JUNE 25, 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: JUNE SETTLEMENT, 2020 on account of taxes due said government unit.

588 2020 43 ID YEAR CO				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
408	Library General	121,840.19	12,372.01	467.84	1,127.43	135,807.47				135,807.47
409	Library Debt Service	15,706.17	1,575.52	59.58	143.57	17,484.84				17,484.84
603	Library Rainy Day		***			0.00	·			0.00

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589	TOTALS	137,546.36	13,947.53	527.42	1,271.00	153,292.31	0.00	0.00	0.00	153,292.31

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM Michell J. Perhalt

JUNE 25, 2020 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

JUNE SETTLEMENT, 2020

in the following amounts and funds:

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	8,178.30	2,613.55	91.44	78.00	10,961.29				10,961.29
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
										<u></u>
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								A CASA SA CASA		
589	TOTALS	8,178.30	2,613.55	91.44	78.00	10,961.29	0.00	0.00	0.00	10,961.29

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

on account of taxes due said government unit.

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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 CLAY TOWNSHIP		

JUNE SETTLEMENT, 2020

in the following amounts and funds:

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	13,433.72	1,158.18	207.99	278.50	15,078.39			1,276.00	13,802.39
404	Twp Fire	13,078.44	1,065.17		20.47	14,164.08				14,164.08
406	Twp EMS	2,871.95	233.91		4.50	3,110.36				3,110.36
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	14,713.25	1,198.32		23.03	15,934.60				15,934.60
446	Twp Assistance	2,677.35	230.83	41.45	55.50	3,005.13				3,005.13
589	TOTALS	46,774.71	3,886.41	249.44	382.00	51,292.56	0.00	0.00	1,276.00	50,016.56

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Mishell & Grahet

on account of taxes due said government unit.

JUNE 25, 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 CLAYPOOL REDEV COMM (CLAYPOOL TIF #1)

in the following amounts and funds: JUNE 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
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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: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michael Buskett

_, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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, India	na,

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

in the following amounts and funds: JUNE 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	9,991.63				9,991.63				9,991.63
										<u> </u>
								-		
					Management					
								-		
									·	
		***************************************					**************************************			

589	TOTALS	9,991.63	0.00	0.00	0.00	9,991.63	0.00	0.00	0.00	9,991.63

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michelle I Buckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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 CLAYPOOL TOWN OF		

JUNE SETTLEMENT, 2020

in the following amounts and funds:

			·							
588 2020 4:		***************************************		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	25,103.65	4,062.31	3,403.72	, 55.00	32,624.68			11,264.00	21,360.68
416	Cty/Tn Street MVH					0.00				0.00
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
					,		-			
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589	TOTALS	25,103.65	4,062.31	3,403.72	55.00	32,624.68	0.00	0.00	11,264.00	21,360.68

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michelle I. Puckett

on account of taxes due said government unit.

JUNE 25, 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 ETNA GREEN TOWN OF

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

588 2020 4				TAXES	ES DEDUCTIONS					
ID YEAR C	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	48,225.67	4,259.21	3,669.80		56,154.68			5,921.00	50,233.68
416	Cty/Tn Street MVH					0.00				0.00
417	Cty/Tn Park & Recreation					0.00				0.00
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	4,040.06	356.81	307.43		4,704.30				4,704.30
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCl					0.00				0.00
			***************************************					***************************************		***************************************
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

589	TOTALS	52,265.73	4,616.02	3,977.23	0.00	60,858.98	0.00	0.00	5,921.00	54,937.98

Kosciusko County

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Michell & Turkell

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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,
I hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County,	Warsaw, Ind

in favor of ETNA TOWNSHIP

in the following amounts and funds: JUNE 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	20,465.06	1,267.04	34.58	132.49	21,899.17			1,159.00	20,740.17
403	Twp Recreation	393.55	24.37	0.66	2.55	421.13				421.13
404	Twp Fire	3,372.55	188.16	204.57	36.24	3,801.52				3,801.52
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	5,467.08	305.02	331.63	58.76	6,162.49				6,162.49
446	Twp Assistance	5,553.56	343.83	9.38	35.96	5,942.73				5,942.73
					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					

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589	TOTALS	35,251.80	2,128.42	580.82	266.00	38,227.04	0.00	0.00	1,159.00	37,068.04

Kosciusko County

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Michael D. Dischaft

JUNE 25, 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 FRANKLIN TOWNSHIP	

in the following amounts and funds: JUNE 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	10,769.26	883.94	109.37	40.89	11,803.46		***************************************	998.00	10,805.46
403	Twp Recreation	4,071.30	334.17	41.35	15.46	4,462.28				4,462.28
404	Twp Fire	15,179.70	1,240.18		9.72	16,429.60				16,429.60
406	Twp EMS	3,559.66	290.82		2.28	3,852.76				3,852.76
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance	2,013.76	165.29	20.45	7.65	2,207.15				2,207.15
589	TOTALS	35,593.68	2,914.40	171.17	76.00	38,755.25	0.00	0.00	998.00	37,757.25

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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 HARRISON TOWNSHIP

in the following amounts and funds: JUNE 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	26,830.64	2,734.20	75.18	704.60	30,344.62			998.00	29,346.62
403	Twp Recreation	1,893.93	193.01	5.31	49.74	2,141.99				2,141.99
404	Twp Fire	18,454.25	1,939.89	43.14	74.00	20,511.28				20,511.28
406	Twp EMS	2,323.87	244.28	5.43	9.32	2,582.90				2,582.90
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	11,140.90	1,171.12	26.04	44.68	12,382.74				12,382.74
446	Twp Assistance	1,815.01	184.96	5.09	47.66	2,052.72				2,052.72
					antia constituto e e e e e e e e e e e e e e e e e e e					
589	TOTALS	62,458.60	6,467.46	160.19	930.00	70,016.25	0.00	0.00	998.00	69,018.25

Kosciusko County

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JUNE 25, 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 JACKSON TOWNSHIP	

JUNE SETTLEMENT, 2020

in the following amounts and funds:

588 2020 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
401	Twp General	9,037.94	683.62		96.43	9,817.99			1,337.00	8,480.99
404	Twp Fire	23,976.67	1,813.56		77.96	25,868.19				25,868.19
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	6,162.23	466.10		20.04	6,648.37				6,648.37
446	Twp Assistance	5,676.72	429.37		60.57	6,166.66				6,166.66
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589	TOTALS	44,853.56	3,392.65	0.00	255.00	48,501.21	0.00	0.00	1,337.00	47,164.21

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michell Lincht

on account of taxes due said government unit.

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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, V	Varsaw, Indiana,

in favor of JEFFERSON TOWNSHIP

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

588 2020 43				TAXES				DEDUCTIONS		
ID YEAR CO	O TYPE KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	8,382.83	420.01		54.23	8,857.07			1,153.00	7,704.07
404	Twp Fire	8,593.81	440.35		4.04	9,038.20				9,038.20
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	14,819.25	759.34		6.96	15,585.55				15,585.55
446	Twp Assistance	2,746.10	137.59		17.77	2,901.46				2,901.46
							Angel 1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (

589	TOTALS	34,541.99	1,757.29	0.00	83.00	36,382.28	0.00	0.00	1,153.00	35,229.28

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Mill I Sunt

JUNE 25, 2020 ACH

Prescribed by State Board of Accounts

- 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: JUNE 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	
420	Solid Waste Mgt District	3,237.95	219.26		293.00	3,750.21				3,750.21	
		-									

										A A A A A A A A A A A A A A A A A A A	
589	TOTALS	3,237.95	219.26	0.00	293.00	3,750.21	0.00	0.00	0.00	3,750.21	

Kosciusko County

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Michael Durkett

, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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: JUNE 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	8,089.04	561.41	9.55	483.40	9,143.40	***************************************		1,604.00	7,539.40
404	Twp Fire	18,727.47	1,150.98		69.66	19,948.11				19,948.11
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	12,727.04	782.20		47.34	13,556.58				13,556.58
446	Twp Assistance	2,436.46	169.10	2.88	145.60	2,754.04				2,754.04
		,								
589	TOTALS	41,980.01	2,663.69	12.43	746.00	45,402.13	0.00	0.00	1,604.00	43,798.13

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michaela I. Buskett

JUNE 25, 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		

on account of taxes due said government unit.

JUNE SETTLEMENT, 2020

in the following amounts and funds:

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	30,196.60	4,125.53	3,165.60	171.01	37,658.74			6,286.00	31,372.74
416	Cty/Tn Street MVH	20,127.88	2,749.92	2,110.06	113.99	25,101.85				25,101.85
423	Cty/Tn Rainy Day					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
	and the state of t					•				

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			***************************************							····
589	TOTALS	50,324.48	6,875.45	√ 5,275.66	√ 285.00	62,760.59	0.00	0.00	6,286.00	56,474.59

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Mailed & Guelde, kosciusko county auditor

JUNE 25, 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 MENTONE TOWN OF	

JUNE SETTLEMENT, 2020

in the following amounts and funds:

588 2020 43 ID 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	144,602.24	11,927.14	1,177.55	741.63	158,448.56				158,448.56
416	Cty/Tn Street MVH		·			0.00				0.00
421	Cty/Tn Cemetery					0.00		_		0.00
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	5,142.31	424.15	41.88	26.37	5,634.71				5,634.71
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCl					0.00				0.00
				·						
				Constitution of the Consti						
			······································				***************************************			
589	TOTALS	149,744.55	/ 12,351.29	1,219.43	[/] 768.00	164,083.27	0.00	0.00	0.00	164,083.27

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Mishell Thest

on account of taxes due said government unit.

_, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 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 MILFORD LIBRARY

in the following amounts and funds: JUNE 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
408	Library General	119,201.89	10,037.78	379.65	1,264.00	130,883.32			795.00	130,088.32
2011	Library LIRF					0.00				0.00
		·								

589	TOTALS	119,201.89	10,037.78	^J 379.65	√1,264.00	130,883.32	0.00	0.00	795.00	130,088.32

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michel & Sicht

, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020 ACH

Prescribed by State Board of Accounts

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	PREPA	RE	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 MILFORD REDEVELOPMENT COMMISSION

in the following amounts and funds: JUNE 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	48,702.91				48,702.91				48,702.91
										1
										<u></u>

.,.										***************************************

589	TOTALS	48,702.91	0.00	0.00	0.00	48,702.91	0.00	0.00	0.00	48,702.91

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michel I Could

_, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 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.	No. of the state o	on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of MILFORD TOWN OF		

in the following amounts and funds: JUNE 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
414	Cty/Tn General	217,503.58	15,956.79	3,014.80	839.83	237,315.00			5,355.00	231,960.00
416	Cty/Tn Street MVH	89,118.21	6,538.02	1,235.26	344.10	97,235.59				97,235.59
423	Cty/Tn Rainy Day					0.00				0.00
424	Cty/Tn Cum Sewer	10,342.54	758.76	143.36	39.93	11,284.59				11,284.59
425	Cty/Tn Cum Cap Improvement	13,238.45	971.22	183.50	51.12	14,444.29				14,444.29
426	Cty/Tn Cum Cap Development	8,032.70	589.31	111.34	31.02	8,764.37				8,764.37
429	Cty/Tn LR&S					0.00				0.00
454	Cty/Tn Redevelopment-Capital					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
										антинен. -
						**************************************	***************************************	**************************************		· · · · · · · · · · · · · · · · · · ·
589	TOTALS	338,235.48	√24,814.10	[/] 4,688.26	1,306.00	369,043.84	0.00	0.00	5,355.00	363,688.84

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Mill & Cichel

, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 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 MONROE TOWNSHIP	

on account of taxes due said government unit.

JUNE SETTLEMENT, 2020

in the following amounts and funds:

1			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
401	Twp General	5,110.19	515.34		27.12	5,652.65			1,138.00	4,514.65
404	Twp Fire	10,589.79	1,067.93		20.00	11,677.72				11,677.72
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance	1,108.23	111.76		5.88	1,225.87				1,225.87
,,										
							·			

	and the same of th									
589	TOTALS	16,808.21	1,695.03	0.00	√ 53.00	18,556.24	0.00	0.00	1,138.00	17,418.24

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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 NAPPANEE CITY OF	

JUNE SETTLEMENT, 2020

in the following amounts and funds:

588 2020 43 ID YEAR CO		:		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	47,639.90	1,590.16			49,230.06				49,230.0
416	Cty/Tn Street MVH	5,444.03	181.72			5,625.75				5,625.
417	Cty/Tn Park & Recreation	14,695.22	490.51			15,185.73				15,185.
418	Cty/Tn Police Pension					0.00				0.0
422	Cty/Tn Aviation	1,158.70	38.68			1,197.38				1,197.:
423	Cty/Tn Rainy Day					0.00				0.0
426	Cty/Tn Cum Cap Development	2,299.00	76.74			2,375.74				2,375.
429	Cty/Tn LR&S					0.00				0.
					***************************************		***************************************			
						***************************************	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
589	TOTALS	71,236.85	2,377.81	0.00	0.00	73,614.66	0.00	0.00	0.00	73,614.

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

KOSCIUSKO COUNTY AUDITOR

on account of taxes due said government unit.

JUNE 25, 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 NAPPANEE LIBRARY	

JUNE SETTLEMENT, 2020

in the following amounts and funds:

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
408	Library General	77,443.14	3,907.11			81,350.25				81,350.25
603	Library Rainy Day					0.00				0.00
2011	Library LIRF					0.00			****	0.00
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9999										
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										0.0000000000000000000000000000000000000
589	TOTALS	77,443.14	3,907.11	0.00	0.00	81,350.25	0.00	0.00	0.00	81,350.25

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michelle L Puckett

on account of taxes due said government unit.

JUNE 25, 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 Cou	ntv. Warsaw, Indiana
nordby contributed and day located realitation	 0) 010 1) 0000010 0 1100010010 000	((1), 110.00,

in favor of NORTH WEBSTER LIBRARY

in the following amounts and funds: JUNE 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
408	Library General	279,601.52	19,022.22			298,623.74				298,623.74
409	Library Debt Service	189,364.46	12,883.10			202,247.56				202,247.56
603	Library Rainy Day					0.00				0.00
2011	Library LIRF					0.00				0.00
589	TOTALS	468,965.98	31,905.32	0.00	0.00	500,871.30	0.00	0.00	0.00	500,871.30

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michael Buckett

JUNE 25, 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 Kosclusko County,	Warsaw Indiana
siciony certify triat i flave tills day issued vvaliant ivo.	of the freadurer of Rosciasko County,	YValsavi, mulanc

in favor of NORTH WEBSTER TOWN OF

in the following amounts and funds: JUNE 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	251,862.69	14,640.49	2,599.06	808.00	269,910.24				269,910.24
416	Cty/Tn Street MVH					0.00				0.00
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0,00				0.00
			***************************************	***************************************						
					,					
589	TOTALS	√ 251,862.69	√ 14,640.49	⁷ 2,599.06	√ 808.00	269,910.24	0.00	0.00	0.00	269,910.24

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michelle I. Puckett

JUNE 25, 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 LIBRARY	

JUNE SETTLEMENT, 2020

in the following amounts and funds:

588 2020 43 ID YEAR CO				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
408	Library General	39,158.97	2,839.51	367.22	224.00	42,589.70			722.00	41,867.70
2011	Library LIRF					0.00				0.00
										
										.4.
								,		

	3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A. A							***************************************	
589	TOTALS	39,158.97	2,839.51	367.22	/ 224.00	42,589.70	0.00	0.00	722.00	41,867.70

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michell Hours

on account of taxes due said government unit.

, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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 T	Treasurer of Kosciusko County, Warsaw, Indiana
--	--

in favor of PIERCETON REDEVELOPMENT COMMISSION

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

588 2020 43 ID YEAR CO		TAXES DEDUCTIONS						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	127,040.52				127,040.52				127,040.52	

-											
	Additional		***************************************								
589	TOTALS	127,040.52	0.00	0.00	0.00	127,040.52	0.00	0.00	0.00	127,040.52	

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM Market John Suchel

JUNE 25, 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 TOWN OF	

JUNE SETTLEMENT, 2020

in the following amounts and funds:

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
414	Cty/Tn General	142,807.09	7,858.54	5,990.10	796.87	157,452.60			4,953.00	152,499.60
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	3,249.69	178.83	136.31	18.13	3,582.96				3,582.96
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCi					0.00				0.00
						***************************************		***************************************		
589	TOTALS	146,056.78	^J 8,037.37	^J 6,126.41	/ 815.00	161,035.56	0:00	0.00	4,953.00	156,082.56

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michaelle & Bushitt

on account of taxes due said government unit.

, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 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 PLAIN TOWNSHIP

in the following amounts and funds: JUNE 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					0.00			1,591.00	(1,591.00)
403	Twp Recreation	5,146.30	525.06	0.08	117.73	5,789.17				5,789.17
404	Twp Fire	48,692.05	5,006.00	24.72	199.35	53,922.12				53,922.12
433	Town EMS	84,592.18	8,630.66	1.38	1,935.27	95,159.49				95,159.49
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	36,307.94	3,732.80	18.44	148.65	40,207.83				40,207.83
446	Twp Assistance					0.00				0.00
									,	
								*		

589	TOTALS	174,738.47	17,894.52	44.62	2,401.00	195,078.61	0.00	0.00	1,591.00	193,487.61

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Majul Lo melalt ,1

JUNE 25, 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, Wa	arsaw, Indiana

in favor of PRAIRIE TOWNSHIP

in the following amounts and funds: JUNE 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	25,251.18	1,817.51		241.00	27,309.69			838.00	26,471.69
403	Twp Recreation					0.00				0.00
404	Twp Fire	7,457.59	536.63		25.82	8,020.04				8,020.04
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	21,718.60	1,562.82		75.18	23,356.60				23,356.60
446	Twp Assistance					0.00				0.00
589	TOTALS	54,427.37	3,916.96	0.00	√ 342.00	58,686.33	0.00	0.00	838.00	57,848.33

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michael Budget

JUNE 25, 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, V	Varsaw, Indiana,
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in favor of SCOTT TOWNSHIP

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

588 2020 4				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	8,314.95	272.59		47.00	8,634.54			1,079.00	7,555.54
404	Twp Fire	7,325.08	240.14		35.00	7,600.22				7,600.22
446	Twp Assistance					0.00				0.00
								····		

		***************************************	***************************************							
589	TOTALS	15,640.03	512.73	0.00	82.00	16,234.76	0.00	0.00	1,079.00	15,155.76

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michell Howard

, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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 SEWARD TOWNSHIP

in the following amounts and funds: JUNE 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
401	Twp General	14,690.99	1,255.49	9.42	501.67	16,457.57			942.00	15,515.57
403	Twp Recreation					0.00				0.00
404	Twp Fire	19,521.65	1,564.60		314.63	21,400.88				21,400.88
433	Town EMS	2,410.83	206.03	1.55	82,33	2,700.74				2,700.74
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	24,530.98	1,966.08		395.37	26,892.43				26,892.43
446	Twp Assistance	Tabasa da Santa da S				0.00				0.00
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A Para San San San San San San San San San Sa						***************************************		<u> </u>		

589	TOTALS	61,154.45	4,992.20	√ 10.97	1,294.00	67,451.62	0.00	0.00	942.00	66,509.62

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michelle I. Purkett

JUNE 25, 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 SIDNEY TOWN OF	

JUNE SETTLEMENT, 2020 in the following amounts and funds: 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
414	Cty/Tn General	8,406.31	1,038.93			9,445.24		•		9,445.24
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
					λ,					
589	TOTALS	8,406.31	1,038.93	0.00	0.00	9,445.24	0.00	0.00	0.00	9,445.24

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM Michelle L Puckett

JUNE 25, 2020 ACH

Prescribed by State Board of Accounts

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

1	hereby	certify	that I	have	this o	lav	issued	Warrant	Nα.

on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of SILVER LAKE TOWN OF

JUNE SETTLEMENT, 2020 in the following amounts and funds: 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
414	Cty/Tn General	109,607.06	10,773.87	345.83	5.25	120,732.01			2,329.00	118,403.01
416	Cty/Tn Street MVH	48,008.92	4,719.05	151.48	2.30	52,881.75				52,881.75
417	Cty/Tn Park & Recreation	4,676.88	459.71	14.76	0.22	5,151.57				5,151.57
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	4,866.05	478.31	15.35	0.23	5,359.94				5,359.94
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00

					•					
589	TOTALS	167,158.91	16,430.94	527,42	8.00	184,125.27	0.00	0.00	2,329.00	181,796.27

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM Michelle L Puckett

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020 ACH

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PREPARE FOUR COPIES

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, Ind	liana,

in favor of SYRACUSE LIBRARY

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

588 2020 43 ID 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
408	Library General	248,505.27	9,707.61	311.62	331.00	258,855.50			3,192.00	255,663.50
603	Library Rainy Day					0.00				0,00
			,							
·····										
									· · · · · · · · · · · · · · · · · · ·	
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589	TOTALS	248,505.27	9,707.61	√311.62	331.00	258,855.50	0.00	0.00	3,192.00	255,663.50

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Mahl Hand , KC

_, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 2020 ACH

Prescribed by State Board of Accounts

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3	PREPARE	EVITO	CODIES
н	FREFARE	FOUR	COFIES

- 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
r nereby certify that thate this day issued transitive.	on the recederer of recoded to county;	, Trasour, Iraiana

in favor of SYRACUSE TOWN (SYRACUSE TIF)

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

588 2020 43		TAXES			DEDUCTIONS					
	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	136,379.24				136,379.24				136,379.24
	u u u u u u u u u u u u u u u u u u u									
								· · · · · · · · · · · · · · · · · · ·		

		VALVA								
		***************************************			P. 100					
589	TOTALS	136,379.24	0.00	0.00	0.00	136,379.24	0.00	0.00	0.00	136,379.24

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020 ACH

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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, Indiana,
--	--

in favor of SYRACUSE TOWN OF

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

588 2020 43		TAXES				DEDUCTIONS				
I D 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	424,622.39	23,180.50	2,925.65	405.59	451,134.13				451,134.13
416	Cty/Tn Street MVH	392,320.54	21,417.13	2,703.09	374.74	416,815.50				416,815.50
423	Cty/Tn Rainy Day					0.00				0.00
424	Cty/Tn Cum Sewer	25,958.93	1,417.12	178.86	24.80	27,579.71				27,579.71
425	Cty/Tn Cum Cap Improvement	15,035.04	820.78	103.59	14.36	15,973.77				15,973.77
426	Cty/Tn Cum Cap Development	21,965.25	1,199.10	151.34	20.98	23,336.67				23,336.67
427	Cty/Tn Cum Park & Recreation	11,276.28	615.58	77.69	10.77	11,980.32				11,980.32
428	Cty/Tn Park	274,037.07	14,959.93	1,888.12	261.76	291,146.88				291,146.88
429	Cty/Tn LR&S					0.00				0.00
Approximation										
589	TOTALS	√ 1,165,215.50	63,610.14	√ 8,028.34	1,113.00	1,237,966.98	0.00	0.00	0.00	1,237,966.98

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM Michelle L Puckett

JUNE 25, 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: JUNE 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	11,969.28	-			11,969.28				11,969.28	
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										<u> </u>	
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							·		1		

589	TOTALS	11,969.28	0.00	0.00	0.00	11,969.28	0.00	0.00	0.00	11,969.28	

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Mulale House Kosciusko county Auditor

JUNE 25, 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
noseby certify that i have this day issued vialitative.	on the recodict of resolution sound, avaisant, and and

in favor of TIPPECANOE TOWNSHIP

in the following amounts and funds: JUNE 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
401	Twp General	60,454.39	4,112.91	42.46	412.98	65,022.74			2,792.00	62,230.74
403	Twp Recreation	2,667.11	181.45	1.87	18.22	2,868.65				2,868.65
404	Twp Fire	166,249.55	11,310.51		184.26	177,744.32				177,744.32
438	Twp Cum Fire	136,911.39	9,314.54		151.74	146,377.67				146,377.67
446	Twp Assistance	9,779.39	665.33	6.87	66,80	10,518.39				10,518.39
				,					***************************************	
	,									
						,				
589	TOTALS	376,061.83	25,584.74	51.20	834.00	402,531.77	0.00	0.00	2,792.00	399,739.77

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michel Huchel

_, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 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, Warsa	w, Indiana
,,,		

in favor of TIPPECANOE VALLEY SCHOOL CORP

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

588 2020 43			TAXES					DEDUCTIONS	1	
I D YEAR CO TYP	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	877,472.59	79,721.92	4,214.16	14,793.55	976,202.22			40,071.00	936,131.22
436	School Education					0.00				0.00
437	School Operations	1,175,103.11	107,609.27	5,688.31	19,968.45	1,308,369.14				1,308,369.14
Apr.,—										
589	TOTALS	2,052,575.70	187,331.19	9,902.47	34,762.00	2,284,571.36	0.00	0.00	40,071.00	2,244,500.36

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michel Zand

_, KOSCIUSKO COUNTY AUDITOR

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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, V	Narsaw, Indiana

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

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

588 2020 43 ID YEAR CO TYPE KEY				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
407	TIF	71,259.61				71,259.61				71,259.61
							-			

							<u></u>			
		100000000000000000000000000000000000000								***************************************
									E	
			MC							74.050.04
589	TOTALS	71,259.61	0.00	0.00	0.00	71,259.61	0.00	0.00	0.00	71,259.61

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michell & Cuchitte , K

_, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 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, In
--

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

JUNE SETTLEMENT, 2020 in the following amounts and funds: 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	2,515.21				2,515.21				2,515.21

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	and the state of t						***************************************			***************************************
	The state of the s									
				,						
589	TOTALS	2,515.21	0.00	0.00	0.00	2,515.21	0.00	0.00	0.00	2,515.21

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

KOSCIUSKO COUNTY AUDITOR

JUNE	25,	202
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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,
n favor of KOS CO REDEV COMM (COUNTY TIF (VAN	NBUREN)

JUNE SETTLEMENT, 2020

in the following amounts and funds:

588 2020 43			TAXES				DEDUCTIONS			
I D 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	50,290.29				50,290.29				50,290.29

								4-14-14-14-14-14-14-14-14-14-14-14-14-14		
								4.47.47		
	Andrew									

						1				
589	TOTALS	50,290.29	0.00	0.00	0.00	50,290.29	0.00	0.00	0.00	50,290.29

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michell & Curlett.

on account of taxes due said government unit.

_, KOSCIUSKO COUNTY AUDITOR

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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
Thereby certify that I have this day issued vvaltant No.	on the measurer of Rosciusko County,	YValsaw, isluialla

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

JUNE SETTLEMENT, 2020 in the following amounts and funds: 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
407	TIF	450,643.18				450,643.18	174,476.42			276,166.76
<u> </u>			***************************************							
				·			***************************************			
									<u> </u>	
			-							
	·						***************************************	***************************************		
	-									
589	TOTALS	450,643.18	0.00	0.00	0.00	450,643.18	174,476.42	0.00	0.00	276,166.76

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

KOSCIUSKO COUNTY AUDITOR

JUNE 25, 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 KOS CO REDEV COMM (LEESBURG TIF (F	PLAIN)

JUNE SETTLEMENT, 2020

in the following amounts and funds:

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
407	TIF	29,751.35				29,751.35				29,751.35
										
					` .					
					•					
				***************************************			·····			

589	TOTALS	29,751.35	0.00	0.00	0.00	29,751.35	0.00	0.00	0.00	29,751.35

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michell Howald

on account of taxes due said government unit.

_, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 2020 **ACH**

Prescribed by State Board of Accounts

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PREPARE FOUR	LUPIES

- 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, V	Warsaw, Indiana,

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

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

588 2020 43 ID YEAR CO			TAXES				DEDUCTIONS		!
FUND NUMBER	FUND NAME	General License Excis Property Tax 70073	e Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	68,723.94			68,723.94				68,723.94

		····							

									:
, almanas -									
589	TOTALS	68,723.94 0	00.00	0.00	68,723.94	0.00	0.00	0.00	68,723.94

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

KOSCIUSKO COUNTY AUDITOR

JUNE 25, 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
ereby certify that I have this day issued Warrant No.	 on the Treasurer of Kosciusko County, Warsaw, Indiana

in favor of KOSCIUSKO COUNTY

in the following amounts and funds: JUNE SETTLEMENT, 2020

on account of taxes due said government unit.

588 2020 43		KEY 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
702	County Highway					0.00				0.00
706	County LR&S					0.00				0.00
1000	County General	5,980,458.49	404,992.86	31,983.46	26,410.08	6,443,844.89				6,443,844.89
1135	County Cum Bridge	330,268.95	22,365.59	1,766.28	1,458.49	355,859.31				355,859.31
1138	County Cum Cap Development	1,078,230.99	73,017.12	5,766.37	4,761.54	1,161,776.02				1,161,776.02
1159	County Health	242,844.81	16,445.31	1,298.73	1,072.42	261,661.27				261,661.27
1224	County Reassessment	80,948.27	5,481.77	432.91	357.47	87,220.42			,	87,220.42
589	TOTALS	√ 7,712,751.51	√ 522,302.65	41,247.75	√ 34,060.00	8,310,361.91	0.00	0.00	0.00	8,310,361.91

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michell Research

_, KOSCIUSKO COUNTY AUDITOR

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

PREPARE FOUR COPIES

1. Taxing Unit

2. County Treasurer

Vendor 304941

3. County Auditor

4. SBTC

Warsaw	Indiana.	June	26	2020	

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

Indiana, in favor of Treasurer of the State of Indiana

in the sum of One million eight hundred five thousand four hundred ninety eight and 76/1.00 Dollars on account of taxes due said government unit as follows:

June 2020 Settlement

V CHOOL 304941			-					the 2020 Settleme	
YEAR CO TY	PE KEY		TAXES)	DEDUCTIONS	5	
	General		Bank, Building				Examination		Net Total
NAME OF FUND	Property	License Excise	and Loan			Advances	of Records	Excise Advance	Distributed
SWETA	13,519.90				13,519.90				13,519.90
Welfare Excise	73,087.52				73,087.52				73,087.52
School Excise	1,718,891.34	Washington of the Control of the Con	3		1,718,891.34				1,718,891.34

-									
	1 805 498 76			-	1.805.498.76	-		_	1,805,498.76
	2020 43 YEAR CO TY NAME OF FUND SWETA Welfare Excise School Excise	2020 43 1 0000 YEAR CO TYPE KEY NAME OF FUND Property SWETA 13,519.90 Welfare Excise 73,087.52 School Excise 1,718,891.34	2020 43	YEAR CO TYPE KEY TAXES	YEAR CO TYPE KEY TAXES	2020 43	2020 43 1 0000 YEAR CO TYPE KEY TAXES NAME OF FUND Property License Excise Bank, Building and Loan Total Advances SWETA 13,519.90 13,519.90 Welfare Excise 73,087.52 73,087.52 School Excise 1,718,891.34 1,718,891.34	TAXES DEDUCTIONS NAME OF FUND Property License Excise Bank, Building and Loan Total Advances Examination of Records	NAME OF FUND Property License Excise and Loan Total Advances Examination of Records Excise Advance

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020 ACH

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PREPARE FOUR COPIES

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

in favor of TRITON SCHOOL CORP

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

588 2020 4	P	TAXES					DEDUCTIONS			
ID YEAR C		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	129,743.25	8,032.70	3,608.21	603.93	141,988.09				141,988.09
436	School Education					0.00				0.00
437	School Operations	244,924.84	15,163.83	6,811.44	1,140.07	268,040.18	***************************************			268,040.18
589	TOTALS	/374,668.09	√ 23,196.53	/ 10,419.65	¹ 1,744.00	410,028.27	0.00	0.00	0.00	410,028.27

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michaelle I Duckett

, KOSCIUSKO COUNTY AUDITOR

•		•	
	JUNE	25,	202
			ACE

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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	surer of Kosciusko County, Wa	rsaw, Indiana,
---	-------------------------------	----------------

in favor of TURKEY CREEK TOWNSHIP

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

588 2020 43				TAXES				DEDUCTIONS		
I D YEAR CO TYPE KEY FUND NUMBER FUND NAME	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	26,748.83	1,044.91	187.97	8.14	27,989.85			2,858.00	25,131.85
403	Twp Recreation	6,040.06	235.95	42.45	1.84	6,320.30				6,320.30
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance					0.00				0.00
450	Twp Sp Fire Equip Replace	268,351.18	10,482.86		241.00	279,075.04				279,075.04
455	Twp Sp Fire Ter Gen	808,504.98	31,583.42		246.02	840,334.42				840,334.42
589	TOTALS	1,109,645.05	√43,347.1 4	230.42	/ 497.00	1,153,719.61	0.00	0.00	2,858.00	1,150,861.61

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michelle 1 Purkett

, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 2020 ACH

Prescribed by State Board of Accounts

ı	PREP	ARE	FOUR	COPIES
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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 VAN BUREN TOWNSHIP	

JUNE 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
401	Twp General	19,751.15	1,806.99	9.17	305.23	21,872.54			838.00	21,034.54
404	Twp Fire	31,036.15	3,001.26		26.25	34,063.66				34,063.66
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	39,903.62	3,858.77		33.75	43,796.14	•			43,796.14
446	Twp Assistance	2,314.59	211.76	1.07	35.77	2,563.19				2,563.19
										W-W-
		····								
					***************************************					····

			,							***
589	TOTALS	93,005.51	8,878.78	√ 10.24	/ 401.00	102,295.53	0.00	0.00	838.00	101,457.53

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michille & Swell

_, KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

on account of taxes due said government unit.

JUNE 25, 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, W	/arsaw, Indiana
	• • • • • • • • • • • • • • • • • • • •	•

in favor of WA-NEE COMMUNITY SCHOOLS

in the following amounts and funds: JUNE 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
22	Ref Sch Post09	85,624.82	3,351.16		295.89	89,271.87				89,271.87
411	School Debt Service	470,295.24	18,406.40		1,625.21	490,326.85	185,184.37			305,142.48
436	School Education					0.00				0.00
437	School Operations	532,626.11	21,132.36		1,865.90	555,624.37	212,609.78			343,014.59
602	School Rainy Day					0.00				0.00
589	TOTALS	1,088,546.17	42,889.92	0.00	/ 3,787.00	1,135,223.09	397,794.15	0.00	0.00	737,428.94

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michelle Fleschot , KOS

, KOSCIUSKO COUNTY AUDITOR

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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 WARSAW LIBRARY	

JUNE SETTLEMENT, 2020

in the following amounts and funds:

·····		ū	·							
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
408	Library General	907,339.69	69,696.43	2,883.62	3,267.00	983,186.74				983,186.74
603	Library Rainy Day				***************************************	0.00				0.00
					·					
· · · · · · · · · · · · · · · · · · ·										
										р иуч
					, прирадательня в пределения в п					
589	TOTALS	√ 907,339.69	√ 69,696.43	[/] 2,883.62	√ 3,267.00	983,186.74	0.00	0.00	0.00	983,186.74

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michelle L Puckett

on account of taxes due said government unit.

__, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 2020 ACH

Prescribed by	/ State	Board	of	Accoun	ŧ

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 COMMUNITY SCHOOLS

in the following amounts and funds: JUNE 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
287	Ref Debt Post09	1,313,498.33	97,306.33	12,849.63	5,361.52	1,429,015.81				1,429,015.81
411	School Debt Service	4,217,824.66	340,367.69	44,946.72	18,754.06	4,621,893.13				4,621,893.13
436	School Education					0.00				0.00
437	School Operations	5,475,810.00	459,649.67	60,698.32	25,326.42	6,021,484.41				6,021,484.41
602	School Rainy Day					0.00				0.00
							•			
			*							
						and the second s				

									1	
	10 10 10 10 10 10 10 10 10 10 10 10 10 1					***************************************				
							4			
589	TOTALS	11,007,132.99	₹897,323.69	[√] 118,494.67	√ 49,442.00 	12,072,393.35	0.00	0.00	0.00	12,072,393.35

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michel Z Guelol

, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 2020 ACH

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,
n favor of WARSAW REDEV COM	(WARSAW CENTR	AL TIF)

4. Taxing Unit		in the following amounts and	funds: JI	JNE SETTLEME	NT, 2020	on account of taxes d	ue said government unit			
588 2020 43				TAXES		annaminta de de la companya del companya de la companya del companya de la compan		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	160,611.11				160,611.11				160,611.11
***************************************								***************************************		
								-		

589	ТОТ	*ALS \(\sqrt{160,611.11} \)	0.00	0.00	0.00	160,611.11	0.00	0.00	0.00	160,611.1

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

KOSCIUSKO COUNTY AUDITOR

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 25, 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 WARSAW REDEV COM (WAR NORTH-E	AST CONTIF)

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

588 2020 43 ID YEAR CO					TAXES				DEDUCTIONS		
FUND NUMBER	FUND		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	m#!-	1,380,647.51				1,380,647.51				1,380,647.51

						_					
		 028	-726006-7	73 5/11	/2020	\$47.064.8	34				
				,	, —	, .,,,,,,,					
		028-	-711003-0	00 5/11	/2020 :	\$2,452.50					
							<u></u>				
			20222		10000						
		028-	-202230-2	9 5/11	/2020	5132,284.	64 ———				
						<u> </u>					•
						-					
	·										

589		TOTALS	1,380,647.51	0.00	0.00	0.00	1,380,647.51	0.00	0.00	0.00	1,380,647.51

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michell To sulate

_, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 2020 ACH

Prescribed b	y State Board	i of Account
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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,
n favor of WARSAW REDEV COM (WINONA INTERL	JRBAN TIF)

on account of taxes due said government unit.

JUNE 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	2,559.58				2,559.58				2,559.58
							<u></u>			:
										 i

										<u> </u>
							-			
							-			
										<u> </u>
									· •	
589	TOTALS	2,559.58	0.00	0.00	0.00	2,559.58	0.00	0.00	0.00	2,559.58

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

JUNE 25, 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,
in favor of WARSAW REDEV COM (WARSAW EAST	ERN TIF)

in the following amounts and funds: JUNE 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
407	TIF					0.00				0,00
drucked ***										
							-			

589	TOTAL	.S 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	✓ 0.00

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM Michelle L Puckett

Michelle L Puckett

JUNE 25, 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 WARSAW REDEV COM (WARSAW N	IORTH RES TIF)

JUNE SETTLEMENT, 2020

in the following amounts and funds:

588 2020 43		TAXES								
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
287	Ref Debt Post09					0.00				0.00
407	TIF					0.00				0.00
<u></u>										
				w-wv-						

										, , , , , , , , , , , , , , , , , , ,

-										
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: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Mrelule Flandet , kosciusko county auditor

Michelle L Puckett

on account of taxes due said government unit.

JUNE 25, 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.	Marine Control	on the Treasurer of Kosciusko County, Warsa	w, Indiana

in favor of WARSAW REDEV COM (WARSAW NORTH TIF)

JUNE SETTLEMENT, 2020 in the following amounts and funds: 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					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

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

KOSCIUSKO COUNTY AUDITOR

JUNE 25, 2020 ACH

Prescribed	by	State	Board	of Accoun

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, V	Varsaw, Indiana
	-		

in favor of WARSAW REDEV COM (WARSAW SOUTH RES TIF)

in the following amounts and funds: JUNE 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
287	Ref Debt Post09					0.00				0.00
407	TIF					0.00				0.00
And Address										
589	TOTAL	_S 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Mistally Hillelath, Koso

, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 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 Coun	ty, Warsaw, Indiana

in favor of WARSAW CITY OF

in the following amounts and funds: JUNE 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	3,122,303.11	179,276.34	29,758.79	7,739.00	3,339,077.24				3,339,077.24
415	Cty/Tn Debt Service	62,923.32	3,427.38	568.92	148.00	67,067.62				67,067.62
416	Cty/Tn Street MVH					0.00				0.00
417	Cty/Tn Park & Recreation	833,464.46	47,848.41	7,942.55	2,066.00	891,321.42			**************************************	891,321.42
418	Cty/Tn Police Pension					0.00				0.00
419	Cty/Tn Fire Pension					0.00				0.00
421	Cty/Tn Cemetery	77,605.20	4,452.89	739.15	192.00	82,989.24	***************************************			82,989.24
422	Cty/Tn Aviation	22,109.50	1,268.40	210.55	55.00	23,643.45				23,643.45
426	Cty/Tn Cum Cap Development	207,889.87	11,928.37	1,980.04	515.00	222,313.28				222,313.28
429	Cty/Tn LR&S					0.00				0.00
440	Cty/Tn Redevelopment - General	67,730.74	3,886.17	645.08	168.00	72,429.99				72,429.99
451	Cty/Tn Sp Fire General	1,518,816.81	113,421.21	9,729.95	2,724.00	1,644,691.97				1,644,691.97
452	Cty/Tn Sp Fire Equip Replaceme	216,141.27	16,135.90	1,384.23	387.00	234,048.40				234,048.40
2379	Cty/Tn CCI					0.00				0.00
589	TOTALS	6,128,984.28	√381,645.07	√ 52,959.26	√ 13,994.00	6,577,582.61	0.00	0.00	0.00	6,577,582.61

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Muchal Longlat, kosciusko county aut

JUNE 25, 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 Kosclusko County,	Warsaw, Indiana

in favor of WASHINGTON TOWNSHIP

in the following amounts and funds: JUNE 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	15,502.29	1,124.11	163.77	174.96	16,965.13			1,346.00	15,619.13
403	Twp Recreation	6,899.86	500.32	72.89	77.87	7,550.94				7,550.94
404	Twp Fire	34,699.14	2,758.60	6.34	111.50	37,575.58				37,575.58
433	Town EMS	5,734.95	415.86		64.73	6,215.54				6,215.54
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	21,318.84	1,694.86	3.90	68.50	23,086.10				23,086.10
446	Twp Assistance	3,494.74	253.42	36.92	39.44	3,824.52				3,824.52
589	TOTALS	87,649.82	6,747.17	√ 283.82	√ 537.00	95,217.81	0.00	0.00	1,346.00	93,871.81

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michall Kirclat

, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 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, V	Warsaw, Indiana,
--	--	---	------------------

in favor of WAWASEE SCHOOL CORP

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

588 2020 4				TAXES				DEDUCTIONS		
ID YEAR C		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	4,364,468.10	232,353.22	17,096.94	9,021.82	4,622,940.08	2,015,356.78		37,693.00	2,569,890.30
436	School Education					0.00				0.00
437	School Operations	3,941,900.08	210,599.98	15,496.30	8,177.18	4,176,173.54	1,826,676.26			2,349,497.28
602	School Rainy Day					0.00				0.00
harries and the same of the sa										
589	TOTALS	√ 8,306,368.18	442,953.20	√ 32,593.24	√ _{17,199.00}	8,799,113.62	3,842,033.04	0.00	37,693.00	4,919,387.58

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Mulli Sould Kosciusko county Auditor

JUNE 25, 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 WAYNE TOWNSHIP	

JUNE SETTLEMENT, 2020

in the following amounts and funds:

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
401	Twp General	49,877.89	3,778.91	443.67	353.80	54,454.27			1,824.00	52,630.27
403	Twp Recreation	95,221.42	7,214.29	847.01	675.43	103,958.15				103,958.15
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance	23,427.50	1,774.94	208,39	166.18	25,577.01				25,577.01
453	Twp Cemetery	34,763.37	2,633.79	309,22	246.59	37,952.97				37,952.97
589	TOTALS	√203,290.18	√15,401.93	√ 1,808.29	[/] 1,442.00	221,942.40	0.00	0.00	1,824.00	220,118.40

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michelle Marchet

_, KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

on account of taxes due said government unit.

JUNE 25, 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 WHITKO SCHOOL CORP

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

588 2020 43				TAXES				DEDUCTIONS		
I D 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	816,999.09	64,334.81	5,137.59	4,168.52	890,640.01				890,640.01
436	School Education					0.00				0.00
437	School Operations	991,171.80	78,116.37	6,238.15	5,061.48	1,080,587.80				1,080,587.80
							:			
589	TOTALS	1,808,170.89	142,451.18	/ 11,375.74	9,230.00	1,971,227.81	0.00	0.00	0.00	1,971,227.81

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM Michelle L Puckett

, KOSCIUSKO COUNTY AUDITOR

JUNE 25, 2020 **ACH**

Prescribed by	/ State	Board	of	Accoun	t
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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 I	No	on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of WINONA LAKE REDE	VELOPMENT COMM	ISSION
in the following amounts and funds:	JUNE SETTLEMENT, 202	on account of taxes due said government

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	27,587.16				27,587.16				27,587.16
							-			
:										

					,		***************************************			
				·						
					:					
589	TOTALS	27,587.16	0.00	0.00	0.00	27,587.16	0.00	0.00	0.00	27,587.16

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

on account of taxes due said government unit.

KOSCIUSKO COUNTY AUDITOR

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 25, 2020 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

in favor of WINONA LAKE TOWN OF

in the following amounts and funds:

JUNE SETTLEMENT, 2020

on account of taxes due said government unit.

588 2020 43		TAXES				DEDUCTIONS				
I D 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	338,936.41	31,345.05	387.34	290,32	370,959.12			4,746.00	366,213.12
416	Cty/Tn Street MVH	216,475.75	20,019.81	247.39	185.43	236,928.38				236,928.38
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	46,766.48	4,324.99	53.44	40.06	51,184.97				51,184.97
428	Cty/Tn Park	73,765.68	6,821.89	84.30	63.19	80,735.06				80,735.06
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
							P-1000000000000000000000000000000000000			
589	TOTALS	√675,944.32	/ 62,511.74	/ 772.47	579.00	739,807.53	0.00	0.00	4,746.00	735,061.53

Kosciusko County

Settlement Date/Time: 06/10/2020 10:52:21 AM Report Run Date/Time: 06/12/2020 04:21:00 PM

Michaela I. Puckett

, KOSCIUSKO COUNTY AUDITOR