

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

ACH

Prescribed by State Board of Accounts

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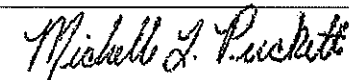
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509407 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **BELL MEMORIAL LIBRARY**

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

588 I D	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												
408	Library General				139,262.89	11,314.60	339.39	1,000.48	151,917.36				151,917.36
409	Library Debt Service				18,457.93	1,487.43	44.62	131.52	20,121.50				20,121.50
603	Library Rainy Day								0.00				0.00
TOTALS					157,720.82	12,802.03	384.01	1,132.00	172,038.86	0.00	0.00	0.00	172,038.86



Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8119

Form 22 - Certificate Of Tax Distribution

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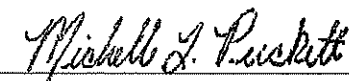
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509408 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **BURKET TOWN OF**

in the following amounts and funds: JUNE 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												
414	Cty/Tn General				7,925.16	1,400.39	66.57	70.00	9,462.12			1,037.00	8,425.12
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					7,925.16	1,400.39	66.57	70.00	9,462.12	0.00	0.00	1,037.00	8,425.12


 _____, 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. 509409 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAY TOWNSHIP**

in the following amounts and funds: JUNE 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				17,116.61	1,252.92	154.55	252.73	18,776.81				18,776.81
403	Twp Recreation								0.00				0.00
404	Twp Fire				12,529.87	921.79		16.12	13,467.78				13,467.78
406	Twp EMS				4,520.58	332.57		5.82	4,858.97				4,858.97
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				16,362.54	1,203.76		21.06	17,587.36				17,587.36
446	Twp Assistance				2,998.13	219.46	27.07	44.27	3,288.93				3,288.93
TOTALS					53,527.73	3,930.50	181.62	340.00	57,979.85	0.00	0.00	0.00	57,979.85

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 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509410 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

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

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

Vendor # 301973

Form 22 - Certificate Of Tax Distribution

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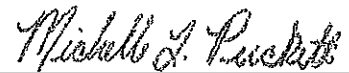
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 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509411 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 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				9,361.10				9,361.10				9,361.10
TOTALS					9,361.10	0.00	0.00	0.00	9,361.10	0.00	0.00	0.00	9,361.10


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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

I hereby certify that I have this day issued Warrant No. 509412 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAYPOOL TOWN OF**

in the following amounts and funds: JUNE 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												
414	Cty/Tn General				42,337.01	2,956.38	2,068.99	49.00	47,411.38				47,411.38
416	Cty/Tn Street MVH				8,373.88	584.75	409.23		9,367.86				9,367.86
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
TOTALS					50,710.89	3,541.13	2,478.22	49.00	56,779.24	0.00	0.00	0.00	56,779.24

Michelle L. Puckett

_____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 8121

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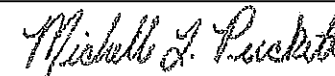
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 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509413 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **ETNA GREEN TOWN OF**

in the following amounts and funds: JUNE 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												
414	Cty/Tn General				49,978.83	4,119.84	2,835.30		56,933.97				56,933.97
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				1,066.26	87.89	60.49		1,214.64				1,214.64
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					51,045.09	4,207.73	2,895.79	0.00	58,148.61	0.00	0.00	0.00	58,148.61



_____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

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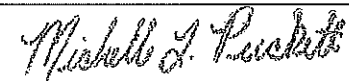
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 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509416 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **HARRISON TOWNSHIP**

in the following amounts and funds: JUNE 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				21,059.91	1,723.01	40.02	458.60	23,281.54				23,281.54
403	Twp Recreation				2,482.67	203.12	4.72	54.06	2,744.57				2,744.57
404	Twp Fire				21,774.53	1,829.78	30.96	64.98	23,700.25				23,700.25
406	Twp EMS				2,938.43	246.93	4.18	8.77	3,198.31				3,198.31
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				13,486.65	1,133.32	19.18	40.25	14,679.40				14,679.40
446	Twp Assistance				9,245.81	756.44	17.57	201.34	10,221.16				10,221.16
TOTALS					70,988.00	5,892.60	116.63	828.00	77,825.23	0.00	0.00	0.00	77,825.23


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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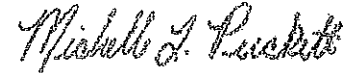
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509418 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **JEFFERSON TOWNSHIP**

in the following amounts and funds: JUNE 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				10,845.59	536.02		46.93	11,428.54				11,428.54
404	Twp Fire				19,688.10	974.71		5.86	20,668.67				20,668.67
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				13,908.68	688.58		4.14	14,601.40				14,601.40
446	Twp Assistance				4,176.56	206.42		18.07	4,401.05				4,401.05
600	Twp Emergency Fire Loan								0.00				0.00
TOTALS					48,618.93	2,405.73	0.00	75.00	51,099.66	0.00	0.00	0.00	51,099.66


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 301971

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

I hereby certify that I have this day issued Warrant No. 509419 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SOLID WASTE MANAGEMENT DISTRICT**

in the following amounts and funds: JUNE 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												
420	Solid Waste Mgt District				51,158.60	3,251.05		260.00	54,669.65			1,122.00	53,547.65
589 TOTALS					51,158.60	3,251.05	0.00	260.00	54,669.65	0.00	0.00	1,122.00	53,547.65


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 8122

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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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. 509421 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **LEESBURG TOWN OF**

in the following amounts and funds: JUNE 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				25,875.88	3,760.87	2,091.09	138.28	31,866.12				31,866.12
416	Cty/Tn Street MVH				21,655.95	3,147.53	1,750.07	115.72	26,669.27				26,669.27
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
TOTALS					47,531.83	6,908.40	3,841.16	254.00	58,535.39	0.00	0.00	0.00	58,535.39

Michelle L. Puckett

_____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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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. 509422 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MENTONE TOWN OF**

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

588 I D	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												
414	Cty/Tn General				143,627.01	9,381.23	854.48	658.29	154,521.01				154,521.01
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				5,608.41	366.32	33.37	25.71	6,033.81				6,033.81
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
TOTALS					149,235.42	9,747.55	887.85	684.00	160,554.82	0.00	0.00	0.00	160,554.82

Michelle L. Puckett

_____, KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

Vendor # 8132

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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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. 509423 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD LIBRARY**

in the following amounts and funds: JUNE 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				110,061.78	10,005.29	276.42	1,126.00	121,469.49				121,469.49
2011	Library LIRF								0.00				0.00
589 TOTALS					110,061.78	10,005.29	276.42	1,126.00	121,469.49	0.00	0.00	0.00	121,469.49


 _____, 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. 509424 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD REDEVELOPMENT COMMISSION**

in the following amounts and funds: JUNE 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				62,780.61				62,780.61				62,780.61
TOTALS					62,780.61	0.00	0.00	0.00	62,780.61	0.00	0.00	0.00	62,780.61

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 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509425 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD TOWN OF**

in the following amounts and funds: JUNE 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												
414	Cty/Tn General				211,165.21	16,499.21	2,225.70	758.31	230,648.43				230,648.43
416	Cty/Tn Street MVH				83,078.80	6,491.29	875.65	298.34	90,744.08				90,744.08
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				9,501.96	742.43	100.15	34.12	10,378.66				10,378.66
425	Cty/Tn Cum Cap Improvement				12,162.51	950.31	128.19	43.68	13,284.69				13,284.69
426	Cty/Tn Cum Cap Development				7,949.97	621.16	83.79	28.55	8,683.47				8,683.47
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589 TOTALS					323,858.45	25,304.40	3,413.48	1,163.00	353,739.33	0.00	0.00	0.00	353,739.33

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4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509427 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NAPPANEE LIBRARY**

in the following amounts and funds: JUNE 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												
408	Library General				75,991.45	3,534.32			79,525.77				79,525.77
409	Library Debt Service								0.00				0.00
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
TOTALS					75,991.45	3,534.32	0.00	0.00	79,525.77	0.00	0.00	0.00	79,525.77

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3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509428 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NAPPANEE CITY OF**

in the following amounts and funds: JUNE 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												
414	Cty/Tn General				43,630.38	2,095.71			45,726.09				45,726.09
416	Cty/Tn Street MVH				5,430.19	260.83			5,691.02				5,691.02
417	Cty/Tn Park & Recreation				13,265.23	637.17			13,902.40				13,902.40
418	Cty/Tn Police Pension								0.00				0.00
422	Cty/Tn Aviation				1,768.95	84.97			1,853.92				1,853.92
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				1,360.44	65.35			1,425.79				1,425.79
429	Cty/Tn LR&S								0.00				0.00
1191	Cty/Tn Cum Fire Spec								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				65,455.19	3,144.03	0.00	0.00	68,599.22	0.00	0.00	0.00	68,599.22

Vendor # 10120

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

ACH

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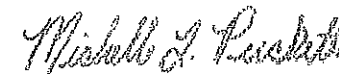
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509429 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NORTH WEBSTER LIBRARY**

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

588 2017 43 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
408	Library General	257,728.50	22,285.57			280,014.07				280,014.07
589 TOTALS		257,728.50	22,285.57	0.00	0.00	280,014.07	0.00	0.00	0.00	280,014.07



_____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 8133

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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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. 509431 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON LIBRARY**

in the following amounts and funds: JUNE 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				37,327.07	2,104.25	267.37	199.00	39,897.69				39,897.69
2011	Library LIRF								0.00				0.00
TOTALS					37,327.07	2,104.25	267.37	199.00	39,897.69	0.00	0.00	0.00	39,897.69

Vendor # 301972

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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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. 509432 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON REDEVELOPMENT COMMISSION**

in the following amounts and funds: JUNE 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				172,428.85				172,428.85				172,428.85
589 TOTALS					172,428.85	0.00	0.00	0.00	172,428.85	0.00	0.00	0.00	172,428.85

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. 509433 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON TOWN OF**

in the following amounts and funds: JUNE 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												
414	Cty/Tn General				147,570.38	6,918.40	4,460.59	726.00	159,675.37				159,675.37
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					147,570.38	6,918.40	4,460.59	726.00	159,675.37	0.00	0.00	0.00	159,675.37

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509435 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PRAIRIE TOWNSHIP**

in the following amounts and funds: JUNE 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				18,508.09	1,164.41		175.35	19,847.85				19,847.85
403	Twp Recreation				4,185.58	263.33		39.65	4,488.56				4,488.56
404	Twp Fire				6,996.10	440.26		80.25	7,516.61				7,516.61
406	Twp EMS								0.00				0.00
433	Town EMS				850.19	53.49		9.75	913.43				913.43
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				21,707.51	1,366.02			23,073.53				23,073.53
446	Twp Assistance								0.00				0.00
TOTALS					52,247.47	3,287.51	0.00	305.00	55,839.98	0.00	0.00	0.00	55,839.98

Michelle L. Puckett

, KOSCIUSKO COUNTY AUDITOR

Michelle L. Puckett

Vendor # 8110

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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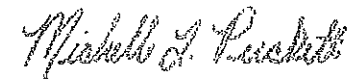
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509436 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SCOTT TOWNSHIP**

in the following amounts and funds: JUNE 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				7,767.47	206.14		42.00	8,015.61				8,015.61
404	Twp Fire				6,878.06	182.53		31.00	7,091.59				7,091.59
446	Twp Assistance								0.00				0.00
TOTALS					14,645.53	388.67	0.00	73.00	15,107.20	0.00	0.00	0.00	15,107.20



_____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 8111

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 15, 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. 509437 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SEWARD TOWNSHIP**

in the following amounts and funds: JUNE 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				12,220.26	940.02	6.22	405.29	13,571.79				13,571.79
403	Twp Recreation				307.43	23.64	0.16	10.20	341.43				341.43
404	Twp Fire				17,988.86	1,345.84		384.35	19,719.05				19,719.05
433	Town EMS				3,151.13	242.40	1.61	104.51	3,499.65				3,499.65
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				11,591.15	867.19		247.65	12,705.99				12,705.99
446	Twp Assistance								0.00				0.00
TOTALS					45,258.83	3,419.09	7.99	1,152.00	49,837.91	0.00	0.00	0.00	49,837.91

Vendor # 8127

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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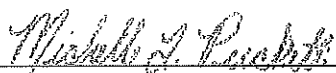
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509438 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SIDNEY TOWN OF**

in the following amounts and funds: JUNE 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												
414	Cty/Tn General				8,550.07	1,125.86			9,675.93				9,675.93
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
TOTALS					8,550.07	1,125.86	0.00	0.00	9,675.93	0.00	0.00	0.00	9,675.93


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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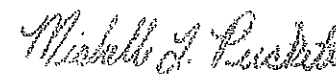
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 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509439 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SILVER LAKE TOWN OF**

in the following amounts and funds: JUNE 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												
414	Cty/Tn General				127,182.84	9,128.50	266.71	4.86	136,582.91				136,582.91
416	Cty/Tn Street MVH				45,689.59	3,279.35	95.82	1.75	49,066.51				49,066.51
417	Cty/Tn Park & Recreation				4,538.17	325.72	9.52	0.17	4,873.58				4,873.58
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				5,701.22	409.20	11.96	0.22	6,122.60				6,122.60
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
TOTALS					183,111.82	13,142.77	384.01	7.00	196,645.60	0.00	0.00	0.00	196,645.60



_____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 8134

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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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. 509440 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SYRACUSE LIBRARY**

in the following amounts and funds: JUNE 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				238,877.99	10,195.50	226.89	294.00	249,594.38				249,594.38
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
TOTALS					238,877.99	10,195.50	226.89	294.00	249,594.38	0.00	0.00	0.00	249,594.38

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. 509441 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SYRACUSE TOWN OF**

in the following amounts and funds: JUNE 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												
414	Cty/Tn General				432,248.07	25,929.04	2,365.27	400.99	460,943.37				460,943.37
416	Cty/Tn Street MVH				363,102.27	21,781.22	1,986.91	336.85	387,207.25				387,207.25
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				25,596.68	1,535.45	140.07	23.75	27,295.95				27,295.95
425	Cty/Tn Cum Cap Improvement				15,056.87	903.21	82.39	13.97	16,056.44				16,056.44
426	Cty/Tn Cum Cap Development				22,237.84	1,333.97	121.69	20.63	23,714.13				23,714.13
427	Cty/Tn Cum Park & Recreation				11,118.92	666.98	60.84	10.32	11,857.06				11,857.06
428	Cty/Tn Park				198,866.54	11,929.30	1,088.20	184.49	212,068.53				212,068.53
429	Cty/Tn LR&S								0.00				0.00
589 TOTALS					1,068,227.19	64,079.17	5,845.37	991.00	1,139,142.73	0.00	0.00	0.00	1,139,142.73

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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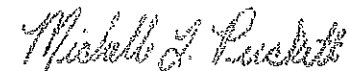
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509442 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE 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				80,669.54				80,669.54				80,669.54
TOTALS					80,669.54	0.00	0.00	0.00	80,669.54	0.00	0.00	0.00	80,669.54



_____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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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. 509443 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

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

588 2017 43 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
407	TIF	26,258.15				26,258.15				26,258.15
589	TOTALS	26,258.15	0.00	0.00	0.00	26,258.15	0.00	0.00	0.00	26,258.15


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 8112

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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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. 509444 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TIPPECANOE TOWNSHIP**

in the following amounts and funds: JUNE 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				58,593.28	5,066.51	36.77	436.89	64,133.45				64,133.45
403	Twp Recreation				819.49	70.86	0.51	6.11	896.97				896.97
404	Twp Fire				147,507.57	12,754.86		159.70	160,422.13				160,422.13
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				128,659.38	11,125.07		139.30	139,923.75				139,923.75
446	Twp Assistance								0.00				0.00
589 TOTALS					335,579.72	29,017.30	37.28	742.00	365,376.30	0.00	0.00	0.00	365,376.30

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509445 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

in the following amounts and funds: JUNE 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				819,806.94	62,456.03	2,877.31	12,353.79	897,494.07				897,494.07
412	School Bus Replacement				124,707.57	9,549.19	439.92	1,888.83	136,585.51				136,585.51
413	School Transportation				511,260.49	39,150.07	1,803.61	7,743.88	559,958.05				559,958.05
431	School Capital Projects				592,184.37	45,346.36	2,089.07	8,969.50	648,589.30				648,589.30
589	TOTALS				2,047,959.37	156,501.65	7,209.91	30,956.00	2,242,626.93	0.00	0.00	0.00	2,242,626.93

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JUNE 15, 2017

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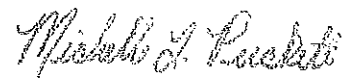
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 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509446 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **KOSCIUSKO COUNTY**

in the following amounts and funds: JUNE 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												
702	County Highway								0.00				0.00
706	County LR&S								0.00				0.00
1000	County General				5,489,955.38	348,878.97	22,197.67	22,418.57	5,883,450.59				5,883,450.59
1135	County Cum Bridge				322,938.54	20,522.26	1,305.75	1,318.74	346,085.29				346,085.29
1138	County Cum Cap Development				1,003,987.19	63,801.98	4,059.45	4,099.84	1,075,948.46				1,075,948.46
1142	County Cum Jail								0.00				0.00
1159	County Health				399,676.45	25,398.87	1,616.02	1,632.10	428,323.44				428,323.44
1224	County Reassessment				211,029.17	13,410.60	853.26	861.75	226,154.78				226,154.78
589	TOTALS				7,427,586.73	472,012.68	30,032.15	30,331.00	7,959,962.56	0.00	0.00	0.00	7,959,962.56


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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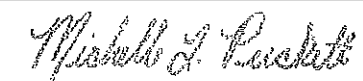
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 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509447 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 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
TOTALS					39,067.04	0.00	0.00	0.00	39,067.04	0.00	0.00	0.00	✓ 39,067.04


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

JUNE 15, 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. 509448 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 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				66,847.15				66,847.15				66,847.15
TOTALS					66,847.15	0.00	0.00	0.00	66,847.15	0.00	0.00	0.00	√66,847.15

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

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

JUNE 15, 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. 509449 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 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				71,859.75				71,859.75				71,859.75
589	TOTALS				71,859.75	0.00	0.00	0.00	71,859.75	0.00	0.00	0.00	71,859.75

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

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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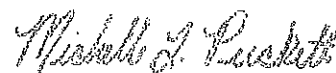
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509450 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 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				56,305.87				56,305.87				56,305.87
TOTALS					56,305.87	0.00	0.00	0.00	56,305.87	0.00	0.00	0.00	56,305.87


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

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Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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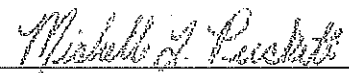
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509451 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 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				25,124.05				25,124.05				25,124.05
TOTALS					25,124.05	0.00	0.00	0.00	25,124.05	0.00	0.00	0.00	25,124.05


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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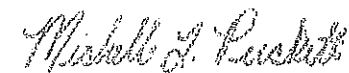
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509452 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 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 # 227

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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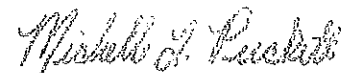
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509454 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TRITON SCHOOL CORP**

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

588 I D	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												
410	xxSchool General								0.00				0.00
411	School Debt Service				97,394.53	5,500.19	2,188.70	448.04	105,531.46				105,531.46
412	School Bus Replacement				25,790.26	1,456.46	579.57	118.64	27,944.93				27,944.93
413	School Transportation				91,446.43	5,164.28	2,055.03	420.68	99,086.42				99,086.42
431	School Capital Projects				122,957.75	6,943.82	2,763.16	565.64	133,230.37				133,230.37
448	School Pension Debt								0.00				0.00
589	TOTALS				337,588.97	19,064.75	7,586.46	1,553.00	365,793.18	0.00	0.00	0.00	365,793.18


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Vendor # 8113

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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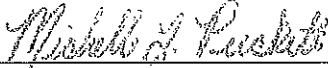
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509455 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TURKEY CREEK TOWNSHIP**

in the following amounts and funds: JUNE 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				28,153.48	1,201.62	128.75	174.98	29,658.83				29,658.83
403	Twp Recreation				8,531.36	364.13	39.02	53.02	8,987.53				8,987.53
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance								0.00				0.00
449	Twp Sp Fire Service General				796,828.72	34,009.29		160.39	830,998.40				830,998.40
450	Twp Sp Fire Equip Replace				271,297.15	11,579.18		54.61	282,930.94				282,930.94
TOTALS					1,104,810.71	47,154.22	167.77	443.00	1,152,575.70	0.00	0.00	0.00	1,152,575.70


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

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. 509456 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **VAN BUREN TOWNSHIP**

in the following amounts and funds: JUNE 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				19,264.87	1,906.40	7.29	297.29	21,475.85				21,475.85
404	Twp Fire				27,501.62	2,881.76		22.36	30,405.74				30,405.74
406	Twp EMS								0.00				0.00
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				37,687.41	3,949.07		30.64	41,667.12				41,667.12
446	Twp Assistance				434.55	43.00	0.16	6.71	484.42				484.42
589	TOTALS				84,888.45	8,780.23	7.45	357.00	94,033.13	0.00	0.00	0.00	94,033.13

Vendor # 8135

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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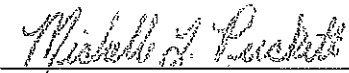
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509458 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW LIBRARY**

in the following amounts and funds: JUNE 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				927,580.66	59,892.54	2,099.54	2,909.00	992,481.74				992,481.74
409	Library Debt Service								0.00				0.00
603	Library Rainy Day								0.00				0.00
TOTALS					927,580.66	59,892.54	2,099.54	2,909.00	992,481.74	0.00	0.00	0.00	992,481.74


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

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. 509459 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW COMMUNITY SCHOOLS**

in the following amounts and funds: JUNE 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												
287	Ref Debt Post09				1,471,605.91	89,073.60	10,103.85	5,156.33	1,575,939.69				1,575,939.69
410	xxSchool General								0.00				0.00
411	School Debt Service				4,426,243.12	290,801.53	32,986.38	16,834.06	4,766,865.09				4,766,865.09
412	School Bus Replacement				333,074.10	22,830.83	2,589.76	1,321.64	359,816.33				359,816.33
413	School Transportation				1,589,825.28	108,988.06	12,362.81	6,309.15	1,717,485.30				1,717,485.30
431	School Capital Projects				3,395,080.16	232,724.53	26,398.56	13,472.06	3,667,675.31				3,667,675.31
448	School Pension Debt				246,189.50	16,164.89	1,833.63	935.76	265,123.78				265,123.78
601	School State Loan								0.00				0.00
602	School Rainy Day								0.00				0.00
589	TOTALS				11,462,018.07	760,583.44	86,274.99	44,029.00	12,352,905.50	0.00	0.00	0.00	12,352,905.50

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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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. 509460 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of WARSAW REDEV COM (WARSAW EASTERN TIF)

in the following amounts and funds: JUNE SETTLEMENT, 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				230,335.02				230,335.02				230,335.02
TOTALS					230,335.02	0.00	0.00	0.00	230,335.02	0.00	0.00	0.00	230,335.02

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

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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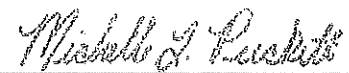
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 50946.1 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of WARSAW REDEV COM (WARSAW CENTRAL TIF)

in the following amounts and funds: JUNE SETTLEMENT, 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				169,748.17				169,748.17				169,748.17
589 TOTALS					169,748.17	0.00	0.00	0.00	169,748.17	0.00	0.00	0.00	169,748.17


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

JUNE 15, 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. 509462 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of WARSAW REDEV COM (WARSAW NORTH TIF)

in the following amounts and funds: JUNE SETTLEMENT, 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				1,549,746.46				1,549,746.46				1,549,746.46
TOTALS					1,549,746.46	0.00	0.00	0.00	1,549,746.46	0.00	0.00	0.00	1,549,746.46

Michelle L. Puckett

_____, KOSCIUSKO COUNTY AUDITOR

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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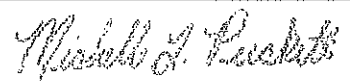
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509463 on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: JUNE SETTLEMENT, 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				4,251.91				4,251.91				4,251.91
TOTALS					4,251.91	0.00	0.00	0.00	4,251.91	0.00	0.00	0.00	4,251.91


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

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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. 509464 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW CITY OF**

in the following amounts and funds: JUNE 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												
414	Cty/Tn General				2,284,313.84	111,197.41	15,622.21	4,968.00	2,416,101.46			19,741.00	2,396,360.46
415	Cty/Tn Debt Service				248,016.07	11,373.93	1,597.93	508.00	261,495.93				261,495.93
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				1,039,220.11	50,579.52	7,105.96	2,260.00	1,099,165.59				1,099,165.59
418	Cty/Tn Police Pension				31,945.90	1,550.99	217.90	69.00	33,783.79				33,783.79
419	Cty/Tn Fire Pension				27,952.65	1,357.11	190.66	61.00	29,561.42				29,561.42
421	Cty/Tn Cemetery				236,932.16	11,524.72	1,619.12	515.00	250,591.00				250,591.00
422	Cty/Tn Aviation				106,516.61	5,191.51	729.36	232.00	112,669.48				112,669.48
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				205,429.95	9,995.27	1,404.24	447.00	217,276.46				217,276.46
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				52,799.49	2,563.45	360.14	115.00	55,838.08				55,838.08
451	Cty/Tn Sp Fire General				1,982,430.24	122,872.29	8,782.58	2,971.00	2,117,056.11				2,117,056.11
452	Cty/Tn Sp Fire Equip Replaceme				209,668.79	12,998.55	929.10	316.00	223,912.44				223,912.44
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				6,425,225.81	341,204.75	38,559.20	12,462.00	6,817,451.76	0.00	0.00	19,741.00	6,797,710.76

Vendor # 8116

Form 22 - Certificate Of Tax Distribution

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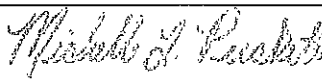
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509467 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WAYNE TOWNSHIP**

in the following amounts and funds: JUNE 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				30,373.10	1,938.37	176.41	172.04	32,659.92				32,659.92
403	Twp Recreation				43,707.61	2,789.36	253.85	247.57	46,998.39				46,998.39
433	Town EMS				119,269.92	7,611.66	692.72	675.57	128,249.87				128,249.87
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				33,336.31	2,127.48	193.62	188.82	35,846.23				35,846.23
589	TOTALS				226,686.94	14,466.87	1,316.60	1,284.00	243,754.41	0.00	0.00	0.00	243,754.41


 _____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett

Vendor # 2811

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. 509469 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WINONA LAKE REDEVELOPMENT COMMISSION**

in the following amounts and funds: JUNE 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				116,026.63				116,026.63				116,026.63
TOTALS					116,026.63	0.00	0.00	0.00	116,026.63	0.00	0.00	0.00	116,026.63

Form 22 - Certificate Of Tax Distribution

JUNE 15, 2017

ACH

Prescribed by State Board of Accounts

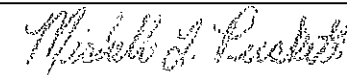
PREPARE FOUR COPIES
 1. County Auditor
 2. SBTC
 3. County Treasurer
 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 509470 on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WINONA LAKE TOWN OF**

in the following amounts and funds: JUNE 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				351,420.83	30,161.46	332.66	305.20	382,220.15				382,220.15
416	Cty/Tn Street MVH				225,461.05	19,350.69	213.43	195.81	245,220.98				245,220.98
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				17,263.08	1,481.64	16.34	14.99	18,776.05				18,776.05
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					594,144.96	50,993.79	562.43	516.00	646,217.18	0.00	0.00	0.00	646,217.18



_____, KOSCIUSKO COUNTY AUDITOR
 Michelle L Puckett