

Vendor # 8136

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of BELL MEMORIAL LIBRARY

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020 on account of taxes due said government unit.

588	2020	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										
408			Library General		32,742.01				32,742.01				32,742.01

Vendor # 8119

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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 **BURKET TOWN OF**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

[illegible]

Kosciusko County
Settlement Date/Time: 07/16/2020 07:09:32 AM
Report Run Date/Time: 07/16/2020 07:48:55 AM

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

Vendor # 8100

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 CLAY TOWNSHIP

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020 on account of taxes due said government unit.

588 ID	2020 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
401		Twp General			2,644.26				2,644.26				2,644.26
404		Twp Fire			1,726.93				1,726.93				1,726.93
438		Twp Cum Fire			1,942.79				1,942.79				1,942.79
446		Twp Assistance			527.00				527.00				527.00

Vendor # 301973

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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 #1)**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER		FUND NAME												
407		TIF			6,399.05					6,399.05				6,399.05

Kosciusko County
Settlement Date/Time: 07/16/2020 07:09:32 AM
Report Run Date/Time: 07/16/2020 07:48:55 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 #2)**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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						0.00				0.00

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: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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		30,726.83				30,726.83				30,726.83
416			Cty/Tn Street MVH						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: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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										
414			Cty/Tn General		4,020.76				4,020.76				4,020.76
416			Cty/Tn Street MVH						0.00				0.00
417			Cty/Tn Park & Recreation						0.00				0.00
426			Cty/Tn Cum Cap Development		336.84				336.84				336.84

Vendor # 8101

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

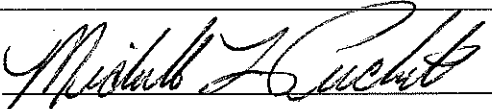
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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		2,536.46				2,536.46				2,536.46
403		Twp Recreation		48.77				48.77				48.77
404		Twp Fire		449.71				449.71				449.71
438		Twp Cum Fire		729.00				729.00				729.00
446		Twp Assistance		688.31				688.31				688.31
589		TOTALS		4,452.25	0.00	0.00	0.00	4,452.25	0.00	0.00	0.00	4,452.25


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

In favor of FRANKLIN TOWNSHIP

In the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020 on account of taxes due said government unit.

588	2020	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		2,007.56				2,007.56				2,007.56
403			Twp Recreation		758.95				758.95				758.95
404			Twp Fire		2,795.92				2,795.92				2,795.92
446			Twp Assistance		375.39				375.39				375.39

Vendor # 8103

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: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				7,252.74				7,252.74				7,252.74
403	Twp Recreation				511.96				511.96				511.96
404	Twp Fire				5,555.51				5,555.51				5,555.51
438	Twp Cum Fire				3,353.88				3,353.88				3,353.88
446	Twp Assistance				490.63				490.63				490.63
589	TOTALS				17,164.72	0.00	0.00	0.00	17,164.72	0.00	0.00	0.00	17,164.72

Vendor # 8104

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

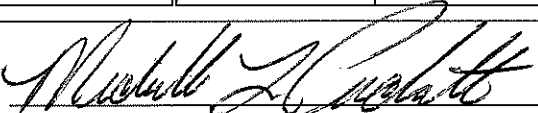
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **JACKSON TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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		490.31				490.31				490.31
404		Twp Fire		1,300.75				1,300.75				1,300.75
438		Twp Cum Fire		334.31				334.31				334.31
446		Twp Assistance		307.97				307.97				307.97
589		TOTALS		2,433.34	0.00	0.00	0.00	2,433.34	0.00	0.00	0.00	2,433.34


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8105

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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

in favor of **JEFFERSON TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				512.64				512.64				512.64
404	Twp Fire				542.85				542.85				542.85
438	Twp Cum Fire				936.09				936.09				936.09
446	Twp Assistance				167.94				167.94				167.94
589	TOTALS				2,159.52	0.00	0.00	0.00	2,159.52	0.00	0.00	0.00	2,159.52

Kosciusko County
Settlement Date/Time: 07/16/2020 07:09:32 AM
Report Run Date/Time: 07/16/2020 07:48:55 AM

 _____, 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: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588	2020	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										
420	Solid Waste Mgt District				338.01				338.01				338.01

Vendor # 8106

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

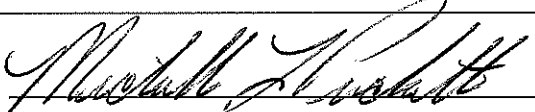
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **LAKE TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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		1,233.85				1,233.85				1,233.85
404		Twp Fire		1,860.19				1,860.19				1,860.19
438		Twp Cum Fire		1,264.17				1,264.17				1,264.17
446		Twp Assistance		371.64				371.64				371.64
589		TOTALS		4,729.85	0.00	0.00	0.00	4,729.85	0.00	0.00	0.00	4,729.85


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8123

County Form No. 22 (Rev. 1999)

JULY 16, 2020

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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 **MENTONE TOWN OF**

In the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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					14,865.64				14,865.64				14,865.64
416	Cty/Tn Street MVH									0.00				0.00
421	Cty/Tn Cemetery									0.00				0.00
426	Cty/Tn Cum Cap Development					528.65				528.65				528.65
589	TOTALS					15,394.29	0.00	0.00	0.00	15,394.29	0.00	0.00	0.00	15,394.29

Kosciusko County
Settlement Date/Time: 07/16/2020 07:09:32 AM
Report Run Date/Time: 07/16/2020 07:48:55 AM

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

Vendor # 8132

County Form No. 22 (Rev. 1999)

JULY 16, 2020

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 **MILFORD LIBRARY**


in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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			3,799.15				3,799.15				3,799.15

Kosciusko County

Settlement Date/Time: 07/16/2020 07:09:32 AM

Report Run Date/Time: 07/16/2020 07:48:55 AM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

Vendor # 8124

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 TOWN OF**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 I D	2020 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				12,932.81				12,932.81				12,932.81
416	Cty/Tn Street MVH				5,298.99				5,298.99				5,298.99
424	Cty/Tn Cum Sewer				614.97				614.97				614.97
425	Cty/Tn Cum Cap Improvement				787.16				787.16				787.16
426	Cty/Tn Cum Cap Development				477.63				477.63				477.63
454	Cty/Tn Redevelopment-Capital								0.00				0.00
589	TOTALS				20,111.56	0.00	0.00	0.00	20,111.56	0.00	0.00	0.00	20,111.56

Vendor # 303526

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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 **MILFORD REDEVELOPMENT COMMISSION**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

[illegible]

Kosciusko County
Settlement Date/Time: 07/16/2020 07:09:32 AM
Report Run Date/Time: 07/16/2020 07:48:55 AM

 _____, 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: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 43			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
FUND NUMBER			FUND NAME										
401			Twp General		512.40				512.40				512.40
404			Twp Fire		1,061.84				1,061.84				1,061.84
446			Twp Assistance		111.12				111.12				111.12

Vendor # 8131

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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

in favor of **NAPPANEE LIBRARY**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588	2020	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											
408						Library General		6,527.56					6,527.56				6,527.56

Kosciusko County
Settlement Date/Time: 07/16/2020 07:09:32 AM
Report Run Date/Time: 07/16/2020 07:48:55 AM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 8118

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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

in favor of **NAPPANEE CITY OF**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
414		Cty/Tn General			1,502.74				1,502.74				1,502.74
416		Cty/Tn Street MVH			171.72				171.72				171.72
417		Cty/Tn Park & Recreation			463.54				463.54				463.54
418		Cty/Tn Police Pension							0.00				0.00
422		Cty/Tn Aviation			36.55				36.55				36.55
426		Cty/Tn Cum Cap Development			72.52				72.52				72.52

Kosciusko County
Settlement Date/Time: 07/16/2020 07:09:32 AM
Report Run Date/Time: 07/16/2020 07:48:55 AM

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

Vendor # 8125

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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

in favor of **NORTH WEBSTER TOWN OF**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 43													
I D	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												
414	Cty/Tn General				19,938.70				19,938.70				19,938.70
416	Cty/Tn Street MVH								0.00				0.00
426	Cty/Tn Cum Cap Development								0.00				0.00

Kosciusko County
Settlement Date/Time: 07/16/2020 07:09:32 AM
Report Run Date/Time: 07/16/2020 07:48:55 AM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 8133

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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

in favor of **PIERCETON LIBRARY**


in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 43					TAXES					DEDUCTIONS			Net Total Distributed
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				
408	Library General				3,528.69				3,528.69				3,528.69
589	TOTALS				3,528.69	0.00	0.00	0.00	3,528.69	0.00	0.00	0.00	3,528.69

Kosciusko County

Settlement Date/Time: 07/16/2020 07:09:32 AM

Report Run Date/Time: 07/16/2020 07:48:55 AM


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 301972

Form 22 - Certificate Of Tax Distribution

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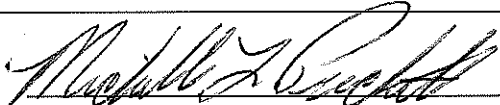
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

In favor of **PIERCETON REDEVELOPMENT COMMISSION**

In the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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		61,508.06				61,508.06				61,508.06
								</					


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020
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1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PIERCETON TOWN OF**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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												
414	Cty/Tn General				18,082.63				18,082.63				18,082.63
416	Cty/Tn Street MVH								0.00				0.00
426	Cty/Tn Cum Cap Development								0.00				0.00
428	Cty/Tn Park				411.48				411.48				411.48
589	TOTALS				18,494.11	0.00	0.00	0.00	18,494.11	0.00	0.00	0.00	18,494.11

Vendor # 8108

Form 22 - Certificate Of Tax Distribution

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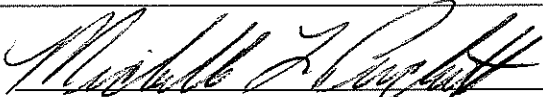
PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PLAIN TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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		Twtp General						0.00				0.00
403		Twtp Recreation		760.90				760.90				760.90
404		Twtp Fire		3,381.39				3,381.39				3,381.39
433		Town EMS		12,507.23				12,507.23				12,507.23
438		Twtp Cum Fire		2,521.38				2,521.38				2,521.38
446		Twtp Assistance						0.00				0.00
589		TOTALS		19,170.90	0.00	0.00	0.00	19,170.90	0.00	0.00	0.00	19,170.90


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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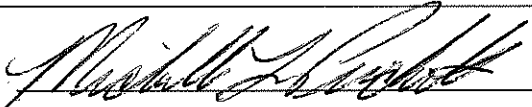
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **PRAIRIE TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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		2,194.18				2,194.18				2,194.18
403		Twp Recreation						0.00				0.00
404		Twp Fire		648.02				648.02				648.02
438		Twp Cum Fire		1,887.22				1,887.22				1,887.22
446		Twp Assistance						0.00				0.00
589		TOTALS		4,729.42	0.00	0.00	0.00	4,729.42	0.00	0.00	0.00	4,729.42


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8110

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

in favor of **SCOTT TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588	2020	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										
401			Twp General		655.51				655.51				655.51
404			Twp Fire		577.48				577.48				577.48
446			Twp Assistance						0.00				0.00
	</												

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: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 I D	2020 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			1,267.50				1,267.50				1,267.50
403		Twp Recreation							0.00				0.00
404		Twp Fire			1,646.62				1,646.62				1,646.62
433		Town EMS			208.00				208.00				208.00
438		Twp Cum Fire			2,069.15				2,069.15				2,069.15
446		Twp Assistance							0.00				0.00

Vendor # 8127

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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


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

in favor of **SIDNEY TOWN OF**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588	2020	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										
414			Cty/Tn General		1,278.55				1,278.55				1,278.55
416			Cty/Tn Street MVH						0.00				0.00

Kosciusko County
Settlement Date/Time: 07/16/2020 07:09:32 AM
Report Run Date/Time: 07/16/2020 07:48:55 AM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

Vendor # 8128

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

In favor of **SILVER LAKE TOWN OF**

In the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				37,924.83				37,924.83				37,924.83
416	Cty/Tn Street MVH				16,611.43				16,611.43				16,611.43
417	Cty/Tn Park & Recreation				1,618.23				1,618.23				1,618.23
426	Cty/Tn Cum Cap Development				1,683.69				1,683.69				1,683.69

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: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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											
408		Library General			15,410.92				15,410.92				15,410.92

Vendor # 8129

County Form No. 22 (Rev. 1999)

JULY 16, 2020

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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 (OAKWOOD TIF)

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

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Kosciusko County

Settlement Date/Time: 07/16/2020 07:09:32 AM

Report Run Date/Time: 07/16/2020 07:48:55 AM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 8129

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

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

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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			20,325.24				20,325.24				20,325.24

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

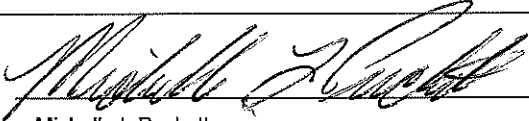
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **SYRACUSE TOWN OF**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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		44,863.28				44,863.28				44,863.28
416		Cty/Tn Street MVH		41,450.44				41,450.44				41,450.44
424		Cty/Tn Cum Sewer		2,742.68				2,742.68				2,742.68
425		Cty/Tn Cum Cap Improvement		1,588.52				1,588.52				1,588.52
426		Cty/Tn Cum Cap Development		2,320.73				2,320.73				2,320.73
427		Cty/Tn Cum Park & Recreation		1,191.39				1,191.39				1,191.39
428		Cty/Tn Park		28,953.26				28,953.26				28,953.26
589		TOTALS		123,110.30	0.00	0.00	0.00	123,110.30	0.00	0.00	0.00	123,110.30


Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 8112

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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

In favor of **TIPPECANOE TOWNSHIP**


in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				3,322.68				3,322.68				3,322.68
403	Twp Recreation				146.59				146.59				146.59
404	Twp Fire				9,137.37				9,137.37				9,137.37
438	Twp Cum Fire				7,524.89				7,524.89				7,524.89
446	Twp Assistance				537.49				537.49				537.49
589	TOTALS				20,669.02	0.00	0.00	0.00	20,669.02	0.00	0.00	0.00	20,669.02

Kosciusko County

Settlement Date/Time: 07/16/2020 07:09:32 AM

Report Run Date/Time: 07/16/2020 07:48:55 AM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 234

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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

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

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588	2020	43			TAXES					DEDUCTIONS			
I D	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
411			School Debt Service		159,152.04				159,152.04				159,152.04
436			School Education						0.00				0.00
437			School Operations		213,909.61				213,909.61				213,909.61
						</							

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

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

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

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

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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	
407		TIF		30,658.97				30,658.97				30,658.97
589		TOTALS		30,658.97	0.00	0.00	0.00	30,658.97	0.00	0.00	0.00	30,658.97


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

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

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020 on account of taxes due said government unit.

588 2020 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		198.32				198.32				198.32

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

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

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

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

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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						0.00				0.00

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 (DREYFUS TIF (CLAY)**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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							0.00				0.00

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

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

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020 on account of taxes due said government unit.

588 2020 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			3,560.08				3,560.08				3,560.08

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

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

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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			978.06				978.06				978.06

Vendor # 13491

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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

in favor of **KOSCIUSKO COUNTY**


in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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										
1000			County General		624,310.10				624,310.10				624,310.10
1135			County Cum Bridge		34,477.32				34,477.32				34,477.32
1138			County Cum Cap Development		112,558.34				112,558.34				112,558.34
1159			County Health		25,351.00				25,351.00				25,351.00
1224			County Reassessment		8,450.36				8,450.36				8,450.36

Kosciusko County

Settlement Date/Time: 07/16/2020 07:09:32 AM

Report Run Date/Time: 07/16/2020 07:48:55 AM


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 227

County Form No. 22 (Rev. 1999)

JULY 16, 2020

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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: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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	
411		School Debt Service			16,080.49				16,080.49				16,080.49
436		School Education							0.00				0.00
437		School Operations			30,356.19				30,356.19				30,356.19
		</											

Kosciusko County

Settlement Date/Time: 07/16/2020 07:09:32 AM

Report Run Date/Time: 07/16/2020 07:48:55 AM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 8113

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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

in favor of **TURKEY CREEK TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				1,658.81				1,658.81				1,658.81
403	Twp Recreation				374.57				374.57				374.57
446	Twp Assistance								0.00				0.00
450	Twp Sp Fire Equip Replace				16,641.65				16,641.65				16,641.65
455	Twp Sp Fire Ter Gen				50,138.99				50,138.99				50,138.99
589	TOTALS				68,814.02	0.00	0.00	0.00	68,814.02	0.00	0.00	0.00	68,814.02

Kosciusko County
Settlement Date/Time: 07/16/2020 07:09:32 AM
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 , KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

Vendor # 8114

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

in favor of **VAN BUREN TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 I D	2020 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		625.23				625.23				625.23
404			Twp Fire		734.18				734.18				734.18
438			Twp Cum Fire		943.95				943.95				943.95
446			Twp Assistance		73.27				73.27				73.27

Vendor # 201

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

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

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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		37,871.65				37,871.65				37,871.65
436			School Education						0.00				0.00
437			School Operations		43,249.50				43,249.50				43,249.50
											</		

Vendor # 8135

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

in favor of **WARSAW LIBRARY**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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										
408			Library General		169,924.63				169,924.63				169,924.63

Vendor # 229

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

in favor of **WARSAW COMMUNITY SCHOOLS**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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										
287			Ref Debt Post09		14,551.84				14,551.84				14,551.84
411			School Debt Service		651,437.05				651,437.05				651,437.05
436			School Education						0.00				0.00
437			School Operations		843,247.12				843,247.12				843,247.12
							</						

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

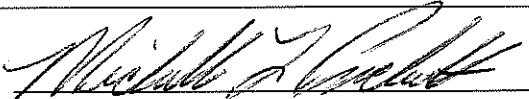
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WARSAW REDEV COM (WAR NORTH-EAST CONTIF)**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 43 I D YEAR CO			TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER					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	262,058.89				262,058.89				262,058.89	


Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

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

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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							0.00				0.00

Vendor # 301974

County Form No. 22 (Rev. 1999)

JULY 16, 2020

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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 NORTH RES TIF)**


in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

[illegible]

Kosciusko County

Settlement Date/Time: 07/16/2020 07:09:32 AM

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 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020
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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. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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						0.00				0.00
								</					

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 SOUTH RES TIF)**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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										
287			Ref Debt Post09						0.00				0.00
407			TIF						0.00				0.00

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

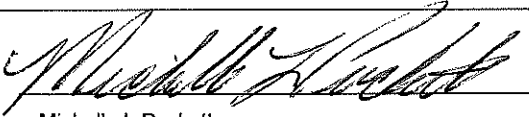
4. Taxing Unit

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

in favor of **WARSAW CITY OF**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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		579,204.08				579,204.08				579,204.08
415		Cty/Tn Debt Service		11,615.74				11,615.74				11,615.74
416		Cty/Tn Street MVH						0.00				0.00
417		Cty/Tn Park & Recreation		154,597.26				154,597.26				154,597.26
418		Cty/Tn Police Pension						0.00				0.00
419		Cty/Tn Fire Pension						0.00				0.00
421		Cty/Tn Cemetery		14,393.84				14,393.84				14,393.84
422		Cty/Tn Aviation		4,102.00				4,102.00				4,102.00
426		Cty/Tn Cum Cap Development		38,559.07				38,559.07				38,559.07
440		Cty/Tn Redevelopment - General		12,563.20				12,563.20				12,563.20
451		Cty/Tn Sp Fire General		311,749.06				311,749.06				311,749.06
452		Cty/Tn Sp Fire Equip Replaceme		44,363.24				44,363.24				44,363.24
589		TOTALS		1,171,147.49	0.00	0.00	0.00	1,171,147.49	0.00	0.00	0.00	1,171,147.49


Michelle L. Puckett

KOSCIUSKO COUNTY AUDITOR

Vendor # 8115

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

in favor of **WASHINGTON TOWNSHIP**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 ID	2020 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				1,396.95				1,396.95				1,396.95
403	Twp Recreation				621.76				621.76				621.76
404	Twp Fire				2,620.45				2,620.45				2,620.45
433	Town EMS				516.79				516.79				516.79
438	Twp Cum Fire				1,609.98				1,609.98				1,609.98
446	Twp Assistance				314.92				314.92				314.92

Vendor # 228

County Form No. 22 (Rev. 1999)

JULY 16, 2020

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

in favor of **WAWASEE SCHOOL CORP**


in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 43 ID YEAR CO TYPE KEY						TAXES					DEDUCTIONS			
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
411	School Debt Service					245,414.40				245,414.40				245,414.40
436	School Education									0.00				0.00
437	School Operations					220,965.47				220,965.47				220,965.47
589	TOTALS					466,379.87	0.00	0.00	0.00	466,379.87	0.00	0.00	0.00	466,379.87

Kosciusko County

Settlement Date/Time: 07/16/2020 07:09:32 AM

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 KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 8116

County Form No. 22 (Rev. 1999)

JULY 16, 2020

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

in favor of **WAYNE TOWNSHIP**


in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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			7,989.06				7,989.06				7,989.06
403		Twp Recreation			15,251.83				15,251.83				15,251.83
446		Twp Assistance			3,752.44				3,752.44				3,752.44
453		Twp Cemetery			5,568.13				5,568.13				5,568.13

Kosciusko County

Settlement Date/Time: 07/16/2020 07:09:32 AM

Report Run Date/Time: 07/16/2020 07:48:55 AM

 _____, KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett

Vendor # 233

County Form No. 22 (Rev. 1999)

JULY 16, 2020

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

In favor of WHITKO SCHOOL CORP

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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	
411		School Debt Service			68,323.15				68,323.15				68,323.15
436		School Education							0.00				0.00
437		School Operations			82,846.88				82,846.88				82,846.88

Kosciusko County
Settlement Date/Time: 07/16/2020 07:09:32 AM
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 , KOSCIUSKO COUNTY AUDITOR
Michelle L Puckett

Vendor # 2811

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **WINONA LAKE REDEVELOPMENT COMMISSION**

in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588	2020	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		53,802.84				53,802.84				53,802.84
				</									

Vendor # 8130

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JULY 16, 2020

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

in favor of WINONA LAKE TOWN OF


in the following amounts and funds: **ADVANCED DRAW SETTLEMENT, 2020** on account of taxes due said government unit.

588 2020 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												
414	Cty/Tn General				19,284.47				19,284.47				19,284.47
416	Cty/Tn Street MVH				12,316.83				12,316.83				12,316.83
426	Cty/Tn Cum Cap Development				2,660.87				2,660.87				2,660.87
428	Cty/Tn Park				4,197.05				4,197.05				4,197.05
589	TOTALS				38,459.22	0.00	0.00	0.00	38,459.22	0.00	0.00	0.00	38,459.22

Kosciusko County

Settlement Date/Time: 07/16/2020 07:09:32 AM

Report Run Date/Time: 07/16/2020 07:48:55 AM

 , KOSCIUSKO COUNTY AUDITOR
Michelle L. Puckett