

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
ACH

Prescribed by State Board of Accounts

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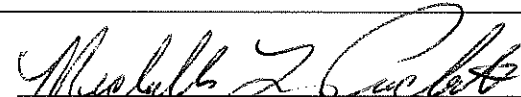
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **BELL MEMORIAL LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				167,988.99	14,423.04	358.25	1,108.51	183,878.79			4,140.00	179,738.79
409	Library Debt Service				29,417.36	2,491.58	61.89	191.49	32,162.32				32,162.32
603	Library Rainy Day								0.00				0.00
589 TOTALS					197,406.35	16,914.62	420.14	1,300.00	216,041.11	0.00	0.00	4,140.00	211,901.11


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8119

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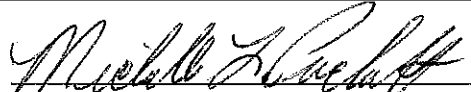
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **BURKET TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				8,664.91	1,165.56	72.84	80.00	9,983.31				9,983.31
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					8,664.91	1,165.56	72.84	80.00	9,983.31	0.00	0.00	0.00	9,983.31


 _____, 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 **CLAY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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								0.00				0.00
404	Twp Fire								0.00				0.00
406	Twp EMS								0.00				0.00
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire							49.00	49.00				49.00
446	Twp Assistance				3,178.40	233.77	198.70	342.00	3,952.87				3,952.87
589	TOTALS				3,178.40	233.77	198.70	391.00	4,001.87	0.00	0.00	0.00	4,001.87

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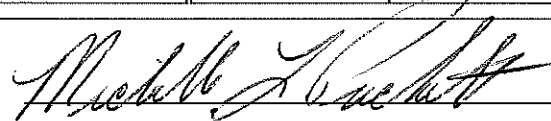
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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 #1)**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				5,849.45				5,849.45				5,849.45
589	TOTALS				5,849.45	0.00	0.00	0.00	5,849.45	0.00	0.00	0.00	5,849.45


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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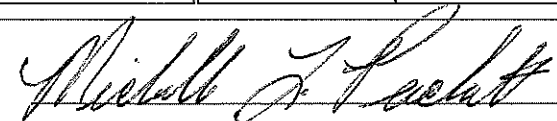
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				12,269.22				12,269.22				12,269.22
TOTALS					12,269.22	0.00	0.00	0.00	12,269.22	0.00	0.00	0.00	12,269.22


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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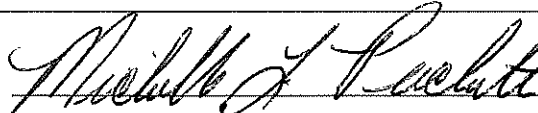
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **CLAYPOOL TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				54,215.99	4,172.52	2,711.39	57.00	61,156.90				61,156.90
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					54,215.99	4,172.52	2,711.39	57.00	61,156.90	0.00	0.00	0.00	61,156.90


 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

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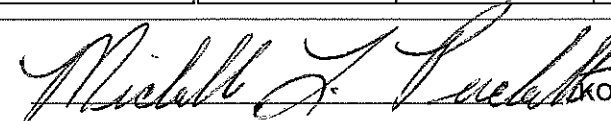
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **ETNA GREEN TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				52,946.31	5,837.17	2,927.58		61,711.06				61,711.06
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				4,352.36	479.84	240.66		5,072.86				5,072.86
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					57,298.67	6,317.01	3,168.24	0.00	66,783.92	0.00	0.00	0.00	66,783.92


 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 **ETNA TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				24,791.57	1,487.03	27.88	137.26	26,443.74				26,443.74
403	Twp Recreation				464.84	27.89	0.52	2.57	495.82				495.82
404	Twp Fire				4,150.13	205.71	96.35	22.11	4,474.30				4,474.30
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				14,247.35	706.19	330.78	75.89	15,360.21				15,360.21
446	Twp Assistance				6,352.84	381.05	7.14	35.17	6,776.20				6,776.20
589	TOTALS				50,006.73	2,807.87	462.67	273.00	53,550.27	0.00	0.00	0.00	53,550.27

Michelle L. Puckett
 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

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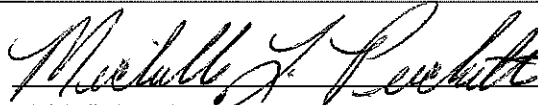
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **FRANKLIN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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		14,034.22	1,009.96	91.12	44.10	15,179.40				15,179.40
403			Twp Recreation		4,558.57	328.05	29.60	14.33	4,930.55				4,930.55
404			Twp Fire		18,680.19	1,330.68		9.80	20,020.67				20,020.67
406			Twp EMS		4,193.51	298.72		2.20	4,494.43				4,494.43
434			Twp Rainy Day						0.00				0.00
446			Twp Assistance		2,407.33	173.24	15.63	7.57	2,603.77				2,603.77
589			TOTALS		43,873.82	3,140.65	136.35	78.00	47,228.82	0.00	0.00	0.00	47,228.82


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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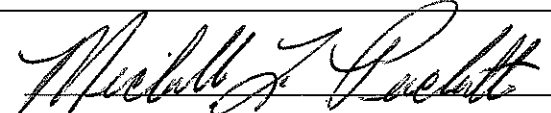
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **HARRISON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				36,465.66	3,129.78	60.34	726.50	40,382.28				40,382.28
403	Twp Recreation				2,371.75	203.56	3.92	47.25	2,626.48				2,626.48
404	Twp Fire				27,677.91	2,422.00	36.14	79.65	30,215.70				30,215.70
406	Twp EMS				3,655.57	319.89	4.77	10.52	3,990.75				3,990.75
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				14,187.10	1,241.47	18.52	40.83	15,487.92				15,487.92
446	Twp Assistance				2,371.75	203.56	3.92	47.25	2,626.48				2,626.48
589	TOTALS				86,729.74	7,520.26	127.61	952.00	95,329.61	0.00	0.00	0.00	95,329.61


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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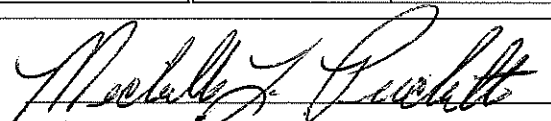
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **JACKSON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				11,638.48	849.24		110.66	12,598.38				12,598.38
404	Twp Fire				27,560.55	2,011.05		80.52	29,652.12				29,652.12
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				6,667.88	486.54		19.48	7,173.90				7,173.90
446	Twp Assistance				5,293.89	386.29		50.34	5,730.52				5,730.52
589	TOTALS				51,160.80	3,733.12	0.00	261.00	55,154.92	0.00	0.00	0.00	55,154.92


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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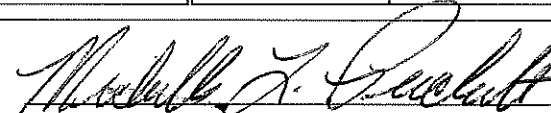
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **JEFFERSON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				6,192.99	293.49		37.00	6,523.48				6,523.48
404	Twp Fire				12,792.25	619.63		5.26	13,417.14				13,417.14
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				16,383.06	793.56		6.74	17,183.36				17,183.36
446	Twp Assistance				6,192.99	293.49		37.00	6,523.48				6,523.48
589 TOTALS					41,561.29	2,000.17	0.00	86.00	43,647.46	0.00	0.00	0.00	43,647.46


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

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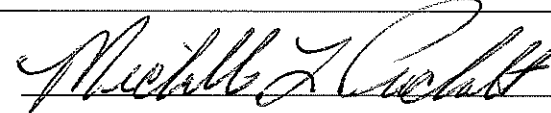
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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				3,755.05	227.93		297.00	4,279.98				4,279.98
589	TOTALS				3,755.05	227.93	0.00	297.00	4,279.98	0.00	0.00	0.00	4,279.98


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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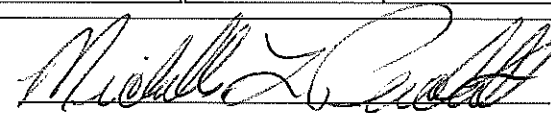
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				30,822.73				30,822.73				30,822.73
589	TOTALS				30,822.73	0.00	0.00	0.00	30,822.73	0.00	0.00	0.00	30,822.73


 _____, 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 **KOS CO REDEV COMM (CO-OP TIF)**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				73,538.12				73,538.12				73,538.12
589	TOTALS				73,538.12	0.00	0.00	0.00	73,538.12	0.00	0.00	0.00	73,538.12


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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4. Taxing Unit

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

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				57,509.04				57,509.04				57,509.04
589	TOTALS				57,509.04	0.00	0.00	0.00	57,509.04	0.00	0.00	0.00	57,509.04


 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 13491

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3. County Treasurer
4. Taxing Unit

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				250,742.19				250,742.19				250,742.19
589 TOTALS					250,742.19	0.00	0.00	0.00	250,742.19	0.00	0.00	0.00	250,742.19



 Michelle L. Puckett
 KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
ACH

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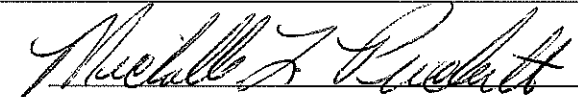
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				34,226.97				34,226.97				34,226.97
589	TOTALS				34,226.97	0.00	0.00	0.00	34,226.97	0.00	0.00	0.00	34,226.97


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 13491

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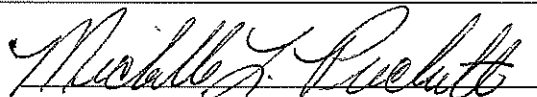
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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				93,156.05				93,156.05				93,156.05
589	TOTALS				93,156.05	0.00	0.00	0.00	93,156.05	0.00	0.00	0.00	93,156.05


 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 **KOSCIUSKO COUNTY**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				6,792,889.86	412,355.82	24,612.72	26,108.03	7,255,966.43				7,255,966.43
1135	County Cum Bridge				383,015.37	23,250.58	1,387.78	1,472.09	409,125.82				409,125.82
1138	County Cum Cap Development				1,250,432.51	75,906.29	4,530.70	4,805.96	1,335,675.46				1,335,675.46
1159	County Health				521,952.25	31,684.61	1,891.19	2,006.09	557,534.14				557,534.14
1224	County Reassessment				120,161.71	7,294.31	435.38	461.83	128,353.23				128,353.23
589	TOTALS				9,068,451.70	550,491.61	32,857.77	34,854.00	9,686,655.08	0.00	0.00	0.00	9,686,655.08


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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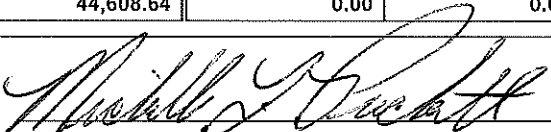
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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		10,975.19	803.50	9.90	643.00	12,431.59				12,431.59
404			Twp Fire		18,305.92	1,265.75		73.26	19,644.93				19,644.93
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		11,677.92	807.46		46.74	12,532.12				12,532.12
446			Twp Assistance						0.00				0.00
589 TOTALS					40,959.03	2,876.71	9.90	763.00	44,608.64	0.00	0.00	0.00	44,608.64


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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JUNE 21, 2021
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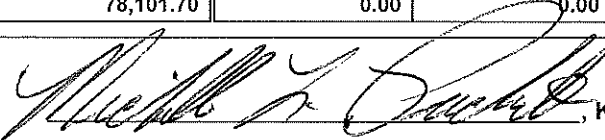
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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		30,071.66	3,109.26	1,894.45	131.63	35,207.00				35,207.00
416			Cty/Tn Street MVH		36,638.02	3,788.19	2,308.12	160.37	42,894.70				42,894.70
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					66,709.68	6,897.45	4,202.57	292.00	78,101.70	0.00	0.00	0.00	78,101.70


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

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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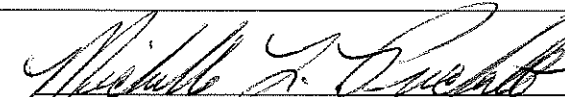
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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				164,017.91	12,359.09	938.45	759.35	178,074.80				178,074.80
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				5,756.90	433.79	32.94	26.65	6,250.28				6,250.28
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					169,774.81	12,792.88	971.39	786.00	184,325.08	0.00	0.00	0.00	184,325.08


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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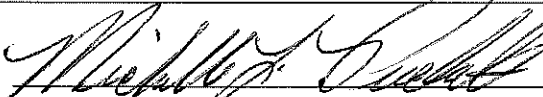
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				134,793.37	10,719.10	302.43	1,294.00	147,108.90				147,108.90
2011	Library LIRF								0.00				0.00
589	TOTALS				134,793.37	10,719.10	302.43	1,294.00	147,108.90	0.00	0.00	0.00	147,108.90


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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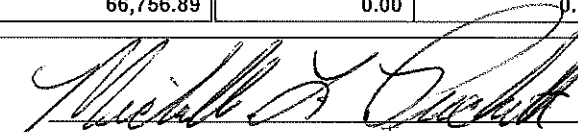
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **MILFORD REDEVELOPMENT COM MILFORD#1**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				66,756.89				66,756.89				66,756.89
TOTALS					66,756.89	0.00	0.00	0.00	66,756.89	0.00	0.00	0.00	66,756.89


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021

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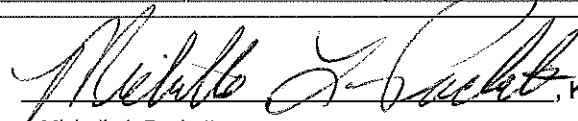
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **MILFORD TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				245,698.44	19,097.03	2,393.04	856.06	268,044.57				268,044.57
416	Cty/Tn Street MVH				102,241.64	7,946.79	995.80	356.23	111,540.46				111,540.46
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				11,653.68	905.79	113.50	40.60	12,713.57				12,713.57
425	Cty/Tn Cum Cap Improvement				14,800.18	1,150.35	144.15	51.57	16,146.25				16,146.25
426	Cty/Tn Cum Cap Development				9,051.03	703.50	88.15	31.54	9,874.22				9,874.22
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				383,444.97	29,803.46	3,734.64	1,336.00	418,319.07	0.00	0.00	0.00	418,319.07


 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

Vendor # 8107

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				3,359.05	301.08		14.62	3,674.75				3,674.75
404	Twp Fire				24,024.50	2,153.37		21.00	26,198.87				26,198.87
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				4,454.39	399.26		19.38	4,873.03				4,873.03
589	TOTALS				31,837.94	2,853.71	0.00	55.00	34,746.65	0.00	0.00	0.00	34,746.65

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

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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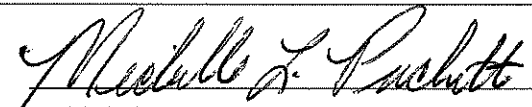
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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				47,255.40	1,431.94			48,687.34				48,687.34
416	Cty/Tn Street MVH				5,401.01	163.66			5,564.67				5,564.67
417	Cty/Tn Park & Recreation				14,578.60	441.76			15,020.36				15,020.36
418	Cty/Tn Police Pension								0.00				0.00
422	Cty/Tn Aviation				1,147.20	34.76			1,181.96				1,181.96
426	Cty/Tn Cum Cap Development				2,294.40	69.52			2,363.92				2,363.92
429	Cty/Tn LR&S								0.00				0.00
1191	Cty/Tn Cum Fire Spec								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					70,676.61	2,141.64	0.00	0.00	72,818.25	0.00	0.00	0.00	72,818.25


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				89,142.49	4,196.82			93,339.31				93,339.31
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
589 TOTALS					89,142.49	4,196.82	0.00	0.00	93,339.31	0.00	0.00	0.00	93,339.31


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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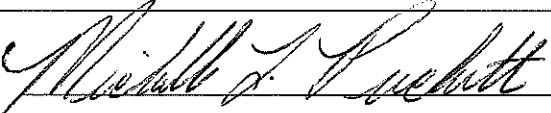
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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		306,071.40	20,452.37			326,523.77				326,523.77
409			Library Debt Service		160,390.90	10,717.67			171,108.57				171,108.57
603			Library Rainy Day						0.00				0.00
2011			Library LIRF						0.00				0.00
589 TOTALS					466,462.30	31,170.04	0.00	0.00	497,632.34	0.00	0.00	0.00	497,632.34


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021

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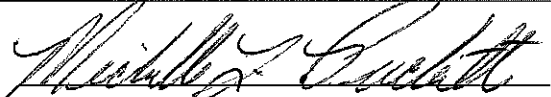
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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				246,061.22	13,968.98	1,869.95	746.03	262,646.18				262,646.18
416	Cty/Tn Street MVH				26,377.23	1,497.44	200.45	79.97	28,155.09				28,155.09
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				272,438.45	15,466.42	2,070.40	826.00	290,801.27	0.00	0.00	0.00	290,801.27


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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JUNE 21, 2021
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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, 2021** on account of taxes due said government unit.

588 ID	2021 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		44,346.01	3,079.06	292.52	229.00	47,946.59				47,946.59
2011			Library LIRF						0.00				0.00
589 TOTALS					44,346.01	3,079.06	292.52	229.00	47,946.59	0.00	0.00	0.00	47,946.59


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

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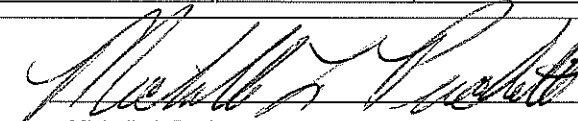
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PIERCETON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				159,225.30				159,225.30				159,225.30
TOTALS					159,225.30	0.00	0.00	0.00	159,225.30	0.00	0.00	0.00	159,225.30


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
ACH

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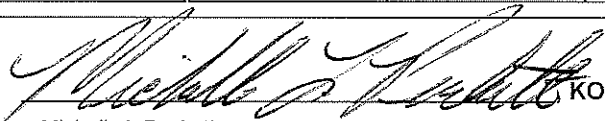
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PIERCETON TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				168,244.11	7,554.68	4,771.26	815.37	181,385.42				181,385.42
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				3,843.84	172.60	109.01	18.63	4,144.08				4,144.08
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					172,087.95	7,727.28	4,880.27	834.00	185,529.50	0.00	0.00	0.00	185,529.50


 MICHELLE L. PUCKETT
 KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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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 **PLAIN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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								0.00				0.00
403	Twp Recreation				6,017.50	456.44	0.08	149.36	6,623.38				6,623.38
404	Twp Fire				56,089.44	5,004.10	19.84	206.01	61,319.39				61,319.39
433	Town EMS				78,628.69	5,964.03	1.08	1,951.64	86,545.44				86,545.44
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				41,111.02	3,667.77	14.54	150.99	44,944.32				44,944.32
446	Twp Assistance								0.00				0.00
589	TOTALS				181,846.65	15,092.34	35.54	2,458.00	199,432.53	0.00	0.00	0.00	199,432.53

Michelle L. Puckett

Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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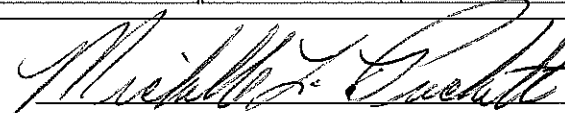
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **POLYWOOD ERA #1**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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	0.00


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

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021

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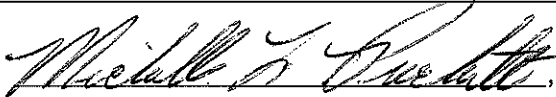
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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		27,434.44	1,803.98		236.02	29,474.44				29,474.44
403			Twp Recreation		1,276.02	83.90		10.98	1,370.90				1,370.90
404			Twp Fire		8,490.13	557.29		27.61	9,075.03				9,075.03
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		23,489.36	1,541.84		76.39	25,107.59				25,107.59
446			Twp Assistance						0.00				0.00
589 TOTALS					60,689.95	3,987.01	0.00	351.00	65,027.96	0.00	0.00	0.00	65,027.96


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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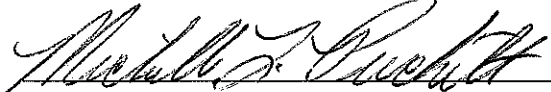
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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				10,440.38	296.26		48.00	10,784.64				10,784.64
404	Twp Fire				9,207.26	261.26		36.00	9,504.52				9,504.52
446	Twp Assistance								0.00				0.00
589 TOTALS					19,647.64	557.52	0.00	84.00	20,289.16	0.00	0.00	0.00	20,289.16


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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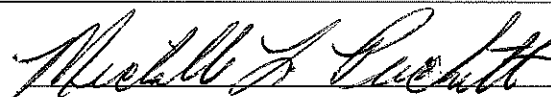
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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				16,215.26	1,317.98	7.31	500.01	18,040.56				18,040.56
403	Twp Recreation								0.00				0.00
404	Twp Fire				22,113.47	1,773.04		330.13	24,216.64				24,216.64
433	Town EMS				3,177.87	258.30	1.43	97.99	3,535.59				3,535.59
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				26,584.07	2,131.49		396.87	29,112.43				29,112.43
446	Twp Assistance								0.00				0.00
589	TOTALS				68,090.67	5,480.81	8.74	1,325.00	74,905.22	0.00	0.00	0.00	74,905.22


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

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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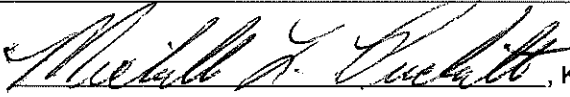
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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				10,268.36	1,277.10			11,545.46				11,545.46
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					10,268.36	1,277.10	0.00	0.00	11,545.46	0.00	0.00	0.00	11,545.46


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

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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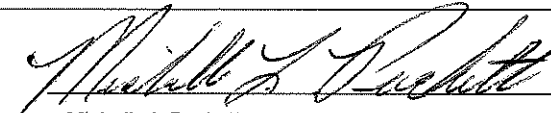
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **SILVER LAKE TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				140,271.78	11,799.62	275.75	5.25	152,352.40				152,352.40
416	Cty/Tn Street MVH				61,432.61	5,167.70	120.76	2.30	66,723.37				66,723.37
417	Cty/Tn Park & Recreation				5,972.07	502.37	11.74	0.22	6,486.40				6,486.40
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				6,050.48	508.96	11.89	0.23	6,571.56				6,571.56
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				213,726.94	17,978.65	420.14	8.00	232,133.73	0.00	0.00	0.00	232,133.73


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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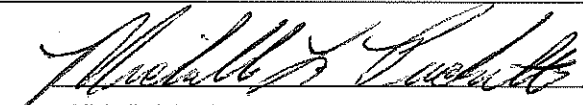
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **SYRACUSE LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				293,026.99	12,819.90	248.24	338.00	306,433.13				306,433.13
603	Library Rainy Day								0.00				0.00
589 TOTALS					293,026.99	12,819.90	248.24	338.00	306,433.13	0.00	0.00	0.00	306,433.13


 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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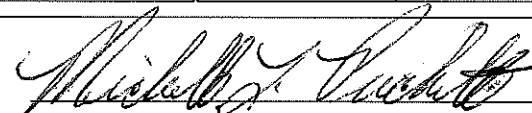
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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		27,038.81				27,038.81				27,038.81
TOTALS					27,038.81	0.00	0.00	0.00	27,038.81	0.00	0.00	0.00	27,038.81


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

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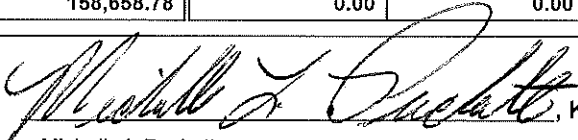
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 2021 43 ID YEAR 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	158,658.78				158,658.78				158,658.78	
589	TOTALS	158,658.78	0.00	0.00	0.00	158,658.78	0.00	0.00	0.00	158,658.78	


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

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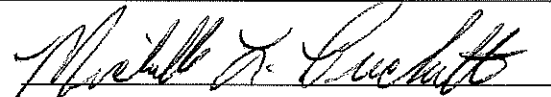
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **SYRACUSE TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				479,326.89	25,443.21	2,147.88	382.53	507,300.51				507,300.51
416	Cty/Tn Street MVH				498,406.75	26,455.99	2,233.37	397.76	527,493.87				527,493.87
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				32,188.16	1,708.58	144.24	25.69	34,066.67				34,066.67
425	Cty/Tn Cum Cap Improvement				18,642.92	989.59	83.54	14.88	19,730.93				19,730.93
426	Cty/Tn Cum Cap Development				26,799.19	1,422.53	120.09	21.39	28,363.20				28,363.20
427	Cty/Tn Cum Park & Recreation				13,982.19	742.19	62.65	11.16	14,798.19				14,798.19
428	Cty/Tn Park				357,856.63	18,995.44	1,603.57	285.59	378,741.23				378,741.23
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				1,427,202.73	75,757.53	6,395.34	1,139.00	1,510,494.60	0.00	0.00	0.00	1,510,494.60


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

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JUNE 21, 2021

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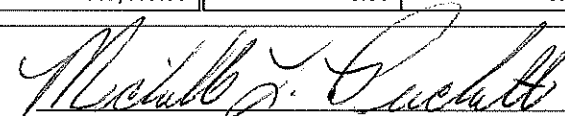
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				71,179.39	4,756.36	36.20	451.78	76,423.73				76,423.73
403	Twp Recreation				2,847.17	190.25	1.45	18.07	3,056.94				3,056.94
404	Twp Fire				182,219.25	12,176.29		183.70	194,579.24				194,579.24
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				158,018.26	10,559.13		159.30	168,736.69				168,736.69
446	Twp Assistance				6,168.88	412.22	3.14	39.15	6,623.39				6,623.39
589 TOTALS					420,432.95	28,094.25	40.79	852.00	449,419.99	0.00	0.00	0.00	449,419.99


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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JUNE 21, 2021

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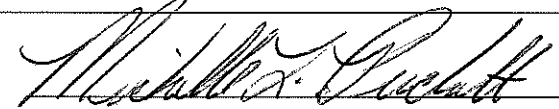
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				1,047,238.23	84,558.59	3,282.82	14,804.26	1,149,883.90				1,149,883.90
436	School Education								0.00				0.00
437	School Operations				1,456,257.50	118,626.27	4,605.44	20,768.74	1,600,257.95				1,600,257.95
589 TOTALS					2,503,495.73	203,184.86	7,888.26	35,573.00	2,750,141.85	0.00	0.00	0.00	2,750,141.85


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 227

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021

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2. SBTC
3. County Treasurer
4. Taxing Unit

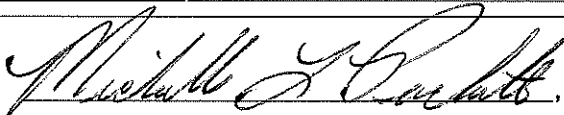
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TRITON SCHOOL CORP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				117,966.55	7,075.74	2,356.17	506.42	127,904.88				127,904.88
436	School Education								0.00				0.00
437	School Operations				297,602.15	17,850.45	5,944.08	1,277.58	322,674.26				322,674.26
589	TOTALS				415,568.70	24,926.19	8,300.25	1,784.00	450,579.14	0.00	0.00	0.00	450,579.14

Kosciusko County
Settlement Date/Time: 06/07/2021 03:41:17 PM
Report Run Date/Time: 06/10/2021 10:26:16 AM


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
ACH

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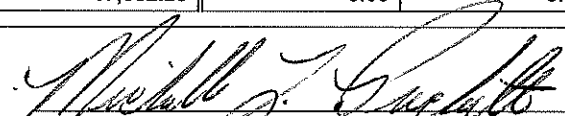
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **TURKEY CREEK TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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							247.00	247.00				247.00
403	Twp Recreation								0.00				0.00
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				16,440.46	719.27	183.55	262.00	17,605.28				17,605.28
450	Twp Sp Fire Equip Replace								0.00				0.00
455	Twp Sp Fire Ter Gen								0.00				0.00
589	TOTALS				16,440.46	719.27	183.55	509.00	17,852.28	0.00	0.00	0.00	17,852.28


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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	14,872.98	1,275.31	4.85	207.45	16,360.59				16,360.59
404			Tw	f	35,121.68	3,091.97		26.63	38,240.28				38,240.28
434			Tw	r					0.00				0.00
438			Tw	c	45,331.48	3,990.80		34.37	49,356.65				49,356.65
446			Tw	a	10,148.62	870.22	3.31	141.55	11,163.70				11,163.70
589				TOTALS	105,474.76	9,228.30	8.16	410.00	115,121.22	0.00	0.00	0.00	115,121.22

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

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021

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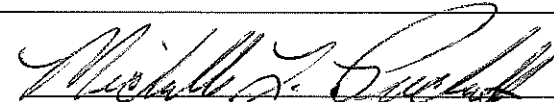
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				99,521.09	3,461.13		292.11	103,274.33				103,274.33
411	School Debt Service				564,469.60	19,630.87		1,656.79	585,757.26				585,757.26
436	School Education								0.00				0.00
437	School Operations				648,839.95	22,833.61		1,927.10	673,600.66				673,600.66
602	School Rainy Day								0.00				0.00
589 TOTALS					1,312,830.64	45,925.61	0.00	3,876.00	1,362,632.25	0.00	0.00	0.00	1,362,632.25


 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

Before

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				3,835,983.64	152,086.17	22,096.50	7,500.98	4,017,667.29				4,017,667.29
415	Cty/Tn Debt Service				76,926.07	2,863.14	415.98	141.21	80,346.40				80,346.40
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				1,168,575.41	46,319.80	6,729.77	2,284.51	1,223,909.49				1,223,909.49
418	Cty/Tn Police Pension								0.00				0.00
419	Cty/Tn Fire Pension								0.00				0.00
421	Cty/Tn Cemetery				316,622.93	12,544.44	1,822.57	618.70	331,608.64				331,608.64
422	Cty/Tn Aviation				27,541.42	1,091.88	158.64	53.85	28,845.79				28,845.79
426	Cty/Tn Cum Cap Development				270,707.68	10,724.65	1,558.18	528.94	283,519.45				283,519.45
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				27,541.42	1,091.88	158.64	53.85	28,845.79				28,845.79
451	Cty/Tn Sp Fire General				2,117,745.39	111,097.61	8,157.51	2,769.18	2,239,769.69				2,239,769.69
452	Cty/Tn Sp Fire Equip Replaceme				282,945.62	14,835.42	1,089.31	369.78	299,240.13				299,240.13
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				8,124,589.58	352,654.99	42,187.10	14,321.00	8,533,752.67	0.00	0.00	0.00	8,533,752.67

Vendor # 8117

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 CITY OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit

*After
Corrected taking
Away - 7697.09
For Phasesh.*

588 ID	2021 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				3,830,820.40	152,086.17	22,096.50	7,500.98	4,012,504.05				4,012,504.05
415	Cty/Tn Debt Service				76,828.87	2,863.14	415.98	141.21	80,249.20				80,249.20
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				1,167,002.88	46,319.80	6,729.77	2,284.51	1,222,336.96				1,222,336.96
418	Cty/Tn Police Pension								0.00				0.00
419	Cty/Tn Fire Pension								0.00				0.00
421	Cty/Tn Cemetery				316,197.05	12,544.44	1,822.57	618.70	331,182.76				331,182.76
422	Cty/Tn Aviation				27,504.35	1,091.88	158.64	53.85	28,808.72				28,808.72
426	Cty/Tn Cum Cap Development				270,343.58	10,724.65	1,558.18	528.94	283,155.35				283,155.35
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				27,504.35	1,091.88	158.64	53.85	28,808.72				28,808.72
451	Cty/Tn Sp Fire General				2,117,745.39	111,097.61	8,157.51	2,769.18	2,239,769.69				2,239,769.69
452	Cty/Tn Sp Fire Equip Replaceme				282,945.62	14,835.42	1,089.31	369.78	299,240.13				299,240.13
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				8,116,892.49	352,654.99	42,187.10	14,321.00	8,526,055.58	0.00	0.00	0.00	8,526,055.58

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

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
ACH

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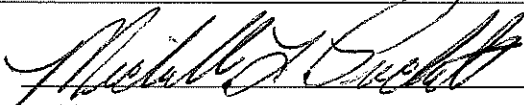
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WARSAW COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
287	Ref Debt Post09				1,543,069.13	90,074.09	9,439.23	5,059.60	1,647,642.05				1,647,642.05
411	School Debt Service				5,869,517.01	368,226.87	38,587.99	20,683.86	6,297,015.73				6,297,015.73
436	School Education								0.00				0.00
437	School Operations				6,704,882.10	442,440.12	46,365.09	24,852.54	7,218,539.85				7,218,539.85
602	School Rainy Day								0.00				0.00
589	TOTALS				14,117,468.24	900,741.08	94,392.31	50,596.00	15,163,197.63	0.00	0.00	0.00	15,163,197.63


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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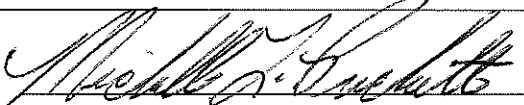
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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				1,162,699.26	64,870.19	2,297.08	3,343.00	1,233,209.53				1,233,209.53
603	Library Rainy Day								0.00				0.00
589	TOTALS				1,162,699.26	64,870.19	2,297.08	3,343.00	1,233,209.53	0.00	0.00	0.00	1,233,209.53


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021

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 **WARSAW REDEV COM (WAR NORTH-EAST CONTIF)**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				1,743,752.53					1,743,752.53				1,743,752.53
589	TOTALS				1,743,752.53	0.00	0.00	0.00		1,743,752.53	0.00	0.00	0.00	1,743,752.53

028-726006-73 05/10/2021 48,073.65
 028-711003-00 05/10/2021 \$2,505.26
 028-202230-29 05/10/2021 120,103.98

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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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: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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		175,057.54					175,057.54				175,057.54
589			TOTALS		175,057.54	0.00	0.00	0.00		175,057.54	0.00	0.00	0.00	175,057.54


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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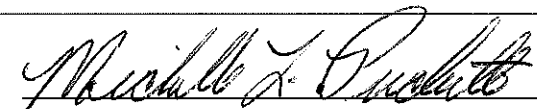
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				2,018.89				2,018.89				2,018.89
407	TIF				49,055.46				49,055.46				49,055.46
589 TOTALS					51,074.35	0.00	0.00	0.00	51,074.35	0.00	0.00	0.00	51,074.35


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021

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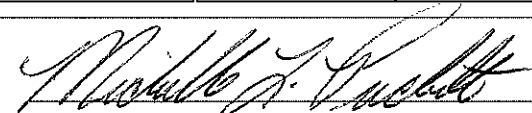
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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				687.01				687.01				687.01
407	TIF				16,720.55				16,720.55				16,720.55
589 TOTALS					17,407.56	0.00	0.00	0.00	17,407.56	0.00	0.00	0.00	17,407.56


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 301974

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021

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

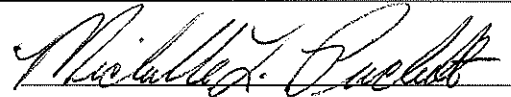
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				5,401.30				5,401.30				5,401.30
589	TOTALS				5,401.30	0.00	0.00	0.00	5,401.30	0.00	0.00	0.00	5,401.30

Kosciusko County
 Settlement Date/Time: 06/07/2021 03:41:17 PM
 Report Run Date/Time: 06/10/2021 10:26:16 AM


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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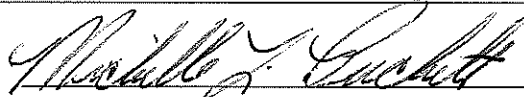
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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				15,599.60	1,083.11	114.74	159.00	16,956.45				16,956.45
403	Twp Recreation				8,143.18	565.40	59.89	83.00	8,851.47				8,851.47
404	Twp Fire				38,737.10	3,118.40	5.16	116.37	41,977.03				41,977.03
433	Town EMS				6,180.97	429.16		63.00	6,673.13				6,673.13
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				22,512.14	1,812.26	3.00	67.63	24,395.03				24,395.03
446	Twp Assistance				5,886.64	408.72	43.30	60.00	6,398.66				6,398.66
589	TOTALS				97,059.63	7,417.05	226.09	549.00	105,251.77	0.00	0.00	0.00	105,251.77


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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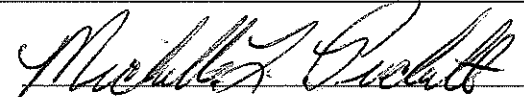
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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				4,942,269.05	271,083.96	13,593.28	9,214.50	5,236,160.79	181,984.96			5,054,175.83
436	School Education								0.00				0.00
437	School Operations				4,486,143.90	246,695.50	12,370.34	8,385.50	4,753,595.24	165,612.38			4,587,982.86
602	School Rainy Day								0.00				0.00
589	TOTALS				9,428,412.95	517,779.46	25,963.62	17,600.00	9,989,756.03	347,597.34	0.00	0.00	9,642,158.69


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021
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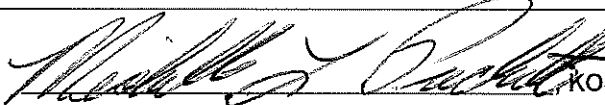
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2021** on account of taxes due said government unit.

588 ID	2021 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			Tw	Gen					0.00				0.00
403			Tw	Rec					0.00				0.00
434			Tw	Rain					0.00				0.00
446			Tw	Ass	28,280.76	1,655.72	1,440.48	1,476.00	32,852.96				32,852.96
453			Tw	Cem					0.00				0.00
589 TOTALS					28,280.76	1,655.72	1,440.48	1,476.00	32,852.96	0.00	0.00	0.00	32,852.96


 MICHELLE L. PUCKETT
 KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 21, 2021

ACH

Prescribed by State Board of Accounts

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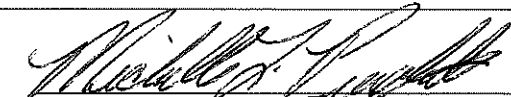
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WHITKO SCHOOL CORP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				734,652.68	54,701.28	3,526.76	3,675.88	796,556.60				796,556.60
436	School Education								0.00				0.00
437	School Operations				1,152,907.58	85,851.14	5,535.10	5,769.12	1,250,062.94				1,250,062.94
602	School Rainy Day								0.00				0.00
589	TOTALS				1,887,560.26	140,552.42	9,061.86	9,445.00	2,046,619.54	0.00	0.00	0.00	2,046,619.54


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

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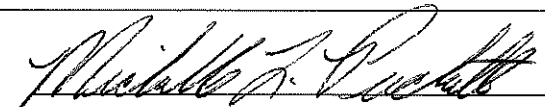
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WINONA LAKE REDELOPMENT COM (RES TIF)**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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								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, KOSCIUSKO COUNTY AUDITOR

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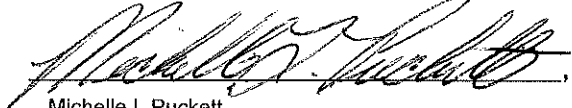
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WINONA LAKE REDEVELOPMENT COM(WINONA LK)**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				80,787.22				80,787.22				80,787.22
TOTALS					80,787.22	0.00	0.00	0.00	80,787.22	0.00	0.00	0.00	80,787.22


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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JUNE 21, 2021
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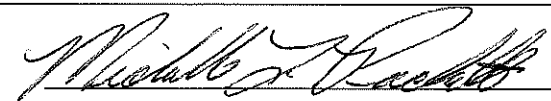
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

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

in favor of **WINONA LAKE TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				377,991.80	31,699.84	308.57	296.87	410,297.08				410,297.08
416	Cty/Tn Street MVH				241,397.32	20,244.50	197.06	189.58	262,028.46				262,028.46
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				52,182.16	4,376.20	42.60	40.98	56,641.94				56,641.94
428	Cty/Tn Park				82,219.79	6,895.27	67.12	64.57	89,246.75				89,246.75
429	Cty/Tn LR&S								0.00				0.00
589 TOTALS					753,791.07	63,215.81	615.35	592.00	818,214.23	0.00	0.00	0.00	818,214.23


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR