DECEMBER 12, 2019 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, V	Warsaw, Indiana

in favor of BELL MEMORIAL LIBRARY

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

588 2019 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
408	Library General	109,519.55	14,644.27	457.34	1,158.47	125,779.63				125,779.63
409	Library Debt Service	16,966.16	2,244.10	70.08	177.53	19,457.87				19,457.87
603	Library Rainy Day					0.00				0.00
					VVIII. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.					
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			MAP					11-7-11-11-11-11-11-11-11-11-11-11-11-11		
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589	TOTALS	126,485.71	16,888.37	527.42	1,336.00	145,237.50	0.00	0.00	0.00	145,237.50

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle I. Puckett

Form 22 - Certificate Of Tax Distribution

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

arrant No.		
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on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of BURKET TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 43 ID YEAR CO				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Totai	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	4,685.71	1,941.15	91.44	82.00	6,800.30				6,800.30
416	Cty/Tn Street MVH					0.00				0.00
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
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				жерения на применя на примена на			***************************************	••••		
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589	TOTALS	4,685.71	1,941.15	91.44	82.00	6,800.30	0.00	0.00	0.00	6,800.30

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L. Puckett

DECEMBER 12, 2019 ACH

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

on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of CLAY TOWNSHIP

in the following amounts and funds:

DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 4		i c		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	11,406.97	1,756.11	212.16	298.53	13,673.77				13,673.77
404	Twp Fire	8,808.96	1,387.51		23.00	10,219.47				10,219.47
406	Twp EMS	359.55	56.63	'	0.94	417.12				417.12
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	9,977.49	1,571.57		26.06	11,575.12				11,575.12
446	Twp Assistance	2,004.86	308.65	37.29	52.47	2,403.27				2,403.27
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						***************************************				***************************************
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589	TOTALS	32,557.83	5,080.47	249.45	401.00	38,288.75	0.00	0.00	0.00	38,288.75

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 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 CLAYPOOL REDEV COMM (CLAYPOOL TIF #1)

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

588 2019 43 ID YEAR CC			Availab Availab and Availab	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	6,276.08				6,276.08				6,276.08

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589	TOTALS	6,276.08	0.00	0.00	0.00	6,276.08	0.00	0.00	0.00	6,276.08

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michell Theres.

DECEMBER 12, 2019

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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 CLAYPOOL REDEV COMM (CLAYPOOL TIF #2)

in the following amounts and funds: DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 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
407	TIF	9,323.40				9,323.40				9,323.40
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589	TOTALS	9,323.40	0.00	0.00	0.00	9,323.40	0.00	0.00	0.00	9,323.40

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michell & Cural

_, KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019

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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 CLAYPOOL TOWN OF	

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

588 2019 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	41,059.45	5,369.59	3,139.03	53.49	49,621.56				49,621.56
416	Cty/Tn Street MVH	3,462.29	452.79	264.70	4.51	4,184.29			*	4,184.29
423	Cty/Tn Rainy Day					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00

589	TOTALS	44,521.74	5,822.38	3,403.73	58.00	53,805.85	0.00	0.00	0.00	53,805.85

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019 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 ETNA GREEN TOWN OF

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

588 2019 43				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
414	Cty/Tn General	41,359.48	5,013.49	3,673.81		50,046.78				50,046.78
416	Cty/Tn Street MVH		Annen			0.00				0.00
417	Cty/Tn Park & Recreation					0.00				0.00
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	3,415.90	414.06	303.42		4,133.38				4,133.38
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
		-	-							
589	TOTALS	44,775.38	5,427.55	3,977.23	0.00	54,180.16	0.00	0.00	0.00	54,180.16

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michaelle I. Dudott.

DECEMBER 12, 2019 ACH

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

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

in favor of ETNA TOWNSHIP

in the following amounts and funds:

DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

1	588 2019 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
401	Twp General	11,478.41	1,320.97	28.17	113.02	12,940.57				12,940.57
403	Twp Recreation	390,63	44.95	0.96	3.85	440.39				440.39
404	Twp Fire	2,193.66	248.40	204.57	38.15	2,684.78				2,684.78
433	Town EMS	2,313.71	266.26	5.68	22.78	2,608.43				2,608.43
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	3,556.04	402.67	331.63	61.85	4,352.19				4,352.19
446	Twp Assistance	3,996.41	459.92	9.81	39.35	4,505.49				4,505.49
			and the state of t							
						thurbundania sharaya a sa ha sa				
589	TOTALS	23,928.86	2,743.17	580.82	279.00	27,531.85	0.00	0.00	0.00	27,531.85

Kosciusko County

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- 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: DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 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	9,416.64	813.09	108.02	42.28	10,380.03				10,380.03
403	Twp Recreation	3,670.90	316.97	42.11	16.48	4,046.46				4,046.46
404	Twp Fire	13,437.60	1,136.30		9.67	14,583.57				14,583.57
406	Twp EMS	3,246.16	274.50		2.33	3,522.99				3,522.99
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance	1,835.45	158.49	21.05	8.24	2,023.23				2,023.23
589	TOTALS	31,606.75	2,699.35	171.18	79.00	34,556.28	0.00	0.00	0.00	34,556.28

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

DECEMBER 12, 2019

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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 Kos
Thereby certify that I have this day issued warrant No.	Of the fleasurer of Nos

on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of HARRISON TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 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
401	Twp General	15,885.01	2,128.79	65.27	642.82	18,721.89				18,721.89
403	Twp Recreation	1,672.11	224.08	6.87	67.67	1,970.73				1,970.73
404	Twp Fire	17,716.54	2,406.40	44.35	80.23	20,247.52				20,247.52
406	Twp EMS	2,138.20	290.43	5.35	9.68	2,443.66				2,443.66
434	Twp Rainy Day					00,0				0.00
438	Twp Cum Fire	9,957.92	1,352.56	24.92	45.09	11,380.49				11,380.49
446	Twp Assistance	3,274.54	438.83	13.45	132.51	3,859.33				3,859.33
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589	TOTALS	50,644.32	6,841.09	160.21	978.00	58,623.62	0.00	0.00	0.00	58,623.62

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michell Huckel, KO

_, KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

DECEMBER 12, 2019 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.	
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on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of JACKSON TOWNSHIP

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

588 2019 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	6,441.62	649.20		101.12	7,191.94				7,191.94
404	Twp Fire	17,141.71	1,727.58		80.99	18,950.28				18,950.28
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	4,447.14	448.19		21.01	4,916.34			***************************************	4,916.34
446	Twp Assistance	4,069.81	410.17		63.88	4,543.86				4,543.86
589	TOTALS	32,100.28	3,235.14	0.00	267.00	35,602.42	0.00	0.00	0.00	35,602.42

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michalla I. Burkett

Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019

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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 Cou	nty, Warsaw, Indian

in favor of JEFFERSON TOWNSHIP

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

588 2019 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	9,548.51	709.59		62.59	10,320.69				10,320.69
404	Twp Fire	9,408.11	719.17		5.40	10,132.68				10,132.68
434	Twp Rainy Day	-				0.00				0.00
438	Twp Cum Fire	9,764.81	746.43		5.60	10,516.84				10,516.84
446	Twp Assistance	2,046.11	152.05		13.41	2,211.57				2,211.57
				·						- MANAGAM-CONT.
589	TOTALS	30,767.54	2,327.24	0.00	87.00	33,181.78	0.00	0.00	0.00	33,181.78

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michael Burlott

DECEMBER 12, 2019

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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 LAKE TOWNSHIP

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

588 2019 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	
401	Twp General	5,062.69	618.62	9.50	504.93	6,195.74				6,195.74	
404	Twp Fire	10,934.09	1,331.99		88,69	12,354.77				12,354.77	
434	Twp Rainy Day					0.00				0.00	
438	Twp Cum Fire	4,105.86	500.18		33.31	4,639.35				4,639.35	
446	Twp Assistance	1,564.83	191.21	2.94	156.07	1,915.05				1,915.05	
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589	TOTALS	21,667.47	2,642.00	12.44	783.00	25,104.91	0.00	0.00	0.00	25,104.91	

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

in favor of LEESBURG TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 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	20,901.21	2,862.06	2,637.83	149.50	26,550.60				26,550.60
416	Cty/Tn Street MVH	20,901.21	2,862.06	2,637.84	149.50	26,550.61				26,550.61
423	Cty/Tn Rainy Day					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCl	-				0.00				0.00
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589	TOTALS	41,802.42	5,724.12	5,275.67	299.00	53,101.21	0.00	0.00	0.00	53,101.21

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michel Stucket.

, KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019 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 MENTONE TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 43				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Totai	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	115,868.91	13,949.08	1,177.12	779.00	131,774.11				131,774.11
416	Cty/Tn Street MVH					0.00				0.00
421	Cty/Tn Cemetery					0.00				0.00
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	4,165.02	501.41	42.31	28.00	4,736.74				4,736.74
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCl					0.00				0.00
								_ ~		
589	TOTALS	120,033.93	14,450.49	1,219.43	807.00	136,510.85	0.00	0.00	0.00	136,510.85

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

DECEMBER 12, 2019 ACH

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

ereby certify that I have this day issued Warrant No.		on the Treasurer of Kosciusko County, Warsaw, Indiana,
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in favor of MILFORD LIBRARY

DECEMBER SETTLEMENT, 2019 in the following amounts and funds:

on account of taxes due said government unit.

588 2019 43 ID YEAR CO			·	TAXES		M		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	77,644.67	11,510.21	379.66	1,329.00	90,863.54				90,863.54
2011	Library LIRF					0.00				0.00
										——————————————————————————————————————

						ATTACACA A A A A A A A A A A A A A A A A				
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44m-states							4444			

589	TOTALS	77,644.67	11,510.21	379.66	1,329.00	90,863.54	0.00	0.00	0.00	90,863.54

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

KOSCIUSKO COUNTY AUDITOR Michelle L Puckett

DECEMBER 12, 2019 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, Indian
north forming and thing this day incoded wallant tio.	on the freedomer of resolution country, wantaw, main

in favor of MILFORD REDEVELOPMENT COMMISSION

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

588 2019 43 1D 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	55,795.37				55,795.37				55,795.37

						1				
						-		-		
			4-44-4							
	,									
589	TOTALS	55,795.37	0.00	0.00	0.00	55,795.37	0.00	0.00	0.00	55,795.37

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

DECEMBER 12, 2019

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

Lhereby	certify	that I	have	this	day	issued	Warrant No.
1 110100	COSTIS	titat t	HOLVO	เบเม	uay	เออนธน	YValtatit NO.

on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of MILFORD TOWN OF

DECEMBER SETTLEMENT, 2019 in the following amounts and funds:

on account of taxes due said government unit.

588 2019 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
414	Cty/Tn General	168,620.31	20,020.05	3,032.73	887.52	192,560.61				192,560.61
416	Cty/Tn Street MVH	67,410.83	8,003.59	1,212.42	354.81	76,981.65				76,981.65
423	Cty/Tn Rainy Day					0.00				0.00
424	Cty/Tn Cum Sewer	7,990.22	948.67	143.71	42.06	9,124.66				9,124.66
425	Cty/Tn Cum Cap Improvement	10,227.48	1,214.29	183.95	53.83	11,679.55				11,679.55
426	Cty/Tn Cum Cap Development	6,418.81	762.10	115.45	33.78	7,330.14				7,330.14
429	Cty/Tn LR&S			маническа		0.00				0.00
454	Cty/Tn Redevelopment-Capital		r	Assault	hormone	0.00				0.00
2379	Cty/Tn CCI					0.00				0.00

589	TOTALS	260,667.65	30,948.70	4,688.26	1,372.00	297,676.61	0.00	0.00	0.00	297,676.61

Form 22 - Certificate Of Tax Distribution

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Form 22 - Certificate Of Tax Distribution

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Prescribed by State Board of Accounts

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	rai	◥⊏	rvv	пι	JULI	

- 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: DECEMBER SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 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	3,872.13	652.42		30.96	4,555.51				4,555.51
404	Twp Fire	8,315.55	1,401.11		21.00	9,737.66				9,737.66
434	Twp Rainy Day				,	0.00		***************************************		0.00
446	Twp Assistance	380.86	64.17		3.04	448.07	44-471			448.07
		,								
589	TOTALS	12,568.54	2,117.70	0.00	55.00	14,741.24	0.00	0.00	0.00	14,741.24

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

DECEMBER 12, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

I hereby certify that I have this d:	ay issued vvarrant no.

on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of NAPPANEE CITY OF

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

588 2019 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
414	Cty/Tn General	45,737.56	2,348.16			48,085.72				48,085.72
416	Cty/Tn Street MVH	4,566.32	234.43			4,800.75				4,800.75
417	Cty/Tn Park & Recreation	12,328.25	632.93			12,961.18				12,961.18
418	Cty/Tn Police Pension					0.00				0.00
422	Cty/Tn Aviation	974.37	50.02			1,024.39				1,024.39
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	1,304.66	66.98			1,371.64				1,371.64
429	Cty/Tn LR&S					0.00				0.00
		,								
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589	TOTALS	64,911.16	3,332.52	0.00	0.00	68,243.68	0.00	0.00	0.00	68,243.68

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/09/2019 12:31:11 PM

Markell Kalled.

, KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019

Prescribed by State Board of Accounts

1	PR	EP/	\RE	FOUR	COP	IES

- 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 NAPPANEE LIBRARY

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

588 2019 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
408	Library General	55,437.59	4,236.75			59,674.34				59,674.34
603	Library Rainy Day					0.00				0.00
2011	Library LIRF					0.00				0.00
Phonories 344						VI VARAA A Alikaka Asabah sa				
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		-								
589	TOTALS	55,437.59	4,236.75	0.00	0.00	59,674.34	0.00	0.00	0.00	59,674.34

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

DECEMBER 12, 2019

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, Indiar

in favor of NORTH WEBSTER LIBRARY

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

588 2019 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
408	Library General	177,822.26	25,127.27			202,949.53				202,949.53
603	Library Rainy Day					0.00				0.00
2011	Library LIRF					0.00	A CONTRACTOR OF THE CONTRACTOR			0.00
					41-31-31-41-41-41-41-41-41-41-41-41-41-41-41-41					1
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						1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				

589	TOTALS	177,822.26	25,127.27	0.00	0.00	202,949.53	0.00	0.00	0.00	202,949.53

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michile Curtil

DECEMBER 12, 2019

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, V	Varsaw, India:
thereby details and the day tooled traileres.	on the medicard of recordance county, t	raioan, intatas

in favor of NORTH WEBSTER TOWN OF

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

588 2019 43 1D YEAR CC				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	177,829.42	20,822.64	2,438.84	796.66	201,887.56			A A A A A A A A A A A A A A A A A A A	201,887.56
416	Cty/Tn Street MVH	11,682.66	1,367.96	160.22	52.34	13,263.18				13,263.18
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
										<u> </u>
										<u> </u>
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						,				
589	TOTALS	189,512.08	22,190.60	2,599.06	849.00	215,150.74	0.00	0.00	0.00	215,150.74

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michaela I Duckett

DECEMBER 12, 2019 ACH

Prescribed by State Board of Accounts

		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:

DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 43 ID YEAR CO				TAXES		A Second		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	25,473.55	2,814.63	367.22	235.00	28,890.40				28,890.40
2011	Library LIRF					0.00				0.00
*****					······································					

										A change.
							Man-19-19-19-19-19-19-19-19-19-19-19-19-19-			
					***************************************			***************************************		
589	TOTALS	25,473.55	2,814.63	367.22	235.00	28,890.40	0.00	0.00	0.00	28,890.40

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Missale L. Dustott

DECEMBER 12, 2019

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of PIERCETON REDEVELOPMENT COMMISSION

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

588 2019 43 ID YEAR CO				TAXES	•••			DEDUCTIONS		
FUND NUMBER	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	197,410.47				197,410.47				197,410.47
		7		***************************************						***
									***************************************	_
							~			***************************************

589	TOTALS	197,410.47	0.00	0.00	0.00	197,410.47	0.00	0.00	0.00	197,410.47

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

DECEMBER 12, 2019

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 TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 4: 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
414	Cty/Tn General	113,881.02	9,840.38	6,079.10	850.38	130,650.88				130,650.88
416	Cty/Tn Street MVH					0.00				0.00
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development					0.00				0.00
428	Cty/Tn Park	886.31	76.59	47.31	6.62	1,016.83				1,016.83
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
			-							
								Public		
589	TOTALS	114,767.33	9,916.97	6,126.41	857.00	131,667.71	0.00	0.00	0.00	131,667.71

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michaelle I. Ruckett

DECEMBER 16, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

588 2019 43		Address Addres			TAXES				DEDUCTIONS		
FUND NUMBER	FUND NA	ME	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		18,014.90	2,165.02	0.77	1,125.91	21,306.60				21,306.60
403	Twp Recreation		1,251.03	150.35	0.05	78.19	1,479.62				1,479.62
404	Twp Fire		7,629.74	926.71	9.00	76.34	8,641.79				8,641.79
433	Town EMS		7,506.22	902.09	0.32	469.13	8,877.76				8,877.76
434	Twp Rainy Day			46,043.46			46,043.46				46,043.46
438	Twp Cum Fire		28,948.13	3,516.02	34.16	289.66	32,787.97				32,787.97
446	Twp Assistance		7,756.42	932.17	0.33	484.77	9,173.69			IVANAAAA	9,173.69
			Plain Townsh	nin Haavy Fau	linmont Evoice	. Dontal Tay a	manust of \$40	042.46			1070000
			amount appea	rs on your Fo	orm 22 on the	Rainy Day Lin	mount of \$46, ne under Licens	se Excise Tax.			
			nis money sho	uld be depos	ited into Plain	Townships E	xcess Levy Fur	d per the .			,
				St	tate Board of	Accounts.			M		
589	1	TOTALS	71,106.44	54,635.82	44.63	2,524.00	128,310.89	0.00	0.00	0.00	128,310.89

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/11/2019 10:32:30 AM

Michelle Marchell.

, KOSCIUSKO COUNTY AUDITOR

Michelle I Puckett

DECEMBER 12, 2019

Prescribed by State Board of Accounts

PREPARI	CODIES

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

I hereby certif	v 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: DE

DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 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
401	Twp General	16,867.83	2,331.50		253.00	19,452.33				19,452.33
403	Twp Recreation					0.00				0.00
404	Twp Fire	5,007.64	692.16		27.09	5,726.89				5,726.89
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	14,583.65	2,015.78		78.91	16,678.34				16,678.34
446	Twp Assistance			***************************************		0.00				0.00
589	TOTALS	36,459.12	5,039.44	0.00	359.00	41,857.56	0.00	0.00	0.00	41,857.56

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

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DECEMBER 12, 2019 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 SCOTT TOWNSHIP

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

588 2019 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	5,155.16	370.33		49.00	5,574.49				5,574.49
404	Twp Fire	4,582.37	329.18		36.00	4,947.55				4,947.55
446	Twp Assistance					0.00				0.00
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					400000000000000000000000000000000000000					And the state of t
						14.00 A A A A A A A A A A A A A A A A A A				
589	TOTALS	9,737.53	699.51	0.00	85.00	10,522.04	0.00	0.00	0.00	10,522.04

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM Michelle L Puckett

### Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019 ACH

Prescribed by State Board of Accounts

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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
tiology colling that i have the day located transmitted	 on the modeling of modeling ocum,	, recours, maidin

#### in favor of SEWARD TOWNSHIP

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

588 2019 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	9,640.96	1,659.75	9.82	549.08	11,859.61				11,859.61
403	Twp Recreation	189.97	32.70	0.19	10.82	233,68				233.68
404	Twp Fire	12,329.15	2,060.47		471.81	14,861.43				14,861.43
433	Town EMS	949.85	163.52	0.97	54.10	1,168.44				1,168.44
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	7,164.86	1,197.41		274.19	8,636.46				8,636.46
446	Twp Assistance					0.00				0.00
- Andrew Control of the Control of t										
589	TOTALS	30,274.79	5,113.85	10.98	1,360.00	36,759.62	0.00	0.00	0.00	36,759.62

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michel House.

, KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

DECEMBER 12, 2019

Prescribed by State Board of Accounts

	PREF	ARE	FOU	R C	OPI	ES
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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: DECEMBER SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 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	7,229.73	1,162.47			8,392.20				8,392.20
416	Cty/Tn Street MVH					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
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589	TOTALS	7,229.73	1,162.47	0.00	0.00	8,392.20	0.00	0.00	0.00	8,392.20

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michael Republic, Kosciusko County Auditor

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of SILVER LAKE TOWN OF

in the following amounts and funds: DE

**DECEMBER SETTLEMENT, 2019** 

on account of taxes due said government unit.

588 2019 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	94,045.26	11,584.84	367.00	5.57	106,002.67				106,002.67
416	Cty/Tn Street MVH	33,591.18	4,137.88	131.09	1.99	37,862.14				37,862.14
417	Cty/Tn Park & Recreation	3,548.25	437.09	13.85	0.21	3,999.40				3,999.40
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	3,966.67	488.63	15.48	0.23	4,471.01				4,471.01
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
-										
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589	TOTALS	135,151.36	16,648.44	527.42	8.00	152,335.22	0.00	0.00	0.00	152,335.22

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle I. Puckett

Michelle I. Puckett

### Form 22 - Certificate Of Tax Distribution

ECEMBER	12,	2019
		<b>ACH</b>

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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.	<b></b>	on the Treasurer of Kosciusko County, Warsaw, Indiana,
--------------------------------------------------------	---------	--------------------------------------------------------

in favor of SYRACUSE LIBRARY

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

588 2019 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
408	Library General	168,557.12	14,056.61	311.63	347.00	183,272.36				183,272.36
603	Library Rainy Day					0.00				0.00
589	TOTALS	168,557.12	14,056.61	311.63	347.00	183,272.36	0.00	0.00	0.00	183,272.36

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michalla I. Puckett

Michalla I. Puckett

### Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019 ACH

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#### PREPARE FOUR COPIES

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

I hereb	/ certify	/ that I	have	this	dav	issued	Warrant	No.

on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of SYRACUSE TOWN (OAKWOOD TIF)

in the following amounts and funds:

**DECEMBER SETTLEMENT, 2019** 

on account of taxes due said government unit.

588 2019 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	25,859.69				25,859.69				25,859.69
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589	TOTALS	25,859.69	0.00	0.00	0.00	25,859.69	0.00	0.00	0.00	25,859.69

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michael A. Buelott

#### Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019 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, W	/arsaw, I	ndiana
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### in favor of SYRACUSE TOWN (SYRACUSE TIF)

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

588 2019 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	71,649.40				71,649.40				71,649.40
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589	TOTALS	71,649.40	0.00	0.00	0.00	71,649.40	0.00	0.00	0.00	71,649.40

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM Michelle L Puckett Kosciusko County Auditor

### Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019 ACH

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

I hereby certify that I have	e this day issued Warrant No.
thoropy botting that that	o and day looded translate ito.

on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of SYRACUSE TOWN OF

in the following amounts and funds:

**DECEMBER SETTLEMENT, 2019** 

on account of taxes due said government unit.

588 2019 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	314,422.07	27,930.76	2,991.08	435.53	345,779.44				345,779.44
416	Cty/Tn Street MVH	270,040.09	23,988.23	2,568.87	374.05	296,971.24				296,971.24
423	Cty/Tn Rainy Day					0.00				0.00
424	Cty/Tn Cum Sewer	18,826.14	1,672.37	179.09	26.08	20,703.68				20,703.68
425	Cty/Tn Cum Cap Improvement	10,903,83	968.61	103.73	15,10	11,991.27				11,991.27
426	Cty/Tn Cum Cap Development	16,015.00	1,422.65	152.35	22.18	17,612.18				17,612.18
427	Cty/Tn Cum Park & Recreation	8,177.87	726.46	77.80	11.33	8,993.46				8,993.46
428	Cty/Tn Park	205,554.18	18,259.81	1,955.42	284.73	226,054.14				226,054.14
429	Cty/Tn LR&S					0.00				0.00
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589	TOTALS	843,939.18	74,968.89	8,028.34	1,169.00	928,105.41	0.00	0.00	0.00	928,105.41

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

DECEMBER 12, 2019

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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: DECEMBER SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 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	42,632.47	6,024.20	46.89	478.89	49,182.45				49,182.45
403	Twp Recreation	2,524.29	356.69	2.78	28,36	2,912.12				2,912.12
404	Twp Fire	106,020.22	14,981.24		193.96	121,195.42				121,195.42
438	Twp Cum Fire	86,386.84	12,206.94		158.04	98,751.82				98,751.82
446	Twp Assistance	1,402.39	198.17	1.54	15.75	1,617.85				1,617.85
589	TOTALS	238,966.21	33,767.24	51.21	875.00	273,659.66	0.00	0.00	0.00	273,659.66

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Misiall James

, KOSCIUSKO COUNTY AUDITOR

### Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019 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 of	ay issued Warrant No.
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on the Treasurer of Kosciusko County, Warsaw, Indiana,

### in favor of TIPPECANOE VALLEY SCHOOL CORP

in the following amounts and funds: DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 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
411	School Debt Service	708,496.48	94,144.13	4,244.46	15,666.71	822,551.78			210.00	822,341.78
436	School Education					0.00				0.00
437	School Operations	937,539.85	125,497.53	5,658.02	20,884.29	1,089,579.69				1,089,579.69
589	TOTALS	1,646,036.33	219,641.66	9,902.48	36,551.00	1,912,131.47	0.00	0.00	210.00	1,911,921.47

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L. Puckett

, KOSCIUSKO COUNTY AUDITOR

DECEMBER 16, 2019

Prescribed by State Board of Accounts

### PREPARE FOUR COPIES

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

I hereby certif	y that I have	this day	issued	Warrant I	No.

on the Treasurer of Kosciusko County, Warsaw, Indiana,

### in favor of KOSCIUSKO COUNTY

in the following amounts and funds: DE

**DECEMBER SETTLEMENT, 2019** 

on account of taxes due said government unit.

588 2019 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
702	County Highway					0.00				0.00
706	County LR&S					0.00				0.00
1000	County General	4,096,390.49	443,020.68	30,454.28	26,441.66	4,596,307.11				4,596,307.11
1135	County Cum Bridge	235,746.71	25,495.75	1,752.64	1,521.71	264,516.81				264,516.81
1138	County Cum Cap Development	725,913.07	78,506.83	5,396.74	4,685.67	814,502.31				814,502.31
1159	County Health	326,777.55	35,340.69	2,429.40	2,109.31	366,656.95				366,656.95
1224	County Reassessment	163,388.78	17,670.32	1,214.70	1,054.65	183,328.45				183,328.45
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589	TOTALS	5,548,216.60	600,034.27	41,247.76	35,813.00	6,225,311.63	0.00	0.00	0.00	6,225,311.63

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/11/2019 10:32:30 AM

Michelle L Puckett

_, KOSCIUSKO COUNTY AUDITOR

# Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019 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,
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in favor of KOS CO REDEV COMM (30 WEST TIF)

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

588 2019 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	28,725.64	****			28,725.64				28,725.64
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589	TOTALS	28,725.64	0.00	0.00	0.00	28,725.64	0.00	0.00	0.00	28,725.64

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Malabe 26 Media Rosciusko county auditor

DECEMBER 12, 2019 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 KOS CO REDEV COMM (CO-OP TIF)

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

588 2019 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	75,211.42				75,211.42				75,211.42
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589	TOTALS	75,211.42	0.00	0.00	0.00	75,211.42	0.00	0.00	0.00	75,211.42

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Methods Auditor, Kosciusko County Auditor

### **DECEMBER 12, 2019** ACH

# Form 22 - Certificate Of Tax Distribution

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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 KOS CO REDEV COMM (COUNTY TIF (VANBUREN)

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

588 2019 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	47,147.00				47,147.00				47,147.00
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589	TOTALS	47,147.00	0.00	0.00	0.00	47,147.00	0.00	0.00	0.00	47,147.00

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM KOSCIUSKO COUNTY AUDITOR

**DECEMBER 12, 2019 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 KOS CO REDEV COMM (DREYFUS TIF (CLAY)

**DECEMBER SETTLEMENT, 2019** in the following amounts and funds:

on account of taxes due said government unit.

588 2019 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	195.12				195.12				195.12
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589	TOTALS	195.12	0.00	0.00	0.00	195.12	0.00	0.00	0.00	195.12

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM KOSCIUSKO COUNTY AUDITOR

DECEMBER 12, 2019 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, India	an

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

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

588 2019 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	20,492.16				20,492.16				20,492.16
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589	TOTALS	20,492.16	0.00	0.00	0.00	20,492.16	0.00	0.00	0.00	20,492.16

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michael Business Consultation, KOS

, KOSCIUSKO COUNTY AUDITOR

DECEMBER 12, 2019

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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 KOS CO REDEV COMM (TRUEPOINTE (VANBUREN)

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

588 2019 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	65,131.07				65,131.07				65,131.07
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					<b>L</b>					
589	TOTALS	65,131.07	0.00	0.00	0.00	65,131.07	0.00	0.00	0.00	65,131.07

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Mahala Rosciusko county auditor

DECEMBER 16, 2019

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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 KOS CO SOLID WASTE MANAGEMENT DISTRICT

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

588 2019 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
420	Solid Waste Mgt District	2,334.13	252.42		307.00	2,893.55				2,893.55
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589	TOTALS	2,334.13	252.42	0.00	307.00	2,893.55	0.00	0.00	0.00	2,893.55

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/11/2019 10:32:30 AM

Modelles Guelf, Kosciusko County Auditor

DECEMBER 12, 2019 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 TRITON SCHOOL CORP

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

588 2019 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
411	School Debt Service	92,878.96	10,688.80	3,652.02	642.45	107,862.23				107,862.23
436	School Education					0.00				0.00
437	School Operations	172,116.03	19,807.66	6,767.64	1,190.55	199,881.88				199,881.88
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										The state of the s
									44	
589	TOTALS	264,994.99	30,496.46	10,419.66	1,833.00	307,744.11	0.00	0.00	0.00	307,744.11

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

KOSCIUSKO COUNTY AUDITOR

DECEMBER 12, 2019 ACH

Prescribed by State Board of Accounts

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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 TURKEY CREEK TOWNSHIP

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

588 2019 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
401	Twp General	18,018.17	1,502.61	183.16	213.82	19,917.76				19,917.76
403	Twp Recreation	4,649.85	387.77	47.27	55.18	5,140.07				5,140.07
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance					0.00				0.00
449	Twp Sp Fire Service General	538,220.34	44,884.19		189.39	583,293.92				583,293.92
450	Twp Sp Fire Equip Replace	180,762.98	15,074.50		63.61	195,901.09			-	195,901.09
		West to Assess the Assess Ass			the State of the S					
589	TOTALS	741,651.34	61,849.07	230.43	522.00	804,252.84	0.00	0.00	0.00	804,252.84

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Mughel Capit, Rosciusko county auditor

DECEMBER 12, 2019 ACH

Prescribed by State Board of Accounts

PREPA	\RF	FOI	IR	COPIES	١

- 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	a,

### in favor of VAN BUREN TOWNSHIP

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

588 2019 43				TAXES				DEDUCTIONS	φ	······
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	12,863.45	2,114.99	9.17	320.45	15,308.06				15,308.06
404	Twp Fire	18,908.57	3,420.45		27.37	22,356.39				22,356.39
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	23,931.16	4,329.01		34.63	28,294.80				28,294.80
446	Twp Assistance	1,507.43	247.85	1.07	37.55	1,793.90				1,793.90
589	TOTALS	57,210.61	10,112.30	10.24	420.00	67,753.15	0.00	0.00	0.00	67,753.15

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

Michelle L Puckett

DECEMBER	12,	2019
		<b>ACH</b>

Prescribed by State Board of Accounts

### PREPARE FOUR COPIES

- 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, India	ana

### in favor of WA-NEE COMMUNITY SCHOOLS

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

588 2019 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
22	Ref Sch Post09	56,713.72	4,138.28		321.54	61,173.54				61,173.54
411	School Debt Service	298,450.29	21,776.85		1,692.05	321,919.19				321,919.19
436	School Education					0.00				0.00
437	School Operations	340,273.78	25,333.64		1,968.41	367,575.83				367,575.83
602	School Rainy Day					0.00				0.00
							Maria de la companya			
						7777000				
589	TOTALS	695,437.79	51,248.77	0.00	3,982.00	750,668.56	0.00	0.00	0.00	750,668.56

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/09/2019 12:13:02 PM

Maile Tuelle Kosciusko county Auditor

# Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019

Prescribed by State Board of Accounts

### PREPARE FOUR COPIES

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

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i neren	y ceruity	, filist i	Have	เกมร	uay	เรรนซน	vvastatit	NO.

on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of WARSAW CITY OF

in the following amounts and funds:

DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 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	1,964,542.80	130,769.97	20,716.88	5,755.91	2,121,785.56			8,464.00	2,113,321.56
415	Cty/Tn Debt Service	79,325.86	4,937.18	782.16	217.31	85,262.51				85,262.51
416	Cty/Tn Street MVH					0.00				0.00
417	Cty/Tn Park & Recreation	932,185.56	62,041.28	9,828.73	2,730.78	1,006,786.35				1,006,786.35
418	Cty/Tn Police Pension	14,927.54	992.66	157.26	43.69	16,121.15				16,121.15
419	Cty/Tn Fire Pension	10,999.24	731.43	115.88	32.19	11,878.74	***************************************			11,878.74
421	Cty/Tn Cemetery	238,840.63	15,908.69	2,520.29	700.23	257,969.84				257,969.84
422	Cty/Tn Aviation	340,976.43	22,700.58	3,596.28	999.18	368,272.47				368,272.47
426	Cty/Tn Cum Cap Development	196,047.96	13,061.32	2,069.21	574.90	211,753.39	***************************************			211,753.39
429	Cty/Tn LR&S					0.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			0.00
440	Cty/Tn Redevelopment - General	74,637.69	4,963.30	786.30	218.46	80,605.75				80,605.75
451	Cty/Tn Sp Fire General	1,567,777.11	138,877.78	11,008.18	3,058.47	1,720,721.54				1,720,721.54
452	Cty/Tn Sp Fire Equip Replaceme	196,414.37	17,385.83	1,378.09	382.88	215,561.17				215,561.17
2379	Cty/Tn CCI					0.00				0.00
589	TOTALS	5,616,675.19	412,370.02	52,959.26	14,714.00	6,096,718.47	0.00	0.00	8,464.00	6,088,254.47

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

, KOSCIUSKO COUNTY AUDITOR

DECEMBER 16, 2019 ACH

Prescribed by State Board of Accounts

### PREPARE FOUR COPIES

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

I hereby certify that I have this day issued Warrant No.	c

on the Treasurer of Kosciusko County, Warsaw, Indiana,

### in favor of WARSAW COMMUNITY SCHOOLS

in the following amounts and funds: DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 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
287	Ref Debt Post09	1,099,677.88	104,078.21	13,084.41	5,740.62	1,222,581.12				1,222,581.12
411	School Debt Service	3,518,429.18	359,523.89	45,198.32	19,830.18	3,942,981.57		-	17,924.00	3,925,057.57
436	School Education					0.00				0.00
437	School Operations	4,401,747.29	473,832.44	59,568.87	26,135.06	4,961,283.66				4,961,283.66
448	School Pension Debt	49,911.51	5,115.18	643.07	282.14	55,951.90				55,951.90
602	School Rainy Day					0.00				0.00
										***************************************
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589	TOTALS	9,069,765.86	942,549.72	118,494.67	51,988.00	10,182,798.25	0.00	0.00	17,924.00	10,164,874.25

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/11/2019 10:32:30 AM

Michelle L. Puckett

**DECEMBER 12, 2019** 

Prescribed by State Board of Accounts

PREP			COD	
FINLE	MILL	LOUIN	OUT	

- 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	

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

588 2019 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
408	Library General	803,628.07	75,631.41	2,883.62	3,434.00	885,577.10				885,577.10
603	Library Rainy Day					0.00				0,00
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							***************************************			
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589	TOTALS	803,628.07	75,631.41	2,883.62	3,434.00	885,577.10	0.00	0.00	0.00	885,577.10

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM Michelle L Puckett

KOSCIUSKO COUNTY AUDITOR

DECEMBER 12, 2019 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 WARSAW REDEV COM (WARSAW CENTRAL TIF)

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

588 2019 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	158,670.55				158,670.55				158,670.55
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	***************************************					<u> </u>	£			
							***************************************			
589	TOTALS	158,670.55	0.00	0.00	0.00	158,670.55	0.00	0.00	0.00	158,670.55

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

_, KOSCIUSKO COUNTY AUDITOR

DECEMBER 12, 2019 ACH

Prescribed by State Board of Accounts

### PREPARE FOUR COPIES

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

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

in favor of WARSAW REDEV COM (WARSAW EASTERN TIF)

in the following amounts and funds: DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 43 1D YEAR CC				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	206,066.89				206,066.89				206,066.89
			AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA							
						,				
								1		
						***************************************				
589	TOTALS	206,066.89	0.00	0.00	0.00	206,066.89	0.00	0.00	0.00	206,066.89

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Mishell There

, KOSCIUSKO COUNTY AUDITOR

DECEMBER 12, 2019 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 WARSAW REDEV COM (WARSAW NORTH TIF)

in the following amounts and funds: DECEMBER SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 4: ID YEAR CO		KEY		2		TAXES				DEDUCTIONS	Y	
FUND NUMBER	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			1,360,141.53				1,360,141.53				1,360,141.5
		VIII. 1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994   1994					***************************************					
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			028-	-711003-0	00 10/2	9/19	\$2,447.56	õ				
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					MANUSCON AND A STATE OF THE STA							
589		TOT	ALS	1,360,141.53	0.00	0.00	0.00	1,360,141.53	0.00	0.00	0.00	1,360,141.53

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Misselle L. Rustotte Auditor

DECEMBER 12, 2019 ACH

Prescribed by State Board of Accounts

PR	EP	ARE	FOUR	COP	IES

- 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 (WINONA INTERURBAN TIF)

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

588 2019 43			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
407	TIF	4,389.41				4,389.41				4,389.41
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		***************************************								
589	TOTALS	4,389.41	0.00	0.00	0.00	4,389.41	0.00	0.00	0.00	4,389.41

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Market School Brosciusko county auditor

DECEMBER 12, 2019 ACH

Prescribed by State Board of Accounts

ÞВ	FP.	ARF.	<b>FOUR</b>	COP	IFS

- 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, Warsan	w, Indi

### in favor of WASHINGTON TOWNSHIP

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

588 2019 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
401	Twp General	17,768.24	1,963.25	236.14	323.68	20,291.31				20,291.31
403	Twp Recreation	2,472.61	273.21	32.86	45.04	2,823.72				2,823.72
404	Twp Fire	20,790.89	2,541.56	8.05	147.87	23,488.37				23,488.37
434	Twp Rainy Day		***************************************			0.00				0.00
438	Twp Cum Fire	5,642.14	689.72	2.19	40.13	6,374.18				6,374.18
446	Twp Assistance	345.02	38.12	4.59	6.28	394.01				394.01
							w=			
						***************************************				
589	TOTALS	47,018.90	5,505.86	283.83	563.00	53,371.59	0.00	0.00	0.00	53,371.59

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

Michelle L Puckett

DECEMBER 12, 2019 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, Indian

### in favor of WAWASEE SCHOOL CORP

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

588 2019 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	2,468,897.31	266,105.65	15,900.22	8,822.06	2,759,725.24	459,224.07			2,300,501.17
436	School Education					0.00				0.00
437	School Operations	2,584,838.09	279,373.78	16,693.02	9,261.94	2,890,166.83	480,898.60			2,409,268.23
602	School Rainy Day					0.00				0.00
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589	TOTALS	5,053,735.40	545,479.43	32,593.24	18,084.00	5,649,892.07	940,122.67	0.00	0.00	4,709,769.40

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

### Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019 ACH

Prescribed by State Board of Accounts

### PREPARE FOUR COPIES

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

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

on account of taxes due said government unit.

**DECEMBER SETTLEMENT, 2019** 

in the following amounts and funds:

588 2019 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
401	Twp General	44,303.60	4,142.54	436.49	365.93	49,248.56				49,248.56
403	Twp Recreation	70,885.76	6,628.08	698.37	585.49	78,797.70				78,797.70
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance	20,253.07	1,893.73	199.54	167.28	22,513.62				22,513.62
453	Twp Cemetery	48,101.04	4,497.63	473.90	397.30	53,469.87				53,469.87
									N .	<u> </u>
589	TOTALS	183,543.47	17,161.98	1,808.30	1,516.00	204,029.75	0.00	0.00	0.00	204,029.75

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michelle L Puckett

Michelle L Puckett

ECEMBER	12,	201
		ACI

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

I hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of WHITKO SCHOOL CORP	

**DECEMBER SETTLEMENT, 2019** 

in the following amounts and funds:

588 2019 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	628,224.86	75,001.62	5,530.42	4,718.17	713,475.07			210.00	713,265.07
436	School Education					0.00				0.00
437	School Operations	661,321.09	79,272.24	5,845.32	4,986.83	751,425.48				751,425.48
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589	TOTALS	1,289,545.95	154,273.86	11,375.74	9,705.00	1,464,900.55	0.00	0.00	210.00	1,464,690.55

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM Much Me House , kosciusko county auditor

on account of taxes due said government unit.

**DECEMBER 12, 2019** 

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, Indian

### in favor of WINONA LAKE REDEVELOPMENT COMMISSION

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

588 2019 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
407	TIF	66,382.85				66,382.85				66,382.85
		***						· ·		
		-								
	-									
									***************************************	
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				-						
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			***************************************							
								p.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	
	<u> </u>				OUR DESCRIPTION OF THE PROPERTY OF THE PROPERT	***************************************				
589	TOTALS	66,382.85	0.00	0.00	0.00	66,382.85	0.00	0.00	0.00	66,382.85

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Muchel Muchel , K

, KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

# **DECEMBER 12, 2019**

### 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 Coun	ty, Warsaw, Indiana

### in favor of WINONA LAKE TOWN OF

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

			TAXES							
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	250,649.22	35,601.31	387.79	305.21	286,943.53				286,943.53
416	Cty/Tn Street MVH	159,867.23	22,706.97	247.33	194.67	183,016.20				183,016.20
426	Cty/Tn Cum Cap Development	34,439.30	4,891.63	53.28	41.94	39,426.15				39,426.15
428	Cty/Tn Park	54,345.21	7,719.00	84.08	66.18	62,214.47				62,214.47
429	Cty/Tn LR&S					0.00				0.00
440	Cty/Tn Redevelopment - General				***************************************	0.00				0.00
·										
					Restroccation and the contract of the contract					
589	TOTALS	499,300.96	70,918.91	772.48	608.00	571,600.35	0.00	0.00	0.00	571,600.35

Kosciusko County

Settlement Date/Time: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM

Michaelle I. Buckett

Michaelle I. Buckett

**DECEMBER 12, 2019** 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,

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

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

588 2019 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
4										
									***************************************	
						***************************************		<b>4</b>		
									4	
								·		
					~~~					
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: 11/22/2019 09:30:46 AM Report Run Date/Time: 12/03/2019 08:55:28 AM Manual Manual Manual Auditor (Manual Auditor)