

## 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: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				178,672.88	13,410.00	640.08	1,146.35	193,869.31				193,869.31
409	Library Debt Service				31,280.58	2,312.06	110.36	197.65	33,900.65				33,900.65
<b>589 TOTALS</b>					<b>209,953.46</b>	<b>15,722.06</b>	<b>750.44</b>	<b>1,344.00</b>	<b>227,769.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>227,769.96</b>

### Form 22 - Certificate Of Tax Distribution

JUNE 27, 2022

ACH

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4. Taxing Unit

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

in favor of **BURKET TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				12,674.88	2,526.95	130.10	83.00	15,414.93			2,014.00	13,400.93
416	Cty/Tn Street MVH								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589 TOTALS</b>					<b>12,674.88</b>	<b>2,526.95</b>	<b>130.10</b>	<b>83.00</b>	<b>15,414.93</b>	<b>0.00</b>	<b>0.00</b>	<b>2,014.00</b>	<b>13,400.93</b>

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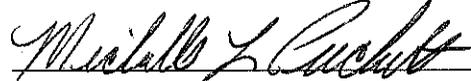
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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				25,063.31	1,658.50	323.16	321.41	27,366.38				27,366.38
404	Twp Fire				16,428.36	1,075.42		24.09	17,527.87				17,527.87
406	Twp EMS								0.00				0.00
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				18,357.87	1,201.72		26.91	19,586.50				19,586.50
446	Twp Assistance				2,463.22	163.00	31.76	31.59	2,689.57				2,689.57
<b>589 TOTALS</b>					<b>62,312.76</b>	<b>4,098.64</b>	<b>354.92</b>	<b>404.00</b>	<b>67,170.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,170.32</b>

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

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JUNE 27, 2022

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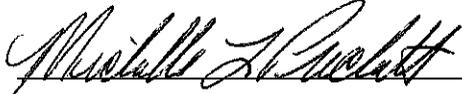
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
407	TIF				6,248.53				6,248.53				6,248.53
<b>TOTALS</b>					6,248.53	0.00	0.00	0.00	6,248.53	0.00	0.00	0.00	6,248.53

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 301973

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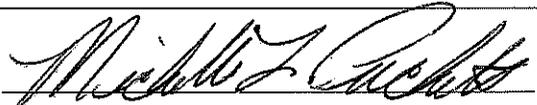
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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				14,682.12				14,682.12				14,682.12
<b>589 TOTALS</b>					14,682.12	0.00	0.00	0.00	14,682.12	0.00	0.00	0.00	14,682.12

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



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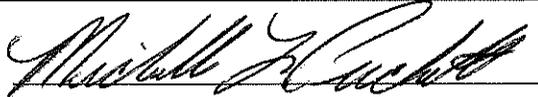
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 1. County Auditor  
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 3. County Treasurer  
 4. Taxing Unit

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

in favor of **ETNA GREEN TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				59,421.12	4,041.52	5,244.49		68,707.13			14,750.00	53,957.13
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				4,696.33	319.42	414.50		5,430.25				5,430.25
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>64,117.45</b>	<b>4,360.94</b>	<b>5,658.99</b>	<b>0.00</b>	<b>74,137.38</b>	<b>0.00</b>	<b>0.00</b>	<b>14,750.00</b>	<b>59,387.38</b>

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



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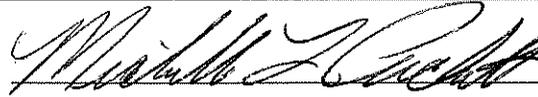
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **FRANKLIN TOWNSHIP**

in the following amounts and funds:           **JUNE SETTLEMENT, 2022**           on account of taxes due said government unit.

588 ID	2022 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
401			Twp General		20,914.13	1,407.76	225.05	62.83	22,609.77				22,609.77
403			Twp Recreation		1,719.73	115.76	18.50	5.17	1,859.16				1,859.16
404			Twp Fire		19,942.03	1,352.38		10.66	21,305.07				21,305.07
406			Twp EMS		4,380.03	297.03		2.34	4,679.40				4,679.40
434			Twp Rainy Day						0.00				0.00
446			Twp Assistance						0.00				0.00
<b>589 TOTALS</b>					<b>46,955.92</b>	<b>3,172.93</b>	<b>243.55</b>	<b>81.00</b>	<b>50,453.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50,453.40</b>

  
 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR  
 Michelle L Puckett

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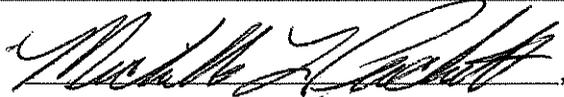
**PREPARE FOUR COPIES**  
 1. County Auditor  
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 3. County Treasurer  
 4. Taxing Unit

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

in favor of **HARRISON TOWNSHIP**

in the following amounts and funds:           **JUNE SETTLEMENT, 2022**           on account of taxes due said government unit.

588 ID	2022 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				39,658.97	2,990.65	105.63	735.59	43,490.84				43,490.84
403	Twp Recreation				4,252.97	320.72	11.33	78.88	4,663.90				4,663.90
404	Twp Fire				28,748.72	2,283.51	66.91	85.73	31,184.87				31,184.87
406	Twp EMS				1,842.87	146.38	4.29	5.49	1,999.03				1,999.03
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				15,019.36	1,192.99	34.96	44.78	16,292.09				16,292.09
446	Twp Assistance				1,807.52	136.30	4.81	33.53	1,982.16				1,982.16
<b>589 TOTALS</b>					<b>91,330.41</b>	<b>7,070.55</b>	<b>227.93</b>	<b>984.00</b>	<b>99,612.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99,612.89</b>

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

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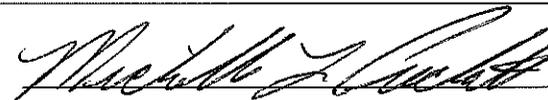
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 1. County Auditor  
 2. SBTC  
 3. County Treasurer  
 4. Taxing Unit

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, 2022**           on account of taxes due said government unit.

588 ID	2022 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		11,364.77	781.68		108.59	12,255.04				12,255.04
404			Twp Fire		29,086.86	2,000.61		72.96	31,160.43				31,160.43
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		11,974.38	823.60		30.04	12,828.02				12,828.02
446			Twp Assistance		6,008.96	413.30		57.41	6,479.67				6,479.67
<b>589 TOTALS</b>					<b>58,434.97</b>	<b>4,019.19</b>	<b>0.00</b>	<b>269.00</b>	<b>62,723.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62,723.16</b>

  
 MICHELLE L. PUCKETT, 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 **JEFFERSON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				6,224.56	274.27		48.46	6,547.29				6,547.29
404	Twp Fire				25,961.99	1,158.97		7.14	27,128.10				27,128.10
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				17,657.37	788.24		4.86	18,450.47				18,450.47
446	Twp Assistance				3,666.52	161.55		28.54	3,856.61				3,856.61
<b>589 TOTALS</b>					<b>53,510.44</b>	<b>2,383.03</b>	<b>0.00</b>	<b>89.00</b>	<b>55,982.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55,982.47</b>

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

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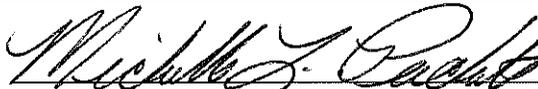
**PREPARE FOUR COPIES**  
 1. County Auditor  
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 3. County Treasurer  
 4. Taxing Unit

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 (30 WEST TIF)**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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		32,648.37					32,648.37				32,648.37
<b>589</b>			<b>TOTALS</b>		<b>32,648.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,648.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32,648.37</b>

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

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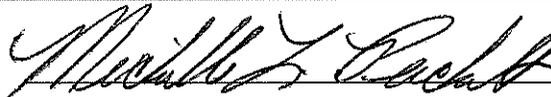
1. County Auditor
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3. County Treasurer
4. Taxing Unit

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 (CO-OP TIF)**

in the following amounts and funds:                     **JUNE SETTLEMENT, 2022**                     on account of taxes due said government unit.

588 ID	2022 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				72,380.07				72,380.07				72,380.07
<b>589</b>	<b>TOTALS</b>				72,380.07	0.00	0.00	0.00	72,380.07	0.00	0.00	0.00	72,380.07

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

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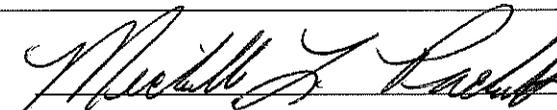
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3. County Treasurer
4. Taxing Unit

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 (COUNTY TIF (VANBUREN))**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				56,284.71				56,284.71				56,284.71
<b>TOTALS</b>					56,284.71	0.00	0.00	0.00	56,284.71	0.00	0.00	0.00	56,284.71

  
Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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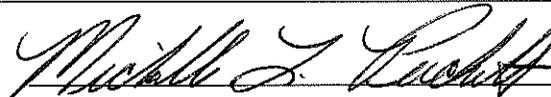
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				275,653.11				275,653.11				275,653.11
<b>589</b>	<b>TOTALS</b>				275,653.11	0.00	0.00	0.00	275,653.11	0.00	0.00	0.00	275,653.11

  
 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 (LEESBURG TIF (PLAIN))**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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		44,651.60					44,651.60				44,651.60
<b>589 TOTALS</b>					<b>44,651.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,651.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44,651.60</b>	

  
 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

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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 (TRUEPOINTE (VANBUREN))**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				36,972.50				36,972.50				36,972.50
<b>TOTALS</b>					36,972.50	0.00	0.00	0.00	36,972.50	0.00	0.00	0.00	36,972.50

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

## Form 22 - Certificate Of Tax Distribution

**JUNE 27, 2022**  
ACH

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

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

in the following amounts and funds:                     **JUNE SETTLEMENT, 2022**                     on account of taxes due said government unit.

588 ID	2022 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				3,891.78	223.48		308.00	4,423.26				4,423.26
<b>589</b>	<b>TOTALS</b>				3,891.78	223.48	0.00	308.00	4,423.26	0.00	0.00	0.00	4,423.26

  
 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR



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**JUNE 27, 2022**  
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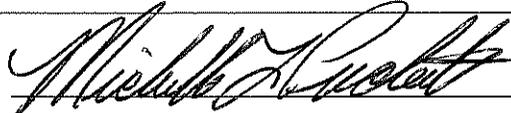
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER		FUND NAME											
401			Twp General		11,169.58	578.56	15.98	600.55	12,364.67				12,364.67
404			Twp Fire		69,177.75	3,473.21		103.96	72,754.92				72,754.92
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		13,338.85	669.70		20.04	14,028.59				14,028.59
446			Twp Assistance		1,198.69	62.08	1.71	64.45	1,326.93				1,326.93
<b>589 TOTALS</b>					<b>94,884.87</b>	<b>4,783.55</b>	<b>17.69</b>	<b>789.00</b>	<b>100,475.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,475.11</b>

  
Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

## Form 22 - Certificate Of Tax Distribution

**JUNE 27, 2022**  
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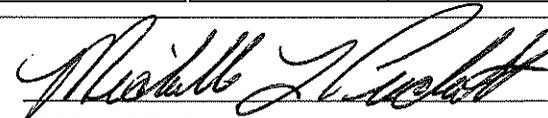
**PREPARE FOUR COPIES**  
 1. County Auditor  
 2. SBTC  
 3. County Treasurer  
 4. Taxing Unit

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

in favor of **LEESBURG TOWN OF**

in the following amounts and funds:                     **JUNE SETTLEMENT, 2022**                     on account of taxes due said government unit.

588 ID	2022 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
414	Cty/Tn General				24,317.66	2,599.85	3,662.25	147.34	30,727.10				30,727.10
416	Cty/Tn Street MVH				25,525.99	2,729.04	3,844.22	154.66	32,253.91				32,253.91
423	Cty/Tn Rainy Day								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589 TOTALS</b>					<b>49,843.65</b>	<b>5,328.89</b>	<b>7,506.47</b>	<b>302.00</b>	<b>62,981.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62,981.01</b>

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

### Form 22 - Certificate Of Tax Distribution

**JUNE 27, 2022**  
ACH

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**PREPARE FOUR COPIES**

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

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

in favor of **MENTONE TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				199,897.38	10,349.24	1,659.81	776.78	212,683.21			1,224.00	211,459.21
416	Cty/Tn Street MVH								0.00				0.00
421	Cty/Tn Cemetery								0.00				0.00
426	Cty/Tn Cum Cap Development				9,063.18	469.23	75.25	35.22	9,642.88				9,642.88
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>208,960.56</b>	<b>10,818.47</b>	<b>1,735.06</b>	<b>812.00</b>	<b>222,326.09</b>	<b>0.00</b>	<b>0.00</b>	<b>1,224.00</b>	<b>221,102.09</b>

  
Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

## Form 22 - Certificate Of Tax Distribution

**JUNE 27, 2022**  
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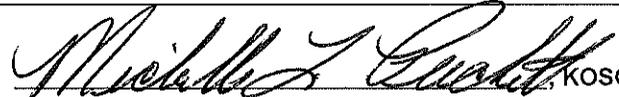
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022**                     on account of taxes due said government unit.

588 ID	2022 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				133,608.84	10,407.83	540.19	1,337.00	145,893.86				145,893.86
2011	Library LIRF								0.00				0.00
<b>589 TOTALS</b>					133,608.84	10,407.83	540.19	1,337.00	145,893.86	0.00	0.00	0.00	145,893.86

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

### Form 22 - Certificate Of Tax Distribution

JUNE 27, 2022

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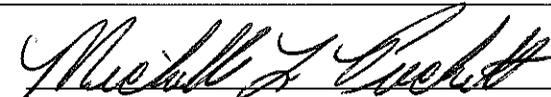
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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				64,915.04				64,915.04				64,915.04
<b>TOTALS</b>					64,915.04	0.00	0.00	0.00	64,915.04	0.00	0.00	0.00	64,915.04

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

## Form 22 - Certificate Of Tax Distribution

JUNE 27, 2022

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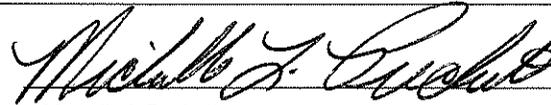
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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				252,471.68	19,426.17	4,269.12	883.83	277,050.80				277,050.80
416	Cty/Tn Street MVH				105,489.66	8,116.79	1,783.76	369.28	115,759.49				115,759.49
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				11,992.00	922.71	202.78	41.98	13,159.47				13,159.47
425	Cty/Tn Cum Cap Improvement				15,229.85	1,171.84	257.53	53.31	16,712.53				16,712.53
426	Cty/Tn Cum Cap Development				9,313.79	716.64	157.49	32.60	10,220.52				10,220.52
429	Cty/Tn LR&S								0.00				0.00
454	Cty/Tn Redevelopment-Capital								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>394,496.98</b>	<b>30,354.15</b>	<b>6,670.68</b>	<b>1,381.00</b>	<b>432,902.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>432,902.81</b>

  
 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR  
 Michelle L Puckett

## Form 22 - Certificate Of Tax Distribution

**JUNE 27, 2022**  
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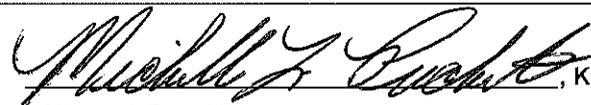
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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				3,919.58	355.99		17.68	4,293.25				4,293.25
404	Twp Fire				23,905.53	2,171.20		21.00	26,097.73				26,097.73
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				3,841.96	348.94		17.32	4,208.22				4,208.22
<b>589</b>	<b>TOTALS</b>				<b>31,667.07</b>	<b>2,876.13</b>	<b>0.00</b>	<b>56.00</b>	<b>34,599.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,599.20</b>

  
 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR



## Form 22 - Certificate Of Tax Distribution

**JUNE 27, 2022**  
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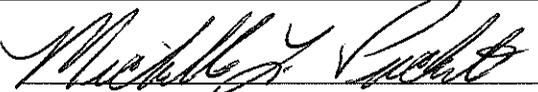
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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		91,867.59	3,773.92			95,641.51				95,641.51
603			Library Rainy Day						0.00				0.00
2011			Library LIRF						0.00				0.00
<b>589 TOTALS</b>					<b>91,867.59</b>	<b>3,773.92</b>	<b>0.00</b>	<b>0.00</b>	<b>95,641.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95,641.51</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 10120

### Form 22 - Certificate Of Tax Distribution

JUNE 27, 2022

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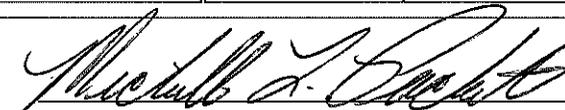
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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				318,321.05	18,441.57			336,762.62			3,010.00	333,752.62
409	Library Debt Service				173,629.67	10,059.04			183,688.71				183,688.71
603	Library Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>491,950.72</b>	<b>28,500.61</b>	<b>0.00</b>	<b>0.00</b>	<b>520,451.33</b>	<b>0.00</b>	<b>0.00</b>	<b>3,010.00</b>	<b>517,441.33</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR



### Form 22 - Certificate Of Tax Distribution

**JUNE 27, 2022**  
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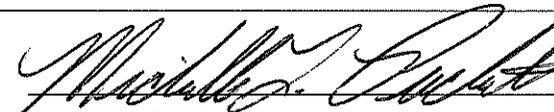
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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				37,438.24	2,436.42	522.49	237.00	40,634.15				40,634.15
2011	Library LIRF								0.00				0.00
<b>589 TOTALS</b>					<b>37,438.24</b>	<b>2,436.42</b>	<b>522.49</b>	<b>237.00</b>	<b>40,634.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40,634.15</b>

  
Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

## Form 22 - Certificate Of Tax Distribution

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

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

in favor of **PIERCETON REDEVELOPMENT COMMISSION**

in the following amounts and funds:                     **JUNE SETTLEMENT, 2022**                     on account of taxes due said government unit.

588 ID	2022 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		156,446.27					156,446.27				156,446.27
<b>589 TOTALS</b>					156,446.27	0.00	0.00	0.00		156,446.27	0.00	0.00	0.00	156,446.27

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

### Form 22 - Certificate Of Tax Distribution

**JUNE 27, 2022**  
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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, 2022** on account of taxes due said government unit.

588 ID	2022 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				163,940.10	8,580.89	8,523.10	842.83	181,886.92				181,886.92
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				3,728.62	195.16	193.85	19.17	4,136.80				4,136.80
429	Cty/Tn LR&S								0.00				0.00
791	Cumulative Bridge & Street								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>TOTALS</b>					<b>167,668.72</b>	<b>8,776.05</b>	<b>8,716.95</b>	<b>862.00</b>	<b>186,023.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>186,023.72</b>

  
Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

## Form 22 - Certificate Of Tax Distribution

JUNE 27, 2022

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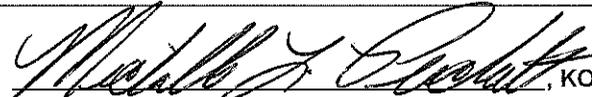
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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		2,865.97	229.55	0.07	77.57	3,173.16					3,173.16
404			Twtp Fire		55,743.49	4,901.24	34.65	208.19	60,887.57					60,887.57
433			Town EMS		77,381.09	6,198.04	2.01	2,094.43	85,675.57					85,675.57
434			Twtp Rainy Day						0.00					0.00
438			Twtp Cum Fire		43,059.34	3,785.98	26.76	160.81	47,032.89					47,032.89
446			Twtp Assistance						0.00					0.00
<b>589 TOTALS</b>					<b>179,049.89</b>	<b>15,114.81</b>	<b>63.49</b>	<b>2,541.00</b>	<b>196,769.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>196,769.19</b>

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

Vendor # 8129

### Form 22 - Certificate Of Tax Distribution

JUNE 27, 2022

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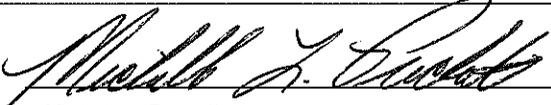
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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
<b>TOTALS</b>					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR



### Form 22 - Certificate Of Tax Distribution

**JUNE 27, 2022**  
ACH

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

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

in favor of **SCOTT TOWNSHIP**

in the following amounts and funds:           **JUNE SETTLEMENT, 2022**           on account of taxes due said government unit.

588 ID	2022 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				10,239.80	267.36		50.00	10,557.16				10,557.16
404	Twp Fire				9,092.94	237.41		37.00	9,367.35				9,367.35
446	Twp Assistance								0.00				0.00
<b>589 TOTALS</b>					<b>19,332.74</b>	<b>504.77</b>	<b>0.00</b>	<b>87.00</b>	<b>19,924.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19,924.51</b>

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



# Form 22 - Certificate Of Tax Distribution

JUNE 27, 2022

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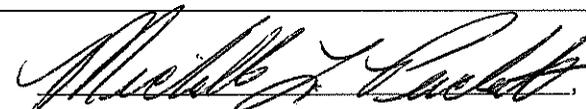
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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				10,911.79	1,158.03			12,069.82				12,069.82
416	Cty/Tn Street MVH								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589 TOTALS</b>					<b>10,911.79</b>	<b>1,158.03</b>	<b>0.00</b>	<b>0.00</b>	<b>12,069.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,069.82</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

# Form 22 - Certificate Of Tax Distribution

**JUNE 27, 2022**

**ACH**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

in favor of **SILVER LAKE TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				158,345.58	8,901.29	492.88	5.91	167,745.66				167,745.66
416	Cty/Tn Street MVH				69,332.10	3,897.44	215.80	2.59	73,447.93				73,447.93
417	Cty/Tn Park & Recreation				6,738.42	378.79	20.97	0.25	7,138.43				7,138.43
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				6,680.70	375.55	20.79	0.25	7,077.29				7,077.29
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>241,096.80</b>	<b>13,553.07</b>	<b>750.44</b>	<b>9.00</b>	<b>255,409.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>255,409.31</b>

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



# Form 22 - Certificate Of Tax Distribution

JUNE 27, 2022

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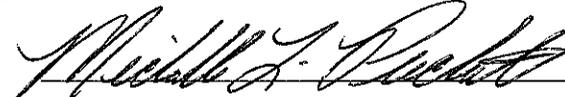
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022 on account of taxes due said government unit.

588 ID	2022 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				31,521.92				31,521.92				31,521.92
<b>TOTALS</b>					31,521.92	0.00	0.00	0.00	31,521.92	0.00	0.00	0.00	31,521.92

  
 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR



# Form 22 - Certificate Of Tax Distribution

JUNE 27, 2022

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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 **SYRACUSE TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				503,787.44	22,272.42	3,838.35	395.49	530,293.70				530,293.70
416	Cty/Tn Street MVH				519,985.33	22,988.53	3,961.75	408.20	547,343.81				547,343.81
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				36,527.89	1,614.90	278.31	28.68	38,449.78				38,449.78
425	Cty/Tn Cum Cap Improvement				21,156.43	935.32	161.19	16.61	22,269.55				22,269.55
426	Cty/Tn Cum Cap Development				28,263.67	1,249.54	215.34	22.19	29,750.74				29,750.74
427	Cty/Tn Cum Park & Recreation				15,867.32	701.49	120.89	12.46	16,702.16				16,702.16
428	Cty/Tn Park				373,708.46	16,521.64	2,847.28	293.37	393,370.75				393,370.75
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>1,499,296.54</b>	<b>66,283.84</b>	<b>11,423.11</b>	<b>1,177.00</b>	<b>1,578,180.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,578,180.49</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

# Form 22 - Certificate Of Tax Distribution

JUNE 27, 2022

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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, 2022** on account of taxes due said government unit.

588 ID	2022 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				76,661.05	4,441.27	67.50	842.28	82,012.10				82,012.10
403	Twp Recreation				1,523.07	88.24	1.34	9.68	1,622.33				1,622.33
404	Twp Fire								0.00				0.00
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire								0.00				0.00
446	Twp Assistance				4,569.20	264.71	4.02	29.04	4,866.97				4,866.97
450	Twp Sp Fire Equip Replace				169,060.46	9,794.32			178,854.78				178,854.78
455	Twp Sp Fire Ter Gen				601,103.86	34,824.26			635,928.12				635,928.12
<b>589</b>	<b>TOTALS</b>				<b>852,917.64</b>	<b>49,412.80</b>	<b>72.86</b>	<b>881.00</b>	<b>903,284.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>903,284.30</b>

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



# Form 22 - Certificate Of Tax Distribution

JUNE 27, 2022

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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 **TRITON SCHOOL CORP**

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				151,368.40	7,485.49	4,775.57	593.98	164,223.44				164,223.44
436	School Education								0.00				0.00
437	School Operations				318,481.77	15,752.96	10,050.02	1,250.02	345,534.77				345,534.77
602	School Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>469,850.17</b>	<b>23,238.45</b>	<b>14,825.59</b>	<b>1,844.00</b>	<b>509,758.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>509,758.21</b>







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JUNE 27, 2022

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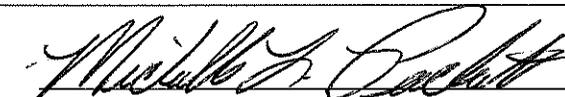
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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				3,135,988.73	129,176.52	31,423.45	6,173.10	3,302,761.80			24,334.00	3,278,427.80
415	Cty/Tn Debt Service				105,249.47	4,050.82	985.40	193.58	110,479.27				110,479.27
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				1,459,165.81	60,087.35	14,616.83	2,871.46	1,536,741.45				1,536,741.45
418	Cty/Tn Police Pension								0.00				0.00
419	Cty/Tn Fire Pension								0.00				0.00
421	Cty/Tn Cemetery				347,686.98	14,327.95	3,485.41	684.70	366,185.04				366,185.04
422	Cty/Tn Aviation				289,270.61	11,902.45	2,895.38	568.79	304,637.23				304,637.23
426	Cty/Tn Cum Cap Development				268,588.19	11,052.25	2,688.57	528.17	282,857.18				282,857.18
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				152,525.43	6,276.29	1,526.77	299.93	160,628.42				160,628.42
451	Cty/Tn Sp Fire General				2,301,408.77	127,721.87	15,851.62	3,114.03	2,448,096.29				2,448,096.29
452	Cty/Tn Sp Fire Equip Replaceme				273,084.97	15,144.30	1,879.57	369.24	290,478.08				290,478.08
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>8,332,968.96</b>	<b>379,739.80</b>	<b>75,353.00</b>	<b>14,803.00</b>	<b>8,802,864.76</b>	<b>0.00</b>	<b>0.00</b>	<b>24,334.00</b>	<b>8,778,530.76</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR







Vendor # 301974

# Form 22 - Certificate Of Tax Distribution

JUNE 27, 2022

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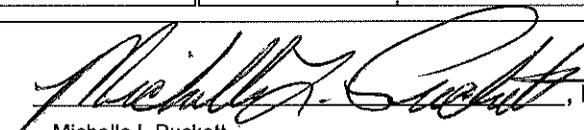
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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				177,951.13				177,951.13				177,951.13
<b>TOTALS</b>					177,951.13	0.00	0.00	0.00	177,951.13	0.00	0.00	0.00	177,951.13

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 301974

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JUNE 27, 2022

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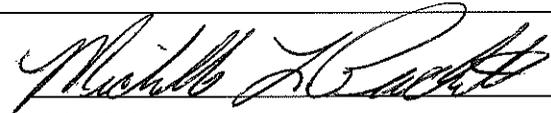
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022** on account of taxes due said government unit.

588 ID	2022 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				90,629.09				90,629.09				90,629.09
<b>TOTALS</b>					90,629.09	0.00	0.00	0.00	90,629.09	0.00	0.00	0.00	90,629.09

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

### Form 22 - Certificate Of Tax Distribution

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1. County Auditor
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4. Taxing Unit

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				75,959.99				75,959.99				75,959.99
<b>TOTALS</b>					75,959.99	0.00	0.00	0.00	75,959.99	0.00	0.00	0.00	75,959.99

  
 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 301974

## Form 22 - Certificate Of Tax Distribution

**JUNE 27, 2022**

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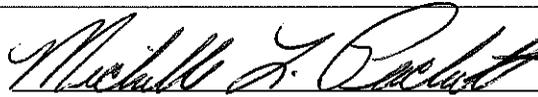
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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, 2022**           on account of taxes due said government unit.

588 ID	2022 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				14,681.66				14,681.66				14,681.66
<b>589</b>	<b>TOTALS</b>				14,681.66	0.00	0.00	0.00	14,681.66	0.00	0.00	0.00	14,681.66

  
 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR









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JUNE 27, 2022

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- 4. Taxing Unit

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				42,120.89				42,120.89				42,120.89
<b>TOTALS</b>					42,120.89	0.00	0.00	0.00	42,120.89	0.00	0.00	0.00	42,120.89

  
 Michelle L Puckett  
 KOSCIUSKO COUNTY AUDITOR

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4. Taxing Unit

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2022** on account of taxes due said government unit.

588 ID	2022 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				78,876.25				78,876.25				78,876.25
<b>589 TOTALS</b>					78,876.25	0.00	0.00	0.00	78,876.25	0.00	0.00	0.00	78,876.25

  
 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

