JULY 16, 2020 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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 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
408	Library General	32,742.01				32,742.01				32,742.0
							***************************************			-
***************************************						VVVIII VVVIII VVIII V				
	HARRING WARRANT CO.		***************************************							

									The state of the s	
589	TOTALS	32,742.01	0.00	0.00	0.00	32,742.01	0.00	0.00	0.00	32,742.01

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

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			AC

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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.	BANTANIA AND AND AND AND AND AND AND AND AND AN	on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of BURKET TOWN OF		

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020

588 2020 43				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
414	Cty/Tn General	1,400.94				1,400.94				1,400.94
416	Cty/Tn Street MVH					0.00				0.00
426	Cty/Tn Cum Cap Development					0.00				0.00
							Materials Assistant Assistant Control of Con	***************************************		
589	TOTALS	1,400.94	0.00	0.00	0.00	1,400.94	0.00	0.00	0.00	1,400.94

Kosciusko County

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

Michael Bushet

on account of taxes due said government unit.

, KOSCIUSKO COUNTY AUDITOR

JULY 16, 2020 ACH

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PREP	ARE	ruuk	COPIES

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

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

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020

588 2020 43				TAVEO				PEDUCTIONS		 I
ID YEAR CO				TAXES				DEDUCTIONS		I
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	2,644.26				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

						······································				
589	TOTALS	6,840.98	0.00	0.00	0.00	6,840.98	0.00	0.00	0.00	6,840.98

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

on account of taxes due said government unit.

JULY 16, 2020 ACH

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

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 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
407	TIF	6,399.05				6,399.05				6,399.05

	4444	and the second of the second o								
			Addition!							

			***************************************	**************************************						

589	TOTALS	6,399.05	0.00	0.00	0,00	6,399.05	0.00	0.00	0.00	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

JULY 16, 2020 ACH

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PREPARE FOUR COPIES	
1. County Auditor	

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

hereby certify that I have this day issued Warrant No on the Treas	asurer 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 ID YEAR CO				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
407	TIF					0.00				0.00
				~~~						
		***************************************								
								A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.		
		***************************************								
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					,					
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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

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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 CLAYPOOL 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		
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
414	Cty/Tn General	30,726.83				30,726.83				30,726.83
416	Cty/Tn Street MVH					0.00				0.00
			***************************************	,,-,-			,			
			**************************************	***************************************						
										Territoria de la decembra de la companya de la comp
							•			
							<b>*************************************</b>			
				and was to come the waster than the desired and the company of the						
589	TOTALS	30,726.83	0.00	0.00	0.00	30,726.83	0.00	0.00	0.00	30,726.83

Kosciusko County

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

Michell Landate

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 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 ID YEAR CO TYPE KEY				TAXES				DEDUCTIONS		
ID YEAR CO		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
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	MAAAAAA			336.84
589	TOTALS	4,357.60	0.00	0.00	0.00	4,357.60	0.00	0.00	0.00	4,357.60

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

**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 ETNA 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 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	2,536.46				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
The state of the s										
						***************************************				
water and 4 h 5 mm.										
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE										
589	TOTALS	4,452.25	0.00	0.00	0.00	4,452.25	0.00	0.00	0.00	4,452.25

Kosciusko County

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

JULY 16, 2020 ACH

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

hereby certify that I have this day issued Warrant No.	P	on the Treasurer of Kosciusko County, Warsaw, Indiana,
n 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 I D 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
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
					***************************************		**************************************			
								Andreas		
			Markan da	***************************************						
589	TOTALS	5,937.82	0.00	0.00	0.00	5,937.82	0.00	0.00	0.00	5,937.82

Kosciusko County

Settlement Date/Time: 07/16/2020 07:09:32 AM Report Run Date/Time: 07/16/2020 07:48:55 AM Michiell Health, kosciusko county auditor

JUL	Υ	16,	202
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	A D E	COPIES	٠

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

hereby certify that I have this day issued Warrant No.		on the Treasurer of Kosciusko County,	Warsaw, Indiana
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### in favor of HARRISON TOWNSHIP

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

588 2020 43	**************************************			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
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

Kosciusko County

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

Willed water

JULY 16, 2020 ACH

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#### PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No.	 on the Treasurer of Kosciusko County, V	Varsaw, 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				TAXES				DEDUCTIONS		
ID YEAR CO	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	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

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

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 JEFFERSON TOWNSHIP	

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020

2020 43 **TAXES DEDUCTIONS** TYPE KEY ID YEAR CO License Excise Financial CVET Advances on Advances on Examinations of General **Property Tax** Tax 90073 Institution Tax Total Property Excise Records Net Total Distributed 90071 90072 **FUND NUMBER FUND NAME** 512,64 512.64 512.64 401 Twp General Twp Fire 542.85 542.85 542.85 404 936.09 936.09 Twp Cum Fire 936.09 438 167.94 167.94 167.94 Twp Assistance 446 0.00 0.00 0.00 **TOTALS** 0.00 0.00 0.00 2,159.52 2,159.52 589 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

Michelle L Puckett

on account of taxes due said government unit.

JULY 16, 2020 ACH

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#### PREPARE FOUR COPIES

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

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 DI	STRICT

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020

2020 43 588 **TAXES DEDUCTIONS** ID YEAR CO TYPE KEY License Excise **CVET** Advances on Advances on Examinations of General Financial Tax 90073 Institution Tax Total Property Excise Records Net Total Property Tax Distributed 90071 90072 **FUND NUMBER FUND NAME** 338.01 338.01 338.01 420 Solid Waste Mgt District 0.00 0.00 0.00 **TOTALS** 0.00 338.01 338.01 589 338.01 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

Michelle I Division , KOS

on account of taxes due said government unit.

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 LAKE TOWNSHIP

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

588 2020 43		TAXES					DEDUCTIONS		I	
ID YEAR CO	O TYPE KEY  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	1,233.85		444-444-444-444-444-444-444-444-444-44		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
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wa										
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589	TOTALS	4,729.85	0.00	0.00	0.00	4,729.85	0.00	0.00	0.00	4,729.85

Kosciusko County

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

Michelle I Puckett

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 LEESBURG 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		
ID YEAR CO	TYPE KEY  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
414	Cty/Tn General	2,703.59				2,703.59				2,703.59
416	Cty/Tn Street MVH	1,802.11	The second secon			1,802.11	-	and the second s		1,802.11
a a biffladdir YVA P										
e d Antiro								And the state of t		
								***************************************		
					West of the Control o					
589	TOTALS	4,505.70	0.00	0.00	0.00	4,505.70	0.00	0.00	0.00	4,505.70

Kosciusko County

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

JULY 16, 2020 ACH

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#### PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No.	 on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of MENTONE TOWN OF	

on account of taxes due said government unit.

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020

588 2020 43 ID YEAR CO TYPE KEY			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
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
				~~~~~					
				ACCUMINATION OF THE PROPERTY O	***				
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

Michelle L Puckett

JULY 16, 2020 ACH

Prescribed by State Board of Accounts

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

I hereby certify that I have this day issued Warrant No.	\$9010752-	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				TAXES				DEDUCTIONS		
ID YEAR CC	TYPE KEY 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
408	Library General	3,799.15				3,799.15				3,799.15
nethanite de la constantina della constantina de										
							- walnut MANA (STATE)			

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							AWA-1			
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	And the second s									
589	TOTAL	LS 3,799.15	0.00	0.00	0.00	3,799.15	0.00	0.00	0.00	3,799.15

Kosciusko County

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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 MILFORD TOWN OF		

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020

2020 43 588 **TAXES DEDUCTIONS** TYPE KEY ID YEAR CO License Excise Financial CVET Advances on Advances on Examinations of General **Property Tax** Tax 90073 Institution Tax Total Property Excise Records **Net Total** Distributed 90071 90072 FUND NUMBER **FUND NAME** 12,932.81 12,932.81 12,932.81 Cty/Tn General 414 5,298.99 5,298.99 5,298.99 416 Cty/Tn Street MVH 614.97 614.97 Cty/Tn Cum Sewer 614.97 424 787.16 787.16 787.16 Cty/Tn Cum Cap Improvement 425 477.63 477.63 477.63 Cty/Tn Cum Cap Development 426 0.00 0.00 Cty/Tn Redevelopment-Capital 454 0.00 20,111.56 **TOTALS** 0.00 0.00 20,111.56 0.00 0.00 589 20,111.56 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

Michel Cachel.

, KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

on account of taxes due said government unit.

JULY 16, 2020 ACH

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

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.

588 2020 43				TAXES				DEDUCTIONS		
I D YEAR CO	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
407	TIF					0.00				0.00

589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

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

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 4 ID YEAR C				TAXES				DEDUCTIONS		
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	Net Total Distributed
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		a com an ann haoide	4	111.12
Manager Control										

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589	TOTALS	1,685.36	0.00	0.00	0.00	1,685.36	0.00	0.00	0.00	1,685.36

Kosciusko County

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

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 NAPPANEE LIBRARY	

on account of taxes due said government unit.

ADVANCED DRAW SETTLEMENT, 2020

in the following amounts and funds:

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
408 Library General	6,527.56				6,527.56				6,527.56
			· · · · · · · · · · · · · · · · · · ·					1	····
	4,								
	w-,								
									•
589 TOTALS	6,527.56	0.00	0.00	0.00	6,527.56	0.00	0.00	0.00	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

JULY 16, 2020 ACH

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PRE			

- 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 2020 43				TAXES				DEDUCTIONS		
ID YEAR CO	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
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
										Ĺ
										1
										1
										<u> </u>
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										ļ
										1
										1
							***************************************			<u> </u>
589	TOTALS	2,247.07	0.00	0.00	0.00	2,247.07	0.00	0.00	0.00	2,247.07

Kosciusko County

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

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

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

			TAXES			DEDUCTIONS			
YEAR CO TYPE KEY 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
Library General	15,367.39				15,367.39				15,367.39
4.00									
				->r					
								<u></u>	

						The state of the s			

TOTALS	15 267 20	0.00	0.00	0.00	15 267 20	0.00	0.00	0.00	15,367.39
		TYPE KEY General Property Tax 90071 Library General 15,367.39	TYPE KEY Beneral Property Tax 90073 FUND NAME Library General 15,367.39 100 100 100 100 100 100 100 1	TYPE KEY	TYPE KEY	TYPE KEY General Property Tax 90073 Total Institution Tax 90072 Total Total Seneral Se	TYPE KEY	TYPE KEY	TYPE KEY

Kosciusko County

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

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

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				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
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
	a a cara a sa									
							***************************************	**************************************		
	-									
					·····					

589	TOTALS	19,938.70	0.00	0.00	0.00	19,938.70	0.00	0,00	0.00	19,938.70

Kosciusko County

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

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 PIERCETON LIBRARY	

on account of taxes due said government unit.

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020

588 2020 43				TAXES				DEDUCTIONS		
ID YEAR CO	TYPE KEY 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
408	Library General	3,528.69				3,528.69				3,528.69
			A. A							
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					-					

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

Michelle L Puckett

JULY 16, 2020 ACH

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

I hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of PIERCETON REDEVELOPMENT COMM	MISSION

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

	Prope ND NAME 90	neral Lica erty Tax 1 071 61,508.06	cense Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
		61,508.06							Records	Net Total Distributed
						61,508.06				61,508.06
]								

	444					····				
	week work work was a second of the second of									
				-						
589	TOTALS	61,508.06	0.00	0.00	0.00	61,508.06	0.00	0.00	0.00	61,508.06

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

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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

588 2020 43				TAXES			DEDUCTIONS			
I D YEAR CO	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
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

							NAME OF THE PARTY			
							••••			
589	TOTALS	18,494.11	0.00	0.00	0.00	18,494.11	0.00	0.00	0.00	18,494.11

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

on account of taxes due said government unit.

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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 PLAIN 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 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					0.00				0.00
403	Twp Recreation	760.90				760.90				760.90
404	Twp Fire	3,381.39				3,381.39				3,381.39
433	Town EMS	12,507.23				12,507.23				12,507.23
438	Twp Cum Fire	2,521.38				2,521.38				2,521.38
446	Twp 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

Kosciusko County

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Michelle L Puckett

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

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

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				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
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

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						***************************************				
	-									
589	TOTALS	4,729.42	0.00	0.00	0.00	4,729.42	0.00	0.00	0.00	4,729.42

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

JULY 16, 2020 ACH

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

I hereby certify that I have this day issued Warrant No.	 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		
ID YEAR CO		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	655.51				655.51				655.51
404	Twp Fire	577.48				577.48				577.48
446	Twp Assistance					0.00				0.00
					was a second and a second a second and a second a second and a second			a company and a		
					A					<u> </u>
								***************************************		
589	TOTALS	1,232.99	0.00	0.00	0.00	1,232.99	0.00	0.00	0.00	1,232.99

Kosciusko County

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

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

hereby certify that I have this day issued Warrant No.	**************************************	on the Treasurer of Kosciusko County, Warsaw, India	na,

in favor of SEWARD 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	O TYPE KEY  FUND NAME	General Property Tax	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	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
589	TOTALS	5,191.27	0.00	0.00	0.00	5,191.27	0.00	0.00	0.00	5,191.27

Kosciusko County

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

Michel Michelle

, KOSCIUSKO COUNTY AUDITOR

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 Kosclusko County, Warsaw, Indiana,
in favor of SIDNEY TOWN OF	

on account of taxes due said government unit.

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020

			TAXES					DEDUCTIONS			
ID YEAR CO		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	
414	Cty/Tn General	1,278.55				1,278.55				1,278.55	
416	Cty/Tn Street MVH					0.00				0.00	
							4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
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			, , , , , , , , , , , , , , , , , , , ,								
		·					***************************************				
									-		
589	TOTALS	1,278.55	0.00	0.00	0.00	1,278.55	0.00	0.00	0.00	1,278.55	

Kosciusko County

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

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

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 2020 43			***************************************	TAXES			DEDUCTIONS			
I D YEAR CO	O TYPE KEY  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
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
							Machine Control of the Control of th			
589	TOTALS	57,838.18	0.00	0.00	0.00	57,838.18	0.00	0.00	0.00	57,838.18

Kosciusko County

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

Michill Sund

_, KOSCIUSKO COUNTY AUDITOR

JULY 16, 2020 ACH

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County Auditor
 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 ID YEAR CO TYPE KEY			TAXES					DEDUCTIONS		
ID YEAR CO	O TYPE KEY  FUND NAME	General Property Tax		Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
408	Library General	15,410.92				15,410.92				15,410.92
					*******					
							1			
589	TOTALS	S 15,410.92	0.00	0.00	0.00	15,410.92	0.00	0.00	0.00	15,410.92

Kosciusko County

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

Male Male , kosciusko county auditor

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 SYRACUSE TOWN (OAKWOOD TIF)

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			
ID YEAR CO	TYPE KEY  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
407	TIF	15,493.65				15,493.65				15,493.65
										- constitute of the state of th
							***************************************			***************************************
										4.4
										-
								-		
		MAX-								
589	TOTALS	15,493.65	0.00	0.00	0.00	15,493.65	0.00	0.00	0.00	15,493.65

Kosciusko County

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**JULY 16, 2020** ACH

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

hereby certify that I have this da	y 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 ID YEAR CO TYPE KEY			TAXES					DEDUCTIONS		
ID YEAR CO	TYPE KEY  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
407	TIF	20,325.24				20,325.24				20,325.24
									***************************************	
******										
		Mark .								
										.,,,
										00.005
589	TOTAL	.S 20,325.24	0.00	0.00	0.00	20,325.24	0.00	0.00	0.00	20,325.24

Kosciusko County

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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 SYRACUSE 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			
ID YEAR CO		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		
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		
a de de la decida d												
										and the second s		
										A DECEMBER PROPERTY.		
589	TOTALS	123,110.30	0.00	0.00	0.00	123,110.30	0.00	0.00	0.00	123,110.30		

Kosciusko County

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Michelle I Puelett

JULY 16, 2020 ACH

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

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.

1			TAXES					DEDUCTIONS		
I D YEAR CO		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	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

Michaella I. Durkett

JULY 16, 2020 ACH

Prescribed by State Board of Accounts

PREPARE F	OUR COPIES
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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

hereby certify that I have this day issued Warrant No. on the Treasurer of Ko	Kosciusko County, Warsaw, Indian
-------------------------------------------------------------------------------	----------------------------------

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.

ID YEAR CO	TYPE KEY		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	
589	TOTALS	373,061.65	0.00	0.00	0.00	373,061.65	0.00	0.00	0.00	373,061.65	

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

JULY 16, 2020 ACH

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PREPARE FOUR COPIES

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

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 ID YEAR CO TYPE KEY			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		
	TIF	30,658.97				30,658.97				30,658.97	
							<del></del>				
										***************************************	
-											
										1444	
589	TOTALS	30,658.97	0.00	0.00	0.00	30,658.97	0.00	0.00	0.00	30,658.97	

Kosciusko County

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

Michelle I. Puckett

County Form No. 22 (Rev. 1999)

# Form 22 - Certificate Of Tax Distribution

JULY 16, 2020 ACH

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PREP	ARE	FOUR	COPIES
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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
n 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							
ID YEAR CO		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
	TIF	198.32				198,32				198.32
				-						
										10.2
-										
A										
589	TOTALS	198.32	0.00	0.00	0.00	198.32	0.00	0.00	0.00	198.32

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

JULY 16, 2020 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIE
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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 KOS CO REDEV COMM (COUNTY TIF (VA	NBUREN)

ADVANCED DRAW SETTLEMENT, 2020

in the following amounts and funds:

			TAXES							
ID YEAR CO	TYPE KEY  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
407	TIF					0.00				0.00
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										<u> </u>
										January 1988
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	what is a second and the second and									
							Addition to the second			<u> </u>
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										į
										<u> </u>
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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

Michelle L Puckett

on account of taxes due said government unit.

JULY 16, 2020 ACH

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
includy definy that i have the day issued viahant no.	of the freedom of the condition of the family

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								
ID YEAR CO	TYPE KEY 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
407	TIF					0.00				0.00
										<u></u>
										<u> </u>
										j
										<u> </u>
										<del> </del>
										-
										A.A.A. 44444
									-	
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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

Michelle L Puckett

**JULY 16, 2020 ACH** 

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PREPARE FOUR COPIES 1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

hereby certify that I have this day	issued Warrant No.	on the Treasurer of Kosciusko County, V	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			
ID YEAR CO	TYPE KEY  FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	tution Tax	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
	TIF	3,560.08				3,560.08				3,560.08
		· · · · · · · · · · · · · · · · · · ·								
							***************************************			
	44.50									
									-	
						******		***************************************		Arton
589	TOTALS	3,560.08	0.00	0.00	0.00	3,560.08	0.00	0.00	0.00	3,560.08

Kosciusko County

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

JULY 16, 2020 ACH

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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			
ID YEAR CO	TYPE KEY  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	
407	TIF	978.06				978.06				978.06	
								***************************************			
										:	
										<del>.</del>	
										***************************************	
							***************************************				
										TMT	
,											
	,										
589	TOTALS	978.06	0.00	0.00	0.00	978.06	0.00	0.00	0.00	978.06	

Kosciusko County

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

Michael Buckett

**JULY 16, 2020 ACH** 

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PREPARE FOUR COPIES 1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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							
ID YEAR CO	TYPE KEY  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
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			N-W	8,450.36				8,450.36
589	TOTALS	805,147.12	0.00	0.00	0.00	805,147.12	0.00	0.00	0.00	805,147.12

Kosciusko County

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

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	JULY	16,	202
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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 TRITON SCHOOL CORP	

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

588 2020 4				TAXES				DEDUCTIONS		
I D YEAR CO	O TYPE KEY 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	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
							•			
						and the state of t				
						-				
589	TOTALS	46,436.68	0.00	0.00	0.00	46,436.68	0.00	0.00	0.00	46,436.68

Kosciusko County

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

Michel Michell ,

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 2020 43		:	TAXES					DEDUCTIONS		
ID YEAR CO	O TYPE KEY  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	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 Report Run Date/Time: 07/16/2020 07:48:55 AM

Mishalla I. Bushatt

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 VAN BUREN TOWNSHIP

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

	43			TAXES				DEDUCTIONS		
ID YEAR C	CO TYPE KEY  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	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
							and the state of t			
										A A A A A A A A A A A A A A A A A A A
589	TOTALS	2,376.63	0.00	0.00	0.00	2,376.63	0.00	0.00	0.00	2,376.63

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

**JULY 16, 2020** ACH

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#### PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Koso	iusko 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		
ID YEAR CO	TYPE KEY  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	37,871.65				37,871.65	New windows 100 GP V V			37,871.65
436	School Education					0.00				0.00
437	School Operations	43,249.50		a a constant		43,249.50			444	43,249.50
			••••••••••••••••••••••••••••••••••••••							
							was also the second of the sec			
					THE CONTROL OF THE PARTY OF THE					
										***************************************
589	TOTALS	81,121.15	0.00	0.00	0.00	81,121.15	0.00	0.00	0.00	81,121.15

Kosciusko County

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

JULY 16, 2020 ACH

Prescribed by State Board of Accounts

3. County Treasurer

4. Taxing Unit

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PREPARE FOUR COPIES
1. County Auditor
2. SBTC

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 ID YEAR CO			TAXES				DEDUCTIONS			
I D YEAR CO	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
408	Library General	169,924.63				169,924.63				169,924.63
						-				
			***************************************							
									***************************************	
					•					
			<del></del>							
								*****		
			***************************************							
589	TOTALS	169,924.63	0.00	0.00	0.00	169,924.63	0.00	0.00	0.00	169,924.63

Kosciusko County

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

Michelle | Puckett

County Form No. 22 (Rev. 1999)

# Form 22 - Certificate Of Tax Distribution

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	JULY	16,	202
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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			
ID YEAR CO	TYPE KEY  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
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
					AARING AND					
589	TOTALS	1,509,236.01	0.00	0.00	0.00	1,509,236.01	0.00	0.00	0.00	1,509,236.01

Kosciusko County

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

Michaell Viela

JULY 16, 2020 ACH

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### PREPARE FOUR COPIES

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

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	I-EAST CONTIF)

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020

588 2020 43				TAXES			DEDUCTIONS			
ID YEAR CO	TYPE KEY  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
	TIF	262,058.89	,			262,058.89				262,058.89
						44				
			1							
										<u> </u>
									***************************************	
589	TOTALS	262,058.89	0.00	0.00	0.00	262,058.89	0.00	0.00	0.00	262,058.89

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

on account of taxes due said government unit.

**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 WARSAW REDEV COM (WARSAW CENTRAL TIF)

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

588 2020 43 ID YEAR CO				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
407	TIF	3,004.36				3,004.36				3,004.36
					***************************************		***************************************			
					- Anna Anna Anna Anna Anna Anna Anna Ann					
**************************************										
							<b></b>			
					A.A					
							<b></b>			
	and the state of t									
589	TOTALS	3,004.36	0.00	0.00	0.00	3,004.36	0.00	0.00	0.00	3,004.36

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

**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.	, and the second	on the Treasurer of Kosciusko County, W	/arsaw, Indiana,
in favor of WARSAW REDEV COM	(WARSAW EASTE	RN TIF)	

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 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
	TIF					0.00				0.00
	,									
						The state of the s				
							-			
				-						
	A CONTRACTOR OF THE CONTRACTOR									
								<b></b>		
		A STATE OF THE STA								
				1						
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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

JULY 16, 2020 ACH

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## PREPARE FOUR COPIES

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

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 NORT	H RES TIF)

in the following amounts and funds: ADVANCED DRAW SETTLEMENT, 2020

588 2020 43 ID YEAR CO TYPE KEY				TAXES						
ID YEAR CO	TYPE KEY  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
	Ref Debt Post09					0.00	and the same of th			0.00
	TIF					0.00				0.00
, de la constante de la consta										
			***************************************							
						**************************************				
								A		
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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

Michelle I Puckett

on account of taxes due said government unit.

JULY 16, 2020 ACH

Prescribed by	State	Board	of Accounts
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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	i TIF)

on account of taxes due said government unit.

ADVANCED DRAW SETTLEMENT, 2020

in the following amounts and funds:

588 2020 43				TAXES			DEDUCTIONS			
ID YEAR CO	TYPE KEY  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
407	TIF					0.00				0.00
										-
							hinds			
*****										
		***************************************							***************************************	100.00
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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

Mishalla I. Ruskott

## 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
A G 4

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issue	ed Warrant No.	on the Treasu	rer of Kosciusko County, Warsaw, Indiana,
in favor of WARSAW RED	EV COM (WARSAW SOU	TH RES TII	=)
in the following amounts and funds:	ADVANCED DRAW SETTLEM	ENT, 2020	on account of taxes due said government unit.

588 2020 4				TAXES			DEDUCTIONS			
I D YEAR CO TYPE KEY  FUND NUMBER FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	stitution Tax	CVET Total	Advances on A Property	Advances on Excise	Examinations of Records	Net Total Distributed
287	Ref Debt Post09					0.00				0.00
407	TIF					0.00				0.00
								***************************************		
Name   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100										
A CONTRACTOR OF THE CONTRACTOR				The second secon						
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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

Michael Mandell, kosciusko county auditor

**JULY 16, 2020** ACH

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PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
n favor of WARSAW REDEV COM (WINONA INTERU	IRBAN TIF)

on account of taxes due said government unit.

ADVANCED DRAW SETTLEMENT, 2020

in the following amounts and funds:

588 2020 43 ID YEAR CO TYPE KEY			DEDUCTIONS							
ID YEAR CO	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
407	TIF	517.52				517.52				517.52
					•					
		***************************************				***************************************				
N									<del>,</del>	
								***		
				•						
589	TOTALS	517.52	0.00	0.00	0.00	517.52	0.00	0.00	0.00	517.52

Kosciusko County

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

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 WARSAW CITY OF

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

588 2020 4:		TAXES						DEDUCTIONS		
ID YEAR CO		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
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	and the second s			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

Kosciusko County

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Musil Hickory

JULY 16, 2020 ACH

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#### PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No on the Treasu
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## in favor of WASHINGTON TOWNSHIP

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

588 2020 43				TAXES				DEDUCTIONS		
FUND NUMBER	I D YEAR CO TYPE KEY  FUND NUMBER FUND NAME		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	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
589	TOTA	LS 7,080.85	0.00	0.00	0.00	7,080.85	0.00	0.00	0.00	7,080.85

Kosciusko County

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

Michaela I. Durkott

, KOSCIUSKO COUNTY AUDITOR

/lichelle L Puckett

JULY 16, 2020 ACH

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PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No.	d	on the Treasurer of Kosclusko County,	Warsaw, Indiana
nords, contract the any record treatment			

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			TAXES					DEDUCTIONS		
ID YEAR CO	YEAR CO TYPE KEY 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		<b></b>		220,965.47
					AA.H.			And the state of t		
								Adam		
										a a a a a a facilitar a a da da a a da da a a da da a a da da
							***************************************			
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

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Michelle L. Puckett

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 WAYNE 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 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	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
589	TOTALS	32,561.46	0.00	0.00	0.00	32,561.46	0.00	0.00	0.00	32,561.46

Kosciusko County

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

Michel Hickel

## County Form No. 22 (Rev. 1999)

# **JULY 16, 2020** ACH

# Form 22 - Certificate Of Tax Distribution

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### PREPARE FOUR COPIES

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

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 ID YEAR CO TYPE KEY			TAXES				DEDUCTIONS			
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	Net Total Distributed
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
		-								
								0.000		
589	TOTALS	151,170.03	0.00	0.00	0.00	151,170.03	0.00	0.00	0.00	151,170.03

Kosciusko County

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KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

JULY	16,	2020
		ACH

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

hereby certify that I have this day issued Warrant No.	 on the Treasurer of Kosciusko County, V	Varsaw, 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 ID YEAR CO TYPE KEY			TAXES					DEDUCTIONS		
ID YEAR CO	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
407	TIF	53,802.84				53,802.84				53,802.84
	, management of the state of th									
						***				
						obsessed dates				
					-					***************************************
								w		
589	TOTALS	53,802.84	0.00	0.00	0.00	53,802.84	0.00	0.00	0.00	53,802.84

Kosciusko County

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

Michaella I. Durkett

JULY 16, 2020 ACH

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

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

## 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 I D YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
ID YEAR CO	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
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 Michelle L Puckett