.85</b>	<b>0.00</b>	<b>0.00</b>	<b>63,138.50</b>

### 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 **WAWASEE SCHOOL CORP**

in the following amounts and funds: **DECEMBER 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				2,982,200.39	300,847.07	13,619.35	9,021.82	3,305,688.63	701,799.66			2,603,888.97
436	School Education								0.00				0.00
437	School Operations				2,691,555.48	272,681.34	12,344.28	8,177.18	2,984,758.28	633,217.75			2,351,540.53
602	School Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>5,673,755.87</b>	<b>573,528.41</b>	<b>25,963.63</b>	<b>17,199.00</b>	<b>6,290,446.91</b>	<b>1,335,017.41</b>	<b>0.00</b>	<b>0.00</b>	<b>4,955,429.50</b>

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

### Form 22 - Certificate Of Tax Distribution

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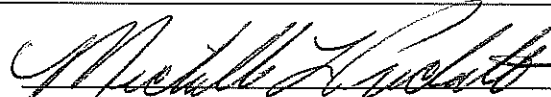
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WAYNE TOWNSHIP**

in the following amounts and funds: DECEMBER 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				49,346.97	4,192.00	353.43	353.80	54,246.20	7,989.06			46,257.14
403	Twp Recreation				94,207.85	8,002.91	674.72	675.43	103,560.91	15,251.83			88,309.08
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				23,178.13	1,968.97	166.00	166.18	25,479.28	3,752.44			21,726.84
453	Twp Cemetery				34,393.34	2,921.70	246.33	246.59	37,807.96	5,568.13			32,239.83
<b>589</b>	<b>TOTALS</b>				<b>201,126.29</b>	<b>17,085.58</b>	<b>1,440.48</b>	<b>1,442.00</b>	<b>221,094.35</b>	<b>32,561.46</b>	<b>0.00</b>	<b>0.00</b>	<b>188,532.89</b>

  
Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

## Form 22 - Certificate Of Tax Distribution

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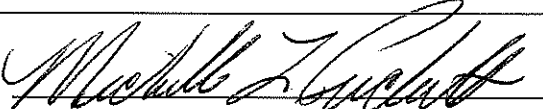
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day Issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WHITKO SCHOOL CORP**

in the following amounts and funds: **DECEMBER 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				623,601.24	69,619.75	4,092.58	4,168.07	701,481.64	68,323.15			633,158.49
436	School Education								0.00				0.00
437	School Operations				756,429.54	84,533.46	4,969.29	5,060.93	850,993.22	82,846.88			768,146.34
<b>589</b>	<b>TOTALS</b>				<b>1,380,030.78</b>	<b>154,153.21</b>	<b>9,061.87</b>	<b>9,229.00</b>	<b>1,552,474.86</b>	<b>151,170.03</b>	<b>0.00</b>	<b>0.00</b>	<b>1,401,304.83</b>

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



## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

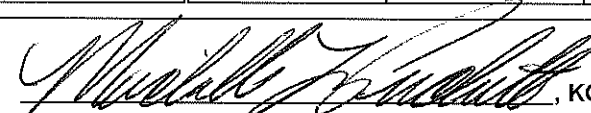
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WINONA LAKE REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER 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				112,559.62				112,559.62	53,802.84			58,756.78
<b>589</b>	<b>TOTALS</b>				<b>112,559.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>112,559.62</b>	<b>53,802.84</b>	<b>0.00</b>	<b>0.00</b>	<b>58,756.78</b>

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

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

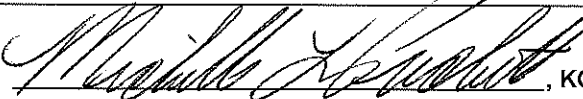
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WINONA LAKE TOWN OF**

in the following amounts and funds: **DECEMBER 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				268,057.29	35,226.17	308.56	289.82	303,881.84	19,284.47			284,597.37
416	Cty/Tn Street MVH				171,205.86	22,498.65	197.07	185.11	194,086.69	12,316.83			181,769.86
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				36,986.57	4,860.51	42.57	39.99	41,929.64	2,660.87			39,268.77
428	Cty/Tn Park				58,339.64	7,666.58	67.15	63.08	66,136.45	4,197.05			61,939.40
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589 TOTALS</b>					<b>534,589.36</b>	<b>70,251.91</b>	<b>615.35</b>	<b>578.00</b>	<b>606,034.62</b>	<b>38,459.22</b>	<b>0.00</b>	<b>0.00</b>	<b>567,575.40</b>

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