JUNE 26, 2019 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
norder continuate indicates and additional reality incident	on the frededict of recorded beauty	, vealuate, matario

in favor of BELL MEMORIAL LIBRARY

in the following amounts and funds: JUNE 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	143,617.76	11,882.15	299.36	1,158.47	156,957.74				156,957.74
409	Library Debt Service	22,246.82	1,820.84	45.87	177.53	24,291.06				24,291.06
603	Library Rainy Day					0.00		T		0.00
		:								

						, ,				

58 9	TOTALS	165,864.58	13,702.99	345.23	1,336.00	181,248.80	0.00	0.00	0.00	181,248.80

Kosciusko County

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

Michael House

JUNE 26, 2019 ACH

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- 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 BURKET TOWN OF

in the following amounts and funds: JUN

JUNE SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 4 ID YEAR C	43CO TYPE KEY		TAXES				DEDUCTIONS			
FUND NUMBER		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	8,865.72	2,843.74	59.85	82.00	11,851.31				11,851.31
416	Cty/Tn Street MVH					0.00				0.00
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
			:							
										<u></u>
										<u> </u>
589	TOTALS	8,865.72	2,843.74	59.85	82.00	11,851.31	0.00	0.00	0.00	11,851.31

Kosciusko County

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

Michelle 1 Puckett

JUNE 26, 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 CLAY TOWNSHIP

in the following amounts and funds: JUNE 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	17,499.16	1,432.46	138.87	298.53	19,369.02				19,369.02
404	Twp Fire	13,990.40	1,132.62		23.00	15,146.02				15,146.02
406	Twp EMS	571.04	46.23		0.94	618.21				618.21
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	15,846.27	1,282.87		26.06	17,155.20				17,155.20
446	Twp Assistance	3,075.61	251.76	24.41	52.47	3,404.25				3,404.25

589	TOTALS	50,982.48	4,145.94	163.28	401.00	55,692.70	0.00	0.00	0.00	55,692.70

Kosciusko County

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Michall Harlett

JUNE 26, 2019 ACH

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- 4. Taxing Unit

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

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

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

588 2019 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
407	TIF	6,276.08				6,276.08				6,276.08
				····						

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

JUNE 26, 2019 ACH

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- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of CLAYPOOL REDEV COMM (CLAYPOOL TIF #2)

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

588 2019 43 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			
I D YEAR CO			License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	9,214.11	_			9,214.11				9,214.11
			!							
						<u> </u>		-		
			<u> </u>							
				Construction of the Constr						
589	TOTALS	9,214.11	0.00	0.00	0.00	9,214.11	0.00	0.00	0.00	9,214.11

Kosciusko County

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

Michael Hundel

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 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 CLAYPOOL TOWN OF	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 43	,	TAXES						I		
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
414	Cty/Tn General	48,526.19	4,354.83	2,054.70	53.49	54,989.21				54,989.21
416	Cty/Tn Street MVH	4,091.91	367.22	173,26	4.51	4,636.90				4,636.90
423	Cty/Tn Rainy Day					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
						,				
589	TOTALS	52,618.10	4,722.05	2,227.96	58.00	59,626.11	0.00	0.00	0.00	59,626.11

Kosciusko County

Settlement Date/Time: 06/04/2019 10:01:21 AM Report Run Date/Time: 06/13/2019 08:01:06 AM Much & Sheek &

, KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

on account of taxes due said government unit.

JUNE 26, 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	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

			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	44,783.41	4,540.24	2,404.74	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	51,728.39				51,728.39	
416	Cty/Tn Street MVH					0.00				0,00	
417	Cty/Tn Park & Recreation					0.00				0,00	
423	Cty/Tn Rainy Day					0.00				0.00	
426	Cty/Tn Cum Cap Development	3,698.68	374.98	198.61		4,272.27				4,272.27	
429	Cty/Tn LR&S					0.00				0,00	
2379	Cty/Tn CCI					0.00				0.00	
589	TOTALS	48,482.09	4,915.22	2,603.35	0.00	56,000.66	0.00	0.00	0.00	56,000.66	

Kosciusko County

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Michelle L Puckett

on account of taxes due said government unit.

JUNE 26, 2019 ACH

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- 4. Taxing Unit

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

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

Kosciusko County

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Michelle L. Puckett

JUNE 26, 2019 ACH

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- 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 FRANKLIN TOWNSHIP

in the following amounts and funds: JUNE 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	11,590.37	828.08	70.70	42.91	12,532.06				12,532.06
403	Twp Recreation	4,518.28	322.81	27.56	16.73	4,885.38				4,885.38
404	Twp Fire	16,338.51	1,167.17		9.67	17,515.35				17,515.35
406	Twp EMS	3,946.94	281.96		2.33	4,231.23				4,231.23
434	Twp Rainy Day					0,00				0.00
446	Twp Assistance	2,259.14	161.40	13.78	8.36	2,442.68	_			2,442.68
589	TOTALS	38,653.24	2,761.42	112.04	80.00	41,606.70	0.00	0.00	0.00	41,606.70

Kosciusko County

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Michelle L Puckett

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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, 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	20,741.32	1,721.65	42.71	642.82	23,148.50				23,148.50
403	Twp Recreation	2,183.30	181.22	4.50	67.67	2,436.69				2,436.69
404	Twp Fire	23,252.40	1,980.60	29.03	80.23	25,342.26				25,342.26
406	Twp EMS	2,806.32	239.04	3.50	9.68	3,058.54				3,058.54
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	13,069.46	1,113.24	16.31	45.09	14,244.10				14,244.10
446	Twp Assistance	4,275.62	354.90	8.81	132.51	4,771.84				4,771.84
										<u> </u>
										<u> </u>
					***************************************					L
										· -
589	TOTALS	66,328.42	5,590.65	104.86	978.00	73,001.93	0.00	0.00	0.00	73,001.93

Kosciusko County

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Michelle L Puckett

JUNE 26, 2019 ACH

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- 1. County Auditor
- 2. SBTC
- County Treasurer
 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, 2019

in the following amounts and funds:

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	9,332.96	686.26		101.12	10,120.34				10,120.3
404	Twp Fire	24,835.84	1,826.21		81.78	26,743.83				26,743.83
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	6,443.26	473.78		21.22	6,938.26				6,938.20
446	Twp Assistance	5,896.56	433.59		63.88	6,394.03				6,394.03
						***************************************				***************************************
				and the second s						

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		·····								
589	TOTALS	46,508.62	3,419.84	0.00	268.00	50,196.46	0.00	0.00	0.00	50,196.46

Kosciusko County

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

on account of taxes due said government unit.

JUNE 26, 2019 ACH

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- 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,
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in favor of JEFFERSON TOWNSHIP

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

588 2019 43 ID YEAR CO TYPE KEY			TAXES					DEDUCTIONS		
FUND NUMBER			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	13,920.65	743.19		62.59	14,726.43				14,726.43
404	Twp Fire	14,024.39	756.14		5.89	14,786.42				14,786.42
434	Twp Rainy Day		7			0.00				0.00
438	Twp Cum Fire	14,556.12	784.81		6.11	15,347.04				15,347.04
446	Twp Assistance	2,983.00	159.26		13,41	3,155.67				3,155.67

589	TOTALS	45,484.16	2,443.40	0.00	88.00	48,015.56	0.00	0.00	0.00	48,015.56

Kosciusko County

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Musiku Journal Michelle 1 Puckett

JUNE 26, 2019 ACH

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

<u></u>	I hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, Indian
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in favor of KOS CO REDEV COMM (30 WEST TIF)

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

588 2019 43 I D YEAR CO TYPE KEY			TAXES				DEDUCTIONS		
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	31,091.82				31,091.82				31,091.82

									·
589 TOTALS	31,091.82	0.00	0.00	0.00	31,091.82	0.00	0.00	0.00	31,091.82

Kosciusko County

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Malelle Touckett

Michelle L Puckett

JUNE 26, 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 KOS CO REDEV COMM (CO-OP TIF)	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 43		TAXES DEDUCTIONS								
I D YEAR CO	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	74,884.54				74,884.54				74,884.54
				:						
									-	
589	TOTALS	74,884.54	0.00	0.00	0.00	74,884.54	0.00	0.00	0.00	74,884.54

Kosciusko County

Settlement Date/Time: 06/04/2019 10:01:21 AM Report Run Date/Time: 06/13/2019 08:01:06 AM Market School &

on account of taxes due said government unit.

JUNE 26, 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 War	rrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of KOS CO REDEV C	OMM (COUNTY TIF (VAI	NBUREN)
in the following amounts and funds:	JUNE SETTLEMENT, 201	9 on account of taxes due said government

in the following amounts and funds:

588 2019 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
407	TIF	47,147.00				47,147.00				47,147.00

			energy services and the services are the services and the services are the services and the services and the services are the services and the services and the services are the							
										Control of the Contro
				1						

589	TOTAL	S 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: 06/04/2019 10:01:21 AM Report Run Date/Time: 06/13/2019 08:01:06 AM

on account of taxes due said government unit.

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JUNE	26,	201
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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 (DRE	YFUS TIF (CLAY)

JUNE SETTLEMENT, 2019

in the following amounts and funds:

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
407	TIF	398,469.71				398,469.71	148,352.59			250,117.12
			Manager and Assessment and Assessmen							
						5				
						name and a second				
							440.000	0.00		070 (47 40
58 9	TOTAL	S 398,469.71	0.00	0.00	0.00	398,469.71	148,352.59	0.00	0.00	250,117.12

Kosciusko County

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

Michelle L. Puckett

on account of taxes due said government unit.

JUNE 26, 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,
n favor of KOS CO REDEV COMM (LEESBURG TIF	(PLAIN)

JUNE SETTLEMENT, 2019

in the following amounts and funds:

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	32,413.32				32,413.32				32,413.32
		-								
						-				
		-								
					·					
589	TOTALS	32,413.32	0.00	0.00	0.00	32,413.32	0.00	0.00	0.00	32,413.32

Kosciusko County

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

Muscall To suchilis Michelle L Puckett

on account of taxes due said government unit.

JUNE	26,	201
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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

hereby certify that I have this day issued War	rrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
n favor of KOS CO REDEV C	OMM (TRUEPOINTE (VA	ANBUREN)
n the following amounts and funds:	JUNE SETTLEMENT, 201	9 on account of taxes due said government

in the following amounts and funds:

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

Kosciusko County

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

on account of taxes due said government unit.

JUNE 26, 2019 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, India	na

in favor of KOS CO SOLID WASTE MANAGEMENT DISTRICT

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

588 2019 43 ID YEAR CO				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
420	Solid Waste Mgt District	3,381.30	217.77		308.00	3,907.07				3,907.07
								100,000		
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										<u> </u>
589	TOTALS	3,381.30	217.77	0.00	308.00	3,907.07	0.00	0.00	0.00	3,907.07

Kosciusko County

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

Musik & Such K

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE	26,	201
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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,
, , , , , , , , , , , , , , , , , , , ,	 <i>"</i> .

in favor of KOSCIUSKO COUNTY

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

588 2019 43 ID YEAR CO	***************************************			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	5,934,218.87	382,169.12	19,934.30	26,442.40	6,362,764.69				6,362,764.69
1135	County Cum Bridge	341,513.47	21,993.80	1,147.22	1,521.76	366,176.25				366,176.25
1138	County Cum Cap Development	1,051,590.95	67,723.44	3,532.52	4,685.80	1,127,532.71				1,127,532.71
1159	County Health	473,384.98	30,486.41	1,590.20	2,109.36	507,570.95				507,570.95
1224	County Reassessment	236,692.50	15,243.24	795.10	1,054.68	253,785.52				253,785.52
589	TOTALS	8,037,400.77	517,616.01	26,999.34	35,814.00	8,617,830.12	0.00	0.00	0.00	8,617,830.12

Kosciusko County

Settlement Date/Time: 06/04/2019 10:01:21 AM Report Run Date/Time: 06/13/2019 08:01:06 AM Michelle I. Property

JUNE 26, 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 LAKE TOWNSHIP

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

588 2019 4 ID YEAR C				TAXES			DEDUCTIONS			
FUND NUMBER		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	8,216.05	523.16	6.22	504.93	9,250.36				9,250.36
404	Twp Fire	17,977.83	1,115.38		89.42	19,182.63				19,182.63
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	6,750.86	418.84		33.58	7,203.28				7,203.28
446	Twp Assistance	2,539.51	161.70	1.92	156.07	2,859.20				2,859.20
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***************************************								***************************************		
589	TOTALS	35,484.25	2,219.08	8.14	784.00	38,495.47	0.00	0.00	0.00	38,495.47

Kosciusko County

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

Michelle L Puckett

JUNE 26, 2019 ACH

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PREPARE FOUR COPIES

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

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

in favor of LEESBURG TOWN OF

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

588 2019 43 ID YEAR CO				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	26,810.44	4,077.78	1,726.63	150.00	32,764.85				32,764.85
416	Cty/Tn Street MVH	26,810.44	4,077.78	1,726.63	150.00	32,764.85				32,764.85
423	Cty/Tn Rainy Day					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00

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										<u></u>
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-										
589	TOTALS	53,620.88	8,155.56	3,453.26	300.00	65,529.70	0.00	0.00	0.00	65,529.70

Kosciusko County

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

Michill Houselet

JUNE 26, 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 MENTONE TOWN OF	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

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	151,191.67	10,272.65	770.49	779.00	163,013.81				163,013.81
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	5,434.72	369.26	27.70	28.00	5,859.68				5,859.68
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
							:			
						-				
589	TOTALS	156,626.39	10,641.91	798.19	807.00	168,873.49	0.00	0.00	0.00	168,873.49

Kosciusko County

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

Muchalle 36 wold

on account of taxes due said government unit.

JUNE 26, 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 MILFORD LIBRARY	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 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
408	Library General	119,228.43	10,995.16	248.51	1,329.00	131,801.10				131,801.10
2011	Library LIRF					0.00				0.00
									:	
					de constant de					
						-				
									*	
589	TOTALS	119,228.43	10,995.16	248.51	1,329.00	131,801.10	0.00	0.00	0.00	131,801.10

Kosciusko County

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

Muchalle L. Puckett

on account of taxes due said government unit.

JUNE 26, 2019 ACH

Prescribed by	State	Board	of /	Accoun
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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 MILFORD REDEVELOPMENT COMMISSION

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

588 2019 4				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	64,127.69				64,127.69				64,127.69
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589	TOTALS	64,127.69	0.00	0.00	0.00	64,127.69	0.00	0.00	0.00	64,127.69

Kosciusko County

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

JUNE 26, 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 MILFORD TOWN OF	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

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	236,726.99	16,476.00	1,985.11	888.16	256,076.26				256,076.26
416	Cty/Tn Street MVH	94,638.45	6,586.76	793.61	355.07	102,373.89				102,373.89
423	Cty/Tn Rainy Day					0.00				0.00
424	Cty/Tn Cum Sewer	11,217.52	780.73	94.07	42.09	12,134.41				12,134.41
425	Cty/Tn Cum Cap Improvement	14,358.42	999.33	120.41	53.87	15,532.03				15,532.03
426	Cty/Tn Cum Cap Development	9,011.41	627.19	75.57	33.81	9,747.98				9,747.98
429	Cty/Tn LR&S					0.00				0.00
454	Cty/Tn Redevelopment-Capital					0.00			1	0.00
2379	Cty/Tn CCI					0.00	***************************************			0.00
589	TOTALS	365,952.79	25,470.01	3,068.77	1,373.00	395,864.57	0.00	0.00	0.00	395,864.57

Kosciusko County

Settlement Date/Time: 06/04/2019 10:01:21 AM Report Run Date/Time: 06/13/2019 08:01:06 AM Michelle I. Puckett

on account of taxes due said government unit.

JUNE 26, 2019 ACH

Prescribed by State Board of Accounts

PREPARE	

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

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

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

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

Kosciusko County

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

Michalle I Buckett

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019 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,
n favor of NAPPANEE CITY OF	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

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	50,487.62	2,306.81			52,794.43				52,794.43
416	Cty/Tn Street MVH	5,040.56	230.31			5,270.87				5,270.87
417	Cty/Tn Park & Recreation	13,608.59	621.78			14,230.37				14,230.37
418	Cty/Tn Police Pension					0.00				0.00
422	Cty/Tn Aviation	1,075.56	49.14			1,124.70				1,124.70
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	1,440.16	65.80			1,505.96				1,505.96
429	Cty/Tn LR&S					0.00				0.00
							•••••••••••••••••••••••••••••••••••••••	***************************************		
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										VIII.4,1-1,-1,-1,-1,-1,-1,-1,-1,-1,-1,-1,-1,-1
589	TOTALS	71,652.49	3,273.84	0.00	0.00	74,926.33	0.00	0.00	0.00	74,926.33

Kosciusko County

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

Michelle L Puckett

on account of taxes due said government unit.

JUNE 26, 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 NAPPANEE LIBRARY	

JUNE 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
408	Library General	80,522.81	3,806.89			84,329.70				84,329.70
603	Library Rainy Day					0.00				0.00
2011	Library LIRF					0.00				0.00
			1				Average and the second			

589	TOTALS	80,522.81	3,806.89	0.00	0.00	84,329.70	0.00	0.00	0.00	84,329.70

Kosciusko County

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

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on account of taxes due said government unit.

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 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 NORTH WEBSTER LIBRARY

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

588 2019 43 ID YEAR CO TYPE KEY				TAXES			-	DEDUCTIONS		
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	279,376.64	21,854.22			301,230.86			2,631.00	298,599.86
603	Library Rainy Day					0.00				0.00
2011	Library LIRF					0.00				0.00

			++							VPV-/
							Arramannan and Arrama			
589	TOTALS	279,376.64	21,854.22	0.00	0.00	301,230.86	0.00	0.00	2,631.00	298,599.86

Kosciusko County

Settlement Date/Time: 06/04/2019 10:01:21 AM Report Run Date/Time: 06/13/2019 08:01:06 AM Michelle I. Puckett

JUNE 26, 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 NORTH WEBSTER TOWN OF

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

588 2019 43 ID YEAR CO TYPE KEY				TAXES				DEDUCTIONS		
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	251,093.84	15,406.18	1,596.37	796.66	268,893.05				268,893.05
416	Cty/Tn Street MVH	16,495.82	1,012.12	104.88	52.34	17,665.16				17,665.16
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0,00
										
589	TOTALS	267,589.66	16,418.30	1,701.25	849.00	286,558.21	0.00	0.00	0.00	286,558.21

Kosciusko County

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

Museull Johnson

JUNE 26, 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 day issued Warrar	nt No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of PIERCETON LIBRAF	RY	
in the following amounts and funds:	JUNE SETTLEMENT, 201	9 on account of taxes due said government u

in the following amounts and funds:

588 2019 43 I D YEAR CO TYPE KEY FUND NUMBER FUND NAME				TAXES			DEDUCTIONS			
		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
408	Library General	41,066.32	2,659.07	240.37	235.00	44,200.76				44,200.76
2011	Library LIRF					0.00				0.00
							AMA		i i	
589	TOTALS	41,066.32	2,659.07	240.37	235.00	44,200.76	0.00	0.00	0.00	44,200.76

Kosciusko County

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

on account of taxes due said government unit.

JUNE 26, 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 PIERCETON REDEVELOPMENT COMMISSION

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

588 2019 43 ID YEAR CO TYPE KEY			TAXES					DEDUCTIONS		
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	185,231.47				185,231.47				185,231.47
								<u>-</u>		
						AN				
·										
589	TOTALS	185,231.47	0,00	0.00	0.00	185,231.47	0.00	0.00	0.00	185,231.47

Kosciusko County

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

Mushall & Jucolet

JUNE 26, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

I hereby certify that I have this day issued Warrant No on the Treasurer of Kosciusko County, Warsa	w, Indiana,
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in favor of PIERCETON TOWN OF

JUNE 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
414	Cty/Tn General	157,929.73	7,077.96	3,979.16	850.38	169,837.23				169,837.23
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	1,229.13	55.09	30.97	6.62	1,321.81				1,321.81
429	Cty/Tn LR&S					0.00				0,00
2379	Cty/Tn CCI					0.00				0.00

589	TOTALS	159,158.86	7,133.05	4,010.13	857.00	171,159.04	0.00	0.00	0.00	171,159.04

Kosciusko County

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

JUNE 26, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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in the following amounts and funds:

JUNE SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 43 ID YEAR CO TYPE KEY			TAXES				DEDUCTIONS			
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	25,265.59	2,080.20	0.50	1,126.44	28,472.73				28,472.73
403	Twp Recreation	1,754.55	144.46	0.03	78.22	1,977.26				1,977.26
404	Twp Fire	10,900.98	870.80	5.89	76.34	11,854.01				11,854.01
433	Town EMS	10,527.33	866.74	0.21	469.35	11,863.63				11,863.63
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	41,359.59	3,303.91	22.36	289.66	44,975.52				44,975.52
446	Twp Assistance	10,878.24	895.64	0.22	484.99	12,259.09				12,259.09
							· · · · · · · · · · · · · · · · · · ·			

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589	TOTALS	100,686.28	8,161.75	29.21	2,525.00	111,402.24	0.00	0.00	0.00	111,402.24

Kosciusko County

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

Michelle I. Pucket

JUNE 26, 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 day issued Warrant No.	 on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of PRAIRIE TOWNSHIP	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 43				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
401	Twp General	26,036.74	1,758.00		254.00	28,048.74				28,048.74
403	Twp Recreation					0.00				0.00
404	Twp Fire	7,729.66	521.91		27.35	8,278.92				8,278.92
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	22,510.93	1,519.94		79.65	24,110.52				24,110.52
446	Twp Assistance					0.00				0.00
						-				
589	TOTALS	56,277.33	3,799.85	0.00	361.00	60,438.18	0.00	0.00	0.00	60,438.18

Kosciusko County

Settlement Date/Time: 06/04/2019 10:01:21 AM Report Run Date/Time: 06/13/2019 08:01:06 AM Michelle L Puckett

on account of taxes due said government unit.

JUNE 26, 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 SCOTT TOWNSHIP

JUNE 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	8,819.07	265.57		49.00	9,133.64				9,133.64
404	Twp Fire	7,839.17	236.06		37.00	8,112.23				8,112.23
446	Twp Assistance					0.00				0.00
						**************************************			***	
		**************************************	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>							
589	TOTALS	16,658.24	501.63	0.00	86.00	17,245.87	0.00	0.00	0.00	17,245.87

Kosciusko County

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

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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, Wa	arsaw, Indiana,
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in favor of SEWARD TOWNSHIP

JUNE 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	15,656.39	1,312.49	6.42	549.08	17,524.38				17,524.38
403	Twp Recreation	308.50	25.86	0.13	10.82	345.31				345.31
404	Twp Fire	19,953.13	1,557.79		472.45	21,983.37				21,983.37
433	Town EMS	1,542.50	129.31	0,63	54.10	1,726.54				1,726.54
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	11,595.40	905.28		274.55	12,775.23				12,775.23
446	Twp Assistance					0.00				0.00
589	TOTALS	49,055.92	3,930.73	7.18	1,361.00	54,354.83	0.00	0.00	0.00	54,354.83

Kosciusko County

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- 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: JUNE 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	11,536.73	1,098.53			12,635.26	· · · · · · · · · · · · · · · · · · ·			12,635.26
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
										-

						4				
589	TOTALS	11,536.73	1,098.53	0.00	0.00	12,635.26	0.00	0.00	0.00	12,635.26

Kosciusko County

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

Muchille Could, kosciusko

, KOSCIUSKO COUNTY AUDITOR

Michelle I Puckett

JUNE 26, 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, V	Varsaw, Indiana,

in favor of SILVER LAKE TOWN OF

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

588 2019 43	1			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	147,271.93	10,050.99	240.23	6.26	157,569.41				157,569.41
416	Cty/Tn Street MVH	52,602.73	3,590.01	85.81	2.24	56,280.79				56,280.79
417	Cty/Tn Park & Recreation	5,556.44	379.21	9.06	0.24	5,944.95				5,944.95
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	6,211.68	423.93	10.13	0.26	6,646.00				6,646.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00

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589	TOTALS	211,642.78	14,444.14	345.23	9.00	226,441.15	0.00	0.00	0.00	226,441.15

Kosciusko County

Settlement Date/Time: 06/04/2019 10:01:21 AM Report Run Date/Time: 06/13/2019 08:01:06 AM Michaella I. Duralett

JUNE 26, 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 SYRACUSE LIBRARY	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019				TAXES	·			DEDUCTIONS		
I D 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
408	Library General	256,472.70	10,650.92	203.98	348.00	267,675.60				267,675.60
603	Library Rainy Day					0.00				0.00
										·
							The state of the s			

589	ТОТ	ALS 256,472.70	10,650.92	203.98	348.00	267,675.60	0.00	0.00	0.00	267,675.60

Kosciusko County

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

Michelle I. Puckett

on account of taxes due said government unit.

JUNE 26, 2019 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 Kosclusko County, Warsaw, Indiana
Heleby certify that Have this day issued vyahant no.	OR RIE Treasurer of Rosciusko County, Warsaw, Incidita

in favor of SYRACUSE TOWN (OAKWOOD TIF)

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

588 2019 43 ID YEAR CO TYPE KEY				TAXES						
FUND NUMBER	FUND NAME	General Lic Property Tax		Financial Institution Tax 90072	CVET Total	Advances on Advances on Examinations of Property Excise Records	Examinations of Records	Net Total Distributed		
407	TIF	27,771.84				27,771.84				27,771.84
		· · · · · · · · · · · · · · · · · · ·								

	4,444									
589	TOTALS	27,771.84	0.00	0.00	0.00	27,771.84	0.00	0.00	0.00	27,771.84

Kosciusko County

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Markett Michelle L. Puckett

JUNE 26, 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, V	Warsaw, Indiana
• •	•	

in favor of SYRACUSE TOWN (SYRACUSE TIF)

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

588 2019 43				TAXES			DEDUCTIONS			
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	115,701.01				115,701.01				115,701.01
									ļ	
										
							<u> </u>			
	·									
							<u></u>		-	
589	TOTALS	115,701.01	0.00	0.00	0.00	115,701.01	0.00	0.00	0.00	115,701.01

Kosciusko County

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

Mulal Husball

Michelle L Puckett

JUNE 26, 2019 ACH

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

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

in favor of SYRACUSE TOWN OF

in the following amounts and funds: JUNE SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 43 ID YEAR CO				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	463,302.57	25,336.54	1,957.85	435.90	491,032.86				491,032.86
416	Cty/Tn Street MVH	397,905.49	21,760.19	1,681.50	374.37	421,721.55				421,721.55
423	Cty/Tn Rainy Day					0.00				0.00
424	Cty/Tn Cum Sewer	27,740.41	1,517.04	117.23	26.10	29,400.78				29,400.78
425	Cty/Tn Cum Cap Improvement	16,066.85	878.64	67.90	15.12	17,028.51				17,028.51
426	Cty/Tn Cum Cap Development	23,598.18	1,290.51	99.72	22.20	25,010.61				25,010.61
427	Cty/Tn Cum Park & Recreation	12,050.13	658.98	50.92	11.34	12,771.37				12,771.37
428	Cty/Tn Park	302,885.16	16,563.83	1,279.95	284.97	321,013.91				321,013.91
429	Cty/Tn LR&S					0.00				0.00
589	TOTALS	1,243,548.79	68,005.73	5,255.07	1,170.00	1,317,979.59	0.00	0.00	0.00	1,317,979.59

Kosciusko County

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Michelle I. Puckett

JUNE 26, 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
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in favor of TIPPECANOE TOWNSHIP

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

588 2019 43 ID YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
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	66,979.89	5,239.49	30.69	478.89	72,728.96				72,728.96
403	Twp Recreation	3,965.91	310.23	1.82	28.36	4,306.32				4,306.32
404	Twp Fire	166,568.41	13,029.80		194.51	179,792.72				179,792.72
438	Twp Cum Fire	135,722.41	10,616.87		158.49	146,497.77				146,497.77
446	Twp Assistance	2,203.29	172.35	1.01	15.75	2,392.40				2,392.40
							-			
589	TOTALS	375,439.91	29,368.74	33.52	876.00	405,718.17	0.00	0.00	0.00	405,718.17

Kosciusko County

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

Michel Hunchel

JUNE 26, 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
norsely county make mare and cay resided transmitter	or the freedom of the boldenes county, transam, maidr

in favor of TIPPECANOE VALLEY SCHOOL CORP

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

588 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	979,553.58	78,724.26	2,778.27	15,667.14	1,076,723.25				1,076,723.25
436	School Education			:		0.00				0.00
437	School Operations	1,296,780.68	104,942.33	3,703.54	20,884.86	1,426,311.41				1,426,311.41
589	TOTALS	2,276,334.26	183,666.59	6,481.81	36,552.00	2,503,034.66	0.00	0.00	0.00	2,503,034.66

Kosciusko County

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Michelle I. Puckett

JUNE 26, 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, V	Varsaw, Indiana
,,,		

in favor of TRITON SCHOOL CORP

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

588 2019 4 ID YEAR C			TAXES DEDUCTIONS							
FUND NUMBER			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	140,560.69	8,315.51	2,390.48	642.45	151,909.13				151,909.13
436	School Education					0.00				0.00
437	School Operations	260,476.10	15,409.65	4,429.86	1,190.55	281,506.16				281,506.16
<u></u>										
						***************************************			***************************************	
					·····					-
589	TOTALS	401,036.79	23,725.16	6,820.34	1,833.00	433,415.29	0.00	0.00	0.00	433,415.29

Kosciusko County

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, KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

JUNE 26, 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 TURKEY CREEK TOWNSHIP

in the following amounts and funds: JUNE 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	27,416.05	1,138.55	119.89	213.82	28,888.31				28,888.31
403	Twp Recreation	7,075.11	293.82	30.94	55.18	7,455.05				7,455.05
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance					0.00				0.00
449	Twp Sp Fire Service General	818,943.84	34,009.48		190.14	853,143.46				853,143.46
450	Twp Sp Fire Equip Replace	275,044.86	11,422.19		63.86	286,530.91				286,530.91
	'									

589	TOTALS	1,128,479.86	46,864.04	150.83	523.00	1,176,017.73	0.00	0.00	0.00	1,176,017.73

Kosciusko County

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Michelle I. Puckett

JUNE 26, 2019 ACH

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PREP		

- 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 VAN BUREN TOWNSHIP

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

588 2019 43 ID YEAR CO			***************************************	TAXES			77.4	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	19,944.49	1,962.40	6.00	321.34	22,234.23				22,234.23
404	Twp Fire	30,316.70	3,258.57		27.81	33,603.08				33,603.08
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	38,369.58	4,124.13		35.19	42,528,90				42,528.90
446	Twp Assistance	2,337.25	229.97	0.70	37.66	2,605.58				2,605.58
	~ · · · · · · · · · · · · · · · · · · ·									
						To the same of the				
589	TOTALS	90,968.02	9,575.07	6.70	422.00	100,971.79	0.00	0.00	0.00	100,971.79

Kosciusko County

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Michelle L Puckett

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- 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 WA-NEE COMMUNITY SCHOOLS

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

588 2019 4 ID YEAR 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
22	Ref Sch Post09	90,585.99	3,293.42		321.54	94,200.95				94,200.95
411	School Debt Service	504,139.65	17,330.94		1,692.05	523,162.64				523,162.64
436	School Education					0.00				0.00
437	School Operations	519,471.37	20,161.57		1,968.41	541,601.35				541,601.35
602	School Rainy Day					0.00				0.00
										<u> </u>
589	TOTALS	1,114,197.01	40,785.93	0.00	3,982.00	1,158,964.94	0.00	0.00	0.00	1,158,964.94

Kosciusko County

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Michaela I. Buckett

JUNE 26, 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 WARSAW CITY OF

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

	588 2019 43 ID YEAR CO TYPE KEY			TAXES				DEDUCTIONS		
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	2,431,933.30	122,407.57	13,560.55	5,665.00	2,573,566.42			6,761.00	2,566,805.42
415	Cty/Tn Debt Service	98,200.16	4,621.46	511.97	214.00	103,547.59				103,547.59
416	Cty/Tn Street MVH					0.00				0.00
417	Cty/Tn Park & Recreation	1,153,964.75	58,073.91	6,433.54	2,688.00	1,221,160.20				1,221,160.20
418	Cty/Tn Police Pension	18,479.00	929.18	102.94	43.00	19,554.12				19,554.12
419	Cty/Tn Fire Pension	13,616.10	684.66	75.85	32.00	14,408.61				14,408.61
421	Cty/Tn Cemetery	295,663,95	14,891.37	1,649.70	689.00	312,894.02	**************************************			312,894.02
422	Cty/Tn Aviation	422,099.20	21,248.94	2,354.00	983.00	446,685.14				446,685.14
426	Cty/Tn Cum Cap Development	242,688.70	12,226.09	1,354.43	566.00	256,835.22				256,835.22
429	Cty/Tn LR&S			***************************************	***************************************	0.00				0.00
440	Cty/Tn Redevelopment - General	92,394.98	4,645.91	514.68	215.00	97,770.57				97,770.57
451	Cty/Tn Sp Fire General	1,991,366.72	125,678.97	7,205.57	3,217.00	2,127,468.26				2,127,468.26
452	Cty/Tn Sp Fire Equip Replaceme	249,477.79	15,733.49	902.05	403.00	266,516.33				266,516.33
2379	Cty/Tn CCI					00,0				0.00
589	TOTALS	7,009,884.65	381,141.55	34,665.28	14,715.00	7,440,406.48	0.00	0.00	6,761.00	7,433,645.48

Kosciusko County

Settlement Date/Time: 06/04/2019 10:01:21 AM Report Run Date/Time: 06/14/2019 10:03:42 AM

Michelle L. Puckett

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of WARSAW COMMUNITY SCHOOLS

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

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	1,492,792.40	93,004.24	8,564.60	5,740.73	1,600,101.97				1,600,101.97
411	School Debt Service	4,727,526.05	321,270.43	29,585.24	19,830.56	5,098,212.28				5,098,212.28
436	School Education					0.00				0.00
437	School Operations	5,934,512.86	423,416.44	38,991.70	26,135.57	6,423,056.57				6,423,056.57
448	School Pension Debt	67,073.75	4,570.93	420.93	282.14	72,347.75				72,347.75
602	School Rainy Day					0.00				0.00
									:	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
589	TOTALS	12,221,905.06	842,262.04	77,562.47	51,989.00	13,193,718.57	0.00	0.00	0.00	13,193,718.57

Kosciusko County

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

JUNE 26, 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 WARSAW LIBRARY		

JUNE SETTLEMENT, 2019

in the following amounts and funds:

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
408	Library General	1,030,354.47	67,811.05	1,887.51	3,435.00	1,103,488.03				1,103,488.03
603	Library Rainy Day					0.00				0.00
589	TOTALS	1,030,354.47	67,811.05	1,887.51	3,435.00	1,103,488.03	0.00	0.00	0.00	1,103,488.03

Kosciusko County

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

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Michelle L Puckett

on account of taxes due said government unit.

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 2019 ACH

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1 1 1 1 1 1 1		001 120

- 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,
	ALOCATONI TIC

in favor of WARSAW REDEV COM (WARSAW CENTRAL TIF)

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

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

				44"						
			***************************************							****
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						77		***************************************		
									NO.	
							-			
589	TOTALS	188,720.84	0.00	0.00	0.00	188,720.84	0.00	0.00	0.00	188,720.84

Kosciusko County

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

Michelle L Puckett

JUNE 26, 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 WARSAW REDEV COM (WARSAW EASTERN TIF)

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

588 2019 43				TAXES				DEDUCTIONS		
ID YEAR CO	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	/ET Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	207,002.37				207,002.37				207,002.37
										:
	***************************************					-				<u> </u>
										:

589	TOTALS	207,002.37	0.00	0.00	0.00	207,002.37	0.00	0.00	0.00	207,002.37

Kosciusko County

Settlement Date/Time: 06/04/2019 10:01:21 AM Report Run Date/Time: 06/13/2019 08:01:06 AM Michelle L Puckett

JUNE 26, 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 WARSAW REDEV COM (WARSAW NORTH TIF)

in the following amounts and funds: JUNE SETTLEMENT, 2019

on account of taxes due said government unit.

588 2019 43 ID YEAR CO				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
407	TIF	1,470,987.82				1,470,987.82				1,470,987.82
		028-726	006-73	04/23/19	\$47,	290.98				
		028-711	003-00	04/23/19	\$2,4	47.56				
		028-202	230-29	04/23/19	\$162	1,239.86	,			
589	TOTALS	1,470,987.82	0.00	0.00	0.00	1,470,987.82	0.00	0.00	0.00	1,470,987.82

Kosciusko County

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

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_, KOSCIUSKO COUNTY AUDITOR

Michelle I. Puckett

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 26, 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 day issued Warrant No.	0	on the Ti	reasurer (of Kosciusko	County,	Warsaw,	Indiana,
in favor of WARSAW REDEV COM (WINONA INTERUR	RBAN	ITIF)				

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 43	TVDE			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	4,389.41				4,389.41				4,389.4

			~							
							<u> </u>			

589	TOTALS	4,389.41	0.00	0.00	0.00	4,389.41	0.00	0.00	0.00	4,389.4

Kosciusko County

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

on account of taxes due said government unit.

JUNE 26, 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,
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in favor of WASHINGTON TOWNSHIP

in the following amounts and funds: JUNE 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	28,644.46	1,854.75	154.57	323.68	30,977.46				30,977.46
403	Twp Recreation	3,986.12	258.11	21.51	45.04	4,310.78				4,310.78
404	Twp Fire	35,803.28	2,598.74	5.27	148.66	38,555.95				38,555.95
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	9,716.13	705.23	1.43	40.34	10,463.13				10,463.13
446	Twp Assistance	556.20	36.01	3.00	6.28	601.49				601.49
									_	
589	TOTALS	78,706.19	5,452.84	185.78	564.00	84,908.81	0.00	0.00	0.00	84,908.81

Kosciusko County

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Michelle I. Puckett

JUNE 26, 2019 ACH

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

in favor of WAWASEE SCHOOL CORP

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

588 2019 43 ID YEAR CO TYPE KEY		TAXES								
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	3,795,540.32	221,697.69	10,407.73	8,822.55	4,036,468.29	1,844,698.42		13,093.00	2,178,676.87
436	School Education					0.00				0.00
437	School Operations	3,974,238.01	232,751.60	10,926.66	9,262.45	4,227,178.72	1,936,675.79			2,290,502.93
602	School Rainy Day					0.00				0.00
					`					
589	TOTALS	7,769,778.33	454,449.29	21,334.39	18,085.00	8,263,647.01	3,781,374.21	0.00	13,093.00	4,469,179.80

Kosciusko County

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

Michelle L Puckett

JUNE 26, 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, War	rsaw, Indiana,

in favor of WAYNE TOWNSHIP

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

588 2019 43 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	56,998.12	3,661.22	285.71	365.93	61,310.98				61,310.98
403	Twp Recreation	91,197.00	5,857.94	457.13	585.49	98,097.56				98,097.56
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance	26,056.29	1,673.70	130.61	167.28	28,027.88				28,027.88
453	Twp Cemetery	61,883.68	3,975.03	310.20	397.30	66,566.21				66,566.21
589	TOTALS	236,135.09	15,167.89	1,183.65	1,516.00	254,002.63	0.00	0.00	0.00	254,002.63

Kosciusko County

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

Michelle I. Puckett

JUNE 26, 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,
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in favor of WHITKO SCHOOL CORP

JUNE SETTLEMENT, 2019 in the following amounts and funds: 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	985,027.53	71,068.74	3,620.02	4,718.17	1,064,434.46			17,326.00	1,047,108.46	
436	School Education					0.00				0.00	
437	School Operations	1,037,332.86	75,115.44	3,826.14	4,986.83	1,121,261.27				1,121,261.27	
					111111111111111111111111111111111111111						
589	TOTALS	2,022,360.39	146,184.18	7,446.16	9,705.00	2,185,695.73	0.00	0.00	17,326.00	2,168,369.73	

Kosciusko County

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KOSCIUSKO COUNTY AUDITOR

Michelle L Puckett

JUNE 26, 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 WINONA LAKE REDEVELOPMENT COMMISSION

in the following amounts and funds: JUNE SETTLEMENT, 2019

on account of taxes due said government unit.

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

			V							
										<u> </u>
589	TOTALS	84,700.37	0.00	0.00	0.00	84,700.37	0.00	0.00	0.00	84,700.37

Kosciusko County

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

Michael Duratet

JUNE 26, 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 Tre	easurer of Kosciusko County, Warsaw, Indiana
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in favor of WINONA LAKE TOWN OF

JUNE SETTLEMENT, 2019 in the following amounts and funds: 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	347,052.51	30,331.43	253.83	305.71	377,943.48				377,943.48
416	Cty/Tn Street MVH	221,354.46	19,345.77	161.89	194.99	241,057.11				241,057.11
426	Cty/Tn Cum Cap Development	47,685.15	4,167.55	34.88	42.01	51,929.59				51,929.59
428	Cty/Tn Park	75,247.17	6,576.39	55.03	66.29	81,944.88				81,944.88
429	Cty/Tn LR&S					0.00				0.00
440	Cty/Tn Redevelopment - General					0.00				0.00
						-				
					<u> </u>					
589	TOTALS	691,339.29	60,421.14	505.63	609.00	752,875.06	0.00	0.00	0.00	752,875.06

Kosciusko County

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