

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. 511197 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **BURKET TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				5,448.84	2,225.35	59.86	67.00	7,801.05				7,801.05
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				5,448.84	2,225.35	59.86	67.00	7,801.05	0.00	0.00	0.00	7,801.05

Vendor # 8100

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 27, 2018

ACH

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PREPARE FOUR COPIES

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

I hereby certify that I have this day issued Warrant No. 511198 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAY TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
401	Twp General				12,329.28	1,594.09	138.68	244.60	14,306.65				14,306.65
404	Twp Fire				9,555.48	1,272.41		18.26	10,846.15				10,846.15
406	Twp EMS				413.96	55.12		0.79	469.87				469.87
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				11,487.27	1,529.65		21.95	13,038.87				13,038.87
446	Twp Assistance				2,187.45	282.82	24.60	43.40	2,538.27				2,538.27
589	TOTALS				35,973.44	4,734.09	163.28	329.00	41,199.81	0.00	0.00	0.00	41,199.81

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2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511199 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, 2018 on account of taxes due said government unit.

588 ID	2018 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				8,555.02				8,555.02				8,555.02
TOTALS					8,555.02	0.00	0.00	0.00	8,555.02	0.00	0.00	0.00	8,555.02

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 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511200 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAYPOOL TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				44,272.36	4,604.58	2,054.62	43.34	50,974.90				50,974.90
416	Cty/Tn Street MVH				3,735.08	388.47	173.34	3.66	4,300.55				4,300.55
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				48,007.44	4,993.05	2,227.96	47.00	55,275.45	0.00	0.00	0.00	55,275.45

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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. 511201 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **ETNA GREEN TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				38,834.14	4,407.56	2,382.81		45,624.51				45,624.51
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				3,594.42	407.96	220.55		4,222.93				4,222.93
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				42,428.56	4,815.52	2,603.36	0.00	49,847.44	0.00	0.00	0.00	49,847.44

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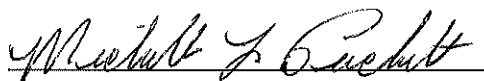
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511202 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **ETNA TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
401	Twp General				8,351.32	892.47	13.71	68.96	9,326.46				9,326.46
403	Twp Recreation				367.09	39.23	0.60	3.03	409.95				409.95
404	Twp Fire				2,176.39	228.15	132.15	30.87	2,567.56				2,567.56
433	Town EMS				5,598.14	598.24	9.18	46.22	6,251.78				6,251.78
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				3,603.92	377.79	218.83	51.13	4,251.67				4,251.67
446	Twp Assistance				3,487.37	372.67	5.72	28.79	3,894.55				3,894.55
589	TOTALS				23,584.23	2,508.55	380.19	229.00	26,701.97	0.00	0.00	0.00	26,701.97


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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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. 511203 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **FRANKLIN TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
401	Twp General				7,659.42	694.10	66.68	32.73	8,452.93				8,452.93
403	Twp Recreation				3,474.38	314.85	30.25	14.85	3,834.33				3,834.33
404	Twp Fire				11,863.03	1,036.95		7.96	12,907.94				12,907.94
406	Twp EMS				3,039.90	265.72		2.04	3,307.66				3,307.66
446	Twp Assistance				1,737.19	157.42	15.12	7.42	1,917.15				1,917.15
589	TOTALS				27,773.92	2,469.04	112.05	65.00	30,420.01	0.00	0.00	0.00	30,420.01

Vendor # 8103

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

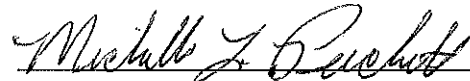
I hereby certify that I have this day issued Warrant No. 511204 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **HARRISON TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

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

588 ID	2018 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				17,920.91	2,230.75	42.69	527.24	20,721.59				20,721.59
403	Twp Recreation				1,920.10	239.01	4.57	56.49	2,220.17				2,220.17
404	Twp Fire				19,748.52	2,452.33	28.63	64.47	22,293.95				22,293.95
406	Twp EMS				2,406.63	298.85	3.49	7.86	2,716.83				2,716.83
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				11,537.67	1,432.72	16.72	37.67	13,024.78				13,024.78
446	Twp Assistance				3,680.19	458.10	8.76	108.27	4,255.32				4,255.32
589	TOTALS				57,214.02	7,111.76	104.86	802.00	65,232.64	0.00	0.00	0.00	65,232.64


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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

I hereby certify that I have this day issued Warrant No. 511205 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **JACKSON TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
401	Twp General				8,751.42	826.12		114.26	9,691.80				9,691.80
404	Twp Fire				16,861.81	1,591.72		66.00	18,519.53				18,519.53
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				4,598.67	434.11		18.00	5,050.78				5,050.78
446	Twp Assistance				1,588.63	149.96		20.74	1,759.33				1,759.33
589	TOTALS				31,800.53	3,001.91	0.00	219.00	35,021.44	0.00	0.00	0.00	35,021.44


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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I hereby certify that I have this day issued Warrant No. 511208 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **LAKE TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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		4,905.84	613.26	6.18	412.47	5,937.75				5,937.75	
404			Twp Fire		10,244.79	1,374.22		71.69	11,690.70				11,690.70	
434			Twp Rainy Day						0.00				0.00	
438			Twp Cum Fire		4,045.15	542.61		28.31	4,616.07				4,616.07	
446			Twp Assistance		1,552.49	194.07	1.96	130.53	1,879.05				1,879.05	
589			TOTALS		20,748.27	2,724.16	8.14	643.00	24,123.57	0.00	0.00	0.00	24,123.57	

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3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511210 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MENTONE TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				128,841.93	16,687.49	769.58	639.23	146,938.23			3,278.00	143,660.23
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				4,791.74	620.62	28.62	23.77	5,464.75				5,464.75
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				133,633.67	17,308.11	798.20	663.00	152,402.98	0.00	0.00	3,278.00	149,124.98

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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. 511211 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				70,320.55	11,085.03	248.51	1,091.00	82,745.09				82,745.09
2011	Library LIRF								0.00				0.00
589 TOTALS					70,320.55	11,085.03	248.51	1,091.00	82,745.09	0.00	0.00	0.00	82,745.09

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2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511212 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD REDEVELOPMENT COMMISSION**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				58,024.00				58,024.00				58,024.00
TOTALS					58,024.00	0.00	0.00	0.00	58,024.00	0.00	0.00	0.00	58,024.00

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2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511213 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				150,650.77	19,509.59	2,000.33	734.62	172,895.31				172,895.31
416	Cty/Tn Street MVH				59,257.04	7,673.91	786.81	288.95	68,006.71				68,006.71
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				6,871.71	889.90	91.24	33.51	7,886.36				7,886.36
425	Cty/Tn Cum Cap Improvement				8,795.79	1,139.07	116.79	42.89	10,094.54				10,094.54
426	Cty/Tn Cum Cap Development				5,543.18	717.85	73.60	27.03	6,361.66				6,361.66
429	Cty/Tn LR&S								0.00				0.00
454	Cty/Tn Redevelopment-Capital								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				231,118.49	29,930.32	3,068.77	1,127.00	265,244.58	0.00	0.00	0.00	265,244.58

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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. 511214 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MONROE TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 I D	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
401	Twp General				3,208.83	522.19		21.91	3,752.93				3,752.93
404	Twp Fire				7,883.94	1,282.99		17.00	9,183.93				9,183.93
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				892.52	145.24		6.09	1,043.85				1,043.85
589	TOTALS				11,985.29	1,950.42	0.00	45.00	13,980.71	0.00	0.00	0.00	13,980.71

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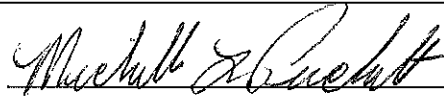
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511215 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NAPPANEE LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
408	Library General				54,659.36	4,522.82			59,182.18				59,182.18
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
589	TOTALS				54,659.36	4,522.82	0.00	0.00	59,182.18	0.00	0.00	0.00	59,182.18


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

DECEMBER 27, 2018

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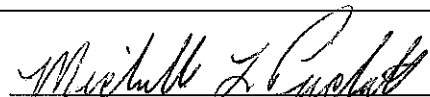
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511216 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NAPPANEE CITY OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				46,994.28	2,621.99			49,616.27				49,616.27
416	Cty/Tn Street MVH				4,690.56	261.70			4,952.26				4,952.26
417	Cty/Tn Park & Recreation				12,656.02	706.13			13,362.15				13,362.15
418	Cty/Tn Police Pension								0.00				0.00
422	Cty/Tn Aviation				999.06	55.74			1,054.80				1,054.80
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				1,361.65	75.97			1,437.62				1,437.62
429	Cty/Tn LR&S								0.00				0.00
589	TOTALS				66,701.57	3,721.53	0.00	0.00	70,423.10	0.00	0.00	0.00	70,423.10


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 10120

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. 511217 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NORTH WEBSTER LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				172,522.96	23,172.68			195,695.64				195,695.64
589 TOTALS					172,522.96	23,172.68	0.00	0.00	195,695.64	0.00	0.00	0.00	195,695.64


 _____, 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. 511218 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NORTH WEBSTER TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				164,407.01	21,925.42	1,596.27	653.98	188,582.68			12,947.00	175,635.68
416	Cty/Tn Street MVH				10,813.75	1,442.13	104.99	43.02	12,403.89				12,403.89
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				175,220.76	23,367.55	1,701.26	697.00	200,986.57	0.00	0.00	12,947.00	188,039.57

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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. 511219 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
408	Library General				25,796.16	2,633.78	240.37	193.00	28,863.31				28,863.31
2011	Library LIRF								0.00				0.00
589	TOTALS				25,796.16	2,633.78	240.37	193.00	28,863.31	0.00	0.00	0.00	28,863.31

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2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511220 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON REDEVELOPMENT COMMISSION**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				146,673.59				146,673.59				146,673.59
589	TOTALS				146,673.59	0.00	0.00	0.00	146,673.59	0.00	0.00	0.00	146,673.59


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

DECEMBER 27, 2018

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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. 511221 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				109,858.70	9,038.91	4,010.14	704.00	123,611.75				123,611.75
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				109,858.70	9,038.91	4,010.14	704.00	123,611.75	0.00	0.00	0.00	123,611.75

Michelle L. Puckett
 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. 511222 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PLAIN TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				21,038.48	2,438.30	0.59	1,100.03	24,577.40				24,577.40
403	Twp Recreation				1,237.56	143.43	0.04	64.71	1,445.74				1,445.74
404	Twp Fire				14,988.24	1,893.27	9.56	101.88	16,992.95				16,992.95
433	Town EMS								0.00				0.00
434	Twp Rainy Day								0.00				0.00
435	Township Debt Service								0.00				0.00
438	Twp Cum Fire				29,295.18	3,700.48	18.69	199.12	33,213.47				33,213.47
446	Twp Assistance				11,633.05	1,348.24	0.33	608.26	13,589.88				13,589.88
589	TOTALS				78,192.51	9,523.72	29.21	2,074.00	89,819.44	0.00	0.00	0.00	89,819.44

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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. 511223 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PRAIRIE TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				12,817.94	2,533.58		202.10	15,553.62				15,553.62
403	Twp Recreation				374.25	73.97		5.90	454.12				454.12
404	Twp Fire				5,192.67	681.54		21.80	5,896.01				5,896.01
433	Town EMS								0.00				0.00
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				15,531.22	2,038.47		65.20	17,634.89				17,634.89
446	Twp Assistance								0.00				0.00
589	TOTALS				33,916.08	5,327.56	0.00	295.00	39,538.64	0.00	0.00	0.00	39,538.64

Vendor # 8110

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 27, 2018
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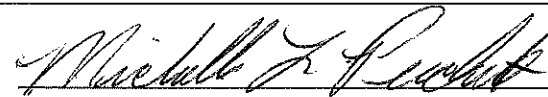
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511224 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SCOTT TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
401	Twp General				5,099.46	444.44		40.00	5,583.90				5,583.90
404	Twp Fire				4,503.91	392.54		30.00	4,926.45				4,926.45
446	Twp Assistance								0.00				0.00
589 TOTALS					9,603.37	836.98	0.00	70.00	10,510.35	0.00	0.00	0.00	10,510.35


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. 511225 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SEWARD TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
401	Twp General				9,040.82	1,689.52	6.39	448.76	11,185.49				11,185.49
403	Twp Recreation				185.46	34.66	0.13	9.21	229.46				229.46
404	Twp Fire				11,549.37	2,097.77		382.19	14,029.33				14,029.33
433	Town EMS				927.26	173.28	0.66	46.03	1,147.23				1,147.23
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				6,974.91	1,266.89		230.81	8,472.61				8,472.61
446	Twp Assistance								0.00				0.00
589	TOTALS				28,677.82	5,262.12	7.18	1,117.00	35,064.12	0.00	0.00	0.00	35,064.12

Form 22 - Certificate Of Tax Distribution

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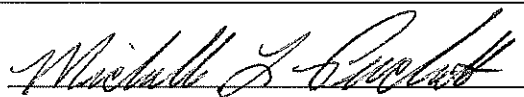
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511226 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SIDNEY TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				4,918.94	977.49			5,896.43			2,274.00	3,622.43
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				4,918.94	977.49	0.00	0.00	5,896.43	0.00	0.00	2,274.00	3,622.43


 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. 511229 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SILVER LAKE TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

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

588 ID	2018 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		101,321.13	10,421.18	240.02	4.87	111,987.20				111,987.20
416			Cty/Tn Street MVH		36,387.50	3,742.57	86.20	1.75	40,218.02				40,218.02
417			Cty/Tn Park & Recreation		3,616.99	372.02	8.57	0.17	3,997.75				3,997.75
423			Cty/Tn Rainy Day						0.00				0.00
426			Cty/Tn Cum Cap Development		4,405.66	453.14	10.44	0.21	4,869.45				4,869.45
429			Cty/Tn LR&S						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00
589 TOTALS					145,731.28	14,988.91	345.23	7.00	161,072.42	0.00	0.00	0.00	161,072.42

Vendor # 8134

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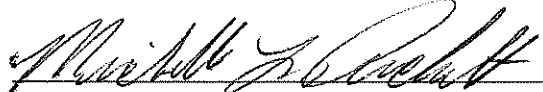
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511228 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SYRACUSE LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				153,481.44	13,355.72	203.98	285.00	167,326.14				167,326.14
603	Library Rainy Day								0.00				0.00
589	TOTALS				153,481.44	13,355.72	203.98	285.00	167,326.14	0.00	0.00	0.00	167,326.14


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

DECEMBER 27, 2018

ACH

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PREPARE FOUR COPIES

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

I hereby certify that I have this day issued Warrant No. 511229 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				23,139.30				23,139.30				23,139.30
TOTALS					23,139.30	0.00	0.00	0.00	23,139.30	0.00	0.00	0.00	23,139.30

Vendor # 8129

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. 511229 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				67,089.54				67,089.54				67,089.54
589	TOTALS				67,089.54	0.00	0.00	0.00	67,089.54	0.00	0.00	0.00	67,089.54


 _____, 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. 511229 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SYRACUSE TOWN OF**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				295,491.58	27,134.10	1,991.66	364.21	324,981.55			3,200.00	321,781.55
416	Cty/Tn Street MVH				260,546.91	23,925.24	1,756.12	321.14	286,549.41				286,549.41
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				17,432.90	1,600.81	117.50	21.49	19,172.70				19,172.70
425	Cty/Tn Cum Cap Improvement				10,096.88	927.17	68.05	12.45	11,104.55				11,104.55
426	Cty/Tn Cum Cap Development				15,145.32	1,390.75	102.08	18.67	16,656.82				16,656.82
427	Cty/Tn Cum Park & Recreation				7,572.66	695.37	51.04	9.33	8,328.40				8,328.40
428	Cty/Tn Park				173,382.41	15,921.19	1,168.62	213.71	190,685.93				190,685.93
429	Cty/Tn LR&S								0.00				0.00
589	TOTALS				779,668.66	71,594.63	5,255.07	961.00	857,479.36	0.00	0.00	3,200.00	854,279.36

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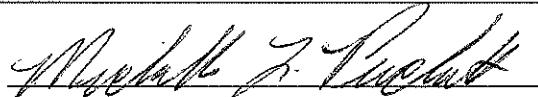
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511230 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TIPPECANOE TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				43,538.92	5,848.00	32.31	413.50	49,832.73				49,832.73
403	Twp Recreation				272.12	36.55	0.20	2.58	311.45				311.45
404	Twp Fire				102,860.69	13,815.89		158.32	116,834.90				116,834.90
438	Twp Cum Fire				84,900.89	11,403.59		130.68	96,435.16				96,435.16
446	Twp Assistance				1,360.59	182.75	1.01	12.92	1,557.27				1,557.27
589	TOTALS				232,933.21	31,286.78	33.52	718.00	264,971.51	0.00	0.00	0.00	264,971.51


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511231 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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												
410	xxSchool General								0.00				0.00
411	School Debt Service				679,998.29	90,667.83	2,699.54	12,505.22	785,870.88				785,870.88
412	School Bus Replacement				103,031.07	13,831.08	411.81	1,907.63	119,181.59				119,181.59
413	School Transportation				396,251.73	53,192.98	1,583.77	7,336.56	458,365.04				458,365.04
431	School Capital Projects				447,032.58	60,008.60	1,786.70	8,276.59	517,104.47				517,104.47
589	TOTALS				1,626,313.67	217,700.49	6,481.82	30,026.00	1,880,521.98	0.00	0.00	0.00	1,880,521.98

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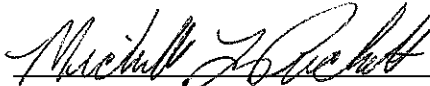
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511232 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, 2018 on account of taxes due said government unit.

588 ID	2018 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				18,036.44				18,036.44				18,036.44
589	TOTALS				18,036.44	0.00	0.00	0.00	18,036.44	0.00	0.00	0.00	18,036.44


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. 511232 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, 2018 on account of taxes due said government unit.

588 ID	2018 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				74,397.85				74,397.85				74,397.85
TOTALS					74,397.85	0.00	0.00	0.00	74,397.85	0.00	0.00	0.00	74,397.85

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. 511232 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, 2018 on account of taxes due said government unit.

588 ID	2018 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				47,146.52				47,146.52				47,146.52
589	TOTALS				47,146.52	0.00	0.00	0.00	47,146.52	0.00	0.00	0.00	47,146.52


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

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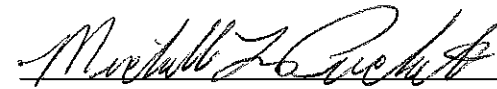
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511232 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, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER		FUND NAME											
407			TIF						0.00				0.00
589				TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

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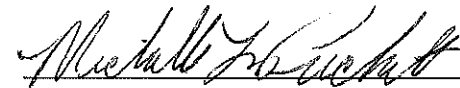
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511232 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, 2018 on account of taxes due said government unit.

588 ID	2018 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				15,935.76				15,935.76				15,935.76
TOTALS					15,935.76	0.00	0.00	0.00	15,935.76	0.00	0.00	0.00	15,935.76


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

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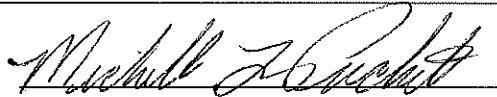
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511232 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **KOSCIUSKO COUNTY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				3,941,715.00	435,885.62	20,005.47	21,798.07	4,419,404.16				4,419,404.16
1135	County Cum Bridge				228,538.00	25,272.36	1,159.90	1,263.90	256,234.16				256,234.16
1138	County Cum Cap Development				710,504.33	78,569.53	3,606.04	3,929.34	796,609.24				796,609.24
1159	County Health				287,369.56	31,778.09	1,458.49	1,589.26	322,195.40				322,195.40
1224	County Reassessment				151,604.41	16,764.81	769.44	838.43	169,977.09				169,977.09
589	TOTALS				5,319,731.30	588,270.41	26,999.34	29,419.00	5,964,420.05	0.00	0.00	0.00	5,964,420.05


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

I hereby certify that I have this day issued Warrant No. 51233 Warsaw Indiana, December 27, 2018
 on the Treasurer of Kosciusko County,
 Indiana, in favor of Treasurer of the State of Indiana
 in the sum of Two million sixty four thousand ninety two and 94/100 Dollars on account of taxes due said government unit as follows:

TAXES						DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY		Advances	Examination of Records	Excise Advance	
588	2018	43	1	0000					
	NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total				
442	SWETA	15,412.53			15,412.53				15,412.53
442	Welfare Excise	84,175.73			84,175.73				84,175.73
442	School Excise	1,964,504.68			1,964,504.68				1,964,504.68
589	TOTALS	2,064,092.94	-	-	2,064,092.94	-	-	-	2,064,092.94

Vendor 304941

December 2018 Settlement

6000 - 60000

Michael R. Pugh
 County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

I hereby certify that I have this day issued Warrant No. 511233 Warsaw Indiana, December 27, 2018
 on the Treasurer of Kosciusko County,
 Indiana, in favor of Treasurer of the State of Indiana
 in the sum of 051/100 Dollars on account of taxes due said government unit as follows:

Vendor 304941

December 2018 Settlement

588 ID	2018 YEAR	43 CO	1 TYPE	0000 KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		Excise Advance
7110					Homestead Property DLGF	0.51				0.51				0.51
509	TOTALS					0.51	-	-	-	0.51	-	-	-	0.51

7110 - 60000

Michelle L. Duelt County Auditor

Form 22 - Certificate Of Tax Distribution

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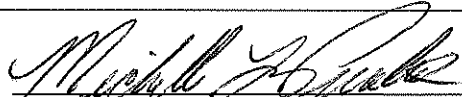
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511235 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TURKEY CREEK TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
401	Twp General				16,935.88	1,473.73	117.72	172.49	18,699.82				18,699.82
403	Twp Recreation				4,763.22	414.49	33.11	48.51	5,259.33				5,259.33
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance								0.00				0.00
449	Twp Sp Fire Service General				491,140.62	42,738.30		154.91	534,033.83				534,033.83
450	Twp Sp Fire Equip Replace				168,300.34	14,645.24		53.09	182,998.67				182,998.67
589	TOTALS				681,140.06	59,271.76	150.83	429.00	740,991.65	0.00	0.00	0.00	740,991.65


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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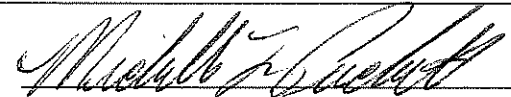
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511236 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **VAN BUREN TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
401	Twp General				3,693.69	649.46	2.57	112.65	4,458.37				4,458.37
404	Twp Fire				14,713.41	2,819.44		20.23	17,553.08				17,553.08
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				22,372.44	4,287.10		30.77	26,690.31				26,690.31
446	Twp Assistance				5,945.96	1,045.48	4.14	181.35	7,176.93				7,176.93
589	TOTALS				46,725.50	8,801.48	6.71	345.00	55,878.69	0.00	0.00	0.00	55,878.69


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 201

Form 22 - Certificate Of Tax Distribution

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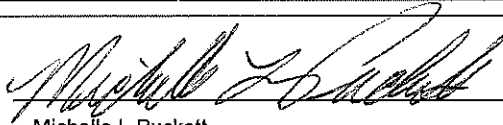
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511237 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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		289,593.92	24,384.24			1,599.41	315,577.57				315,577.57
412			School Bus Replacement		27,577.77	2,384.48			156.40	30,118.65				30,118.65
413			School Transportation		129,656.54	11,210.27			735.30	141,602.11				141,602.11
431			School Capital Projects		137,517.30	11,890.02			779.89	150,187.21				150,187.21
448			School Pension Debt							0.00				0.00
602			School Rainy Day							0.00				0.00
589 TOTALS					584,345.53	49,869.01	0.00	3,271.00	637,485.54	0.00	0.00	0.00	0.00	637,485.54


 _____, 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. 511238 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW LIBRARY**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
408	Library General				785,738.01	77,988.15	1,887.52	2,821.00	868,434.68			2,962.00	865,472.68
603	Library Rainy Day								0.00				0.00
589 TOTALS					785,738.01	77,988.15	1,887.52	2,821.00	868,434.68	0.00	0.00	2,962.00	865,472.68

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. 511239 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW COMMUNITY SCHOOLS**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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												
287	Ref Debt Post09				1,134,557.21	112,509.07	9,679.18	5,329.49	1,262,074.95				1,262,074.95
410	xxSchool General								0.00				0.00
411	School Debt Service				2,979,016.93	317,382.72	27,304.50	15,034.25	3,338,738.40			28,241.00	3,310,497.40
412	School Bus Replacement				271,140.73	30,109.57	2,590.33	1,426.27	305,266.90				305,266.90
413	School Transportation				1,294,892.10	143,690.17	12,361.69	6,806.52	1,457,750.48				1,457,750.48
431	School Capital Projects				2,551,001.15	283,094.28	24,354.66	13,410.02	2,871,860.11				2,871,860.11
448	School Pension Debt				138,866.33	14,786.92	1,272.12	700.45	155,625.82				155,625.82
602	School Rainy Day								0.00				0.00
589	TOTALS				8,369,474.45	901,572.73	77,562.48	42,707.00	9,391,316.66	0.00	0.00	28,241.00	9,363,075.66

Vendor # 301974

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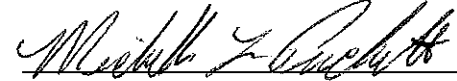
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511240 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, 2018 on account of taxes due said government unit.

588 ID	2018 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				145,892.91				145,892.91				145,892.91
589	TOTALS				145,892.91	0.00	0.00	0.00	145,892.91	0.00	0.00	0.00	145,892.91


 _____, 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. 511242 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WASHINGTON TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
401	Twp General				13,881.07	1,417.26	119.22	205.04	15,622.59				15,622.59
403	Twp Recreation				2,680.90	273.72	23.02	39.60	3,017.24				3,017.24
404	Twp Fire				21,582.92	2,380.43	5.22	120.61	24,089.18				24,089.18
433	Town EMS				2,204.29	225.06	18.93	32.56	2,480.84				2,480.84
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				6,154.50	678.79	1.49	34.39	6,869.17				6,869.17
446	Twp Assistance				2,085.14	212.89	17.91	30.80	2,346.74				2,346.74
589	TOTALS				48,588.82	5,188.15	185.79	463.00	54,425.76	0.00	0.00	0.00	54,425.76

Vendor # 228

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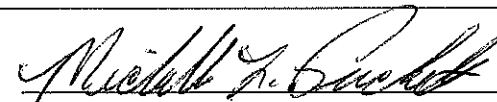
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511243 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WAWASEE SCHOOL CORP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				2,482,775.90	271,990.96	10,840.63	7,548.77	2,773,156.26	663,782.40			2,109,373.86
412	School Bus Replacement				210,340.65	23,107.72	921.00	641.33	235,010.70	56,242.21			178,768.49
413	School Transportation				832,401.04	91,430.58	3,644.11	2,537.54	930,013.27	222,571.03			707,442.24
431	School Capital Projects				1,354,227.86	148,749.75	5,928.66	4,128.36	1,513,034.63	362,099.59			1,150,935.04
602	School Rainy Day								0.00				0.00
589	TOTALS				4,879,745.45	535,279.01	21,334.40	14,856.00	5,451,214.86	1,304,695.23	0.00	0.00	4,146,519.63


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

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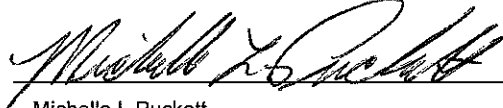
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511244 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WAYNE TOWNSHIP**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
401	Twp General				25,929.00	2,528.21	158.83	167.06	28,783.10				28,783.10
403	Twp Recreation				37,041.43	3,611.72	226.90	238.66	41,118.71				41,118.71
433	Town EMS								0.00				0.00
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				28,398.43	2,768.99	173.96	182.97	31,524.35				31,524.35
453	Twp Cemetery				101,863.94	9,932.24	623.96	656.31	113,076.45				113,076.45
589	TOTALS				193,232.80	18,841.16	1,183.65	1,245.00	214,502.61	0.00	0.00	0.00	214,502.61


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 2811

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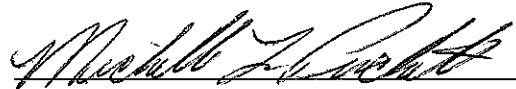
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 511246 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WINONA LAKE REDEVELOPMENT COMMISSION**

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				64,268.11				64,268.11				64,268.11
589	TOTALS				64,268.11	0.00	0.00	0.00	64,268.11	0.00	0.00	0.00	64,268.11


 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

