

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **BELL MEMORIAL LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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			143,617.76	11,882.15	299.36	1,158.47	156,957.74				156,957.74
409		Library Debt Service			22,246.82	1,820.84	45.87	177.53	24,291.06				24,291.06
603		Library Rainy Day							0.00				0.00

Vendor # 8119

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

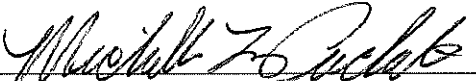
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of BURKET TOWN OF

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414		Cty/Tn General		8,865.72	2,843.74	59.85	82.00	11,851.31				11,851.31
416		Cty/Tn Street MVH						0.00				0.00
423		Cty/Tn Rainy Day						0.00				0.00
426		Cty/Tn Cum Cap Development						0.00				0.00
429		Cty/Tn LR&S						0.00				0.00
2379		Cty/Tn CCI						0.00				0.00
589		TOTALS		8,865.72	2,843.74	59.85	82.00	11,851.31	0.00	0.00	0.00	11,851.31


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8100

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **CLAY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 I D	2019 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			17,499.16	1,432.46	138.87	298.53	19,369.02				19,369.02
404		Twp Fire			13,990.40	1,132.62		23.00	15,146.02				15,146.02
406		Twp EMS			571.04	46.23		0.94	618.21				618.21
434		Twp Rainy Day							0.00				0.00
438		Twp Cum Fire			15,846.27	1,282.87		26.06	17,155.20				17,155.20
446		Twp Assistance			3,075.61	251.76	24.41	52.47	3,404.25				3,404.25

Kosciusko County
Settlement Date/Time: 06/04/2019 10:01:21 AM
Report Run Date/Time: 06/13/2019 08:01:06 AM

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

Vendor # 301973

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588	2019	43			TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME										
407			TIF		6,276.08				6,276.08				6,276.08

Vendor # 301973

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

ID	YEAR	CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				9,214.11				9,214.11				9,214.11
589	TOTALS				9,214.11	0.00	0.00	0.00	9,214.11	0.00	0.00	0.00	9,214.11

Kosciusko County
Settlement Date/Time: 06/04/2019 10:01:21 AM
Report Run Date/Time: 06/13/2019 08:01:06 AM

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

Vendor # 8120

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **CLAYPOOL TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 I D	2019 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			48,526.19	4,354.83	2,054.70	53.49	54,989.21				54,989.21
416		Cty/Tn Street MVH			4,091.91	367.22	173.26	4.51	4,636.90				4,636.90
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
					</								

Vendor # 8121

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

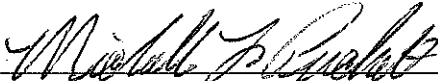
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of ETNA GREEN TOWN OF

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 43 ID YEAR CO		TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414		Cty/Tn General		44,783.41	4,540.24	2,404.74		51,728.39				51,728.39
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		3,698.68	374.98	198.61		4,272.27				4,272.27
429		Cty/Tn LR&S						0.00				0.00
2379		Cty/Tn CCI						0.00				0.00
589		TOTALS		48,482.09	4,915.22	2,603.35	0.00	56,000.66	0.00	0.00	0.00	56,000.66


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8101

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

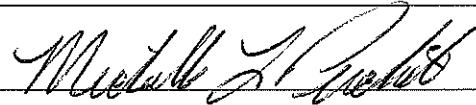
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of ETNA TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 ID	2019 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	Tw			General	17,371.14	1,027.67	18.44	113.65	18,530.90				18,530.90
403	Tw			Recreation	591.17	34.97	0.63	3.87	630.64				630.64
404	Tw			Fire	3,604.42	183.02	133.90	38.15	3,959.49				3,959.49
433	Town			EMS	3,501.51	207.15	3.72	22.91	3,735.29				3,735.29
434	Tw			Rainy Day					0.00				0.00
438	Tw			Cum Fire	5,842.95	296.68	217.07	61.85	6,418.55				6,418.55
446	Tw			Assistance	6,048.06	357.80	6.42	39.57	6,451.85				6,451.85
589				TOTALS	36,959.25	2,107.29	380.18	280.00	39,726.72	0.00	0.00	0.00	39,726.72


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **HARRISON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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	
FUND NUMBER			FUND NAME										Net Total Distributed
401			Twp General		20,741.32	1,721.65	42.71	642.82	23,148.50				23,148.50
403			Twp Recreation		2,183.30	181.22	4.50	67.67	2,436.69				2,436.69
404			Twp Fire		23,252.40	1,980.60	29.03	80.23	25,342.26				25,342.26
406			Twp EMS		2,806.32	239.04	3.50	9.68	3,058.54				3,058.54
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		13,069.46	1,113.24	16.31	45.09	14,244.10				14,244.10
446			Twp Assistance		4,275.62	354.90	8.81	132.51	4,771.84				4,771.84
													</


_____, KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

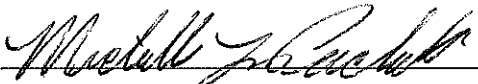
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **JEFFERSON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 2019 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Twp General		13,920.65	743.19		62.59	14,726.43				14,726.43
404		Twp Fire		14,024.39	756.14		5.89	14,786.42				14,786.42
434		Twp Rainy Day						0.00				0.00
438		Twp Cum Fire		14,556.12	784.81		6.11	15,347.04				15,347.04
446		Twp Assistance		2,983.00	159.26		13.41	3,155.67				3,155.67
589		TOTALS		45,484.16	2,443.40	0.00	88.00	48,015.56	0.00	0.00	0.00	48,015.56


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

County Form No. 22 (Rev. 1999)

JUNE 26, 2019

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 2019 43														
ID	YEAR	CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER	FUND NAME													
407	TIF				74,884.54					74,884.54				74,884.54

Kosciusko County
Settlement Date/Time: 06/04/2019 10:01:21 AM
Report Run Date/Time: 06/13/2019 08:01:06 AM

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

Vendor # 13491

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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


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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER		FUND NAME												
407		TIF			32,413.32					32,413.32				32,413.32

Kosciusko County
Settlement Date/Time: 06/04/2019 10:01:21 AM
Report Run Date/Time: 06/13/2019 08:01:06 AM

 _____, KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

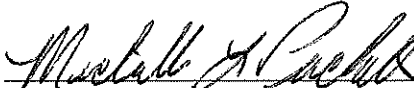
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ 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, 2019** on account of taxes due said government unit.

588 2019 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		64,514.39				64,514.39				64,514.39
589		TOTALS		64,514.39	0.00	0.00	0.00	64,514.39	0.00	0.00	0.00	64,514.39

 _____, KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 006333

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

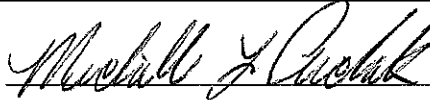
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **KOS CO SOLID WASTE MANAGEMENT DISTRICT**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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		3,381.30	217.77		308.00	3,907.07				3,907.07
								</					


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **KOSCIUSKO COUNTY**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 2019 43 ID YEAR CO		TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
702		County Highway						0.00				0.00
706		County LR&S						0.00				0.00
1000		County General		5,934,218.87	382,169.12	19,934.30	26,442.40	6,362,764.69				6,362,764.69
1135		County Cum Bridge		341,513.47	21,993.80	1,147.22	1,521.76	366,176.25				366,176.25
1138		County Cum Cap Development		1,051,590.95	67,723.44	3,532.52	4,685.80	1,127,532.71				1,127,532.71
1159		County Health		473,384.98	30,486.41	1,590.20	2,109.36	507,570.95				507,570.95
1224		County Reassessment		236,692.50	15,243.24	795.10	1,054.68	253,785.52				253,785.52
589		TOTALS		8,037,400.77	517,616.01	26,999.34	35,814.00	8,617,830.12	0.00	0.00	0.00	8,617,830.12


_____, KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

Vendor # 8122

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of LEESBURG TOWN OF

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 43 ID YEAR CO		TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414		Cty/Tn General		26,810.44	4,077.78	1,726.63	150.00	32,764.85				32,764.85
416		Cty/Tn Street MVH		26,810.44	4,077.78	1,726.63	150.00	32,764.85				32,764.85
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		53,620.88	8,155.56	3,453.26	300.00	65,529.70	0.00	0.00	0.00	65,529.70


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8132

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES


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

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

in favor of MILFORD LIBRARY

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 I D	2019 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		119,228.43	10,995.16	248.51	1,329.00	131,801.10				131,801.10
2011			Library LIRF						0.00				0.00
</													

 _____, KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 8107

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES


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

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

in favor of **MONROE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 2019 43 ID YEAR CO		TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Twp General		6,200.21	567.06		31.87	6,799.14				6,799.14
404		Twp Fire		13,315.21	1,217.78		21.00	14,553.99				14,553.99
434		Twp Rainy Day						0.00				0.00
446		Twp Assistance		609.86	55.78		3.13	668.77				668.77
589		TOTALS		20,125.28	1,840.62	0.00	56.00	22,021.90	0.00	0.00	0.00	22,021.90

 KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **NORTH WEBSTER LIBRARY**

In the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

[illegible]

Vendor # 8125

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **NORTH WEBSTER TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 2019 43 ID YEAR CO		TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414		Cty/Tn General		251,093.84	15,406.18	1,596.37	796.66	268,893.05				268,893.05
416		Cty/Tn Street MVH		16,495.82	1,012.12	104.88	52.34	17,665.16				17,665.16
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		267,589.66	16,418.30	1,701.25	849.00	286,558.21	0.00	0.00	0.00	286,558.21


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8110

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **SCOTT TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

ID	YEAR	CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
401	Twp General				8,819.07	265.57		49.00	9,133.64				9,133.64
404	Twp Fire				7,839.17	236.06		37.00	8,112.23				8,112.23
446	Twp Assistance								0.00				0.00
589	TOTALS				16,658.24	501.63	0.00	86.00	17,245.87	0.00	0.00	0.00	17,245.87

Kosciusko County
Settlement Date/Time: 06/04/2019 10:01:21 AM
Report Run Date/Time: 06/13/2019 08:01:06 AM

Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

Vendor # 8111

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

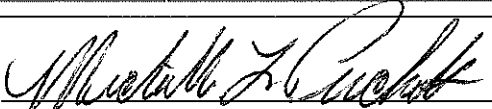
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **SEWARD TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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		15,656.39	1,312.49	6.42	549.08	17,524.38				17,524.38
403			Twp Recreation		308.50	25.86	0.13	10.82	345.31				345.31
404			Twp Fire		19,953.13	1,557.79		472.45	21,983.37				21,983.37
433			Town EMS		1,542.50	129.31	0.63	54.10	1,726.54				1,726.54
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		11,595.40	905.28		274.55	12,775.23				12,775.23
446			Twp Assistance						0.00				0.00


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8134

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of SYRACUSE LIBRARY

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 ID	2019 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			256,472.70	10,650.92	203.98	348.00	267,675.60				267,675.60
603		Library Rainy Day							0.00				0.00
												</	

Vendor # 8129

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

[illegible]

Kosciusko County
Settlement Date/Time: 06/04/2019 10:01:21 AM
Report Run Date/Time: 06/13/2019 08:01:06 AM

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

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588	2019	43			TAXES					DEDUCTIONS			Net Total Distributed
I D	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME										
407			TIF		115,701.01				115,701.01				115,701.01

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

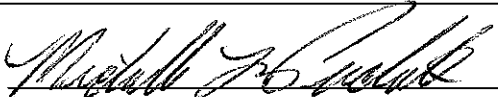
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **SYRACUSE TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 2019 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414		Cty/Tn General		463,302.57	25,336.54	1,957.85	435.90	491,032.86				491,032.86
416		Cty/Tn Street MVH		397,905.49	21,760.19	1,681.50	374.37	421,721.55				421,721.55
423		Cty/Tn Rainy Day						0.00				0.00
424		Cty/Tn Cum Sewer		27,740.41	1,517.04	117.23	26.10	29,400.78				29,400.78
425		Cty/Tn Cum Cap Improvement		16,066.85	878.64	67.90	15.12	17,028.51				17,028.51
426		Cty/Tn Cum Cap Development		23,598.18	1,290.51	99.72	22.20	25,010.61				25,010.61
427		Cty/Tn Cum Park & Recreation		12,050.13	658.98	50.92	11.34	12,771.37				12,771.37
428		Cty/Tn Park		302,885.16	16,563.83	1,279.95	284.97	321,013.91				321,013.91
429		Cty/Tn LR&S						0.00				0.00
589		TOTALS		1,243,548.79	68,005.73	5,255.07	1,170.00	1,317,979.59	0.00	0.00	0.00	1,317,979.59


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TIPPECANOE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 I D	2019 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		66,979.89	5,239.49	30.69	478.89	72,728.96				72,728.96
403			Twp Recreation		3,965.91	310.23	1.82	28.36	4,306.32				4,306.32
404			Twp Fire		166,568.41	13,029.80		194.51	179,792.72				179,792.72
438			Twp Cum Fire		135,722.41	10,616.87		158.49	146,497.77				146,497.77
446			Twp Assistance		2,203.29	172.35	1.01	15.75	2,392.40				2,392.40

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
411		School Debt Service			979,553.58	78,724.26	2,778.27	15,667.14	1,076,723.25				1,076,723.25
436		School Education							0.00				0.00
437		School Operations			1,296,780.68	104,942.33	3,703.54	20,884.86	1,426,311.41				1,426,311.41
											</		

Vendor # 227

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TRITON SCHOOL CORP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
411	School Debt Service				140,560.69	8,315.51	2,390.48	642.45	151,909.13				151,909.13
436	School Education								0.00				0.00
437	School Operations				260,476.10	15,409.65	4,429.86	1,190.55	281,506.16				281,506.16

Vendor # 8113

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

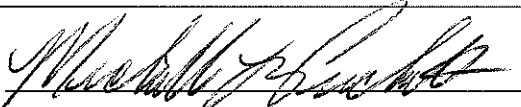
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **TURKEY CREEK TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 2019 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Twp General		27,416.05	1,138.55	119.89	213.82	28,888.31				28,888.31
403		Twp Recreation		7,075.11	293.82	30.94	55.18	7,455.05				7,455.05
434		Twp Rainy Day						0.00				0.00
446		Twp Assistance						0.00				0.00
449		Twp Sp Fire Service General		818,943.84	34,009.48		190.14	853,143.46				853,143.46
450		Twp Sp Fire Equip Replace		275,044.86	11,422.19		63.86	286,530.91				286,530.91
589		TOTALS		1,128,479.86	46,864.04	150.83	523.00	1,176,017.73	0.00	0.00	0.00	1,176,017.73


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **VAN BUREN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588	2019	43			TAXES					DEDUCTIONS			
ID	YEAR	CO	TYPE	KEY									
FUND NUMBER			FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401			Twp General		19,944.49	1,962.40	6.00	321.34	22,234.23				22,234.23
404			Twp Fire		30,316.70	3,258.57		27.81	33,603.08				33,603.08
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		38,369.58	4,124.13		35.19	42,528.90				42,528.90
446			Twp Assistance		2,337.25	229.97	0.70	37.66	2,605.58				2,605.58
													</

Vendor # 201

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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


in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 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											
22		Ref Sch Post09			90,585.99	3,293.42		321.54	94,200.95				94,200.95
411		School Debt Service			504,139.65	17,330.94		1,692.05	523,162.64				523,162.64
436		School Education							0.00				0.00
437		School Operations			519,471.37	20,161.57		1,968.41	541,601.35				541,601.35
602		School Rainy Day							0.00				0.00

Kosciusko County

Settlement Date/Time: 06/04/2019 10:01:21 AM

Report Run Date/Time: 06/13/2019 08:01:06 AM


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **WARSAW CITY OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 I D	2019 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				2,431,933.30	122,407.57	13,560.55	5,665.00	2,573,566.42			6,761.00	2,566,805.42
415	Cty/Tn Debt Service				98,200.16	4,621.46	511.97	214.00	103,547.59				103,547.59
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				1,153,964.75	58,073.91	6,433.54	2,688.00	1,221,160.20				1,221,160.20
418	Cty/Tn Police Pension				18,479.00	929.18	102.94	43.00	19,554.12				19,554.12
419	Cty/Tn Fire Pension				13,616.10	684.66	75.85	32.00	14,408.61				14,408.61
421	Cty/Tn Cemetery				295,663.95	14,891.37	1,649.70	689.00	312,894.02				312,894.02
422	Cty/Tn Aviation				422,099.20	21,248.94	2,354.00	983.00	446,685.14				446,685.14
426	Cty/Tn Cum Cap Development				242,688.70	12,226.09	1,354.43	566.00	256,835.22				256,835.22
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				92,394.98	4,645.91	514.68	215.00	97,770.57				97,770.57
451	Cty/Tn Sp Fire General				1,991,366.72	125,678.97	7,205.57	3,217.00	2,127,468.26				2,127,468.26
452	Cty/Tn Sp Fire Equip Replaceme				249,477.79	15,733.49	902.05	403.00	266,516.33				266,516.33
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				7,009,884.65	381,141.55	34,665.28	14,715.00	7,440,406.48	0.00	0.00	6,761.00	7,433,645.48

Vendor # 229

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

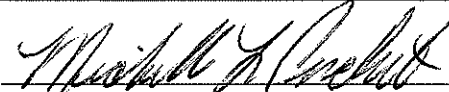
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WARSAW COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 I D	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME										
287			Ref Debt Post09		1,492,792.40	93,004.24	8,564.60	5,740.73	1,600,101.97				1,600,101.97
411			School Debt Service		4,727,526.05	321,270.43	29,585.24	19,830.56	5,098,212.28				5,098,212.28
436			School Education						0.00				0.00
437			School Operations		5,934,512.86	423,416.44	38,991.70	26,135.57	6,423,056.57				6,423,056.57
448			School Pension Debt		67,073.75	4,570.93	420.93	282.14	72,347.75				72,347.75
602			School Rainy Day						0.00				0.00
589			TOTALS		12,221,905.06	842,262.04	77,562.47	51,989.00	13,193,718.57	0.00	0.00	0.00	13,193,718.57


_____, KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 8135

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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


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

in favor of **WARSAW LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 I D	2019 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				1,030,354.47	67,811.05	1,887.51	3,435.00	1,103,488.03				1,103,488.03
603	Library Rainy Day								0.00				0.00
589	TOTALS				1,030,354.47	67,811.05	1,887.51	3,435.00	1,103,488.03	0.00	0.00	0.00	1,103,488.03

Kosciusko County
Settlement Date/Time: 06/04/2019 10:01:21 AM
Report Run Date/Time: 06/13/2019 08:01:06 AM

 _____, KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 2019 43			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
FUND NUMBER		FUND NAME											
407		TIF			188,720.84				188,720.84				188,720.84

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES


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

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 2019 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		207,002.37				207,002.37				207,002.37
589				TOTALS	207,002.37	0.00	0.00	0.00	207,002.37	0.00	0.00	0.00	207,002.37


_____, KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 301974

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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


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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 I D	2019 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			1,470,987.82				1,470,987.82				1,470,987.82
					028-726006-73	04/23/19		\$47,290.98					
					028-711003-00	04/23/19		\$2,447.56					
					028-202230-29	04/23/19		\$161,239.86					

Kosciusko County
Settlement Date/Time: 06/04/2019 10:01:21 AM
Report Run Date/Time: 06/13/2019 08:01:06 AM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 2019 43					TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
407		TIF			4,389.41				4,389.41				4,389.41
		</											

Vendor # 8115

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **WASHINGTON TOWNSHIP**


In the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 I D	2019 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			28,644.46	1,854.75	154.57	323.68	30,977.46				30,977.46
403		Twp Recreation			3,986.12	258.11	21.51	45.04	4,310.78				4,310.78
404		Twp Fire			35,803.28	2,598.74	5.27	148.66	38,555.95				38,555.95
434		Twp Rainy Day							0.00				0.00
438		Twp Cum Fire			9,716.13	705.23	1.43	40.34	10,463.13				10,463.13
446		Twp Assistance			556.20	36.01	3.00	6.28	601.49				601.49
										</			

Kosciusko County

Settlement Date/Time: 06/04/2019 10:01:21 AM

Report Run Date/Time: 06/13/2019 08:01:06 AM

 _____, KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 228

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

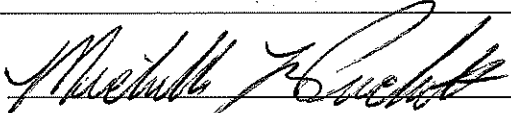
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WAWASEE SCHOOL CORP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME										
411			School Debt Service		3,795,540.32	221,697.69	10,407.73	8,822.55	4,036,468.29	1,844,698.42		13,093.00	2,178,676.87
436			School Education						0.00				0.00
437			School Operations		3,974,238.01	232,751.60	10,926.66	9,262.45	4,227,178.72	1,936,675.79			2,290,502.93
602			School Rainy Day						0.00				0.00


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES


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

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

in favor of **WAYNE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588	2019	43			TAXES					DEDUCTIONS			
ID	YEAR	CO	TYPE	KEY						Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total				Net Total Distributed
401			Twp General		56,998.12	3,661.22	285.71	365.93	61,310.98				61,310.98
403			Twp Recreation		91,197.00	5,857.94	457.13	585.49	98,097.56				98,097.56
434			Twp Rainy Day						0.00				0.00
446			Twp Assistance		26,056.29	1,673.70	130.61	167.28	28,027.88				28,027.88
453			Twp Cemetery		61,883.68	3,975.03	310.20	397.30	66,566.21				66,566.21
								</					

 _____, KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

Vendor # 233

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **WHITKO SCHOOL CORP**

in the following amounts and funds: **JUNE SETTLEMENT, 2019** on account of taxes due said government unit.

588	2019	43			TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER			FUND NAME										
411			School Debt Service		985,027.53	71,068.74	3,620.02	4,718.17	1,064,434.46			17,326.00	1,047,108.46
436			School Education						0.00				0.00
437			School Operations		1,037,332.86	75,115.44	3,826.14	4,986.83	1,121,261.27				1,121,261.27

Prescribed by State Board of Accounts

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

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

in favor of WINONA LAKE REDEVELOPMENT COMMISSION

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 43			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
FUND NUMBER		FUND NAME											
407		TIF			84,700.37				84,700.37				84,700.37
										</			

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of WINONA LAKE TOWN OF

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 43 I D YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414		Cty/Tn General		347,052.51	30,331.43	253.83	305.71	377,943.48				377,943.48
416		Cty/Tn Street MVH		221,354.46	19,345.77	161.89	194.99	241,057.11				241,057.11
426		Cty/Tn Cum Cap Development		47,685.15	4,167.55	34.88	42.01	51,929.59				51,929.59
428		Cty/Tn Park		75,247.17	6,576.39	55.03	66.29	81,944.88				81,944.88
429		Cty/Tn LR&S						0.00				0.00
440		Cty/Tn Redevelopment - General						0.00				0.00
589		TOTALS		691,339.29	60,421.14	505.63	609.00	752,875.06	0.00	0.00	0.00	752,875.06