

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

ACH

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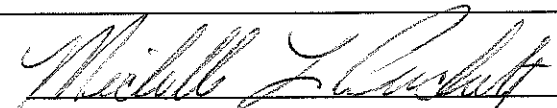
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508216 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **BELL MEMORIAL LIBRARY**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				139,015.83	10,637.61	332.42	965.29	150,951.15				150,951.15
409	Library Debt Service				29,302.46	2,222.90	69.47	201.71	31,796.54				31,796.54
603	Library Rainy Day								0.00				0.00
TOTALS					168,318.29	12,860.51	401.89	1,167.00	182,747.69	0.00	0.00	0.00	182,747.69


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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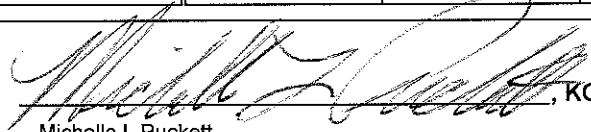
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508217 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **BURKET TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
414	Cty/Tn General				8,255.33	1,322.62	69.67	72.00	9,719.62				9,719.62
416	Cty/Tn Street MVH								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				8,255.33	1,322.62	69.67	72.00	9,719.62	0.00	0.00	0.00	9,719.62


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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. 508218 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAY TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				17,215.60	1,111.01	161.51	260.87	18,748.99				18,748.99
403	Twp Recreation								0.00				0.00
404	Twp Fire				12,561.68	816.56		16.76	13,395.00				13,395.00
406	Twp EMS				4,567.88	296.93		6.10	4,870.91				4,870.91
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				15,844.84	1,029.98		21.14	16,895.96				16,895.96
446	Twp Assistance				3,044.22	196.46	28.56	46.13	3,315.37				3,315.37
589	TOTALS				53,234.22	3,450.94	190.07	351.00	57,226.23	0.00	0.00	0.00	57,226.23

Michelle L. Puckett
 MICHELLE L. PUCKETT
 KOSCIUSKO COUNTY AUDITOR

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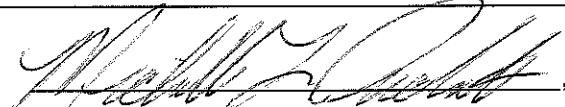
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508219 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, 2016 on account of taxes due said government unit.

588 ID	2016 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				6,260.05				6,260.05				6,260.05
589 TOTALS					6,260.05	0.00	0.00	0.00	6,260.05	0.00	0.00	0.00	6,260.05


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 301973

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JUNE 17, 2016

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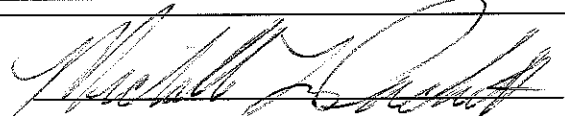
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508219 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, 2016 on account of taxes due said government unit.

588 I D	2016 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				8,428.75				8,428.75				8,428.75
589	TOTALS				8,428.75	0.00	0.00	0.00	8,428.75	0.00	0.00	0.00	8,428.75


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508220 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAYPOOL TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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				51,192.83	3,070.72	2,593.62	51.00	56,908.17			5,265.00	51,643.17
416	Cty/Tn Street MVH								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					51,192.83	3,070.72	2,593.62	51.00	56,908.17	0.00	0.00	5,265.00	51,643.17


 Michelle L. Puckett
 KOSCIUSKO COUNTY AUDITOR

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2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508221 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **ETNA GREEN TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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				41,921.70	3,449.48	2,967.18		48,338.36			1,022.00	47,316.36
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				896.51	73.77	63.45		1,033.73				1,033.73
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					42,818.21	3,523.25	3,030.63	0.00	49,372.09	0.00	0.00	1,022.00	48,350.09


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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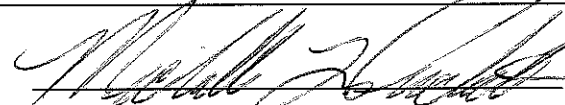
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508223 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **FRANKLIN TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
401	Twp General				9,941.72	676.12	77.63	35.12	10,730.59				10,730.59
403	Twp Recreation				4,491.44	305.46	35.07	15.86	4,847.83				4,847.83
404	Twp Fire				15,366.05	1,047.29		8.77	16,422.11				16,422.11
406	Twp EMS				3,912.22	266.64		2.23	4,181.09				4,181.09
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				2,270.95	154.44	17.73	8.02	2,451.14				2,451.14
589	TOTALS				35,982.38	2,449.95	130.43	70.00	38,632.76	0.00	0.00	0.00	38,632.76


 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. 508226 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **JEFFERSON TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				10,850.98	437.73		48.28	11,336.99				11,336.99
404	Twp Fire				19,762.68	796.70		5.92	20,565.30				20,565.30
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				13,610.15	548.67		4.08	14,162.90				14,162.90
446	Twp Assistance				4,208.86	169.79		18.72	4,397.37				4,397.37
600	Twp Emergency Fire Loan								0.00				0.00
589	TOTALS				48,432.67	1,952.89	0.00	77.00	50,462.56	0.00	0.00	0.00	50,462.56


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

006333
Vendor # 301971

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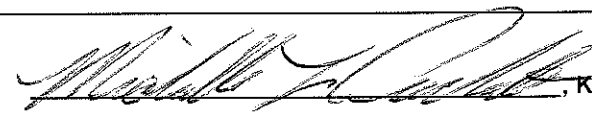
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508227 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SOLID WASTE MANAGEMENT DISTRICT**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				50,072.77	2,933.85		266.00	53,272.62				53,272.62
589	TOTALS				50,072.77	2,933.85	0.00	266.00	53,272.62	0.00	0.00	0.00	53,272.62


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8122

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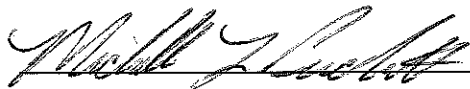
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508229 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **LEESBURG TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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				25,156.14	3,766.80	2,112.32	137.67	31,172.93			2,952.00	28,220.93
416	Cty/Tn Street MVH				22,719.45	3,401.93	1,907.71	124.33	28,153.42				28,153.42
423	Cty/Tn Rainy Day								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					47,875.59	7,168.73	4,020.03	262.00	59,326.35	0.00	0.00	2,952.00	56,374.35


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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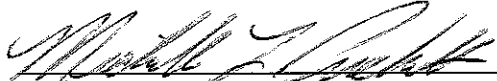
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508230 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MENTONE TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				139,434.89	9,279.31	892.83	677.40	150,284.43				150,284.43
416	Cty/Tn Street MVH								0.00				0.00
421	Cty/Tn Cemetery								0.00				0.00
426	Cty/Tn Cum Cap Development				5,680.48	378.03	36.37	27.60	6,122.48				6,122.48
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				145,115.37	9,657.34	929.20	705.00	156,406.91	0.00	0.00	0.00	156,406.91


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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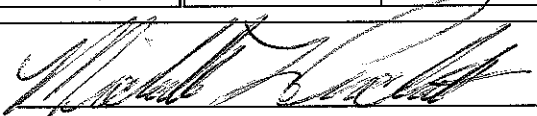
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508233 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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				197,053.92	13,218.90	2,287.03	767.59	213,327.44				213,327.44
416	Cty/Tn Street MVH				81,872.57	5,492.23	950.22	318.92	88,633.94				88,633.94
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				9,226.81	618.96	107.09	35.94	9,988.80				9,988.80
425	Cty/Tn Cum Cap Improvement				11,810.32	792.27	137.07	46.00	12,785.66				12,785.66
426	Cty/Tn Cum Cap Development				7,842.79	526.12	91.02	30.55	8,490.48				8,490.48
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				307,806.41	20,648.48	3,572.43	1,199.00	333,226.32	0.00	0.00	0.00	333,226.32


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8107

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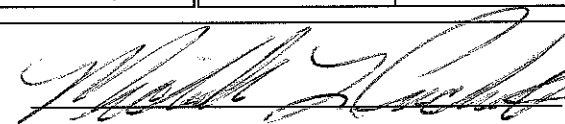
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508234 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MONROE TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				4,766.41	345.00		24.20	5,135.61			616.00	4,519.61
404	Twp Fire				18,216.84	1,318.57		19.00	19,554.41				19,554.41
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				1,142.63	82.71		5.80	1,231.14				1,231.14
600	Twp Emergency Fire Loan								0.00				0.00
589 TOTALS					24,125.88	1,746.28	0.00	49.00	25,921.16	0.00	0.00	616.00	25,305.16


KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

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2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508235 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NAPPANEE LIBRARY**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				76,211.88	2,552.81			78,764.69				78,764.69
409	Library Debt Service				8,656.49	280.68			8,937.17				8,937.17
2011	Library LIRF								0.00				0.00
589	TOTALS				84,868.37	2,833.49	0.00	0.00	87,701.86	0.00	0.00	0.00	87,701.86


 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

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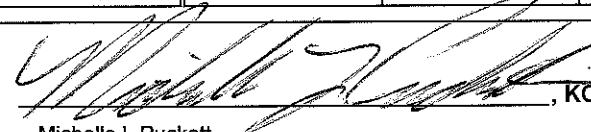
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508236 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NAPPANEE CITY OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				46,163.80	1,883.50			48,047.30				48,047.30
416	Cty/Tn Street MVH				4,593.24	187.40			4,780.64				4,780.64
417	Cty/Tn Park & Recreation				11,219.07	457.74			11,676.81				11,676.81
418	Cty/Tn Police Pension								0.00				0.00
422	Cty/Tn Aviation				994.60	40.58			1,035.18				1,035.18
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				1,276.70	52.09			1,328.79				1,328.79
429	Cty/Tn LR&S								0.00				0.00
1191	Cty/Tn Cum Fire Spec								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				64,247.41	2,621.31	0.00	0.00	66,868.72	0.00	0.00	0.00	66,868.72


 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016
ACH

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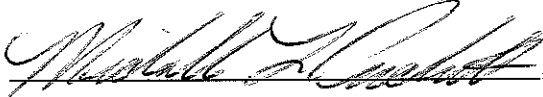
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508237 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NORTH WEBSTER LIBRARY**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				255,407.98	17,314.95			272,722.93				272,722.93
589	TOTALS				255,407.98	17,314.95	0.00	0.00	272,722.93	0.00	0.00	0.00	272,722.93


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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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. 508238 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NORTH WEBSTER TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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				219,942.36	13,671.56	1,899.72	711.75	236,225.39			3,968.00	232,257.39
416	Cty/Tn Street MVH				2,154.51	133.92	18.61	6.97	2,314.01				2,314.01
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				7,193.86	447.17	62.14	23.28	7,726.45				7,726.45
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					229,290.73	14,252.65	1,980.47	742.00	246,265.85	0.00	0.00	3,968.00	242,297.85

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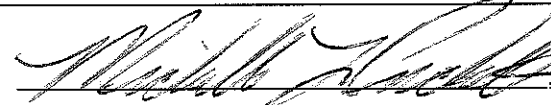
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508239 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON LIBRARY**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				35,389.05	1,928.19	279.82	206.00	37,803.06				37,803.06
2011	Library LIRF								0.00				0.00
589	TOTALS				35,389.05	1,928.19	279.82	206.00	37,803.06	0.00	0.00	0.00	37,803.06


 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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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. 508240 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON REDEVELOPMENT COMMISSION**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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				169,969.75				169,969.75				169,969.75
589 TOTALS					169,969.75	0.00	0.00	0.00	169,969.75	0.00	0.00	0.00	169,969.75


 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

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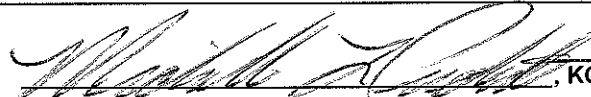
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508241 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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				141,188.10	5,982.91	4,668.30	749.00	152,588.31			4,602.00	147,986.31
416	Cty/Tn Street MVH								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development								0.00				0.00
428	Cty/Tn Park								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				141,188.10	5,982.91	4,668.30	749.00	152,588.31	0.00	0.00	4,602.00	147,986.31


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508242 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PLAIN TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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				32,511.22	2,386.80	0.29	497.35	35,395.66				35,395.66
403	Twp Recreation				322.19	23.63		4.92	350.74				350.74
404	Twp Fire				43,024.44	3,133.65	17.32	168.60	46,344.01				46,344.01
433	Town EMS				26,067.52	1,914.18	0.24	398.87	28,380.81				28,380.81
434	Twp Rainy Day								0.00				0.00
435	Township Debt Service				36,173.28	2,646.75	0.32	551.52	39,371.87				39,371.87
438	Twp Cum Fire				38,634.19	2,813.89	15.56	151.40	41,615.04				41,615.04
446	Twp Assistance				28,322.81	2,079.60	0.26	433.34	30,836.01				30,836.01
589	TOTALS				205,055.65	14,998.50	33.99	2,206.00	222,294.14	0.00	0.00	0.00	222,294.14


 MICHELLE L. PUCKETT
 KOSCIUSKO COUNTY AUDITOR

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JUNE 17, 2016
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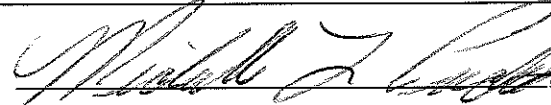
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508243 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PRAIRIE TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				16,740.23	1,054.52		164.43	17,959.18				17,959.18
403	Twp Recreation				4,364.19	274.92		42.86	4,681.97				4,681.97
404	Twp Fire				6,968.06	438.76		82.24	7,489.06				7,489.06
406	Twp EMS								0.00				0.00
433	Town EMS				911.92	57.45		10.76	980.13				980.13
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire								0.00				0.00
446	Twp Assistance				1,498.16	94.37		14.71	1,607.24				1,607.24
589	TOTALS				30,482.56	1,920.02	0.00	315.00	32,717.58	0.00	0.00	0.00	32,717.58


MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508244 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SCOTT TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
401	Twp General				7,756.08	234.05		43.00	8,033.13				8,033.13
404	Twp Fire				6,863.29	207.11		32.00	7,102.40				7,102.40
446	Twp Assistance								0.00				0.00
589 TOTALS					14,619.37	441.16	0.00	75.00	15,135.53	0.00	0.00	0.00	15,135.53

Vendor # 8127

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JUNE 17, 2016

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2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508246 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SIDNEY TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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				9,195.88	983.52			10,179.40			1,229.00	8,950.40
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					9,195.88	983.52	0.00	0.00	10,179.40	0.00	0.00	1,229.00	8,950.40


 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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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. 508247 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SILVER LAKE TOWN OF**

In the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				117,995.38	8,586.91	274.78	5.47	126,862.54				126,862.54
416	Cty/Tn Street MVH				44,653.73	3,249.59	103.99	2.07	48,009.38				48,009.38
417	Cty/Tn Park & Recreation				4,431.29	322.48	10.32	0.21	4,764.30				4,764.30
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				5,497.87	400.10	12.80	0.25	5,911.02				5,911.02
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					172,578.27	12,559.08	401.89	8.00	185,547.24	0.00	0.00	0.00	185,547.24

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JUNE 17, 2016

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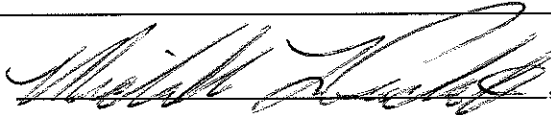
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508248 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SYRACUSE LIBRARY**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				226,819.78	9,205.80	237.45	304.00	236,567.03				236,567.03
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
589 TOTALS					226,819.78	9,205.80	237.45	304.00	236,567.03	0.00	0.00	0.00	236,567.03


 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

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JUNE 17, 2016

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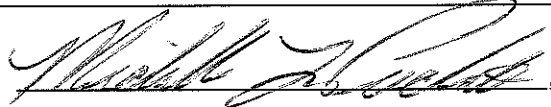
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508249 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				27,557.70				27,557.70				27,557.70
TOTALS					27,557.70	0.00	0.00	0.00	27,557.70	0.00	0.00	0.00	27,557.70


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508249 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				32,191.35				32,191.35				32,191.35
TOTALS					32,191.35	0.00	0.00	0.00	32,191.35	0.00	0.00	0.00	32,191.35


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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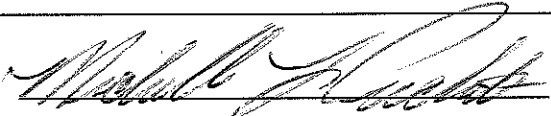
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508249 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SYRACUSE TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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				406,406.08	21,743.03	2,416.22	403.66	430,968.99				430,968.99
416	Cty/Tn Street MVH				359,578.35	19,237.70	2,137.82	357.14	381,311.01				381,311.01
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				24,997.43	1,337.38	148.62	24.83	26,508.26				26,508.26
425	Cty/Tn Cum Cap Improvement				14,704.37	786.69	87.42	14.60	15,593.08				15,593.08
426	Cty/Tn Cum Cap Development				22,395.88	1,198.20	133.15	22.24	23,749.47				23,749.47
427	Cty/Tn Cum Park & Recreation				10,858.61	580.94	64.56	10.79	11,514.90				11,514.90
428	Cty/Tn Park				190,025.68	10,166.51	1,129.77	188.74	201,510.70				201,510.70
429	Cty/Tn LR&S								0.00				0.00
589	TOTALS				1,028,966.40	55,050.45	6,117.56	1,022.00	1,091,156.41	0.00	0.00	0.00	1,091,156.41


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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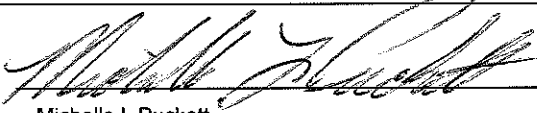
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508251 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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												
410	xxSchool General								0.00				0.00
411	School Debt Service				906,577.04	67,325.59	3,219.03	13,620.26	990,741.92				990,741.92
412	School Bus Replacement				123,227.02	9,201.37	439.94	1,861.48	134,729.81				134,729.81
413	School Transportation				493,985.20	36,886.52	1,763.64	7,462.31	540,097.67				540,097.67
431	School Capital Projects				594,647.67	44,403.13	2,123.03	8,982.95	650,156.78				650,156.78
589	TOTALS				2,118,436.93	157,816.61	7,545.64	31,927.00	2,315,726.18	0.00	0.00	0.00	2,315,726.18


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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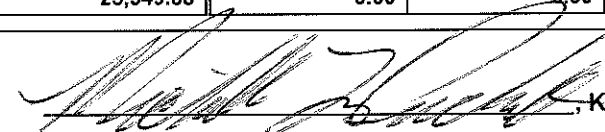
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508252 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, 2016 on account of taxes due said government unit.

588 ID	2016 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				25,349.88				25,349.88				25,349.88
TOTALS					25,349.88	0.00	0.00	0.00	25,349.88	0.00	0.00	0.00	25,349.88


 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

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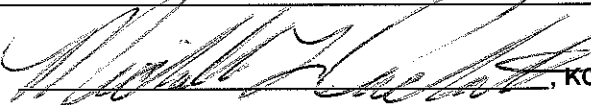
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508252 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, 2016 on account of taxes due said government unit.

588 ID	2016 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				38,971.55				38,971.55				38,971.55
589	TOTALS				38,971.55	0.00	0.00	0.00	38,971.55	0.00	0.00	0.00	38,971.55


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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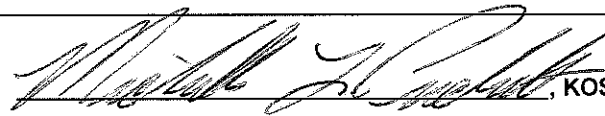
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508252 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, 2016 on account of taxes due said government unit.

588 2016 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	169,313.83				169,313.83				169,313.83
589	TOTALS	169,313.83	0.00	0.00	0.00	169,313.83	0.00	0.00	0.00	169,313.83


 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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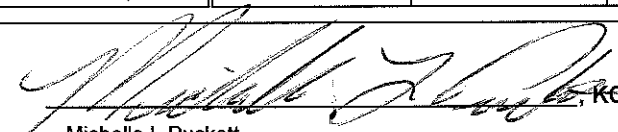
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508252 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, 2016 on account of taxes due said government unit.

588 I D	2016 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				21,891.52				21,891.52				21,891.52
589 TOTALS					21,891.52	0.00	0.00	0.00	21,891.52	0.00	0.00	0.00	21,891.52


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

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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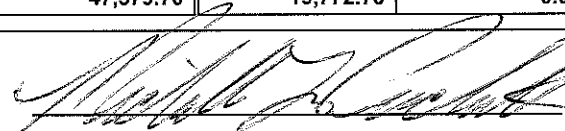
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508252 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, 2016 on account of taxes due said government unit.

588 I D	2016 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				47,579.70				47,579.70	19,772.78			27,806.92
589	TOTALS				47,579.70	0.00	0.00	0.00	47,579.70	19,772.78	0.00	0.00	27,806.92


 Michelle L. Puckett
 KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 ID	2016 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF								0.00				0.00
589	TOTALS				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor #

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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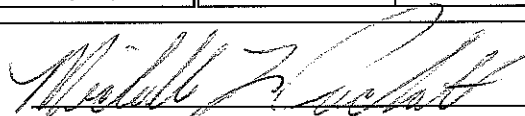
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508252 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **KOSCIUSKO COUNTY**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
702	County Highway								0.00				0.00
706	County LR&S								0.00				0.00
1000	County General				5,326,492.31	312,092.99	23,088.00	22,979.58	5,684,652.88				5,684,652.88
1135	County Cum Bridge				316,084.43	18,520.20	1,370.09	1,363.65	337,338.37				337,338.37
1138	County Cum Cap Development				995,196.57	58,311.13	4,313.74	4,293.48	1,062,114.92				1,062,114.92
1142	County Cum Jail								0.00				0.00
1159	County Health				400,582.27	23,471.17	1,736.35	1,728.19	427,517.98				427,517.98
1224	County Reassessment				212,809.28	12,469.06	922.43	918.10	227,118.87				227,118.87
The warrant number for this 22 is only for the CVET and FIT distributions.													
589	TOTALS				7,251,164.86	424,864.55	31,430.61	31,283.00	7,738,743.02	0.00	0.00	0.00	7,738,743.02


 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

PREPARE FOUR COPIES

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

Warsaw Indiana, June 24, 2016

I hereby certify that I have this day issued Warrant No. 508253 on the Treasurer of Kosciusko County, Indiana, in favor of _____ who is Treasurer _____ of State of Indiana _____ in the sum of One million five hundred seven thousand two hundred eighty seven and 35/100 Dollars on account of taxes due said government unit as follows:

Vendor 304941

June 2016 Settlement

588 ID	2016 YEAR	43 CO	1 TYPE	0000 KEY	TAXES				DEDUCTIONS			Net Total Distributed	
					General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records	Excise Advance		
NAME OF FUND													
442	SWETA				11,267.93			11,267.93				11,267.93	
442	Welfare Excise				61,084.90			61,084.90				61,084.90	
442	School Excise				1,434,934.52			1,434,934.52				1,434,934.52	
589	TOTALS				1,507,287.35	-	-	-	1,507,287.35	-	-	-	1,507,287.35

Michelle Cochran County Auditor

Vendor # 227

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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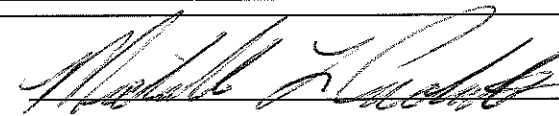
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508254 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TRITON SCHOOL CORP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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									
410			xxSchool General						0.00					0.00
411			School Debt Service		150,662.00	7,351.92	3,101.79	625.46	161,741.17	29,106.71				132,634.46
412			School Bus Replacement		25,080.63	1,223.88	516.35	104.12	26,924.98	4,845.37				22,079.61
413			School Transportation		89,007.29	4,343.34	1,832.46	369.50	95,552.59	17,195.49				78,357.10
431			School Capital Projects		120,903.81	5,899.81	2,489.13	501.92	129,794.67	23,357.64				106,437.03
448			School Pension Debt						0.00					0.00
589 TOTALS					385,653.73	18,818.95	7,939.73	1,601.00	414,013.41	74,505.21	0.00	0.00		339,508.20


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016
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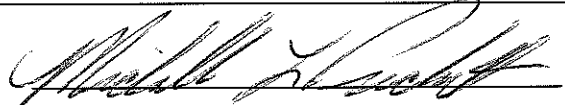
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508255 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TURKEY CREEK TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
401	Twp General				27,740.55	1,125.89	75.56	101.14	29,043.14				29,043.14
403	Twp Recreation				8,974.89	364.26	24.45	32.72	9,396.32				9,396.32
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				27,740.55	1,125.89	75.57	101.14	29,043.15				29,043.15
449	Twp Sp Fire Service General				784,894.33	31,856.04		165.68	816,916.05				816,916.05
450	Twp Sp Fire Equip Replace				266,798.80	10,828.40		56.32	277,683.52				277,683.52
589	TOTALS				1,116,149.12	45,300.48	175.58	457.00	1,162,082.18	0.00	0.00	0.00	1,162,082.18


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016
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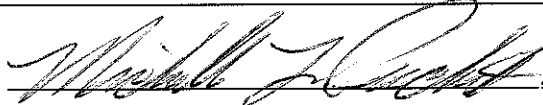
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508256 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **VAN BUREN TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				10,836.18	888.07	4.24	170.85	11,899.34				11,899.34
404	Twp Fire				27,994.25	2,404.94		23.15	30,422.34				30,422.34
406	Twp EMS								0.00				0.00
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				38,521.02	3,309.28		31.85	41,862.15				41,862.15
446	Twp Assistance				9,078.95	744.06	3.56	143.15	9,969.72				9,969.72
589	TOTALS				86,430.40	7,346.35	7.80	369.00	94,153.55	0.00	0.00	0.00	94,153.55


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016
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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. 508257 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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												
410	xxSchool General								0.00				0.00
411	School Debt Service				450,625.29	13,993.50		1,646.17	466,264.96				466,264.96
412	School Bus Replacement				33,659.11	1,069.20		125.78	34,854.09				34,854.09
413	School Transportation				186,548.45	5,926.14		697.14	193,171.73				193,171.73
431	School Capital Projects				247,510.79	7,862.65		924.95	256,298.39				256,298.39
448	School Pension Debt				22,985.57	713.75		83.96	23,783.28				23,783.28
602	School Rainy Day								0.00				0.00
589	TOTALS				941,329.21	29,565.24	0.00	3,478.00	974,372.45	0.00	0.00	0.00	974,372.45


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8135

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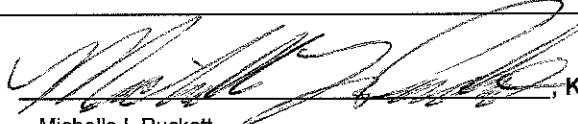
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508258 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW LIBRARY**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				924,214.10	56,952.92	2,197.30	3,000.00	986,364.32				986,364.32
409	Library Debt Service								0.00				0.00
603	Library Rainy Day								0.00				0.00
589 TOTALS					924,214.10	56,952.92	2,197.30	3,000.00	986,364.32	0.00	0.00	0.00	986,364.32


 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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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. 508259 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW COMMUNITY SCHOOLS**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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				1,126,026.57	66,275.93	8,418.20	4,233.78	1,204,954.48	23,002.96			1,181,951.52
410	xxSchool General								0.00				0.00
411	School Debt Service				4,345,965.64	275,767.86	35,027.32	17,616.39	4,674,377.21	1,243,699.43		21,544.00	3,409,133.78
412	School Bus Replacement				329,967.59	21,802.32	2,769.28	1,392.76	355,931.95	94,855.71			261,076.24
413	School Transportation				1,576,312.85	104,193.02	13,234.33	6,655.97	1,700,396.17	453,152.74			1,247,243.43
431	School Capital Projects				3,448,392.74	227,976.53	28,956.99	14,563.41	3,719,889.67	991,341.28			2,728,548.39
448	School Pension Debt				234,059.23	14,850.85	1,886.32	948.69	251,745.09	66,983.04			184,762.05
601	School State Loan								0.00				0.00
602	School Rainy Day								0.00				0.00
589	TOTALS				11,060,724.62	710,866.51	90,292.44	45,411.00	11,907,294.57	2,873,035.16	0.00	21,544.00	9,012,715.41


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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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. 508260 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				128,797.56				128,797.56				128,797.56
589 TOTALS					128,797.56	0.00	0.00	0.00	128,797.56	0.00	0.00	0.00	128,797.56

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JUNE 17, 2016
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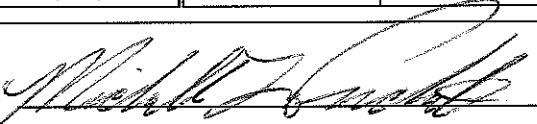
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508260 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				1,561,188.73				1,561,188.73				1,561,188.73
					028-726006-73	5/6/16			\$46,134.46				
					028-711003-00	4/20/16			\$2,378.62				
					028-202230-29	5/10/16			\$520,078.43				
589	TOTALS				1,561,188.73	0.00	0.00	0.00	1,561,188.73	0.00	0.00	0.00	1,561,188.73


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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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. 508260 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, 2016 on account of taxes due said government unit.

588 I D	2016 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				8,276.97				8,276.97				8,276.97
TOTALS					8,276.97	0.00	0.00	0.00	8,276.97	0.00	0.00	0.00	8,276.97

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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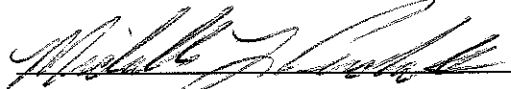
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508260 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, 2016 on account of taxes due said government unit.

588 I D	2016 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				163,488.68				163,488.68				163,488.68
589	TOTALS				163,488.68	0.00	0.00	0.00	163,488.68	0.00	0.00	0.00	163,488.68


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016
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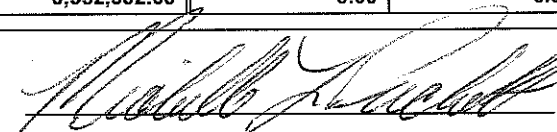
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508261 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW CITY OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				3,068,501.02	135,576.20	22,794.17	7,145.30	3,234,016.69				3,234,016.69
415	Cty/Tn Debt Service				225,847.75	9,433.56	1,586.05	497.18	237,364.54				237,364.54
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				536,631.84	23,709.84	3,986.30	1,249.58	565,577.56				565,577.56
418	Cty/Tn Police Pension				31,640.65	1,394.70	234.49	73.50	33,343.34				33,343.34
419	Cty/Tn Fire Pension				27,685.56	1,220.36	205.18	64.32	29,175.42				29,175.42
421	Cty/Tn Cemetery				217,559.04	9,607.91	1,615.36	506.37	229,288.68				229,288.68
422	Cty/Tn Aviation				60,644.59	2,673.16	449.44	140.25	63,907.44				63,907.44
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				210,088.32	9,278.60	1,560.00	489.01	221,415.93				221,415.93
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				52,294.97	2,305.12	387.56	121.49	55,109.14				55,109.14
451	Cty/Tn Sp Fire General				1,347,505.21	79,311.04	6,503.78	2,214.00	1,435,534.03				1,435,534.03
452	Cty/Tn Sp Fire Equip Replaceme				213,825.22	12,589.69	1,032.40	352.00	227,799.31				227,799.31
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				5,992,224.17	287,100.18	40,354.73	12,853.00	6,332,532.08	0.00	0.00	0.00	6,332,532.08


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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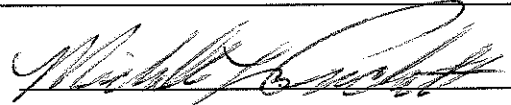
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508262 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WASHINGTON TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
401	Twp General				9,627.90	524.58	70.33	110.66	10,333.47				10,333.47
403	Twp Recreation				3,382.77	184.31	24.71	38.88	3,630.67				3,630.67
404	Twp Fire				30,206.37	1,792.60	6.00	127.00	32,131.97				32,131.97
433	Town EMS				11,969.83	652.18	87.45	137.58	12,847.04				12,847.04
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				9,037.15	536.31	1.80	38.00	9,613.26				9,613.26
446	Twp Assistance				3,556.25	193.77	25.98	40.88	3,816.88				3,816.88
589	TOTALS				67,780.27	3,883.75	216.27	493.00	72,373.29	0.00	0.00	0.00	72,373.29


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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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. 508263 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WAWASEE SCHOOL CORP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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												
410	xxSchool General								0.00				0.00
411	School Debt Service				2,944,629.03	155,981.54	11,032.93	7,017.54	3,118,661.04	1,012,028.50			2,106,632.54
412	School Bus Replacement				312,535.16	16,571.64	1,172.15	745.55	331,024.50	107,441.71			223,582.79
413	School Transportation				1,237,409.40	65,617.77	4,641.29	2,952.12	1,310,620.58	425,400.82			885,219.76
431	School Capital Projects				2,129,924.31	112,954.71	7,989.54	5,081.79	2,255,950.35	732,246.93			1,523,703.42
448	School Pension Debt								0.00				0.00
602	School Rainy Day								0.00				0.00
589 TOTALS					6,624,497.90	351,125.66	24,835.91	15,797.00	7,016,256.47	2,277,117.96	0.00	0.00	4,739,138.51

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508264 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WAYNE TOWNSHIP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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				31,520.54	1,920.98	161.44	155.13	33,758.09				33,758.09
403	Twp Recreation				45,448.22	2,769.78	232.78	223.67	48,674.45				48,674.45
433	Town EMS				156,869.65	9,560.20	803.47	772.03	168,005.35				168,005.35
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				35,185.71	2,144.35	180.22	173.17	37,683.45				37,683.45
589	TOTALS				269,024.12	16,395.31	1,377.91	1,324.00	288,121.34	0.00	0.00	0.00	288,121.34


 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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

I hereby certify that I have this day issued Warrant No. 508265 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WHITKO SCHOOL CORP**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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												
410	xxSchool General								0.00				0.00
411	School Debt Service			1,051,286.36	58,934.57	4,580.94	4,479.87	1,119,281.74	156,452.24		5,005.00	957,824.50	
412	School Bus Replacement			95,436.20	5,368.94	417.33	408.12	101,630.59	14,246.36			87,384.23	
413	School Transportation			296,337.90	16,672.91	1,295.98	1,267.38	315,574.17	44,241.35			271,332.82	
431	School Capital Projects			542,833.01	30,541.94	2,374.01	2,321.63	578,070.59	81,042.84			497,027.75	
448	School Pension Debt							0.00	(0.01)			0.01	
589	TOTALS			1,985,893.47	111,518.36	8,668.26	8,477.00	2,114,557.09	295,982.78	0.00	5,005.00	1,813,569.31	

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JUNE 17, 2016
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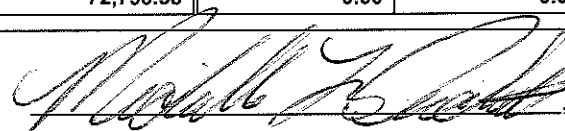
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 508266 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WINONA LAKE REDEVELOPMENT COMMISSION**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				72,798.38				72,798.38				72,798.38
589	TOTALS				72,798.38	0.00	0.00	0.00	72,798.38	0.00	0.00	0.00	72,798.38


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 17, 2016

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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. 508267, on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WINONA LAKE TOWN OF**

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 ID	2016 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				391,161.68	32,813.72	380.28	343.70	424,699.38				424,699.38
416	Cty/Tn Street MVH				196,361.43	16,472.34	190.89	172.53	213,197.19				213,197.19
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				17,953.54	1,506.08	17.45	15.77	19,492.84				19,492.84
428	Cty/Tn Park								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General								0.00				0.00
589 TOTALS					605,476.65	50,792.14	588.62	532.00	657,389.41	0.00	0.00	0.00	657,389.41