

Vendor # 8136

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

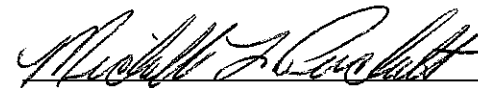
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509984 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **BELL MEMORIAL LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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		106,026.17	14,960.19	285.61	999.59	122,271.56				122,271.56
409			Library Debt Service		14,060.56	1,966.69	37.55	131.41	16,196.21				16,196.21
603			Library Rainy Day						0.00				0.00
589 TOTALS					120,086.73	16,926.88	323.16	1,131.00	138,467.77	0.00	0.00	0.00	138,467.77


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 8119

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts


I hereby certify that I have this day issued Warrant No. 509985 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **BURKET TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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		4,967.58	1,293.70	56.03	69.00	6,386.31				6,386.31
416			Cty/Tn Street MVH						0.00				0.00
423			Cty/Tn Rainy Day						0.00				0.00
426			Cty/Tn Cum Cap Development						0.00				0.00
429			Cty/Tn LR&S						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00
589 TOTALS					4,967.58	1,293.70	56.03	69.00	6,386.31	0.00	0.00	0.00	6,386.31


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. 509986 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAY TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				11,561.83	1,451.51	130.06	252.73	13,396.13				13,396.13
403	Twp Recreation								0.00				0.00
404	Twp Fire				8,253.50	1,039.50		15.75	9,308.75				9,308.75
406	Twp EMS				2,977.73	375.04		5.68	3,358.45				3,358.45
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				10,778.10	1,357.47		20.57	12,156.14				12,156.14
446	Twp Assistance				2,025.16	254.25	22.78	44.27	2,346.46				2,346.46
589 TOTALS					35,596.32	4,477.77	152.84	339.00	40,565.93	0.00	0.00	0.00	40,565.93

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. 509987 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				6,258.70				6,258.70				6,258.70
589	TOTALS				6,258.70	0.00	0.00	0.00	6,258.70	0.00	0.00	0.00	6,258.70

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

Vendor # 301973

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts


I hereby certify that I have this day issued Warrant No. 509987 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				7,464.55				7,464.55				7,464.55
589 TOTALS					7,464.55	0.00	0.00	0.00	7,464.55	0.00	0.00	0.00	7,464.55


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8120

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. 509988 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAYPOOL TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				35,087.72	4,302.33	1,741.15	40.91	41,172.11				41,172.11
416	Cty/Tn Street MVH				6,940.03	850.96	344.38	8.09	8,143.46				8,143.46
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					42,027.75	5,153.29	2,085.53	49.00	49,315.57	0.00	0.00	0.00	49,315.57


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8121

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. 509989 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **ETNA GREEN TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				38,446.32	4,172.24	2,386.02		45,004.58				45,004.58
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				820.22	89.01	50.90		960.13				960.13
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					39,266.54	4,261.25	2,436.92	0.00	45,964.71	0.00	0.00	0.00	45,964.71


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 8101

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

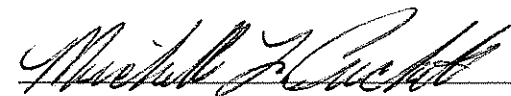
I hereby certify that I have this day issued Warrant No. 509990 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **ETNA TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 2017 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										
401			Twp General		6,958.48	780.99	11.91	66.23	7,817.61				7,817.61
403			Twp Recreation		360.40	40.45	0.62	3.43	404.90				404.90
404			Twp Fire		1,887.98	214.05	120.33	30.77	2,253.13				2,253.13
433			Town EMS		5,405.99	606.74	9.26	51.46	6,073.45				6,073.45
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		3,266.85	370.38	208.21	53.23	3,898.67				3,898.67
446			Twp Assistance		3,243.60	364.04	5.55	30.88	3,644.07				3,644.07
589			TOTALS		21,123.30	2,376.65	355.88	236.00	24,091.83	0.00	0.00	0.00	24,091.83


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8102

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts


I hereby certify that I have this day issued Warrant No. 509991 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **FRANKLIN TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				7,894.01	664.30	62.36	33.89	8,654.56				8,654.56
403	Twp Recreation				3,588.19	301.95	28.35	15.41	3,933.90				3,933.90
404	Twp Fire				12,284.15	1,008.76		7.96	13,300.87				13,300.87
406	Twp EMS				3,145.94	258.34		2.04	3,406.32				3,406.32
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				1,794.10	150.98	14.17	7.70	1,966.95				1,966.95
589 TOTALS					28,706.39	2,384.33	104.88	67.00	31,262.60	0.00	0.00	0.00	31,262.60


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8103

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2017
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. 509992 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **HARRISON TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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		16,067.18	2,279.79	33.68	458.60	18,839.25				18,839.25
403			Twp Recreation		1,894.10	268.75	3.97	54.06	2,220.88				2,220.88
404			Twp Fire		16,382.90	2,383.47	26.06	64.98	18,857.41				18,857.41
406			Twp EMS		2,210.84	321.64	3.52	8.77	2,544.77				2,544.77
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		10,147.19	1,476.27	16.14	40.25	11,679.85				11,679.85
446			Twp Assistance		7,053.88	1,000.88	14.79	201.34	8,270.89				8,270.89
589			TOTALS		53,756.09	7,730.80	98.16	828.00	62,413.05	0.00	0.00	0.00	62,413.05

Kosciusko County
Settlement Date/Time: 12/04/2017 08:49:36 AM
Report Run Date/Time: 12/05/2017 03:40:09 PM

 , 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. 509993 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **JACKSON TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				7,517.15	665.24		112.25	8,294.64				8,294.64
404	Twp Fire				15,478.11	1,369.76		67.15	16,915.02				16,915.02
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				4,576.86	405.04		19.85	5,001.75				5,001.75
446	Twp Assistance				1,858.48	164.47		27.75	2,050.70				2,050.70
589 TOTALS					29,430.60	2,604.51	0.00	227.00	32,262.11	0.00	0.00	0.00	32,262.11

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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

I hereby certify that I have this day issued Warrant No. 509994 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **JEFFERSON TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				7,594.76	587.87		46.21	8,228.84				8,228.84
404	Twp Fire				13,541.54	1,069.79		5.86	14,617.19				14,617.19
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				9,566.45	755.75		4.14	10,326.34				10,326.34
446	Twp Assistance				2,924.68	226.39		17.79	3,168.86				3,168.86
600	Twp Emergency Fire Loan								0.00				0.00
589 TOTALS					33,627.43	2,639.80	0.00	74.00	36,341.23	0.00	0.00	0.00	36,341.23

Vendor # ⁰³³³ 301971

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

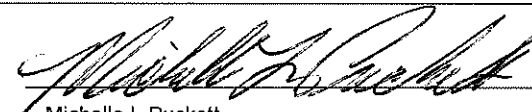
I hereby certify that I have this day issued Warrant No. 509995 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SOLID WASTE MANAGEMENT DISTRICT**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				36,485.00	3,865.60		259.00	40,609.60				40,609.60
589 TOTALS					36,485.00	3,865.60	0.00	259.00	40,609.60	0.00	0.00	0.00	40,609.60


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. 509996 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **LAKE TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
401	Twp General				5,174.87	525.83	5.68	416.51	6,122.89				6,122.89
403	Twp Recreation				68.09	6.91	0.07	5.48	80.55				80.55
404	Twp Fire				11,134.39	1,153.83		73.96	12,362.18				12,362.18
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				4,522.58	468.66		30.04	5,021.28				5,021.28
446	Twp Assistance				1,702.26	172.97	1.87	137.01	2,014.11				2,014.11
589 TOTALS					22,602.19	2,328.20	7.62	663.00	25,601.01	0.00	0.00	0.00	25,601.01

Vendor # 8122

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

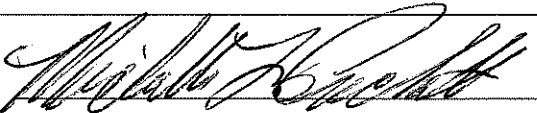
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509997 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **LEESBURG TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				20,085.40	2,892.22	1,759.74	138.28	24,875.64				24,875.64
416	Cty/Tn Street MVH				16,809.79	2,420.54	1,472.76	115.72	20,818.81				20,818.81
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					36,895.19	5,312.76	3,232.50	254.00	45,694.45	0.00	0.00	0.00	45,694.45


 _____, 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. 509998 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MENTONE TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				116,510.26	13,713.35	719.09	657.33	131,600.03				131,600.03
416	Cty/Tn Street MVH								0.00				0.00
421	Cty/Tn Cemetery								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				4,549.54	535.49	28.08	25.67	5,138.78				5,138.78
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					121,059.80	14,248.84	747.17	683.00	136,738.81	0.00	0.00	0.00	136,738.81

Vendor # 8132

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

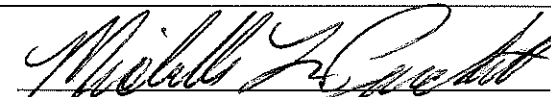
I hereby certify that I have this day issued Warrant No. 509999 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				71,849.60	11,724.75	232.62	1,125.00	84,931.97				84,931.97
2011	Library LIRF								0.00				0.00
589 TOTALS					71,849.60	11,724.75	232.62	1,125.00	84,931.97	0.00	0.00	0.00	84,931.97


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

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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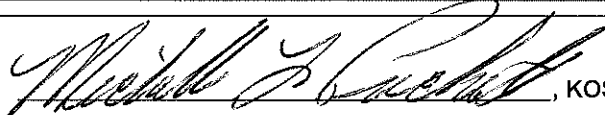
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510000 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD REDEVELOPMENT COMMISSION**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
407	TIF				57,879.94				57,879.94				57,879.94
589 TOTALS					57,879.94	0.00	0.00	0.00	57,879.94	0.00	0.00	0.00	57,879.94


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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I hereby certify that I have this day issued Warrant No. 510001 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				169,358.23	17,083.29	1,873.01	757.66	189,072.19				189,072.19
416	Cty/Tn Street MVH				66,630.67	6,721.09	736.90	298.09	74,386.75				74,386.75
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				7,620.74	768.71	84.28	34.09	8,507.82				8,507.82
425	Cty/Tn Cum Cap Improvement				9,754.55	983.95	107.88	43.64	10,890.02				10,890.02
426	Cty/Tn Cum Cap Development				6,376.02	643.15	70.52	28.52	7,118.21				7,118.21
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					259,740.21	26,200.19	2,872.59	1,162.00	289,974.99	0.00	0.00	0.00	289,974.99


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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

I hereby certify that I have this day issued Warrant No. 510002 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MONROE TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				2,722.95	365.52		22.01	3,110.48				3,110.48
404	Twp Fire				7,823.09	1,050.14		18.00	8,891.23				8,891.23
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				864.43	116.04		6.99	987.46				987.46
600	Twp Emergency Fire Loan								0.00				0.00
589	TOTALS				11,410.47	1,531.70	0.00	47.00	12,989.17	0.00	0.00	0.00	12,989.17

Vendor # 8131

Form 22 - Certificate Of Tax Distribution

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I hereby certify that I have this day issued Warrant No. 510003 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NAPPANEE LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				54,976.35	4,012.25			58,988.60				58,988.60
409	Library Debt Service								0.00				0.00
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
589 TOTALS					54,976.35	4,012.25	0.00	0.00	58,988.60	0.00	0.00	0.00	58,988.60


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8118

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2017

ACH

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

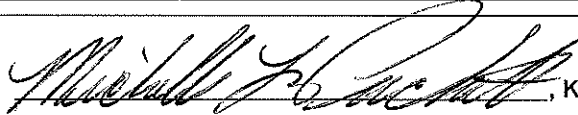
I hereby certify that I have this day issued Warrant No. 510004 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NAPPANEE CITY OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				39,510.65	2,269.06			41,779.71				41,779.71
416	Cty/Tn Street MVH				4,917.45	282.40			5,199.85				5,199.85
417	Cty/Tn Park & Recreation				12,012.68	689.87			12,702.55				12,702.55
418	Cty/Tn Police Pension								0.00				0.00
422	Cty/Tn Aviation				1,601.92	92.00			1,693.92				1,693.92
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				1,231.98	70.75			1,302.73				1,302.73
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					59,274.68	3,404.08	0.00	0.00	62,678.76	0.00	0.00	0.00	62,678.76

Kosciusko County
 Settlement Date/Time: 12/04/2017 08:49:36 AM
 Report Run Date/Time: 12/05/2017 03:40:09 PM


 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 10120

Form 22 - Certificate Of Tax Distribution

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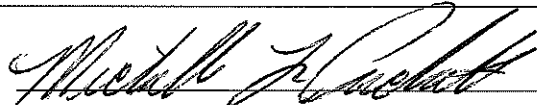
I hereby certify that I have this day issued Warrant No. 510005 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NORTH WEBSTER LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				169,199.17	25,013.81			194,212.98				194,212.98
589 TOTALS					169,199.17	25,013.81	0.00	0.00	194,212.98	0.00	0.00	0.00	194,212.98


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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

I hereby certify that I have this day issued Warrant No. 510006 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NORTH WEBSTER TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				153,111.04	18,548.46	1,494.03	674.54	173,828.07				173,828.07
416	Cty/Tn Street MVH				10,091.13	1,222.48	98.47	44.46	11,456.54				11,456.54
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					163,202.17	19,770.94	1,592.50	719.00	185,284.61	0.00	0.00	0.00	185,284.61

Form 22 - Certificate Of Tax Distribution

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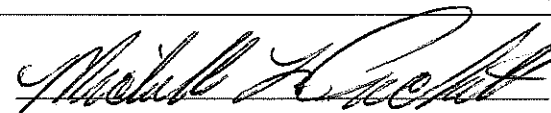
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510007 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				25,562.96	2,480.46	225.00	199.00	28,467.42				28,467.42
2011	Library LIRF								0.00				0.00
589 TOTALS					25,562.96	2,480.46	225.00	199.00	28,467.42	0.00	0.00	0.00	28,467.42


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

Form 22 - Certificate Of Tax Distribution

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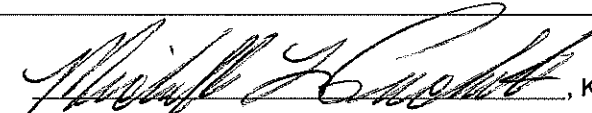
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510008 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON REDEVELOPMENT COMMISSION**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				138,061.07				138,061.07				138,061.07
TOTALS					138,061.07	0.00	0.00	0.00	138,061.07	0.00	0.00	0.00	138,061.07


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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

I hereby certify that I have this day issued Warrant No. 510009 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				113,729.86	8,396.26	3,753.77	726.00	126,605.89				126,605.89
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					113,729.86	8,396.26	3,753.77	726.00	126,605.89	0.00	0.00	0.00	126,605.89

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I hereby certify that I have this day issued Warrant No. 510010 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PLAIN TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				23,333.77	2,450.46	0.22	448.56	26,233.01				26,233.01
403	Twp Recreation				251.15	26.35		4.82	282.32				282.32
404	Twp Fire				31,177.89	3,264.69	13.62	159.66	34,615.86				34,615.86
433	Town EMS				17,306.07	1,818.09	0.16	332.80	19,457.12				19,457.12
434	Twp Rainy Day								0.00				0.00
435	Township Debt Service				28,474.74	2,977.43	0.28	545.03	31,997.48				31,997.48
438	Twp Cum Fire				29,357.29	3,074.06	12.83	150.34	32,594.52				32,594.52
446	Twp Assistance				25,821.73	2,713.94	0.24	496.79	29,032.70				29,032.70
589 TOTALS					155,722.64	16,325.02	27.35	2,138.00	174,213.01	0.00	0.00	0.00	174,213.01


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

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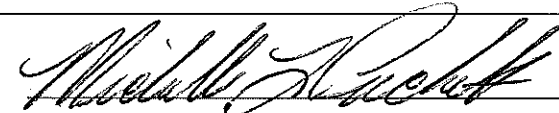
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 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510011 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PRAIRIE TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				13,244.76	1,477.26		169.02	14,891.04				14,891.04
403	Twp Recreation				2,995.29	334.08		38.22	3,367.59				3,367.59
404	Twp Fire				5,006.07	558.54		21.94	5,586.55				5,586.55
406	Twp EMS								0.00				0.00
433	Town EMS				608.41	67.86		7.76	684.03				684.03
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				15,532.86	1,733.04		68.06	17,333.96				17,333.96
446	Twp Assistance								0.00				0.00
589 TOTALS					37,387.39	4,170.78	0.00	305.00	41,863.17	0.00	0.00	0.00	41,863.17


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8110

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2017

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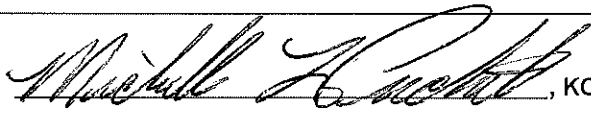
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510012 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SCOTT TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				4,725.08	365.27		41.00	5,131.35				5,131.35
404	Twp Fire				4,184.04	323.45		31.00	4,538.49				4,538.49
446	Twp Assistance								0.00				0.00
589 TOTALS					8,909.12	688.72	0.00	72.00	9,669.84	0.00	0.00	0.00	9,669.84


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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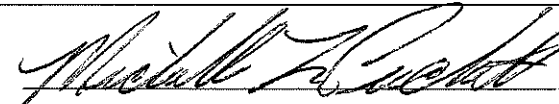
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510013 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SEWARD TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				7,988.44	1,345.52	5.25	405.29	9,744.50				9,744.50
403	Twp Recreation				200.97	33.85	0.13	10.20	245.15				245.15
404	Twp Fire				11,769.62	1,960.48		384.35	14,114.45				14,114.45
433	Town EMS				2,059.92	346.96	1.35	104.51	2,512.74				2,512.74
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				7,583.77	1,263.24		247.65	9,094.66				9,094.66
446	Twp Assistance								0.00				0.00
589 TOTALS					29,602.72	4,950.05	6.73	1,152.00	35,711.50	0.00	0.00	0.00	35,711.50


 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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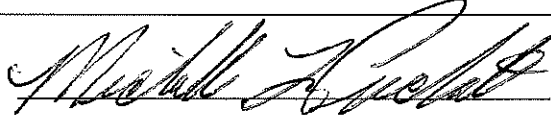
I hereby certify that I have this day issued Warrant No. 510014 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SIDNEY TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				4,992.69	1,308.98			6,301.67				6,301.67
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					4,992.69	1,308.98	0.00	0.00	6,301.67	0.00	0.00	0.00	6,301.67


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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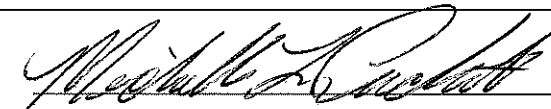
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510015 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SILVER LAKE TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				105,583.57	10,175.90	224.46	4.86	115,988.79				115,988.79
416	Cty/Tn Street MVH				37,930.19	3,655.62	80.63	1.75	41,668.19				41,668.19
417	Cty/Tn Park & Recreation				3,767.46	363.10	8.01	0.17	4,138.74				4,138.74
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				4,732.99	456.15	10.06	0.22	5,199.42				5,199.42
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				152,014.21	14,650.77	323.16	7.00	166,995.14	0.00	0.00	0.00	166,995.14


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8134

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

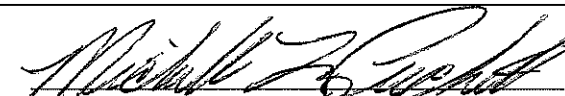
I hereby certify that I have this day issued Warrant No. 510016 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SYRACUSE LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				158,019.45	13,602.05	190.94	294.00	172,106.44				172,106.44
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
589 TOTALS					158,019.45	13,602.05	190.94	294.00	172,106.44	0.00	0.00	0.00	172,106.44


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8129

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2017

ACH

Prescribed by State Board of Accounts

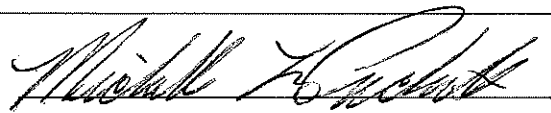
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510017 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				13,468.92				13,468.92				13,468.92
589 TOTALS					13,468.92	0.00	0.00	0.00	13,468.92	0.00	0.00	0.00	13,468.92


 _____, 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. 510017 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS				
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed	
FUND NUMBER					FUND NAME									
407			TIF		26,234.99					26,234.99				26,234.99
589 TOTALS					26,234.99	0.00	0.00	0.00	26,234.99	0.00	0.00	0.00	26,234.99	

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

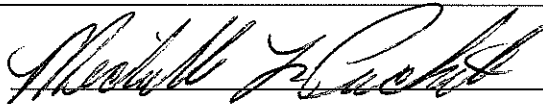
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510017 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SYRACUSE TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				328,638.42	27,549.45	1,990.48	400.61	358,578.96				358,578.96
416	Cty/Tn Street MVH				276,066.83	23,142.42	1,672.06	336.51	301,217.82				301,217.82
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				19,461.17	1,631.41	117.87	23.72	21,234.17				21,234.17
425	Cty/Tn Cum Cap Improvement				11,447.75	959.65	69.34	13.95	12,490.69				12,490.69
426	Cty/Tn Cum Cap Development				16,907.44	1,417.33	102.40	20.61	18,447.78				18,447.78
427	Cty/Tn Cum Park & Recreation				8,453.72	708.67	51.20	10.30	9,223.89				9,223.89
428	Cty/Tn Park				151,198.32	12,674.81	915.77	184.30	164,973.20				164,973.20
429	Cty/Tn LR&S								0.00				0.00
589	TOTALS				812,173.65	68,083.74	4,919.12	990.00	886,166.51	0.00	0.00	0.00	886,166.51


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8112

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. 510018 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TIPPECANOE TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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	
	401		Twp General		38,466.58	5,686.76	30.95	436.89	44,621.18				44,621.18
	403		Twp Recreation		537.99	79.54	0.43	6.11	624.07				624.07
	404		Twp Fire		96,838.95	14,316.33		159.17	111,314.45				111,314.45
	434		Twp Rainy Day						0.00				0.00
	438		Twp Cum Fire		84,465.09	12,487.03		138.83	97,090.95				97,090.95
	446		Twp Assistance						0.00				0.00
589			TOTALS		220,308.61	32,569.66	31.38	741.00	253,650.65	0.00	0.00	0.00	253,650.65


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 234

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

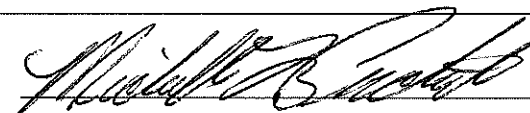
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510019 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				592,658.25	80,122.60	2,421.37	12,353.39	687,555.61			13,471.00	674,084.61
412	School Bus Replacement				90,096.53	12,250.31	370.21	1,888.77	104,605.82				104,605.82
413	School Transportation				369,365.21	50,224.20	1,517.81	7,743.63	428,850.85				428,850.85
431	School Capital Projects				427,830.08	58,173.21	1,758.04	8,969.21	496,730.54				496,730.54
589 TOTALS					1,479,950.07	200,770.32	6,067.43	30,955.00	1,717,742.82	0.00	0.00	13,471.00	1,704,271.82


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

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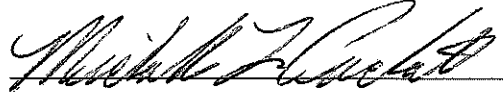
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510020 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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		76,233.25				76,233.25				76,233.25
589 TOTALS					76,233.25	0.00	0.00	0.00	76,233.25	0.00	0.00	0.00	76,233.25


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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. 510020 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				55,337.79				55,337.79				55,337.79
589 TOTALS					55,337.79	0.00	0.00	0.00	55,337.79	0.00	0.00	0.00	55,337.79


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

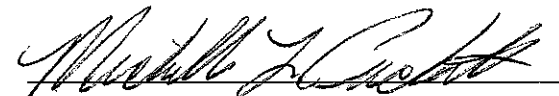
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510020 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				39,067.04				39,067.04				39,067.04
589 TOTALS					39,067.04	0.00	0.00	0.00	39,067.04	0.00	0.00	0.00	39,067.04


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

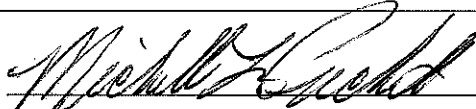
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510020 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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		191,698.05					191,698.05				191,698.05
589 TOTALS					191,698.05	0.00	0.00	0.00		191,698.05	0.00	0.00	0.00	191,698.05


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

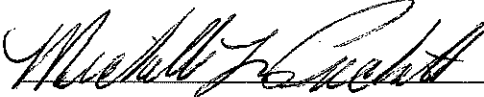
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510020 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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		19,893.88					19,893.88				19,893.88
589 TOTALS					19,893.88	0.00	0.00	0.00		19,893.88	0.00	0.00	0.00	19,893.88


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

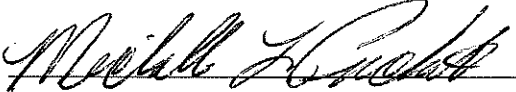
I hereby certify that I have this day issued Warrant No. 510020 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				65,114.98				65,114.98				65,114.98
589 TOTALS					65,114.98	0.00	0.00	0.00	65,114.98	0.00	0.00	0.00	65,114.98


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor #

County 22

1 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 20, 2017
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. 510020 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of KOSCIUSKO COUNTY

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

Table with columns: 588 ID, 2017 YEAR, 43 CO, TYPE, KEY, TAXES (General Property Tax, License Excise Tax, Financial Institution Tax, CVET, Total), DEDUCTIONS (Advances on Property, Advances on Excise, Examinations of Records), Net Total Distributed. Includes rows for various fund numbers like 702, 706, 1000, 1135, 1138, 1142, 1159, 1224 and a final TOTALS row.

The warrant number for this 22 is only for the CVET and FIT distributions.

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

PREPARE FOUR COPIES

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

Warsaw


Indiana, December 20, 2017

I hereby certify that I have this day issued Warrant No. 510021 on the Treasurer of Kosciusko County, Indiana, in favor of _____ who is Treasurer _____ of State of Indiana _____ in the sum of One million nine hundred twenty eight thousand seventy six and 10/100 Dollars on account of taxes due said government unit as follows:

Vendor 304941

December 2017 Settlement

588 ID	2017 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				14,395.85				14,395.85				14,395.85
442	Welfare Excise				78,661.18				78,661.18				78,661.18
442	School Excise				1,835,019.07				1,835,019.07				1,835,019.07
589	TOTALS				1,928,076.10	-	-	-	1,928,076.10	-	-	-	1,928,076.10

 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. 510022 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TRITON SCHOOL CORP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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		59,465.87	6,674.15	1,841.88	447.75	68,429.65				68,429.65
412			School Bus Replacement		15,746.67	1,767.33	487.73	118.57	18,120.30				18,120.30
413			School Transportation		55,834.15	6,266.54	1,729.39	420.41	64,250.49				64,250.49
431			School Capital Projects		75,073.93	8,425.91	2,325.32	565.27	86,390.43				86,390.43
448			School Pension Debt						0.00				0.00
589 TOTALS					206,120.62	23,133.93	6,384.32	1,552.00	237,190.87	0.00	0.00	0.00	237,190.87

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. 510023 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TURKEY CREEK TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
401			Twp General		18,623.72	1,603.09	108.36	174.98	20,510.15				20,510.15
403			Twp Recreation		5,643.56	485.79	32.83	53.02	6,215.20				6,215.20
434			Twp Rainy Day						0.00				0.00
446			Twp Assistance						0.00				0.00
449			Twp Sp Fire Service General		527,107.72	45,372.53		160.39	572,640.64				572,640.64
450			Twp Sp Fire Equip Replace		179,464.94	15,448.03		54.61	194,967.58				194,967.58
589 TOTALS					730,839.94	62,909.44	141.19	443.00	794,333.57	0.00	0.00	0.00	794,333.57

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. 510024 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **VAN BUREN TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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		12,495.78	2,258.99	6.14	296.32	15,057.23				15,057.23
404			Twp Fire		16,657.84	3,504.65		22.36	20,184.85				20,184.85
406			Twp EMS						0.00				0.00
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		22,827.41	4,802.68		30.64	27,660.73				27,660.73
446			Twp Assistance		281.86	50.96	0.14	6.68	339.64				339.64
589 TOTALS					52,262.89	10,617.28	6.28	356.00	63,242.45	0.00	0.00	0.00	63,242.45

Vendor # 201

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

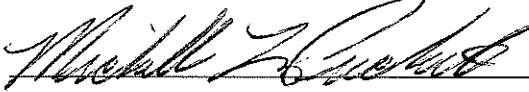
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510025 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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		277,965.90	20,722.80			1,515.63	300,204.33				300,204.33
412			School Bus Replacement		22,355.12	1,705.63			124.75	24,185.50				24,185.50
413			School Transportation		120,630.02	9,203.83			673.16	130,507.01				130,507.01
431			School Capital Projects		179,021.80	13,659.28			999.02	193,680.10				193,680.10
448			School Pension Debt		10,900.22	812.65			59.44	11,772.31				11,772.31
602			School Rainy Day							0.00				0.00
589 TOTALS					610,873.06	46,104.19	0.00	3,372.00	660,349.25	0.00	0.00	0.00	660,349.25	


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

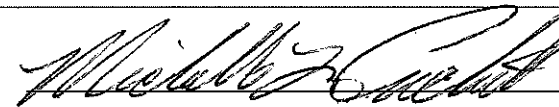
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510026 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				759,307.47	68,858.26	1,766.85	2,909.00	832,841.58				832,841.58
409	Library Debt Service								0.00				0.00
603	Library Rainy Day								0.00				0.00
589 TOTALS					759,307.47	68,858.26	1,766.85	2,909.00	832,841.58	0.00	0.00	0.00	832,841.58


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts


I hereby certify that I have this day issued Warrant No. 510027 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW COMMUNITY SCHOOLS**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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				1,170,693.09	100,882.31	8,502.80	5,156.33	1,285,234.53	19,105.59			1,266,128.94
410	xxSchool General								0.00				0.00
411	School Debt Service				3,491,554.56	329,353.90	27,759.38	16,834.06	3,865,501.90	1,119,292.22			2,746,209.68
412	School Bus Replacement				261,993.04	25,857.58	2,179.39	1,321.64	291,351.65	83,442.19			207,909.46
413	School Transportation				1,250,539.64	123,436.93	10,403.80	6,309.15	1,390,689.52	398,281.30			992,408.22
431	School Capital Projects				2,670,562.16	263,577.49	22,215.45	13,472.06	2,969,827.16	850,564.98			2,119,262.18
448	School Pension Debt				194,207.94	18,307.94	1,543.07	935.76	214,994.71				214,994.71
601	School State Loan								0.00				0.00
602	School Rainy Day								0.00				0.00
589 TOTALS					9,039,550.43	861,416.15	72,603.89	44,029.00	10,017,599.47	2,470,686.28	0.00	0.00	7,546,913.19


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

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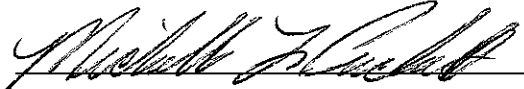
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510028 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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		132,519.35				132,519.35				132,519.35
589 TOTALS					132,519.35	0.00	0.00	0.00	132,519.35	0.00	0.00	0.00	132,519.35


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts


I hereby certify that I have this day issued Warrant No. 510028 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
407			TIF		147,443.04				147,443.04				147,443.04
589 TOTALS					147,443.04	0.00	0.00	0.00	147,443.04	0.00	0.00	0.00	147,443.04


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

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

I hereby certify that I have this day issued Warrant No. 510028 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				1,419,971.65				1,419,971.65				1,419,971.65
589	TOTALS				1,419,971.65	0.00	0.00	0.00	1,419,971.65	0.00	0.00	0.00	1,419,971.65

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

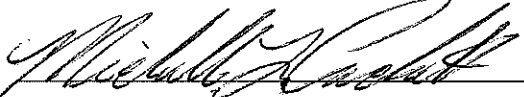
I hereby certify that I have this day issued Warrant No. 510028 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 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		4,251.91					4,251.91				4,251.91
589 TOTALS					4,251.91	0.00	0.00	0.00	4,251.91	0.00	0.00	0.00	4,251.91	


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2017

ACH

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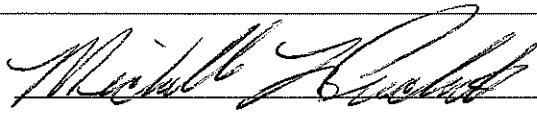
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510029 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW CITY OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				1,924,823.34	123,315.17	13,146.72	4,968.00	2,066,253.23			14,278.00	2,051,975.23
415	Cty/Tn Debt Service				209,014.82	12,613.41	1,344.72	508.00	223,480.95				223,480.95
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				875,673.87	56,091.45	5,979.95	2,260.00	940,005.27				940,005.27
418	Cty/Tn Police Pension				26,918.62	1,720.01	183.37	69.00	28,891.00				28,891.00
419	Cty/Tn Fire Pension				23,553.78	1,505.01	160.45	61.00	25,280.24				25,280.24
421	Cty/Tn Cemetery				199,646.49	12,780.63	1,362.55	515.00	214,304.67				214,304.67
422	Cty/Tn Aviation				89,752.35	5,757.25	613.79	232.00	96,355.39				96,355.39
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				173,101.74	11,084.51	1,181.73	447.00	185,814.98				185,814.98
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				44,490.51	2,842.79	303.07	115.00	47,751.37				47,751.37
451	Cty/Tn Sp Fire General				1,633,395.97	140,499.00	7,390.89	2,971.00	1,784,256.86				1,784,256.86
452	Cty/Tn Sp Fire Equip Replaceme				172,751.65	14,863.26	781.88	316.00	188,712.79				188,712.79
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				5,373,123.14	383,072.49	32,449.12	12,462.00	5,801,106.75	0.00	0.00	14,278.00	5,786,828.75


 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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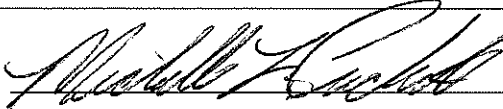
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 510030 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WASHINGTON TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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				6,695.06	649.64	57.80	109.31	7,511.81				7,511.81
403	Twp Recreation				2,373.71	230.32	20.49	38.76	2,663.28				2,663.28
404	Twp Fire				20,232.19	2,173.06	4.82	122.74	22,532.81				22,532.81
433	Town EMS				8,277.53	803.19	71.47	135.14	9,287.33				9,287.33
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				6,141.16	659.60	1.46	37.26	6,839.48				6,839.48
446	Twp Assistance				2,069.38	200.80	17.87	33.79	2,321.84				2,321.84
589	TOTALS				45,789.03	4,716.61	173.91	477.00	51,156.55	0.00	0.00	0.00	51,156.55


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. 510031 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WAWASEE SCHOOL CORP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2017** on account of taxes due said government unit.

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

588 ID	2017 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				1,484,150.22	167,527.10	7,485.94	5,741.21	1,664,904.47	303,605.86		15,806.00	1,345,492.61
412	School Bus Replacement				214,147.50	24,192.41	1,081.04	829.08	240,250.03	43,810.59			196,439.44
413	School Transportation				846,338.70	95,592.15	4,271.53	3,275.97	949,478.35	173,141.86			776,336.49
431	School Capital Projects				1,413,033.66	159,605.68	7,131.98	5,469.74	1,585,241.06	289,076.01			1,296,165.05
448	School Pension Debt								0.00				0.00
602	School Rainy Day								0.00				0.00
589	TOTALS				3,957,670.08	446,917.34	19,970.49	15,316.00	4,439,873.91	809,634.32	0.00	15,806.00	3,614,433.59

Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts


I hereby certify that I have this day issued Warrant No. 510032 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WAYNE TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

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

588 ID	2017 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
401			Twp General		24,910.96	2,243.51	148.45	172.04	27,474.96				27,474.96
403			Twp Recreation		35,847.47	3,228.47	213.63	247.57	39,537.14				39,537.14
433			Town EMS		97,821.06	8,809.87	582.96	675.57	107,889.46				107,889.46
434			Twp Rainy Day						0.00				0.00
446			Twp Assistance		27,341.30	2,462.39	162.94	188.82	30,155.45				30,155.45
589 TOTALS					185,920.79	16,744.24	1,107.98	1,284.00	205,057.01	0.00	0.00	0.00	205,057.01


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 233

County Form No. 22 (Rev. 1999)
DECEMBER 20, 2017
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Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. 510033 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WHITKO SCHOOL CORP**


in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

PREPARE FOUR COPIES

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

588 ID	2017 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			692,621.56	70,654.97	3,584.77	4,227.06	771,088.36	107,995.29				663,093.07
412	School Bus Replacement			66,557.34	6,813.23	345.68	407.62	74,123.87	10,388.48				63,735.39
413	School Transportation			206,614.55	21,149.19	1,073.03	1,265.29	230,102.06	32,248.46				197,853.60
431	School Capital Projects			378,700.87	38,762.27	1,966.65	2,319.03	421,748.82	59,106.72				362,642.10
448	School Pension Debt							0.00					0.00
589	TOTALS			1,344,494.32	137,379.66	6,970.13	8,219.00	1,497,063.11	209,738.95	0.00	0.00	1,287,324.16	

Kosciusko County
 Settlement Date/Time: 12/04/2017 08:49:36 AM
 Report Run Date/Time: 12/05/2017 03:40:09 PM


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 2811

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. 510034 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WINONA LAKE REDEVELOPMENT COMMISSION**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER		FUND NAME											
407			TIF		70,182.18				70,182.18				70,182.18
589 TOTALS					70,182.18	0.00	0.00	0.00	70,182.18	0.00	0.00	0.00	70,182.18


 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. 510035 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WINONA LAKE TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2017 on account of taxes due said government unit.

588 ID	2017 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		272,746.53	35,747.04	279.95	304.61	309,078.13				309,078.13
416			Cty/Tn Street MVH		174,985.99	22,934.22	179.61	195.43	198,295.25				198,295.25
423			Cty/Tn Rainy Day						0.00				0.00
426			Cty/Tn Cum Cap Development		13,398.31	1,756.03	13.75	14.96	15,183.05				15,183.05
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					461,130.83	60,437.29	473.31	515.00	522,556.43	0.00	0.00	0.00	522,556.43