

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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

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

in favor of **BELL MEMORIAL LIBRARY**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
408	Library General				109,519.55	14,644.27	457.34	1,158.47	125,779.63				125,779.63
409	Library Debt Service				16,966.16	2,244.10	70.08	177.53	19,457.87				19,457.87
603	Library Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>126,485.71</b>	<b>16,888.37</b>	<b>527.42</b>	<b>1,336.00</b>	<b>145,237.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>145,237.50</b>

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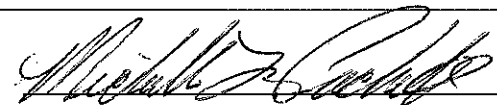
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **BURKET TOWN OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
414	Cty/Tn General				4,685.71	1,941.15	91.44	82.00	6,800.30				6,800.30
416	Cty/Tn Street MVH								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>4,685.71</b>	<b>1,941.15</b>	<b>91.44</b>	<b>82.00</b>	<b>6,800.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,800.30</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR



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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
407	TIF				6,276.08				6,276.08				6,276.08
<b>589</b>	<b>TOTALS</b>				<b>6,276.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,276.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,276.08</b>

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				9,323.40				9,323.40				9,323.40
<b>589</b>	<b>TOTALS</b>				9,323.40	0.00	0.00	0.00	9,323.40	0.00	0.00	0.00	9,323.40

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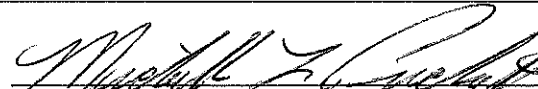
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4. Taxing Unit

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

in favor of **CLAYPOOL TOWN OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
414	Cty/Tn General				41,059.45	5,369.59	3,139.03	53.49	49,621.56				49,621.56
416	Cty/Tn Street MVH				3,462.29	452.79	264.70	4.51	4,184.29				4,184.29
423	Cty/Tn Rainy Day								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>44,521.74</b>	<b>5,822.38</b>	<b>3,403.73</b>	<b>58.00</b>	<b>53,805.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,805.85</b>

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

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

in favor of **ETNA GREEN TOWN OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
414	Cty/Tn General				41,359.48	5,013.49	3,673.81		50,046.78				50,046.78
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				3,415.90	414.06	303.42		4,133.38				4,133.38
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>44,775.38</b>	<b>5,427.55</b>	<b>3,977.23</b>	<b>0.00</b>	<b>54,180.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54,180.16</b>





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

in favor of **FRANKLIN TOWNSHIP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
401	Twp General				9,416.64	813.09	108.02	42.28	10,380.03				10,380.03
403	Twp Recreation				3,670.90	316.97	42.11	16.48	4,046.46				4,046.46
404	Twp Fire				13,437.60	1,136.30		9.67	14,583.57				14,583.57
406	Twp EMS				3,246.16	274.50		2.33	3,522.99				3,522.99
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				1,835.45	158.49	21.05	8.24	2,023.23				2,023.23
<b>589</b>	<b>TOTALS</b>				<b>31,606.75</b>	<b>2,699.35</b>	<b>171.18</b>	<b>79.00</b>	<b>34,556.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34,556.28</b>

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

in favor of **HARRISON TOWNSHIP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
401	Twp General				15,885.01	2,128.79	65.27	642.82	18,721.89				18,721.89
403	Twp Recreation				1,672.11	224.08	6.87	67.67	1,970.73				1,970.73
404	Twp Fire				17,716.54	2,406.40	44.35	80.23	20,247.52				20,247.52
406	Twp EMS				2,138.20	290.43	5.35	9.68	2,443.66				2,443.66
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				9,957.92	1,352.56	24.92	45.09	11,380.49				11,380.49
446	Twp Assistance				3,274.54	438.83	13.45	132.51	3,859.33				3,859.33
<b>589</b>	<b>TOTALS</b>				<b>50,644.32</b>	<b>6,841.09</b>	<b>160.21</b>	<b>978.00</b>	<b>58,623.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58,623.62</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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

in favor of **JACKSON TOWNSHIP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
401	Twp General				6,441.62	649.20		101.12	7,191.94				7,191.94
404	Twp Fire				17,141.71	1,727.58		80.99	18,950.28				18,950.28
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				4,447.14	448.19		21.01	4,916.34				4,916.34
446	Twp Assistance				4,069.81	410.17		63.88	4,543.86				4,543.86
<b>589</b>	<b>TOTALS</b>				<b>32,100.28</b>	<b>3,235.14</b>	<b>0.00</b>	<b>267.00</b>	<b>35,602.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,602.42</b>

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

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

in favor of **JEFFERSON TOWNSHIP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
401	Twp General				9,548.51	709.59		62.59	10,320.69				10,320.69
404	Twp Fire				9,408.11	719.17		5.40	10,132.68				10,132.68
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				9,764.81	746.43		5.60	10,516.84				10,516.84
446	Twp Assistance				2,046.11	152.05		13.41	2,211.57				2,211.57
<b>589</b>	<b>TOTALS</b>				<b>30,767.54</b>	<b>2,327.24</b>	<b>0.00</b>	<b>87.00</b>	<b>33,181.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33,181.78</b>

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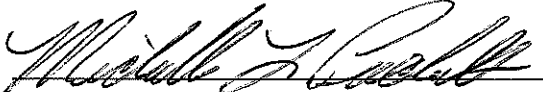
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 3. County Treasurer  
 4. Taxing Unit

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

in favor of **LAKE TOWNSHIP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
401			Twp General		5,062.69	618.62	9.50	504.93	6,195.74				6,195.74
404			Twp Fire		10,934.09	1,331.99		88.69	12,354.77				12,354.77
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		4,105.86	500.18		33.31	4,639.35				4,639.35
446			Twp Assistance		1,564.83	191.21	2.94	156.07	1,915.05				1,915.05
<b>589</b>			<b>TOTALS</b>		<b>21,667.47</b>	<b>2,642.00</b>	<b>12.44</b>	<b>783.00</b>	<b>25,104.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,104.91</b>

  
 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR  
 Michelle L Puckett

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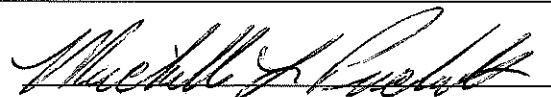
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **LEESBURG TOWN OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
414	Cty/Tn General				20,901.21	2,862.06	2,637.83	149.50	26,550.60				26,550.60
416	Cty/Tn Street MVH				20,901.21	2,862.06	2,637.84	149.50	26,550.61				26,550.61
423	Cty/Tn Rainy Day								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>41,802.42</b>	<b>5,724.12</b>	<b>5,275.67</b>	<b>299.00</b>	<b>53,101.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,101.21</b>

  
 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

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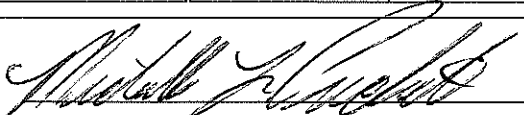
1. County Auditor
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3. County Treasurer
4. Taxing Unit

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

in favor of **MENTONE TOWN OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
414	Cty/Tn General				115,868.91	13,949.08	1,177.12	779.00	131,774.11				131,774.11
416	Cty/Tn Street MVH								0.00				0.00
421	Cty/Tn Cemetery								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				4,165.02	501.41	42.31	28.00	4,736.74				4,736.74
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>120,033.93</b>	<b>14,450.49</b>	<b>1,219.43</b>	<b>807.00</b>	<b>136,510.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>136,510.85</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

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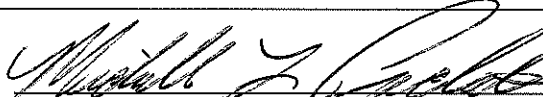
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **MILFORD LIBRARY**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
408	Library General				77,644.67	11,510.21	379.66	1,329.00	90,863.54				90,863.54
2011	Library LIRF								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>77,644.67</b>	<b>11,510.21</b>	<b>379.66</b>	<b>1,329.00</b>	<b>90,863.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90,863.54</b>

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





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

in favor of **MILFORD TOWN OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
414	Cty/Tn General				168,620.31	20,020.05	3,032.73	887.52	192,560.61				192,560.61
416	Cty/Tn Street MVH				67,410.83	8,003.59	1,212.42	354.81	76,981.65				76,981.65
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				7,990.22	948.67	143.71	42.06	9,124.66				9,124.66
425	Cty/Tn Cum Cap Improvement				10,227.48	1,214.29	183.95	53.83	11,679.55				11,679.55
426	Cty/Tn Cum Cap Development				6,418.81	762.10	115.45	33.78	7,330.14				7,330.14
429	Cty/Tn LR&S								0.00				0.00
454	Cty/Tn Redevelopment-Capital								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>260,667.65</b>	<b>30,948.70</b>	<b>4,688.26</b>	<b>1,372.00</b>	<b>297,676.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>297,676.61</b>

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

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

in favor of **MONROE TOWNSHIP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
401	Twp General				3,872.13	652.42		30.96	4,555.51				4,555.51
404	Twp Fire				8,315.55	1,401.11		21.00	9,737.66				9,737.66
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				380.86	64.17		3.04	448.07				448.07
<b>589</b>	<b>TOTALS</b>				<b>12,568.54</b>	<b>2,117.70</b>	<b>0.00</b>	<b>55.00</b>	<b>14,741.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,741.24</b>

  
 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

# Form 22 - Certificate Of Tax Distribution

DECEMBER 12, 2019

ACH

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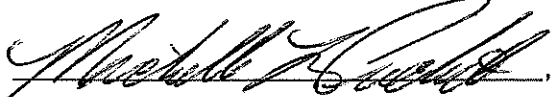
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **NAPPANEE CITY OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
414	Cty/Tn General				45,737.56	2,348.16			48,085.72				48,085.72
416	Cty/Tn Street MVH				4,566.32	234.43			4,800.75				4,800.75
417	Cty/Tn Park & Recreation				12,328.25	632.93			12,961.18				12,961.18
418	Cty/Tn Police Pension								0.00				0.00
422	Cty/Tn Aviation				974.37	50.02			1,024.39				1,024.39
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				1,304.66	66.98			1,371.64				1,371.64
429	Cty/Tn LR&S								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>64,911.16</b>	<b>3,332.52</b>	<b>0.00</b>	<b>0.00</b>	<b>68,243.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,243.68</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

in favor of **NAPPANEE LIBRARY**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
408	Library General				55,437.59	4,236.75			59,674.34				59,674.34
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
<b>589 TOTALS</b>					<b>55,437.59</b>	<b>4,236.75</b>	<b>0.00</b>	<b>0.00</b>	<b>59,674.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59,674.34</b>



### Form 22 - Certificate Of Tax Distribution

**DECEMBER 12, 2019**  
ACH

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**


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

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

in favor of **NORTH WEBSTER TOWN OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
414	Cty/Tn General				177,829.42	20,822.64	2,438.84	796.66	201,887.56				201,887.56
416	Cty/Tn Street MVH				11,682.66	1,367.96	160.22	52.34	13,263.18				13,263.18
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589 TOTALS</b>					<b>189,512.08</b>	<b>22,190.60</b>	<b>2,599.06</b>	<b>849.00</b>	<b>215,150.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>215,150.74</b>

  
Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR





## Form 22 - Certificate Of Tax Distribution

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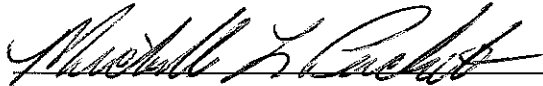
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PIERCETON REDEVELOPMENT COMMISSION**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				197,410.47				197,410.47				197,410.47
<b>589</b>	<b>TOTALS</b>				197,410.47	0.00	0.00	0.00	197,410.47	0.00	0.00	0.00	197,410.47

  
 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR

## Form 22 - Certificate Of Tax Distribution

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

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

in favor of **PIERCETON TOWN OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
414	Cty/Tn General				113,881.02	9,840.38	6,079.10	850.38	130,650.88				130,650.88
416	Cty/Tn Street MVH								0.00				0.00
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development								0.00				0.00
428	Cty/Tn Park				886.31	76.59	47.31	6.62	1,016.83				1,016.83
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>114,767.33</b>	<b>9,916.97</b>	<b>6,126.41</b>	<b>857.00</b>	<b>131,667.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>131,667.71</b>

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





## Form 22 - Certificate Of Tax Distribution

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**PREPARE FOUR COPIES**

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

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

in favor of **SCOTT TOWNSHIP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER		FUND NAME											
401			Twp General		5,155.16	370.33		49.00	5,574.49				5,574.49
404			Twp Fire		4,582.37	329.18		36.00	4,947.55				4,947.55
446			Twp Assistance						0.00				0.00
<b>589 TOTALS</b>					<b>9,737.53</b>	<b>699.51</b>	<b>0.00</b>	<b>85.00</b>	<b>10,522.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10,522.04</b>





## Form 22 - Certificate Of Tax Distribution

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2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **SILVER LAKE TOWN OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
414	Cty/Tn General				94,045.26	11,584.84	367.00	5.57	106,002.67				106,002.67
416	Cty/Tn Street MVH				33,591.18	4,137.88	131.09	1.99	37,862.14				37,862.14
417	Cty/Tn Park & Recreation				3,548.25	437.09	13.85	0.21	3,999.40				3,999.40
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				3,966.67	488.63	15.48	0.23	4,471.01				4,471.01
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>135,151.36</b>	<b>16,648.44</b>	<b>527.42</b>	<b>8.00</b>	<b>152,335.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>152,335.22</b>



### Form 22 - Certificate Of Tax Distribution

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

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

in favor of **SYRACUSE LIBRARY**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
408	Library General				168,557.12	14,056.61	311.63	347.00	183,272.36				183,272.36
603	Library Rainy Day								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>168,557.12</b>	<b>14,056.61</b>	<b>311.63</b>	<b>347.00</b>	<b>183,272.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>183,272.36</b>

*Michelle L. Puckett*  
 Michelle L Puckett  
 KOSCIUSKO COUNTY AUDITOR

### Form 22 - Certificate Of Tax Distribution

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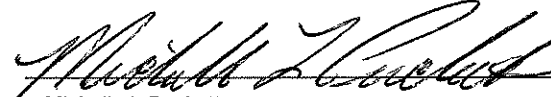
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
407	TIF				25,859.69				25,859.69				25,859.69
<b>589</b>	<b>TOTALS</b>				<b>25,859.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,859.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,859.69</b>

  
 Michelle L. Puckett  
 KOSCIUSKO COUNTY AUDITOR

### Form 22 - Certificate Of Tax Distribution

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

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

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

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
407	TIF				71,649.40				71,649.40				71,649.40
<b>TOTALS</b>					71,649.40	0.00	0.00	0.00	71,649.40	0.00	0.00	0.00	71,649.40

## Form 22 - Certificate Of Tax Distribution

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

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

in favor of **SYRACUSE TOWN OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
414	Cty/Tn General				314,422.07	27,930.76	2,991.08	435.53	345,779.44				345,779.44
416	Cty/Tn Street MVH				270,040.09	23,988.23	2,568.87	374.05	296,971.24				296,971.24
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				18,826.14	1,672.37	179.09	26.08	20,703.68				20,703.68
425	Cty/Tn Cum Cap Improvement				10,903.83	968.61	103.73	15.10	11,991.27				11,991.27
426	Cty/Tn Cum Cap Development				16,015.00	1,422.65	152.35	22.18	17,612.18				17,612.18
427	Cty/Tn Cum Park & Recreation				8,177.87	726.46	77.80	11.33	8,993.46				8,993.46
428	Cty/Tn Park				205,554.18	18,259.81	1,955.42	284.73	226,054.14				226,054.14
429	Cty/Tn LR&S								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>843,939.18</b>	<b>74,968.89</b>	<b>8,028.34</b>	<b>1,169.00</b>	<b>928,105.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>928,105.41</b>

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

## Form 22 - Certificate Of Tax Distribution

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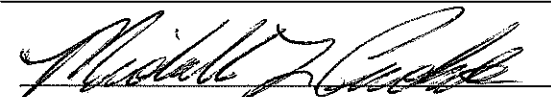
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **TIPPECANOE TOWNSHIP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
401	Twp General				42,632.47	6,024.20	46.89	478.89	49,182.45				49,182.45
403	Twp Recreation				2,524.29	356.69	2.78	28.36	2,912.12				2,912.12
404	Twp Fire				106,020.22	14,981.24		193.96	121,195.42				121,195.42
438	Twp Cum Fire				86,386.84	12,206.94		158.04	98,751.82				98,751.82
446	Twp Assistance				1,402.39	198.17	1.54	15.75	1,617.85				1,617.85
<b>589</b>	<b>TOTALS</b>				<b>238,966.21</b>	<b>33,767.24</b>	<b>51.21</b>	<b>875.00</b>	<b>273,659.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>273,659.66</b>

  
 Michelle L. Puckett, KOSCIUSKO COUNTY AUDITOR

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
411	School Debt Service				708,496.48	94,144.13	4,244.46	15,666.71	822,551.78			210.00	822,341.78
436	School Education								0.00				0.00
437	School Operations				937,539.85	125,497.53	5,658.02	20,884.29	1,089,579.69				1,089,579.69
<b>589</b>	<b>TOTALS</b>				1,646,036.33	219,641.66	9,902.48	36,551.00	1,912,131.47	0.00	0.00	210.00	1,911,921.47

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

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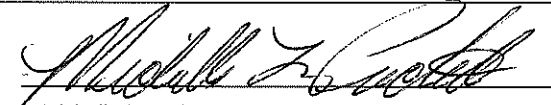
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **KOSCIUSKO COUNTY**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
702	County Highway								0.00				0.00
706	County LR&S								0.00				0.00
1000	County General				4,096,390.49	443,020.68	30,454.28	26,441.66	4,596,307.11				4,596,307.11
1135	County Cum Bridge				235,746.71	25,495.75	1,752.64	1,521.71	264,516.81				264,516.81
1138	County Cum Cap Development				725,913.07	78,506.83	5,396.74	4,685.67	814,502.31				814,502.31
1159	County Health				326,777.55	35,340.69	2,429.40	2,109.31	366,656.95				366,656.95
1224	County Reassessment				163,388.78	17,670.32	1,214.70	1,054.65	183,328.45				183,328.45
<b>589</b>	<b>TOTALS</b>				<b>5,548,216.60</b>	<b>600,034.27</b>	<b>41,247.76</b>	<b>35,813.00</b>	<b>6,225,311.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,225,311.63</b>

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

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

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

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
407	TIF				28,725.64				28,725.64				28,725.64
<b>589</b>	<b>TOTALS</b>				28,725.64	0.00	0.00	0.00	28,725.64	0.00	0.00	0.00	28,725.64

*Michelle L Puckett*  
 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR



## Form 22 - Certificate Of Tax Distribution

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

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

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

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				75,211.42				75,211.42				75,211.42
<b>589 TOTALS</b>					75,211.42	0.00	0.00	0.00	75,211.42	0.00	0.00	0.00	75,211.42

  
 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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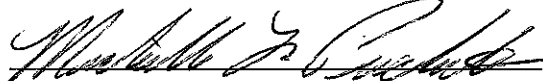
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				47,147.00				47,147.00				47,147.00
<b>589 TOTALS</b>					<b>47,147.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,147.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,147.00</b>

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

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

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

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
407	TIF				195.12				195.12				195.12
<b>589</b>	<b>TOTALS</b>				195.12	0.00	0.00	0.00	195.12	0.00	0.00	0.00	195.12

## Form 22 - Certificate Of Tax Distribution

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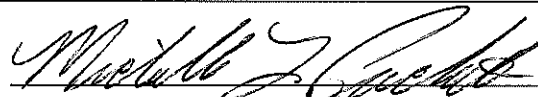
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

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

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
407	TIF				20,492.16				20,492.16				20,492.16
<b>589</b>	<b>TOTALS</b>				20,492.16	0.00	0.00	0.00	20,492.16	0.00	0.00	0.00	20,492.16

  
 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR  
 Michelle L Puckett

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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 **KOS CO REDEV COMM (TRUEPOINTE (VANBUREN))**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER		FUND NAME											
407			TIF		65,131.07				65,131.07				65,131.07
<b>589 TOTALS</b>					65,131.07	0.00	0.00	0.00	65,131.07	0.00	0.00	0.00	65,131.07

## Form 22 - Certificate Of Tax Distribution

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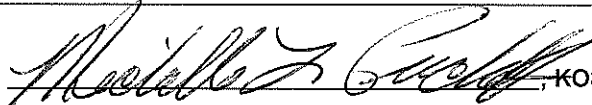
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **KOS CO SOLID WASTE MANAGEMENT DISTRICT**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
420	Solid Waste Mgt District				2,334.13	252.42		307.00	2,893.55				2,893.55
<b>589</b>	<b>TOTALS</b>				2,334.13	252.42	0.00	307.00	2,893.55	0.00	0.00	0.00	2,893.55

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

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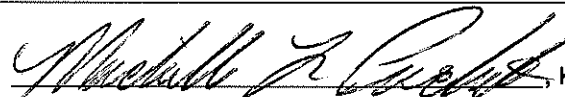
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **TRITON SCHOOL CORP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
411	School Debt Service				92,878.96	10,688.80	3,652.02	642.45	107,862.23				107,862.23
436	School Education								0.00				0.00
437	School Operations				172,116.03	19,807.66	6,767.64	1,190.55	199,881.88				199,881.88
<b>589</b>	<b>TOTALS</b>				<b>264,994.99</b>	<b>30,496.46</b>	<b>10,419.66</b>	<b>1,833.00</b>	<b>307,744.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>307,744.11</b>

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

## Form 22 - Certificate Of Tax Distribution

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

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

in favor of **TURKEY CREEK TOWNSHIP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
401	Twp General				18,018.17	1,502.61	183.16	213.82	19,917.76				19,917.76
403	Twp Recreation				4,649.85	387.77	47.27	55.18	5,140.07				5,140.07
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance								0.00				0.00
449	Twp Sp Fire Service General				538,220.34	44,884.19		189.39	583,293.92				583,293.92
450	Twp Sp Fire Equip Replace				180,762.98	15,074.50		63.61	195,901.09				195,901.09
<b>589</b>	<b>TOTALS</b>				<b>741,651.34</b>	<b>61,849.07</b>	<b>230.43</b>	<b>522.00</b>	<b>804,252.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>804,252.84</b>



### Form 22 - Certificate Of Tax Distribution

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

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

in favor of **VAN BUREN TOWNSHIP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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	
FUND NUMBER		FUND NAME												
401					12,863.45	2,114.99	9.17	320.45	15,308.06				15,308.06	
404					18,908.57	3,420.45		27.37	22,356.39				22,356.39	
434									0.00				0.00	
438					23,931.16	4,329.01		34.63	28,294.80				28,294.80	
446					1,507.43	247.85	1.07	37.55	1,793.90				1,793.90	
<b>589</b>					<b>TOTALS</b>	<b>57,210.61</b>	<b>10,112.30</b>	<b>10.24</b>	<b>420.00</b>	<b>67,753.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67,753.15</b>

*Michelle L. Puckett*  
 MICHELLE L. PUCKETT, KOSCIUSKO COUNTY AUDITOR



## Form 22 - Certificate Of Tax Distribution

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**PREPARE FOUR COPIES**

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

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

in favor of **WARSAW CITY OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
414	Cty/Tn General				1,964,542.80	130,769.97	20,716.88	5,755.91	2,121,785.56			8,464.00	2,113,321.56
415	Cty/Tn Debt Service				79,325.86	4,937.18	782.16	217.31	85,262.51				85,262.51
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				932,185.56	62,041.28	9,828.73	2,730.78	1,006,786.35				1,006,786.35
418	Cty/Tn Police Pension				14,927.54	992.66	157.26	43.69	16,121.15				16,121.15
419	Cty/Tn Fire Pension				10,999.24	731.43	115.88	32.19	11,878.74				11,878.74
421	Cty/Tn Cemetery				238,840.63	15,908.69	2,520.29	700.23	257,969.84				257,969.84
422	Cty/Tn Aviation				340,976.43	22,700.58	3,596.28	999.18	368,272.47				368,272.47
426	Cty/Tn Cum Cap Development				196,047.96	13,061.32	2,069.21	574.90	211,753.39				211,753.39
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				74,637.69	4,963.30	786.30	218.46	80,605.75				80,605.75
451	Cty/Tn Sp Fire General				1,567,777.11	138,877.78	11,008.18	3,058.47	1,720,721.54				1,720,721.54
452	Cty/Tn Sp Fire Equip Replaceme				196,414.37	17,385.83	1,378.09	382.88	215,561.17				215,561.17
2379	Cty/Tn CCI								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>5,616,675.19</b>	<b>412,370.02</b>	<b>52,959.26</b>	<b>14,714.00</b>	<b>6,096,718.47</b>	<b>0.00</b>	<b>0.00</b>	<b>8,464.00</b>	<b>6,088,254.47</b>

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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

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

in favor of **WARSAW COMMUNITY SCHOOLS**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
287	Ref Debt Post09				1,099,677.88	104,078.21	13,084.41	5,740.62	1,222,581.12				1,222,581.12
411	School Debt Service				3,518,429.18	359,523.89	45,198.32	19,830.18	3,942,981.57			17,924.00	3,925,057.57
436	School Education								0.00				0.00
437	School Operations				4,401,747.29	473,832.44	59,568.87	26,135.06	4,961,283.66				4,961,283.66
448	School Pension Debt				49,911.51	5,115.18	643.07	282.14	55,951.90				55,951.90
602	School Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>9,069,765.86</b>	<b>942,549.72</b>	<b>118,494.67</b>	<b>51,988.00</b>	<b>10,182,798.25</b>	<b>0.00</b>	<b>0.00</b>	<b>17,924.00</b>	<b>10,164,874.25</b>

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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

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

in favor of **WARSAW LIBRARY**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
408	Library General				803,628.07	75,631.41	2,883.62	3,434.00	885,577.10				885,577.10
603	Library Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>803,628.07</b>	<b>75,631.41</b>	<b>2,883.62</b>	<b>3,434.00</b>	<b>885,577.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>885,577.10</b>

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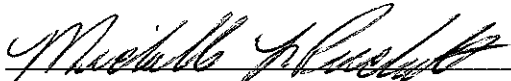
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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 CENTRAL TIF)**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				158,670.55				158,670.55				158,670.55
<b>589</b>	<b>TOTALS</b>				158,670.55	0.00	0.00	0.00	158,670.55	0.00	0.00	0.00	158,670.55

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

## Form 22 - Certificate Of Tax Distribution

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1. County Auditor
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4. Taxing Unit

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

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

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF				206,066.89				206,066.89				206,066.89
<b>589</b>	<b>TOTALS</b>				206,066.89	0.00	0.00	0.00	206,066.89	0.00	0.00	0.00	206,066.89

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





### Form 22 - Certificate Of Tax Distribution

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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 (WINONA INTERURBAN TIF)**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
407	TIF				4,389.41				4,389.41				4,389.41
<b>TOTALS</b>					4,389.41	0.00	0.00	0.00	4,389.41	0.00	0.00	0.00	4,389.41



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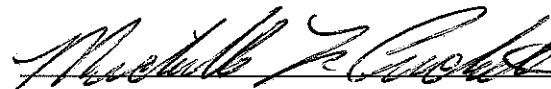
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **WAWASEE SCHOOL CORP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
411	School Debt Service				2,468,897.31	266,105.65	15,900.22	8,822.06	2,759,725.24	459,224.07			2,300,501.17
436	School Education								0.00				0.00
437	School Operations				2,584,838.09	279,373.78	16,693.02	9,261.94	2,890,166.83	480,898.60			2,409,268.23
602	School Rainy Day								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>5,053,735.40</b>	<b>545,479.43</b>	<b>32,593.24</b>	<b>18,084.00</b>	<b>5,649,892.07</b>	<b>940,122.67</b>	<b>0.00</b>	<b>0.00</b>	<b>4,709,769.40</b>

  
 KOSCIUSKO COUNTY AUDITOR  
 Michelle L Puckett

## Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

in favor of **WAYNE TOWNSHIP**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
401	Twp General				44,303.60	4,142.54	436.49	365.93	49,248.56				49,248.56
403	Twp Recreation				70,885.76	6,628.08	698.37	585.49	78,797.70				78,797.70
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				20,253.07	1,893.73	199.54	167.28	22,513.62				22,513.62
453	Twp Cemetery				48,101.04	4,497.63	473.90	397.30	53,469.87				53,469.87
<b>589</b>	<b>TOTALS</b>				<b>183,543.47</b>	<b>17,161.98</b>	<b>1,808.30</b>	<b>1,516.00</b>	<b>204,029.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>204,029.75</b>

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

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

in favor of **WHITKO SCHOOL CORP.**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
411	School Debt Service				628,224.86	75,001.62	5,530.42	4,718.17	713,475.07			210.00	713,265.07
436	School Education								0.00				0.00
437	School Operations				661,321.09	79,272.24	5,845.32	4,986.83	751,425.48				751,425.48
<b>589</b>	<b>TOTALS</b>				<b>1,289,545.95</b>	<b>154,273.86</b>	<b>11,375.74</b>	<b>9,705.00</b>	<b>1,464,900.55</b>	<b>0.00</b>	<b>0.00</b>	<b>210.00</b>	<b>1,464,690.55</b>

  
 Michelle L Puckett, KOSCIUSKO COUNTY AUDITOR

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

in favor of **WINONA LAKE REDEVELOPMENT COMMISSION**

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

588 2019 43 ID YEAR CO		TAXES					DEDUCTIONS			Net Total Distributed
TYPE KEY		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME									
407	TIF	66,382.85				66,382.85				66,382.85
<b>589</b>	<b>TOTALS</b>	66,382.85	0.00	0.00	0.00	66,382.85	0.00	0.00	0.00	66,382.85

  
 \_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
 Michelle L Puckett

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4. Taxing Unit

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

in favor of **WINONA LAKE TOWN OF**

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	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
FUND NUMBER	FUND NAME												
414	Cty/Tn General				250,649.22	35,601.31	387.79	305.21	286,943.53				286,943.53
416	Cty/Tn Street MVH				159,867.23	22,706.97	247.33	194.67	183,016.20				183,016.20
426	Cty/Tn Cum Cap Development				34,439.30	4,891.63	53.28	41.94	39,426.15				39,426.15
428	Cty/Tn Park				54,345.21	7,719.00	84.08	66.18	62,214.47				62,214.47
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General								0.00				0.00
<b>589</b>	<b>TOTALS</b>				<b>499,300.96</b>	<b>70,918.91</b>	<b>772.48</b>	<b>608.00</b>	<b>571,600.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>571,600.35</b>

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

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

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

588 ID	2019 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
407	TIF								0.00				0.00
<b>TOTALS</b>					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00