

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 2022 43 I D YEAR CO		TAXES					DEDUCTIONS			Net Total Distributed
TYPE KEY		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME									
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
589	TOTALS	209,953.46	15,722.06	750.44	1,344.00	227,769.96	0.00	0.00	0.00	227,769.96

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

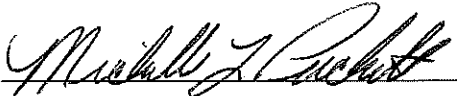
4. Taxing Unit

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

in favor of **BURKET TOWN OF**

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

588 2022 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
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
589		TOTALS		12,674.88	2,526.95	130.10	83.00	15,414.93	0.00	0.00	2,014.00	13,400.93


Michelle L. Puckett

KOSCIUSKO COUNTY AUDITOR

Vendor # 8100

County Form No. 22 (Rev. 1999)

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 **CLAY TOWNSHIP**

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


[illegible]

Kosciusko County

Settlement Date/Time: 06/02/2022 10:34:18 AM

Report Run Date/Time: 06/16/2022 11:01:03 AM

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

 _____, KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 301973

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 **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

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 CLAYPOOL TOWN OF

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

588 I D	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		61,066.93	4,412.38	4,842.98	59.00	70,381.29				70,381.29
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
429			Cty/Tn LR&S						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00

 , KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

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 ETNA GREEN TOWN OF

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

588 2022 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
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
589		TOTALS		64,117.45	4,360.94	5,658.99	0.00	74,137.38	0.00	0.00	14,750.00	59,387.38

Vendor # 8101

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

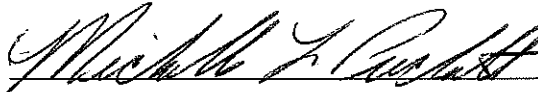
PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

In favor of ETNA 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		33,018.00	1,633.05	62.75	178.88	34,892.68				34,892.68
403			Twp Recreation		391.08	19.34	0.74	2.12	413.28				413.28
404			Twp Fire		25,425.22	1,142.54	480.33	63.59	27,111.68				27,111.68
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		14,958.66	672.20	282.60	37.41	15,950.87				15,950.87
446			Twp Assistance						0.00				0.00
													</


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of FRANKLIN TOWNSHIP

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

588 2022 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Twp General		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
589		TOTALS		46,955.92	3,172.93	243.55	81.00	50,453.40	0.00	0.00	0.00	50,453.40


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

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 HARRISON TOWNSHIP

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

588 2022 43 I D YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
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
589		TOTALS		91,330.41	7,070.55	227.93	984.00	99,612.89	0.00	0.00	0.00	99,612.89

Vendor # 8104

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

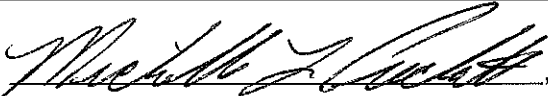
4. Taxing Unit

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

in favor of JACKSON TOWNSHIP

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

588 2022 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Twp General		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
589		TOTALS		58,434.97	4,019.19	0.00	269.00	62,723.16	0.00	0.00	0.00	62,723.16


Michelle L Puckett

KOSCIUSKO COUNTY AUDITOR

Vendor # 8105

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

588 I D	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

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

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

588	2022	43			TAXES					DEDUCTIONS			Net Total Distributed
I D	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME										
407			TIF		72,380.07				72,380.07				72,380.07


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

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

588 2022 43			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
FUND NUMBER		FUND NAME											
407		TIF			275,653.11				275,653.11				275,653.11

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

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

588 2022 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
407		TIF		36,972.50				36,972.50				36,972.50
589		TOTALS		36,972.50	0.00	0.00	0.00	36,972.50	0.00	0.00	0.00	36,972.50


Michelle L. Puckett
KOSCIUSKO COUNTY AUDITOR

Vendor # 006333

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of KOS CO SOLID WASTE MANAGEMENT DISTRICT

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

588	2022	43			TAXES					DEDUCTIONS			
ID	YEAR	CO	TYPE	KEY									
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed	
420		Solid Waste Mgt District		3,891.78	223.48		308.00	4,423.26				4,423.26	


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES


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

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

in favor of **KOSCIUSKO COUNTY**

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

588 2022 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
702		County Highway						0.00				0.00
706		County LR&S						0.00				0.00
1000		County General		7,141,405.53	410,072.01	44,705.22	27,444.25	7,623,627.01				7,623,627.01
1135		County Cum Bridge		393,069.21	22,570.72	2,460.61	1,510.56	419,611.10				419,611.10
1138		County Cum Cap Development		1,295,960.81	74,416.35	8,112.72	4,980.35	1,383,470.23				1,383,470.23
1159		County Health		537,064.84	30,839.19	3,362.03	2,063.93	573,329.99				573,329.99
1224		County Reassessment		7,783.53	446.95	48.72	29.91	8,309.11				8,309.11
589		TOTALS		9,375,283.92	538,345.22	58,689.30	36,029.00	10,008,347.44	0.00	0.00	0.00	10,008,347.44


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of 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			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				11,169.58	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

Vendor # 8124

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

588 2022 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
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
589		TOTALS		394,496.98	30,354.15	6,670.68	1,381.00	432,902.81	0.00	0.00	0.00	432,902.81


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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: **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				44,940.12	1,527.86			46,467.98				46,467.98
416	Cty/Tn Street MVH				6,037.50	205.26			6,242.76				6,242.76
417	Cty/Tn Park & Recreation				16,316.55	554.73			16,871.28				16,871.28
418	Cty/Tn Police Pension								0.00				0.00
422	Cty/Tn Aviation				1,280.82	43.54			1,324.36				1,324.36
426	Cty/Tn Cum Cap Development				2,315.69	78.73			2,394.42				2,394.42
429	Cty/Tn LR&S								0.00				0.00

Vendor # 10120

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of NORTH WEBSTER LIBRARY

in the following amounts and funds: 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				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
								</					

Vendor # 8125

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

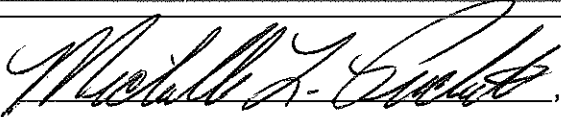
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

588 2022 43 ID YEAR CO		TYPE KEY		TAXES					DEDUCTIONS		
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records
414		Cty/Tn General		250,076.12	11,841.17	3,299.68	762.00	265,978.97			
416		Cty/Tn Street MVH		30,193.27	1,429.66	398.39	92.00	32,113.32			
423		Cty/Tn Rainy Day						0.00			
426		Cty/Tn Cum Cap Development						0.00			
429		Cty/Tn LR&S						0.00			
2379		Cty/Tn CCI						0.00			
589		TOTALS		280,269.39	13,270.83	3,698.07	854.00	298,092.29	0.00	0.00	0.00


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8133

County Form No. 22 (Rev. 1999)

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 **PIERCETON LIBRARY**


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

ID	YEAR	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				37,438.24	2,436.42	522.49	237.00	40,634.15				40,634.15
2011	Library LIRF								0.00				0.00
589	TOTALS				37,438.24	2,436.42	522.49	237.00	40,634.15	0.00	0.00	0.00	40,634.15

Kosciusko County

Settlement Date/Time: 06/02/2022 10:34:18 AM

Report Run Date/Time: 06/16/2022 11:01:03 AM

 KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

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

588 2022 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
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
589		TOTALS		167,668.72	8,776.05	8,716.95	862.00	186,023.72	0.00	0.00	0.00	186,023.72

Vendor # 8108

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

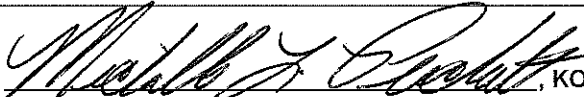
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

588 2022 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Twp General						0.00				0.00
403		Twp Recreation		2,865.97	229.55	0.07	77.57	3,173.16				3,173.16
404		Twp 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		Twp Rainy Day						0.00				0.00
438		Twp Cum Fire		43,059.34	3,785.98	26.76	160.81	47,032.89				47,032.89
446		Twp Assistance						0.00				0.00
589		TOTALS		179,049.89	15,114.81	63.49	2,541.00	196,769.19	0.00	0.00	0.00	196,769.19


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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

588	2022	43			TAXES					DEDUCTIONS			
ID	YEAR	CO	TYPE	KEY									
FUND NUMBER		FUND NAME			General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General				29,880.88	1,983.72		255.00	32,119.60				32,119.60
403	Twp Recreation								0.00				0.00
404	Twp Fire				8,811.02	584.69		27.35	9,423.06				9,423.06
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				25,660.16	1,702.78		79.65	27,442.59				27,442.59
446	Twp Assistance								0.00				0.00
589	TOTALS				64,352.06	4,271.19	0.00	362.00	68,985.25	0.00	0.00	0.00	68,985.25

Vendor # 8111

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

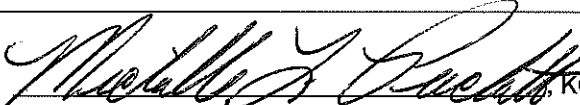
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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: 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		20,662.30	1,511.43	15.61	618.00	22,807.34				22,807.34
403			Twp Recreation						0.00				0.00
404			Twp Fire		23,373.96	1,630.33		338.32	25,342.61				25,342.61
433			Town EMS						0.00				0.00
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		28,511.09	1,988.65		412.68	30,912.42				30,912.42
446			Twp Assistance						0.00				0.00


MICHELLE L. PUCKETT
KOSCIUSKO COUNTY AUDITOR

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

588 2022 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
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
589		TOTALS		10,911.79	1,158.03	0.00	0.00	12,069.82	0.00	0.00	0.00	12,069.82

Vendor # 8134

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

588 2022 43			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
FUND NUMBER			FUND NAME										
408			Library General		300,413.96	11,630.71	443.39	350.00	312,838.06				312,838.06
603			Library Rainy Day						0.00				0.00

Vendor # 8129

County Form No. 22 (Rev. 1999)

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 **SYRACUSE TOWN (OAKWOOD TIF)**

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

[illegible]

Kosciusko County

Settlement Date/Time: 06/02/2022 10:34:18 AM

Report Run Date/Time: 06/16/2022 11:01:03 AM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES


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

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

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

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

Kosciusko County
Settlement Date/Time: 06/02/2022 10:34:18 AM
Report Run Date/Time: 06/16/2022 11:01:03 AM

 KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

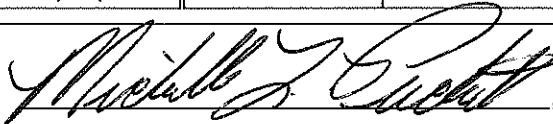
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

588 2022 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS		
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records
414		Cty/Tn General		503,787.44	22,272.42	3,838.35	395.49	530,293.70			
416		Cty/Tn Street MVH		519,985.33	22,988.53	3,961.75	408.20	547,343.81			
423		Cty/Tn Rainy Day						0.00			
424		Cty/Tn Cum Sewer		36,527.89	1,614.90	278.31	28.68	38,449.78			
425		Cty/Tn Cum Cap Improvement		21,156.43	935.32	161.19	16.61	22,269.55			
426		Cty/Tn Cum Cap Development		28,263.67	1,249.54	215.34	22.19	29,750.74			
427		Cty/Tn Cum Park & Recreation		15,867.32	701.49	120.89	12.46	16,702.16			
428		Cty/Tn Park		373,708.46	16,521.64	2,847.28	293.37	393,370.75			
429		Cty/Tn LR&S						0.00			
2379		Cty/Tn CCI						0.00			
589		TOTALS		1,499,296.54	66,283.84	11,423.11	1,177.00	1,578,180.49	0.00	0.00	0.00


Michelle L. Puckett

KOSCIUSKO COUNTY AUDITOR

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

588 I D	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			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

Vendor # 234

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of TIPPECANOE VALLEY SCHOOL CORP

in the following amounts and funds: JUNE SETTLEMENT, 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											
411		School Debt Service			1,089,369.23	78,861.95	5,774.63	15,070.89	1,189,076.70				1,189,076.70
436		School Education							0.00				0.00
437		School Operations			1,553,211.58	113,556.14	8,315.09	21,701.11	1,696,783.92				1,696,783.92

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of TRITON SCHOOL CORP

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

588	2022	43			TAXES					DEDUCTIONS			
I D	YEAR	CO	TYPE	KEY									
FUND NUMBER			FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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
			</										

Vendor # 8113

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TURKEY CREEK TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 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				53,790.33	2,082.52	15.31	267.65	56,155.81				56,155.81
403	Twp Recreation								0.00				0.00
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				35,521.92	1,375.25	10.11	8.36	36,915.64				36,915.64
450	Twp Sp Fire Equip Replace								0.00				0.00
455	Twp Sp Fire Ter Gen				1,062,612.89	41,139.69	302.44	249.99	1,104,305.01				1,104,305.01

Prescribed by State Board of Accounts

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

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

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

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

588	2022	43			TAXES					DEDUCTIONS			Net Total Distributed
I D	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME										
22			Ref Sch Post09		95,291.55	2,994.74		284.92	98,571.21				98,571.21
411			School Debt Service		583,108.88	18,325.38		1,743.45	603,177.71				603,177.71
436			School Education						0.00				0.00
437			School Operations		653,606.42	20,786.81		1,977.63	676,370.86				676,370.86
602			School Rainy Day						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 **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			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		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

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: **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												
287	Ref Debt Post09				1,536,604.42	89,858.81	16,986.17	5,269.24	1,648,718.64				1,648,718.64
411	School Debt Service				5,437,846.72	343,595.42	64,950.44	20,148.12	5,866,540.70				5,866,540.70
436	School Education								0.00				0.00
437	School Operations				6,892,620.85	458,459.36	86,663.35	26,883.64	7,464,627.20			2,816.00	7,461,811.20
602	School Rainy Day								0.00				0.00

Vendor # 8135

County Form No. 22 (Rev. 1999)

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 **WARSAW LIBRARY**


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

588 2022 43 ID YEAR CO TYPE KEY					TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME			General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
408		Library General			1,179,160.30	68,381.96	4,102.95	3,456.00	1,255,101.21				1,255,101.21
603		Library Rainy Day							0.00				0.00
												</	

Kosciusko County

Settlement Date/Time: 06/02/2022 10:34:18 AM

Report Run Date/Time: 06/16/2022 11:01:03 AM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

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

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

588 2022 43 ID YEAR CO TYPE KEY					TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME			General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
407		TIF			1,713,578.88				1,713,578.88				1,713,578.88
					028-726006-73	04/29/2022	\$45,320.80						
					028-711003-00	04/29/2022	\$2,628.92						
					028-202230-29	04/29/2022	\$112,413.58						
589 TOTALS					1,713,578.88	0.00	0.00	0.00	1,713,578.88	0.00	0.00	0.00	1,713,578.88

Vendor # 301974

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 WARSAW REDEV COM (WARSAW CENTRAL TIF)

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

588 2022 43			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
FUND NUMBER		FUND NAME											
407		TIF			177,951.13				177,951.13				177,951.13

Vendor # 301974

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 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			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			75,959.99					75,959.99				75,959.99

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

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

588	2022	43			TAXES					DEDUCTIONS			
ID	YEAR	CO	TYPE	KEY									
FUND NUMBER		FUND NAME			General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407			TIF		14,681.66				14,681.66				14,681.66
				</									

Vendor # 228

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: **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											
411	School Debt Service				4,783,862.73	234,954.90	23,621.39	9,267.18	5,051,706.20	157,211.07			4,894,495.13
436	School Education								0.00				0.00
437	School Operations				4,596,393.95	226,325.69	22,753.85	8,926.82	4,854,400.31	151,437.14			4,702,963.17
602	School Rainy Day								0.00				0.00

Vendor # 8116

County Form No. 22 (Rev. 1999)

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 **WAYNE TOWNSHIP**

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

588	2022	43			TAXES					DEDUCTIONS			
ID	YEAR	CO	TYPE	KEY									
FUND NUMBER			FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401			Twp General		13,001.01	767.08	1,161.97	688.71	15,618.77				15,618.77
403			Twp Recreation		15,786.93	931.46	1,410.96	836.29	18,965.64				18,965.64
434			Twp Rainy Day						0.00				0.00
446			Twp Assistance						0.00				0.00
453			Twp Cemetery						0.00				0.00

Kosciusko County

Settlement Date/Time: 06/02/2022 10:34:18 AM

Report Run Date/Time: 06/16/2022 11:01:03 AM

 KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

Vendor # 233

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: 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										
411			School Debt Service		793,428.77	56,540.85	6,435.74	3,881.90	860,287.26				860,287.26
436			School Education						0.00				0.00
437			School Operations		1,201,912.76	85,659.85	9,750.21	5,881.10	1,303,203.92			768.00	1,302,435.92
602			School Rainy Day						0.00				0.00

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 WINONA LAKE REDEVELOPMENT COM (RES TIF)

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

[illegible]

Kosciusko County

Settlement Date/Time: 06/02/2022 10:34:18 AM

Report Run Date/Time: 06/16/2022 11:01:03 AM

Michelle L. Puckett
Michelle L. Puckett

KOSCIUSKO COUNTY AUDITOR

Vendor # 8130

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of WINONA LAKE TOWN OF

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

588 2022 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414		Cty/Tn General		419,414.31	32,114.53	583.19	324.73	452,436.76				452,436.76
416		Cty/Tn Street MVH		220,503.12	16,883.91	306.60	170.72	237,864.35				237,864.35
423		Cty/Tn Rainy Day						0.00				0.00
426		Cty/Tn Cum Cap Development		55,246.41	4,230.21	76.82	42.77	59,596.21				59,596.21
428		Cty/Tn Park		95,294.02	7,296.66	132.50	73.78	102,796.96				102,796.96
429		Cty/Tn LR&S						0.00				0.00
2379		Cty/Tn CCI						0.00				0.00
589		TOTALS		790,457.86	60,525.31	1,099.11	612.00	852,694.28	0.00	0.00	0.00	852,694.28


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR