

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, 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				113,502.78	16,947.95	639.90	1,108.51	132,199.14				132,199.14
409	Library Debt Service				19,871.61	2,927.74	110.54	191.49	23,101.38				23,101.38
603	Library Rainy Day								0.00				0.00
589	TOTALS				133,374.39	19,875.69	750.44	1,300.00	155,300.52	0.00	0.00	0.00	155,300.52

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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, 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			Twtp General						49.00	49.00				49.00
404			Twtp Fire							0.00				0.00
406			Twtp EMS							0.00				0.00
434			Twtp Rainy Day							0.00				0.00
438			Twtp Cum Fire							0.00				0.00
446			Twtp Assistance		2,306.09	322.56	354.93	341.00		3,324.58				3,324.58
589			TOTALS		2,306.09	322.56	354.93	390.00		3,373.58	0.00	0.00	0.00	3,373.58

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

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

in the following amounts and funds: **DECEMBER 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

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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, 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				9,515.36				9,515.36				9,515.36
589	TOTALS				9,515.36	0.00	0.00	0.00	9,515.36	0.00	0.00	0.00	9,515.36

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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, 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				49,185.91	5,483.57	4,842.99	56.00	59,568.47				59,568.47
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				49,185.91	5,483.57	4,842.99	56.00	59,568.47	0.00	0.00	0.00	59,568.47

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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, 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				43,157.02	5,515.11	5,229.15		53,901.28				53,901.28
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				3,547.65	453.36	429.85		4,430.86				4,430.86
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				46,704.67	5,968.47	5,659.00	0.00	58,332.14	0.00	0.00	0.00	58,332.14

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in favor of **ETNA TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				15,747.82	1,406.71	49.80	137.26	17,341.59				17,341.59
403	Twp Recreation				295.27	26.38	0.93	2.57	325.15				325.15
404	Twp Fire				2,481.51	194.71	172.10	21.88	2,870.20				2,870.20
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				8,519.01	668.43	590.83	75.12	9,853.39				9,853.39
446	Twp Assistance				4,035.38	360.47	12.76	35.17	4,443.78				4,443.78
589	TOTALS				31,078.99	2,656.70	826.42	272.00	34,834.11	0.00	0.00	0.00	34,834.11

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in favor of **FRANKLIN TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				10,962.92	865.50	162.77	43.44	12,034.63				12,034.63
403	Twp Recreation				3,560.95	281.14	52.87	14.11	3,909.07				3,909.07
404	Twp Fire				14,853.74	1,139.43		9.80	16,002.97				16,002.97
406	Twp EMS				3,334.51	255.79		2.20	3,592.50				3,592.50
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				1,880.50	148.46	27.92	7.45	2,064.33				2,064.33
589	TOTALS				34,592.62	2,690.32	243.56	77.00	37,603.50	0.00	0.00	0.00	37,603.50

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in favor of **HARRISON TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				24,744.81	3,710.99	107.76	725.62	29,289.18				29,289.18
403	Twp Recreation				1,609.42	241.36	7.01	47.19	1,904.98				1,904.98
404	Twp Fire				18,768.10	2,802.65	64.55	79.65	21,714.95				21,714.95
406	Twp EMS				2,478.81	370.16	8.53	10.52	2,868.02				2,868.02
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				9,620.13	1,436.58	33.09	40.83	11,130.63				11,130.63
446	Twp Assistance				1,609.42	241.36	7.01	47.19	1,904.98				1,904.98
589	TOTALS				58,830.69	8,803.10	227.95	951.00	68,812.74	0.00	0.00	0.00	68,812.74

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in favor of **JEFFERSON TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				3,787.73	281.11		37.00	4,105.84				4,105.84
404	Twp Fire				7,583.02	581.50		4.82	8,169.34				8,169.34
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				9,711.60	744.74		6.18	10,462.52				10,462.52
446	Twp Assistance				3,787.73	281.11		37.00	4,105.84				4,105.84
589	TOTALS				24,870.08	1,888.46	0.00	85.00	26,843.54	0.00	0.00	0.00	26,843.54

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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, 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				30,088.77				30,088.77				30,088.77
589	TOTALS				30,088.77	0.00	0.00	0.00	30,088.77	0.00	0.00	0.00	30,088.77

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

in the following amounts and funds: **DECEMBER 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				71,921.16				71,921.16				71,921.16
589	TOTALS				71,921.16	0.00	0.00	0.00	71,921.16	0.00	0.00	0.00	71,921.16

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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, 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

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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 (DREYFUS TIF (CLAY))**

in the following amounts and funds: **DECEMBER 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				247,627.60				247,627.60				247,627.60
589	TOTALS				247,627.60	0.00	0.00	0.00	247,627.60	0.00	0.00	0.00	247,627.60

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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, 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				25,054.54				25,054.54				25,054.54
589	TOTALS				25,054.54	0.00	0.00	0.00	25,054.54	0.00	0.00	0.00	25,054.54

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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 (TRUEPOINTE (VANBUREN))**

in the following amounts and funds: **DECEMBER 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				60,885.36				60,885.36				60,885.36
589	TOTALS				60,885.36	0.00	0.00	0.00	60,885.36	0.00	0.00	0.00	60,885.36

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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 SOLID WASTE MANAGEMENT DISTRICT**

in the following amounts and funds: **DECEMBER 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				2,459.80	264.46		296.00	3,020.26				3,020.26
589	TOTALS				2,459.80	264.46	0.00	296.00	3,020.26	0.00	0.00	0.00	3,020.26

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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 **LAKE TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				7,303.42	821.69	17.70	643.00	8,785.81				8,785.81
404	Twp Fire				11,651.84	1,273.37		72.65	12,997.86				12,997.86
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				7,433.07	812.32		46.35	8,291.74				8,291.74
446	Twp Assistance								0.00				0.00
589	TOTALS				26,388.33	2,907.38	17.70	762.00	30,075.41	0.00	0.00	0.00	30,075.41

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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 **LEESBURG TOWN OF**

in the following amounts and funds: **DECEMBER 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				19,534.20	2,361.93	3,383.80	131.18	25,411.11				25,411.11
416	Cty/Tn Street MVH				23,799.63	2,877.68	4,122.67	159.82	30,959.80				30,959.80
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				43,333.83	5,239.61	7,506.47	291.00	56,370.91	0.00	0.00	0.00	56,370.91

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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 **MENTONE TOWN OF**

in the following amounts and funds: **DECEMBER 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		108,532.37	15,979.13	1,676.24	758.38	126,946.12				126,946.12
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		3,809.40	560.85	58.83	26.62	4,455.70				4,455.70
429			Cty/Tn LR&S						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00
589	TOTALS				112,341.77	16,539.98	1,735.07	785.00	131,401.82	0.00	0.00	0.00	131,401.82

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

in favor of **MILFORD LIBRARY**

in the following amounts and funds: **DECEMBER 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				80,355.19	11,471.60	540.19	1,293.00	93,659.98				93,659.98
2011	Library LIRF								0.00				0.00
589	TOTALS				80,355.19	11,471.60	540.19	1,293.00	93,659.98	0.00	0.00	0.00	93,659.98

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

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

in the following amounts and funds: **DECEMBER 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				55,529.59					55,529.59				55,529.59
589	TOTALS				55,529.59	0.00	0.00	0.00	0.00	55,529.59	0.00	0.00	0.00	55,529.59

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, 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		188,149.96	18,454.23	4,274.34	855.43	211,733.96				211,733.96
416			Cty/Tn Street MVH		78,294.19	7,679.30	1,778.67	355.96	88,108.12				88,108.12
423			Cty/Tn Rainy Day						0.00				0.00
424			Cty/Tn Cum Sewer		8,924.11	875.30	202.74	40.57	10,042.72				10,042.72
425			Cty/Tn Cum Cap Improvement		11,333.62	1,111.63	257.47	51.53	12,754.25				12,754.25
426			Cty/Tn Cum Cap Development		6,931.06	679.82	157.46	31.51	7,799.85				7,799.85
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		293,632.94	28,800.28	6,670.68	1,335.00	330,438.90	0.00	0.00	0.00	330,438.90

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 **MONROE TOWNSHIP**

in the following amounts and funds: **DECEMBER 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	g	1,728.32	342.49		14.19	2,085.00				2,085.00
404			Tw	f	12,361.27	2,449.55		20.00	14,830.82				14,830.82
434			Tw	r					0.00				0.00
446			Tw	a	2,291.91	454.17		18.81	2,764.89				2,764.89
589				TOTALS	16,381.50	3,246.21	0.00	53.00	19,680.71	0.00	0.00	0.00	19,680.71

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, 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				43,410.32	2,094.44			45,504.76				45,504.76
416	Cty/Tn Street MVH				4,961.54	239.38			5,200.92				5,200.92
417	Cty/Tn Park & Recreation				13,392.36	646.15			14,038.51				14,038.51
418	Cty/Tn Police Pension								0.00				0.00
422	Cty/Tn Aviation				1,053.85	50.85			1,104.70				1,104.70
426	Cty/Tn Cum Cap Development				2,107.71	101.69			2,209.40				2,209.40
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				64,925.78	3,132.51	0.00	0.00	68,058.29	0.00	0.00	0.00	68,058.29

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, 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				195,305.52	24,037.81			219,343.33				219,343.33
409	Library Debt Service				102,346.14	12,596.56			114,942.70				114,942.70
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
589	TOTALS				297,651.66	36,634.37	0.00	0.00	334,286.03	0.00	0.00	0.00	334,286.03

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, 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				181,311.45	21,462.70	3,340.03	746.03	206,860.21				206,860.21
416	Cty/Tn Street MVH				19,436.19	2,300.76	358.04	79.97	22,174.96				22,174.96
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				200,747.64	23,763.46	3,698.07	826.00	229,035.17	0.00	0.00	0.00	229,035.17

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, 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				29,281.01	3,115.31	522.50	229.00	33,147.82				33,147.82
2011	Library LIRF								0.00				0.00
589	TOTALS				29,281.01	3,115.31	522.50	229.00	33,147.82	0.00	0.00	0.00	33,147.82

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 REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER 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				157,453.95				157,453.95				157,453.95
589	TOTALS				157,453.95	0.00	0.00	0.00	157,453.95	0.00	0.00	0.00	157,453.95

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, 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		124,017.12	8,859.89	8,522.25	815.37	142,214.63				142,214.63
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		2,833.39	202.42	194.71	18.63	3,249.15				3,249.15
429			Cty/Tn LR&S						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00
589	TOTALS				126,850.51	9,062.31	8,716.96	834.00	145,463.78	0.00	0.00	0.00	145,463.78

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, 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				3,977.00	515.79	0.15	149.29	4,642.23				4,642.23
404	Twp Fire				36,502.83	5,453.60	35.44	205.43	42,197.30				42,197.30
433	Town EMS				51,966.07	6,739.63	1.93	1,950.71	60,658.34				60,658.34
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				26,754.92	3,997.25	25.97	150.57	30,928.71				30,928.71
446	Twp Assistance								0.00				0.00
589	TOTALS				119,200.82	16,706.27	63.49	2,456.00	138,426.58	0.00	0.00	0.00	138,426.58

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 **POLYWOOD ERA #1**

in the following amounts and funds: **DECEMBER 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

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 **PRAIRIE TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				18,715.51	2,275.42		236.02	21,226.95				21,226.95
403	Twp Recreation				870.49	105.83		10.98	987.30				987.30
404	Twp Fire				5,786.59	705.56		27.35	6,519.50				6,519.50
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				16,009.56	1,952.04		75.65	18,037.25				18,037.25
446	Twp Assistance								0.00				0.00
589	TOTALS				41,382.15	5,038.85	0.00	350.00	46,771.00	0.00	0.00	0.00	46,771.00

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 **SCOTT TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				5,092.00	395.97		48.00	5,535.97				5,535.97
404	Twp Fire				4,490.58	349.20		35.00	4,874.78				4,874.78
446	Twp Assistance								0.00				0.00
589	TOTALS				9,582.58	745.17	0.00	83.00	10,410.75	0.00	0.00	0.00	10,410.75

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, 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				9,212.94	1,627.66	13.05	499.17	11,352.82				11,352.82
403	Twp Recreation								0.00				0.00
404	Twp Fire				12,483.94	2,171.35		329.68	14,984.97				14,984.97
433	Town EMS				1,805.55	318.99	2.56	97.83	2,224.93				2,224.93
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				15,007.77	2,610.33		396.32	18,014.42				18,014.42
446	Twp Assistance								0.00				0.00
589	TOTALS				38,510.20	6,728.33	15.61	1,323.00	46,577.14	0.00	0.00	0.00	46,577.14

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, 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		10,065.77	1,088.37			11,154.14				11,154.14
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				10,065.77	1,088.37	0.00	0.00	11,154.14	0.00	0.00	0.00	11,154.14

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, 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		104,237.75	12,500.01	492.53	5.25	117,235.54				117,235.54
416			Cty/Tn Street MVH		45,651.36	5,474.42	215.70	2.30	51,343.78				51,343.78
417			Cty/Tn Park & Recreation		4,437.92	532.19	20.97	0.22	4,991.30				4,991.30
423			Cty/Tn Rainy Day						0.00				0.00
426			Cty/Tn Cum Cap Development		4,496.19	539.17	21.24	0.23	5,056.83				5,056.83
429			Cty/Tn LR&S						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00
589	TOTALS				158,823.22	19,045.79	750.44	8.00	178,627.45	0.00	0.00	0.00	178,627.45

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 LIBRARY**

in the following amounts and funds: **DECEMBER 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				171,084.89	16,369.01	443.40	338.00	188,235.30				188,235.30
603	Library Rainy Day								0.00				0.00
589	TOTALS				171,084.89	16,369.01	443.40	338.00	188,235.30	0.00	0.00	0.00	188,235.30

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, 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				22,050.11				22,050.11				22,050.11
589	TOTALS				22,050.11	0.00	0.00	0.00	22,050.11	0.00	0.00	0.00	22,050.11

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 (SYRACUSE TIF)**

in the following amounts and funds: **DECEMBER 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				77,031.69				77,031.69				77,031.69
589	TOTALS				77,031.69	0.00	0.00	0.00	77,031.69	0.00	0.00	0.00	77,031.69

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 OF**

in the following amounts and funds: **DECEMBER 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		290,887.68	25,690.39	3,836.46	382.20	320,796.73				320,796.73
416			Cty/Tn Street MVH		302,466.62	26,713.01	3,989.17	397.40	333,566.20				333,566.20
423			Cty/Tn Rainy Day						0.00				0.00
424			Cty/Tn Cum Sewer		19,533.93	1,725.18	257.63	25.67	21,542.41				21,542.41
425			Cty/Tn Cum Cap Improvement		11,313.77	999.20	149.22	14.87	12,477.06				12,477.06
426			Cty/Tn Cum Cap Development		16,263.55	1,436.35	214.50	21.37	17,935.77				17,935.77
427			Cty/Tn Cum Park & Recreation		8,485.33	749.40	111.91	11.15	9,357.79				9,357.79
428			Cty/Tn Park		217,171.38	19,179.98	2,864.23	285.34	239,500.93				239,500.93
429			Cty/Tn LR&S						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00
589			TOTALS		866,122.26	76,493.51	11,423.12	1,138.00	955,176.89	0.00	0.00	0.00	955,176.89

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TIPPECANOE TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				45,419.89	5,590.19	64.67	451.78	51,526.53				51,526.53
403	Twp Recreation				1,816.79	223.61	2.59	18.07	2,061.06				2,061.06
404	Twp Fire				116,274.91	14,310.89		183.70	130,769.50				130,769.50
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				100,832.15	12,410.21		159.30	113,401.66				113,401.66
446	Twp Assistance				3,936.39	484.48	5.60	39.15	4,465.62				4,465.62
589	TOTALS				268,280.13	33,019.38	72.86	852.00	302,224.37	0.00	0.00	0.00	302,224.37

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

in the following amounts and funds: **DECEMBER 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												
411	School Debt Service				693,716.57	96,276.95	5,863.66	14,803.85	810,661.03				810,661.03
436	School Education								0.00				0.00
437	School Operations				964,629.69	135,065.89	8,226.06	20,768.15	1,128,689.79			768.00	1,127,921.79
589	TOTALS				1,658,346.26	231,342.84	14,089.72	35,572.00	1,939,350.82	0.00	0.00	768.00	1,938,582.82

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 **TRITON SCHOOL CORP**

in the following amounts and funds: **DECEMBER 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												
411	School Debt Service				74,933.36	6,693.60	4,208.51	506.42	86,341.89				86,341.89
436	School Education								0.00				0.00
437	School Operations				189,039.41	16,886.38	10,617.08	1,277.58	217,820.45				217,820.45
589	TOTALS				263,972.77	23,579.98	14,825.59	1,784.00	304,162.34	0.00	0.00	0.00	304,162.34

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 **TURKEY CREEK TOWNSHIP**

in the following amounts and funds: **DECEMBER 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							247.00	247.00				247.00
403	Twp Recreation								0.00				0.00
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				9,598.82	918.40	327.86	262.00	11,107.08				11,107.08
450	Twp Sp Fire Equip Replace								0.00				0.00
455	Twp Sp Fire Ter Gen								0.00				0.00
589	TOTALS				9,598.82	918.40	327.86	509.00	11,354.08	0.00	0.00	0.00	11,354.08

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, 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				8,995.98	1,387.61	8.66	207.45	10,599.70				10,599.70
404	Twp Fire				19,630.71	3,459.06		26.63	23,116.40				23,116.40
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				25,337.31	4,464.61		34.37	29,836.29				29,836.29
446	Twp Assistance				6,138.44	946.84	5.91	141.55	7,232.74				7,232.74
589	TOTALS				60,102.44	10,258.12	14.57	410.00	70,785.13	0.00	0.00	0.00	70,785.13

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, 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				2,912,388.31	177,086.53	39,467.93	7,500.43	3,136,443.20				3,136,443.20
415	Cty/Tn Debt Service				58,409.37	3,333.79	743.01	141.20	62,627.37				62,627.37
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				887,216.23	53,933.97	12,020.46	2,284.36	955,455.02				955,455.02
418	Cty/Tn Police Pension								0.00				0.00
419	Cty/Tn Fire Pension								0.00				0.00
421	Cty/Tn Cemetery				240,388.14	14,606.53	3,255.41	618.65	258,868.73				258,868.73
422	Cty/Tn Aviation				20,909.12	1,271.36	283.35	53.85	22,517.68				22,517.68
426	Cty/Tn Cum Cap Development				205,529.09	12,487.59	2,783.16	528.91	221,328.75				221,328.75
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				20,909.12	1,271.36	283.35	53.85	22,517.68				22,517.68
451	Cty/Tn Sp Fire General				1,602,605.27	128,517.90	14,570.64	2,768.99	1,748,462.80				1,748,462.80
452	Cty/Tn Sp Fire Equip Replaceme				214,120.29	17,161.64	1,945.69	369.76	233,597.38				233,597.38
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				6,162,474.94	409,670.67	75,353.00	14,320.00	6,661,818.61	0.00	0.00	0.00	6,661,818.61

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, 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				1,140,497.32	103,006.88	16,860.00	5,059.50	1,265,423.70				1,265,423.70
411	School Debt Service				4,260,589.63	421,096.59	68,924.40	20,683.46	4,771,294.08				4,771,294.08
436	School Education								0.00				0.00
437	School Operations				4,856,243.21	505,965.30	82,815.56	24,852.04	5,469,876.11			46,877.00	5,422,999.11
602	School Rainy Day								0.00				0.00
589	TOTALS				10,257,330.16	1,030,068.77	168,599.96	50,595.00	11,506,593.89	0.00	0.00	46,877.00	11,459,716.89

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 LIBRARY**

in the following amounts and funds: **DECEMBER 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				876,528.20	74,656.93	4,102.96	3,342.00	958,630.09				958,630.09
603	Library Rainy Day								0.00				0.00
589 TOTALS					876,528.20	74,656.93	4,102.96	3,342.00	958,630.09	0.00	0.00	0.00	958,630.09

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 (WAR NORTH-EAST CONTIF)**

in the following amounts and funds: **DECEMBER 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				1,547,925.90					1,547,925.90				1,547,925.90
589	TOTALS				1,547,925.90	0.00	0.00	0.00	0.00	1,547,925.90	0.00	0.00	0.00	1,547,925.90

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 CENTRAL TIF)**

in the following amounts and funds: **DECEMBER 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				147,829.57				147,829.57				147,829.57
589	TOTALS				147,829.57	0.00	0.00	0.00	147,829.57	0.00	0.00	0.00	147,829.57

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 RES TIF)**

in the following amounts and funds: **DECEMBER 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				43,810.42				43,810.42				43,810.42
589	TOTALS				43,810.42	0.00	0.00	0.00	43,810.42	0.00	0.00	0.00	43,810.42

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 (WARSAW SOUTH RES TIF)**

in the following amounts and funds: **DECEMBER 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				10,567.37				10,567.37				10,567.37
589	TOTALS				10,567.37	0.00	0.00	0.00	10,567.37	0.00	0.00	0.00	10,567.37

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, 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				5,467.78				5,467.78				5,467.78
589	TOTALS				5,467.78	0.00	0.00	0.00	5,467.78	0.00	0.00	0.00	5,467.78

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, 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												
411	School Debt Service				2,970,365.79	326,221.17	24,279.81	9,214.50	3,330,081.27	270,335.64			3,059,745.63
436	School Education								0.00				0.00
437	School Operations				2,696,151.17	296,872.19	22,095.43	8,385.50	3,023,504.29	245,476.91		1,024.00	2,777,003.38
602	School Rainy Day								0.00				0.00
589	TOTALS				5,666,516.96	623,093.36	46,375.24	17,600.00	6,353,585.56	515,812.55	0.00	1,024.00	5,836,749.01

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 **WAYNE TOWNSHIP**

in the following amounts and funds: **DECEMBER 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			Twtp General							0.00				0.00
403			Twtp Recreation							0.00				0.00
434			Twtp Rainy Day							0.00				0.00
446			Twtp Assistance		21,452.50	1,873.06	2,572.94	1,475.00	27,373.50					27,373.50
453			Twtp Cemetery						0.00					0.00
589 TOTALS					21,452.50	1,873.06	2,572.94	1,475.00	27,373.50	0.00	0.00	0.00	0.00	27,373.50

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 **WHITKO SCHOOL CORP**

in the following amounts and funds: **DECEMBER 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												
411	School Debt Service				464,208.73	57,984.49	6,299.38	3,675.88	532,168.48				532,168.48
436	School Education								0.00				0.00
437	School Operations				728,460.04	91,004.02	9,886.58	5,769.12	835,119.76			37,993.00	797,126.76
602	School Rainy Day								0.00				0.00
589	TOTALS				1,192,668.77	148,988.51	16,185.96	9,445.00	1,367,288.24	0.00	0.00	37,993.00	1,329,295.24

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 REDELOPMENT COM (RES TIF)**

in the following amounts and funds: **DECEMBER 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

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 COM(WINONA LK)**

in the following amounts and funds: **DECEMBER 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				59,952.40					59,952.40				59,952.40
589	TOTALS				59,952.40	0.00	0.00	0.00	0.00	59,952.40	0.00	0.00	0.00	59,952.40

