Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 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, Ir	ndiana

in favor of BELL MEMORIAL LIBRARY

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CC				TAXES			DEDUCTIONS			
LOCAL 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	131,091.99	14,428.56	337.55	1,238.84	147,096.94				147,096.94
409	Library Debt Service	14,632.84	1,597.48	37.37	137.16	16,404.85				16,404.85

									· ·	
589	TOTALS	145,724.83	16,026.04	374.92	1,376.00	163,501.79	0.00	0.00	0.00	163,501.79

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmicker

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DECEMBER 20, 2024 ACH

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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, 2024

on account of taxes due said government unit.

588 2024 43				TAXES			DEDUCTIONS			
ID YEAR CO LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excíse Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	7,712.67	1,880.12	65.00	84.00	9,741.79				9,741.79
416	Cty/Tn Street MVH					0.00				0.00
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
589	TOTALS	7,712.67	1,880.12	65.00	84.00	9,741.79	0.00	0.00	0.00	9,741.79

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

DECEMBER 20, 2024

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

in favor of CLAY TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024

on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS	·	
LOCAL 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	17,370.74	1,627.52	142.55	290.22	19,431.03	The second secon			19,431.03
404	Twp Fire	11,415.49	1,036.49		22.46	12,474.44				12,474.44
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	14,509.01	1,317.37		28.54	15,854.92				15,854.92
446	Twp Assistance	4,236.76	396.96	34.77	70.78	4,739.27				4,739.27
589	TOTALS	47,532.00	4,378.34	177.32	412.00	52,499.66	0.00	0.00	0.00	52,499.66

Kosciusko County

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Alyssa Dohmucker

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DECEMBER 20, 2024 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, Indian
r nereby certify that I have this day issued vvariant ivo.	off the freasurer of Roschako County, warsaw, india

in favor of CLAYPOOL REDEV COMM (AMERICAN WATER)

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		***************************************
ID YEAR CO LOCAL FUND NUMBER	O TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	xcise Financial 73 Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
					***************************************			Value		

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			1						1	
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

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Alyssa Schmucker

DECEMBER 20, 2024

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43			TAXES				DEDUCTIONS			
ID YEAR CO LOCAL FUND NUMBER	FUND NAME		License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
. 407	TIF					0.00				0.00
							anna da			
							-			
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

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

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

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2024

on account of taxes due said government unit.

588 2024 43 ID YEAR GO TYPE KEY			TAXES				DEDUCTIONS			
LOCAL 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	18,375.49				18,375.49				18,375.49

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	1									
***************************************							·			
589	TOTALS	18,375.49	0.00	0.00	0.00	18,375.49	0.00	0.00	0.00	18,375.49

Kosciusko County

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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 CLAYPOOL TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

i	43 KEY			TAXES				DEDUCTIONS		
LOCAL 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	31,155.66	4,040.90	2,332.21	57.83	37,586.60			11,450.79	26,135.81
416	Cty/Tn Street MVH					0.00				0.00
421	Cty/Tn Cemetery					0.00				0.00
426	Cty/Tn Cum Cap Development	1,167.02	151.36	87.36	2.17	1,407.91				1,407.91
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
								•		
							and the same of th			

					***************************************				·	
589	TOTALS	32,322.68	4,192.26	2,419.57	60.00	38,994.51	0.00	0.00	11,450.79	27,543.72

Kosciusko County

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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, 2024

on account of taxes due said government unit.

588 2024 43 ID YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
LOCAL FUND NUMBER	LOCAL	General Property 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	54,034.49	4,674.16	2,586.74		61,295.39				61,295.39
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	5,024.01	434.59	240.51		5,699.11				5,699.11
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
589	TOTALS	59,058.50	5,108.75	2,827.25	0.00	66,994.50	0.00	0.00	0.00	66,994.50

Kosciusko County

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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 ETNA TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024

on account of taxes due said government unit.

588 2024 43		TAXES				DEDUCTIONS				
LOCAL 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	23,121.44	1,572.51	31.72	185.00	24,910.67				24,910.67
403	Twp Recreation					0,00				0.00
404	Twp Fire	19,113.73	1,169.57	245.41	66.32	20,595.03				20,595.03
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	10,572.88	646.95	135.75	36,68	11,392.26				11,392.26
446	Twp Assistance					0.00				0.00
589	TOTALS	52,808.05	3,389.03	412.88	288.00	56,897.96	0.00	0.00	0.00	56,897.96

Kosciusko County

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Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 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 FRANKLIN TOWNSHIP	

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 1D YEAR CO			TAXES				DEDUCTIONS			
LOCAL 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	20,331.42	1,465.98	117.06	66,38	21,980.84				21,980.84
403	Twp Recreation	400.62	28.89	2.31	1.31	433.13				433.13
404	Twp Fire	15,914.67	1,141.00		12.00	17,067.67				17,067.67
406	Twp EMS					0.00				0.00
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance	400.62	28.89	2.31	1.31	433.13				433.13
589	TOTALS	37,047.33	2,664.76	121.68	81.00	39,914.77	0.00	0.00	0.00	39,914.77

Kosciusko County

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

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

in favor of HARRISON TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES			DEDUCTIONS			
ID YEAR CO LOCAL FUND NUMBER		General Property Lice	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total			Examinations of Records	Net Total Distributed
401	Twp General	33,139.10	3,672.98	57.24	817.62	37,686.94				37,686.94
403	Twp Recreation	2,082.51	230.82	3.60	51.38	2,368.31				2,368.31
404	Twp Fire					0.00	·			0.00
406	Twp EMS					0.00				0.00
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	12,688.16	1,454.35	20.01	52.45	14,214.97				14,214.97
446	Twp Assistance					0.00				0.00
1105	Township Fire	20,939.36	2,400.13	33.03	86.55	23,459.07				23,459.07
1106	Township EMS					0.00				0.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
589	TOTALS	68,849.13	7,758.28	113.88	1,008.00	77,729.29	0.00	0.00	0.00	77,729.29

Kosciusko County

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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,
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in favor of JACKSON TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
ID YEAR CO LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	7,384.32	818.96		119.45	8,322.73				8,322.73
404	Twp Fire	18,537.39	2,055.90		72.19	20,665.48				20,665.48
434	Twp Rainy Day					0.00			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00
438	Twp Cum Fire	8,426.08	934.50	:	32.81	9,393.39				9,393.39
446	Twp Assistance	3,125.32	346.62		50.55	3,522.49				3,522.49
589	TOTALS	37,473.11	4,155.98	0.00	275.00	41,904.09	0.00	0.00	0.00	41,904.09

Kosciusko County

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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 JEFFERSON TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43			TAXES					DEDUCTIONS		
ID YEAR CO LOCAL 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	7,273.20	395.00		78.00	7,746.20				7,746.20
404	Twp Fire	8,337.23	465.74		4.76	8,807.73				8,807.73
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	12,679.54	708.32		7.24	13,395.10				13,395.10
446	Twp Assistance					0.00				0.00
589	TOTALS	28,289.97	1,569.06	0.00	90.00	29,949.03	0.00	0.00	0.00	29,949.03

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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, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO TYPE KEY			TAXES				DEDUCTIONS			
LOCAL 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	32,477.61				32,477.61				32,477.61
										
-										
	-									
										
			-							
589	TOTALS	32,477.61	0.00	0.00	0.00	32,477.61	0.00	0.00	0.00	32,477.61

Kosciusko County

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

I hereby certify that I have this day issued Warrant No.		on the Treasurer of Kosciusko County, W	/arsaw, Indiana,
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in favor of KOS CO REDEV COMM (CO-OP TIF)

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 1D YEAR CO TYPE KEY LOCAL FUND NUMBER FUND NAME			TAXES				DEDUCTIONS			
		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	tution Tax	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	64,353.54				64,353.54				64,353.54
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										AANTON ON THE STREET, THE STRE
589	TOTALS	64,353.54	0.00	0.00	0.00	64,353.54	0.00	0.00	0.00	64,353.54

Kosciusko County

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Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

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

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

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL 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	56,816.61				56,816.61				56,816.61
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		-								
								·		
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								ALL LANDES		

				L.						
589	TOTALS	56,816.61	0.00	0.00	0.00	56,816.61	0.00	0.00	0.00	56,816.61

Kosciusko County

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

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

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL 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	394,911.90				394,911.90				394,911.90
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							***************************************			
					-					
				1						
589	TOTALS	394,911.90	0.00	0.00	0.00	394,911.90	0.00	0.00	0.00	394,911.90

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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 C	ounty, Warsaw, Indian

in favor of KOS CO REDEV COMM (ETNA GREEN)

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes

on account of taxes due said government unit.

588 2024 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
						·				
									:	
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Hlyssa Dchmucker

KOSCIUSKO COUNTY AUDITOR

#### DECEMBER 20, 2024 ACH

# Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO TYPE KEY				TAXES				DEDUCTIONS		
LOCAL 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	41,405.73				41,405.73				41,405.73
								4-44-4-2-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-		
										***************************************
				***************************************						
								,		
			1							
589	TOTAL	S 41,405.73	0.00	0.00	0.00	41,405.73	0.00	0.00	0.00	41,405.73

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

#### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 ACH

Prescribed by State Board of Accounts

ı	PRE	PAR	ΕF	OUI	R C	OP	IES
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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 (SOUTH SHORE TIF)

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
I D YEAR CO  LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
						<u></u>				ļ
					***	***************************************				
				A						
			-							
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Dchmucker

#### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 ACH

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

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

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		Net Total Distributed
ID YEAR CO  LOCAL  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	
407	TIF	37,295.87				37,295.87				37,295.87
					:					
										***************************************
-										
									1	
589	TOTALS	37,295.87	0.00	0.00	0.00	37,295.87	0.00	0.00	0.00	37,295.87

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyxa Schmucker

KOSCIUSKO COUNTY AUDITOR

**ACH** 

**DECEMBER 20, 2024** 

# Form 22 - Certificate Of Tax Distribution

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

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

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

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of tax

on account of taxes due said government unit.

588 2024 4 ID YEAR (	43 CO TYPE KEY	TAXES					DEDUCTIONS			
LOCAL FUND NUMBER		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
420	Solid Waste Mgt District	3,270.89	250.17		316.00	3,837.06				3,837.06
		-								
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1										
589	TOTALS	3,270.89	250.17	0.00	316.00	3,837.06	0.00	0.00	0.00	3,837.06

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

#### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 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, I	ndiana,

in favor of KOSCIUSKO COUNTY

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
ID YEAR CO  LOCAL  FUND NUMBER	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
702	County Highway					0.00				0.00
706	County LR&S					0.00				0.00
1000	County General	5,004,420.41	382,749.59	21,141.23	26,611.33	5,434,922.56				5,434,922.56
1135	County Cum Bridge	323,815.44	24,766.14	1,367.96	1,721.91	351,671.45				351,671.45
1138	County Cum Cap Development	1,089,197.39	83,304.30	4,601.33	5,791.88	1,182,894.90				1,182,894.90
1159	County Health	402,316.16	30,770.05	1,699.59	2,139.34	436,925.14				436,925.14
1224	County Reassessment	121,021.94	9,256.02	511.26	643.54	131,432.76				131,432.76
589	TOTALS	6,940,771.34	530,846.10	29,321.37	36,908.00	7,537,846.81	0.00	0.00	0.00	7,537,846.81

Kosciusko County

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Alyssa Schmucker

#### DECEMBER 20, 2024 ACH

# Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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

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

#### in favor of LAKE TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
ID YEAR CO  LOCAL  FUND NUMBER	O TYPE KEY  FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	7,060.89	477.91	6.80	524.10	8,069.70				8,069.70
404	Twp Fire	60,389.27	3,726.80		106.04	64,222.11				64,222.11
434	Twp Rainy Day				and a second	0.00				0.00
438	Twp Cum Fire	11,367.79	701.54		19.96	12,089.29				12,089.29
446	Twp Assistance	2,113.77	143.07	2.04	156.90	2,415.78				2,415.78
589	TOTALS	80,931.72	5,049.32	8.84	807.00	86,796.88	0.00	0.00	0.00	86,796.88

Kosciusko County

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Alyssa Schmucker

#### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 ACH

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- 1. County Auditor
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- 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 LEESBURG TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO TYPE KEY			TAXES				DEDUCTIONS			 
LOCAL 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
	Cty/Tn General	24,526.54	2,866.29	2,106.30	173.55	29,672.68				29,672.68
	Cty/Tn Street MVH	19,142.91	2,237.13	1,643.96	135.45	23,159.45				23,159.45
423	Cty/Tn Rainy Day					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
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589	TOTALS	43,669.45	5,103.42	3,750.26	309.00	52,832.13	0.00	0.00	0.00	52,832.13

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

#### DECEMBER 20, 2024 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, In	ıdia

in favor of MENTONE TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2024

on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
ID YEAR CO LOCAL 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	139,522.87	12,038.67	765.97	734.30	153,061.81				153,061.81
416	Cty/Tn Street MVH	8,598.94	741.96	47.21	45.26	9,433.37				9,433.37
421	Cty/Tn Cemetery	2,138.28	184.50	11.74	11.25	2,345.77				2,345.77
423	Cty/Tn Rainy Day				·	0.00				0.00
426	Cty/Tn Cum Cap Development	7,636.72	658.93	41.93	40.19	8,377.77				8,377.77
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
589	TOTALS	157,896.81	13,624.06	866.85	831.00	173,218.72	0.00	0.00	0.00	173,218.72

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

#### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 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 MILFORD LIBRARY

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account

on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
LOCAL 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	89,964.28	9,594.85	269.88	1,369.00	101,198.01				101,198.01
2011	Library LIRF					0.00				0.00
							·			
589	TOTALS	89,964.28	9,594.85	269.88	1,369.00	101,198.01	0.00	0.00	0.00	101,198.01

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyxa Schmicker

**DECEMBER 20, 2024** 

# **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, In	ıdian

Form 22 - Certificate Of Tax Distribution

in favor of MILFORD REDEVELOPMENT (MILFORD RES)

**DECEMBER SETTLEMENT, 2024** in the following amounts and funds:

on account of taxes due said government unit.

588 2024 43 ID YEAR CO	TYPE KEY			TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
						***************************************				
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

lysse Schmuster

KOSCIUSKO COUNTY AUDITOR

#### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 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 Cour	ity, Warsaw, Indian
thorough commy dract materials and may record the materials		,,

#### in favor of MILFORD REDEVELOPMENT COM MILFORD#1

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO				TAXES			DEDUCTIONS			
LOCAL 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	63,130.06				63,130.06				63,130.06
			***************************************					,		
			***************************************							
								***************************************		
										• • • • • • • • • • • • • • • • • • • •
589	ТОТ	ALS 63,130.06	0.00	0.00	0.00	63,130.06	0.00	0.00	0.00	63,130.06

Kosciusko County

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Alyssa Dohmucker

#### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 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, Wa	ırsaw. India
increby consy that i have the day looded viditask ite.	of the freedomer of freedomer of outries, the	noun, maid

in favor of MILFORD TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES		}		DEDUCTIONS		
LOCAL 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	190,653.55	15,167.32	1,886.70	800.49	208,508.06				208,508.06
416	Cty/Tn Street MVH	105,033.40	8,355.87	1,039.40	441.00	114,869.67				114,869.67
423	Cty/Tn Rainy Day					0.00				0.00
424	Cty/Tn Cum Sewer	10,437.24	830.33	103.29	43.82	11,414.68				11,414.68
425	Cty/Tn Cum Cap Improvement	13,255.29	1,054.52	131.17	55.65	14,496.63				14,496.63
426	Cty/Tn Cum Cap Development	17,395.40	1,383.88	172.14	73.04	19,024.46				19,024.46
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCl					0.00				0.00
									***	
		***************************************								
								***************************************		
								-:		
			V							
589	TOTALS	336,774.88	26,791.92	3,332.70	1,414.00	368,313.50	0.00	0.00	0.00	368,313.50

Kosciusko County

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Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

#### **DECEMBER 20, 2024**

# 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 Treasu	urer of Kosciusko County, Warsaw, Indiana
-----------------------------------------------------------------------	-------------------------------------------

Form 22 - Certificate Of Tax Distribution

#### in favor of MONROE TOWNSHIP

**DECEMBER SETTLEMENT, 2024** in the following amounts and funds: on account of taxes due said government unit.

588 2024 43			······································	TAXES			DEDUCTIONS			
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	2,655.28	340.06		21.56	3,016.90				3,016.90
404	Twp Fire	15,846.02	2,029.41		21.00	17,896.43				17,896.43
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance	1,655.98	212.08		13.44	1,881.50				1,881.50
589	TOTALS	20,157.28	2,581.55	0.00	56.00	22,794.83	0.00	0.00	0.00	22,794.83

Kosciusko County

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

in favor of NAPPANEE CITY OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES			DEDUCTIONS			
ID YEAR CO LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	45,951.44	1,646.17			47,597.61				47,597.61
415	Cty/Tn Debt Service	3,496.30	107.12			3,603.42				3,603.42
416	Cty/Tn Street MVH	5,758.34	206.39			5,964.73				5,964.73
417	Cty/Tn Park & Recreation	12,573.25	450.54			13,023.79				13,023.79
418	Cty/Tn Police Pension					0.00				0.00
422	Cty/Tn Aviation	1,219.86	43.74			1,263.60				1,263.60
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	2,377.30	85.26			2,462.56				2,462.56
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				00,0
										***************************************
589	TOTALS	71,376.49	2,539.22	0.00	0.00	73,915.71	0.00	0.00	0.00	73,915.71

Kosciusko County

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Alyssa Dohmucker

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

in favor of NAPPANEE LIBRARY

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL 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	64,458.78	3,172.63			67,631.41				67,631.41
603	Library Rainy Day					0.00				0.00
2011	Library LIRF					0.00				0.00
				, .						
								****		,
589	TOTALS	64,458.78	3,172.63	0.00	0.00	67,631.41	0.00	0.00	0.00	67,631.41

Kosciusko County

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Alyssa Schmucker

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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, Wa	arsaw, Indiana

in favor of NORTH WEBSTER LIBRARY

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
ID YEAR CO  LOCAL  FUND NUMBER	TYPE KEY  FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
408	Library General	222,036.14	18,547.69			240,583.83				240,583.83
409	Library Debt Service	112,067.39	9,361.50			121,428.89				121,428.89
603	Library Rainy Day					0.00				0.00
589	TOTALS	334,103.53	27,909.19	0.00	0.00	362,012.72	0.00	0.00	0.00	362,012.72

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Dohmucker

KOSCIUSKO COUNTY AUDITOR

#### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, India
Thereby costiny that that early losace vicinaries to.	on the fredderer of recordere county, reasons, main

#### in favor of NORTH WEBSTER TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
LOCAL 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	176,755.70	13,960.18	1,498.38	709.63	192,923.89			:	192,923.89
416	Cty/Tn Street MVH	41,191.56	3,253.31	349.19	165.37	44,959.43				44,959.43
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 CCl				***************************************	0.00				0.00
							***************************************			
					***					
589	TOTALS	217,947.26	17,213.49	1,847.57	875.00	237,883.32	0.00	0.00	0.00	237,883.32

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyxon Dohmucker

# Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 ACH

Prescribed by State Board of Accounts

PREPA	RE	FOUR	COP	IES
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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

#### in favor of PIERCETON LIBRARY

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
ID YEAR CO  LOCAL 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	31,294.32	2,707.33	261.04	242.00	34,504.69				34,504.69
2011	Library LIRF					0.00				0.00
	to the second se									
				,						
							•••			
589	TOTALS	31,294.32	2,707.33	261.04	242.00	34,504.69	0.00	0.00	0.00	34,504.69

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Dohmucker

KOSCIUSKO COUNTY AUDITOR

### **DECEMBER 20, 2024**

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
Thereby comy matriate and adjioudus tranaments.	or the readers of reconstant country, recount, maintain

Form 22 - Certificate Of Tax Distribution

#### in favor of PIERCETON REDEVELOPMENT COMMISSION

**DECEMBER SETTLEMENT, 2024** in the following amounts and funds: on account of taxes due said government unit.

588 2024 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL 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	165,057.71				165,057.71				165,057.71
								***************************************		
				***************************************						
									***************************************	****
589	TOTALS	165,057.71	0.00	0.00	0.00	165,057.71	0.00	0.00	0.00	165,057.71

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM Lyssa Dohmucker

**KOSCIUSKO COUNTY AUDITOR** 

# Form 22 - Certificate Of Tax Distribution

ECE	MB	ER	20,	2024
				A C L

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of PIERCETON TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		***************************************
I D YEAR CO  LOCAL  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	133,074.00	8,295.33	4,158.25	843.11	146,370.69				146,370.69
416	Cty/Tn Street MVH	4,206.74	262.23	131.45	26.65	4,627.07				4,627.07
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development					0.00				0.00
428	Cty/Tn Park	2,090.30	130.30	65.32	13.24	2,299.16				2,299.16
429	Cty/Tn LR&S			,		0.00				0.00
791	Cumulative Bridge & Street					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
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								<del></del>	1	
					***************************************					
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							***************************************			
				**************************************						
589	TOTALS	139,371.04	8,687.86	4,355.02	883.00	153,296.92	0.00	0.00	0.00	153,296.92

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

## DECEMBER 20, 2024 ACH

# Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

ı	PREI	PARE	FOUR	COPIES
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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County	. Warsaw, Indiana
Thereby certify that Thave this day issued viantifitie.	on the frequency of readings country	, vvaidav, maiam

#### in favor of PLAIN TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
LOCAL 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	84,076.88	8,383.33	1.04	2,206.06	94,667.31			7,161.83	87,505.48
403	Twp Recreation	341.78	34.08		8.97	384.83				384.83
404	Twp Fire					0.00				0.00
433	Town EMS					0.00				0.00
434	Twp Rainy Day			·		0.00				0.00
438	Twp Cum Fire	36,566.90	3,975.91	14.24	174.94	40,731.99				40,731.99
446	Twp Assistance	341.78	34.08		8.97	384.83				384.83
1105	Township Fire	42,236.19	4,592.34	16. <del>44</del>	202.06	47,047.03				47,047.03
1106	Township EMS					0.00				0.00
589	TOTALS	163,563.53	17,019.74	31.72	2,601.00	183,215.99	0.00	0.00	7,161.83	176,054.16

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Dohmucker

# Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 ACH

Prescribed by State Board of Accounts

	 FOLID	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
nordby dering that i have the day looded viairant ito.	on the medical of resolution ocality	rraioarr, indiano

in favor of POLYWOOD ERA #1

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL 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	13,071.70				13,071.70				13,071.70
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										<del> </del>
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								OCCUPA. ACADOCIO MANDACONI		
589	TOTALS	13,071.70	0.00	0.00	0.00	13,071.70	0.00	0.00	0.00	13,071.70

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

DECEMBER 20, 2024 ACH

# Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

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

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

in favor of PRAIRIE TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024

on account of taxes due said government unit.

588 2024 43				TAXES			DEDUCTIONS			
ID YEAR CO  LOCAL  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	20,020.71	1,663.80		237.42	21,921.93				21,921.93
403	Twp Recreation	1,988.81	165.28		23.58	2,177.67				2,177.67
404	Twp Fire	18,405.85	1,531.58		49.68	19,987.11				19,987.11
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	21,981.09	1,829.08		59.32	23,869.49				23,869.49
446	Twp Assistance				***************************************	0.00				0.00
-										
589	TOTALS	62,396.46	5,189.74	0.00	370,00	67,956.20	0.00	0.00	0.00	67,956.20

Kosciusko County

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Alyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

# Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 ACH

Prescribed by State Board of Accounts

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

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

in favor of SCOTT TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government.

on account of	taxes due said	government unit.	

	588 2024 43 ID YEAR CO TYPE KEY		TAXES			DEDUCTIONS				
LOCAL 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	6,240.91	314.88		50.00	6,605.79				6,605.79
404	Twp Fire	5,540.99	279.57		37.00	5,857.56				5,857.56
434	Twp Rainy Day					0.00	:			0.00
446	Twp Assistance					0.00				0.00
					,					
589	TOTALS	11,781.90	594.45	0.00	87.00	12,463.35	0.00	0.00	0.00	12,463.35

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

# Form 22 - Certificate Of Tax Distribution

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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 Coun	tv. Warsaw. Indiana
Thereby destiny that I have this day issued wantant inc.	on the readures of readings obtain	ty, vvaroavi indiane

#### in favor of SEWARD TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES			"	DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	13,618.32	1,687.68	7.80	633.00	15,946.80				15,946.80
403	Twp Recreation					0.00				0.00
404	Twp Fire					0.00				0.00
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	22,717.25	2,750.73		458.10	25,926.08				25,926.08
446	Twp Assistance					0.00				0.00
1105	Township Fire	15,417.71	1,866.86		310.90	17,595.47				17,595.47
1106	Township EMS					0.00				0,00
******										
						***************************************				
								***************************************		
589	TOTALS	51,753.28	6,305.27	7.80	1,402.00	59,468.35	0.00	0.00	0.00	59,468.35

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

**ACH** 

# **DECEMBER 20, 2024**

# 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.	Assessment of the Control of the Con	on the Treasurer of Kosciusko County, Warsaw	, Indiana,

#### in favor of SIDNEY TOWN OF

**DECEMBER SETTLEMENT, 2024** in the following amounts and funds: on account of taxes due said government unit.

588 2024 43 ID YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
LOCAL 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	6,931.27	734.62			7,665.89				7,665.89
416	Cty/Tn Street MVH					0.00				0.00
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
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589	TOTALS	6,931.27	734.62	0.00	0.00	7,665.89	0.00	0.00	0.00	7,665.89

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM Physica Dohnwater

**KOSCIUSKO COUNTY AUDITOR** 

#### DECEMBER 20, 2024 ACH

# Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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в	PREPARE	FULL	CUPIES

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

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

#### in favor of SILVER LAKE TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
ID YEAR CO LOCAL 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	110,292.04	9,539.66	239.32	5.11	120,076.13				120,076.13
416	Cty/Tn Street MVH	51,570.04	4,460.52	111.90	2.39	56,144.85				56,144.85
417	Cty/Tn Park & Recreation	5,504.85	476.14	11.94	0.25	5,993.18				5,993.18
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	5,418.16	468.64	11.76	0.25	5,898.81				5,898.81
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
							***************************************			
					-					
									-	
									-	<u> </u>
589	TOTALS	172,785.09	14,944.96	374.92	8.00	188,112.97	0.00	0.00	0.00	188,112.97

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

# **DECEMBER 20, 2024**

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#### 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,	Marsaw Indiana
Thereby centry that thave this day isouca vialitant ite.	on the freaduct of reading country,	vvaisav, maiam

#### in favor of SYRACUSE LIBRARY

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO				TAXES				DEDUCTIONS		-
LOCAL 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	205,871.66	11,769.91	221.52	358.00	218,221.09				218,221.09
603	Library Rainy Day					0.00				0.00
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589	TOTALS	205,871.66	11,769.91	221.52	358.00	218,221.09	0.00	0.00	0.00	218,221.09

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

# Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 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, Indian
Hereby certify that I have this day issued wantant (40:	on the frequency of reconducte occurry, transam, maint

in favor of SYRACUSE TOWN (OAKWOOD TIF)

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43			·	TAXES			DEDUCTIONS			
LOCAL 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	15,656.19				15,656.19				15,656.19
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589	TOTALS	15,656.19	0.00	0.00	0.00	15,656.19	0.00	0.00	0.00	15,656.19

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

DECEMBER 20, 2024 ACH

# Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

1. County Auditor

2. SBTC

3. County Treasurer

PREPARE FOUR COPIES

4. Taxing Unit

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

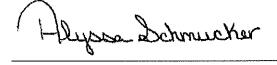
in favor of SYRACUSE TOWN (SYRACUSE TIF)

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
ID YEAR CO LOCAL 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	141,561.45				141,561.45				141,561.45
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			***************************************				Manager Control of the Control of th			
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	AN									
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589	TOTALS	S 141,561.45	0.00	0.00	0.00	141,561.45	0.00	0.00	0.00	141,561.45

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM



# DECEMBER 20, 2024

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# Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts
PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

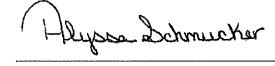
in favor of SYRACUSE TOWN (ALLEN DEV AREA)

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
ID YEAR CO  LOCAL  FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
		-								
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM



KOSCIUSKO COUNTY AUDITOR

**ACH** 

# **DECEMBER 20, 2024**

# Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

hereby certify that I have this day issued Warrant No.	on the Treasu	urer of k	Kosciusko County,	Warsaw.	Indiana.
nereby certify that i have this day issued vidirant ive.	On the measu	uici oi i	coocidanto county,	viaisan,	in raidina,

in favor of SYRACUSE TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO TYPE KEY		,		TAXES				DEDUCTIONS		
ID YEAR CO LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
414	Cty/Tn General	378,676.36	23,405.95	1,951.10	411.97	404,445.38				404,445.38
416	Cty/Tn Street MVH	375,537.78	23,211.95	1,934.92	408.54	401,093.19				401,093.19
423	Cty/Tn Rainy Day					0,00				0.00
424	Cty/Tn Cum Sewer	26,882.61	1,661.61	138.51	29.25	28,711.98				28,711.98
425	Cty/Tn Cum Cap improvement	15,556.43	961.54	80.15	16.92	16,615.04				16,615.04
426	Cty/Tn Cum Cap Development	20,741.91	1,282.06	106.87	22.56	22,153.40				22,153.40
427	Cty/Tn Cum Park & Recreation	11,599.10	716.94	59.76	12.62	12,388.42				12,388.42
428	Cty/Tn Park	278,651.21	17,223.40	1,435.72	303.14	297,613.47				297,613.47
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
589	TOTALS	1,107,645.40	68,463.45	5,707.03	1,205.00	1,183,020.88	0.00	0.00	0.00	1,183,020.88

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

**ACH** 

# **DECEMBER 20, 2024**

# Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of TIPPECANOE TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO TYPE KEY				TAXES				DEDUCTIONS		
LOCAL 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	50,367.37	4,207.41	3.09	45.71	54,623.58				54,623.58
403	Twp Recreation	839.46	70.12	0.05	0.76	910.39				910,39
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance	6,715.65	560.99	0.41	6.09	7,283.14				7,283.14
450	Twp Sp Fire Equip Replace	139,769.44	11,675.58		363.00	151,808.02				151,808.02
455	Twp Sp Fire Ter Gen	535,992.73	44,773.92	32.85	486.44	581,285.94				581,285.94
589	TOTALS	733,684.65	61,288.02	36.40	902.00	795,911.07	0.00	0.00	0.00	795,911.07

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Dohmucker

KOSCIUSKO COUNTY AUDITOR

DECEMBER 20, 2024 ACH

# Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of TIPPECANOE VALLEY SCHOOL CORP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO TYPE KEY				TAXES				DEDUCTIONS		
I D YEAR CC  LOCAL  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	893,265.10	94,333.30	3,115.63	16,672.58	1,007,386.61				1,007,386.61
436	School Education					0.00				0.00
437	School Operations	1,118,090.85	118,797.52	3,923.64	20,996.42	1,261,808.43				1,261,808.43
589	TOTALS	2,011,355.95	213,130.82	7,039.27	37,669.00	2,269,195.04	0.00	0.00	0.00	2,269,195.04

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyxon Dohmucker

#### **DECEMBER 20, 2024 ACH**

# Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES 1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County,	Warsaw, Indiana
nereby colary that that and day located statistics	on the modern of moderno obtainty,	

in favor of TRITON SCHOOL CORP

**DECEMBER SETTLEMENT, 2024** in the following amounts and funds: on account of taxes due said government unit.

588 2024 43	***************************************		*****	TAXES				DEDUCTIONS		
ID YEAR CO  LOCAL  FUND NUMBER	TYPE KEY  FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
411	School Debt Service	124,299.51	8,453.71	2,775.29	707.79	136,236.30				136,236.30
436	School Education					0.00				0.00
437	School Operations	207,441.12	14,108.25	4,631.62	1,181.21	227,362.20				227,362.20
602	School Rainy Day					0.00				0.00
589	TOTALS	331,740.63	22,561.96	7,406.91	1,889.00	363,598.50	0.00	0.00	0.00	363,598.50

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM uposa Dohmucker

### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 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, Indian
----------------------------------------------------------	------------------------------------------------------

in favor of TURKEY CREEK TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
ID YEAR CO  LOCAL  FUND NUMBER	O TYPE KEY      FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	36,638.18	2,094.64	7.63	12.90	38,753.35			4,866.17	33,887.18
403	Twp Recreation					0.00				0.00
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance	23,553.11	1,346.55	4.90	8.29	24,912.85				24,912.85
450	Twp Sp Fire Equip Replace	290,488.40	16,607.53		261.00	307,356.93	····			307,356.93
455	Twp Sp Fire Ter Gen	726,657.17	41,543.78	151.27	255.81	768,608.03				768,608.03
589	TOTALS	1,077,336.86	61,592.50	163.80	538.00	1,139,631.16	0.00	0.00	4,866.17	1,134,764.99

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

# Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 ACH

Prescribed by State Board of Accounts

#### PREPARE FOUR COPIES

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

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

#### in favor of VAN BUREN TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

General Property License Excise Financial CVET Advances on Advances on LOCAL Tax 90071 Tax 90073 Institution Tax Total Property Excise Records	88 <b>2024 43</b> D YEAR CO	TYPE KEY			TAXES			DEDUCTIONS	
404     Twp Fire     21,916.62     2,794.06     25.32     24,736.00     9     9     9     9       434     Twp Rainy Day     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1     1 <td< th=""><th>LOCAL</th><th></th><th></th><th></th><th>Institution Tax</th><th>CVET</th><th>Total</th><th></th><th>Net Total Distributed</th></td<>	LOCAL				Institution Tax	CVET	Total		Net Total Distributed
434         Twp Rainy Day         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	401	Twp General	8,390.20	966.24	3.64	184.50	9,544.58		9,544.58
438 Twp Cum Fire 33,478.14 4,268.00 38.68 37,784.82	404	Twp Fire	21,916.62	2,794.06		25.32	24,736.00		24,736.00
	434	Twp Rainy Day					0.00		0.00
446         Twp Assistance         8,390.20         966.24         3.64         184.50         9,544.58         Company (Company)         Company (Company)	438	Twp Cum Fire	33,478.14	4,268.00		38.68	37,784.82		37,784.82
	446	Twp Assistance	8,390.20	966.24	3.64	184.50	9,544.58		9,544.58
589 TOTALS 72,175.16 8,994.54 7.28 433.00 81,609.98 0.00 0.00 0.00									81,609.98

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM
Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Dohnwaker

KOSCIUSKO COUNTY AUDITOR

# Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 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 K	osciusko County	, Warsaw, India
-----------------------------------------------------------------------------	-----------------	-----------------

#### in favor of WA-NEE COMMUNITY SCHOOLS

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO TYPE KEY				TAXES				DEDUCTIONS		
LOCAL 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	57,232.47	2,837.10		253.09	60,322.66				60,322.66
411	School Debt Service	431,309.29	21,380.81		1,907.30	454,597.40				454,597.40
436	School Education					0.00	•			0.00
437	School Operations	432,284.08	21,776.58		1,942.61	456,003.27				456,003.27
602	School Rainy Day					0.00				0.00
		-								
589	TOTALS	920,825.84	45,994.49	0.00	4,103.00	970,923.33	0.00	0.00	0.00	970,923.33

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

# Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 ACH

Prescribed by State Board of Accounts

PREPARE FOUR	COPI	IES
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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: DECEMBER SETTLEMENT, 2024

on account of taxes due said government unit.

588 2024 43	***************************************			TAXES		***************************************		DEDUCTIONS		
ID YEAR CO  LOCAL  FUND NUMBER	O TYPE KEY  FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	2,839,694.71	126,532,50	15,741.38	6,340.18	2,988,308.77			25,070.46	2,963,238.31
415	Cty/Tn Debt Service	87,834.42	3,671.93	456.81	183.99	92,147.15				92,147.15
416	Cty/Tn Street MVH					0.00				0.00
417	Cty/Tn Park & Recreation	974,618.75	43,418.03	5,401.46	2,175.56	1,025,613.80				1,025,613.80
418	Cty/Tn Police Pension					0.00				0.00
419	Cty/Tn Fire Pension					0.00				0.00
421	Cty/Tn Cemetery	222,753.83	9,924.12	1,234.62	497.27	234,409.84				234,409.84
422	Cty/Tn Aviation	471,681.63	21,014.32	2,614.30	1,052.97	496,363.22				496,363.22
423	Cty/Tn Rainy Day		,			0.00				0.00
426	Cty/Tn Cum Cap Development	278,508.90	12,405.15	1,543.27	621.59	293,078.91				293,078.91
429	Cty/Tn LR&S					0.00				0.00
440	Cty/Tn Redevelopment - General	90,417.69	4,019.27	500,02	201.39	95,138.37				95,138.37
451	Cty/Tn Sp Fire General	2,077,515.96	131,623.40	8,241.08	3,319.28	2,220,699.72				2,220,699.72
452	Cty/Tn Sp Fire Equip Replaceme	259,064.29	16,415.95	1,027.82	413.98	276,922.04				276,922.04
1380	Park Bond	170,145.92	7,120.56	885.84	356.79	178,509.11				178,509.11
2379	Cty/Tn CCI					0.00				0.00
589	TOTALS	7,472,236.10	376,145.23	37,646.60	15,163.00	7,901,190.93	0.00	0.00	25,070.46	7,876,120.47

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

# Form 22 - Certificate Of Tax Distribution

**DECEMBER 20, 2024 ACH** 

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

#### in favor of WARSAW COMMUNITY SCHOOLS

**DECEMBER SETTLEMENT, 2024** in the following amounts and funds:

on account or	taxes que salq	government unit.	

588 2024 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL 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	1,159,972.30	80,168.28	7,040.79	4,478.42	1,251,659.79				1,251,659.79
411	School Debt Service	5,853,323.99	445,773.22	39,150.07	24,902.12	6,363,149.40				6,363,149.40
436	School Education					0.00				0.00
437	School Operations	5,372,441.33	433,158.96	38,042.22	24,197.46	5,867,839.97				5,867,839.97
602	School Rainy Day					0.00				0.00
589	TOTALS	12,385,737.62	959,100.46	84,233.08	53,578.00	13,482,649.16	0.00	0.00	0.00	13,482,649.16

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

ACH

# **DECEMBER 20, 2024**

# 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 LIBRARY	

**DECEMBER SETTLEMENT, 2024** 

in the following amounts and funds:

on account of taxes due said government unit.

588 2024 43 ID YEAR CC				TAXES				DEDUCTIONS		
LOCAL 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	963,615.87	65,483.74	2,049.85	3,539.00	1,034,688.46				1,034,688.46
603	Library Rainy Day					00,0				0.00
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589	TOTALS	963,615.87	65,483.74	2,049.85	3,539.00	1,034,688.46	0.00	0.00	0.00	1,034,688.46

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM lyssa Dchmucker

# Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 ACH

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#### PREPARE FOUR COPIES

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

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

# in favor of WARSAW REDEV COM (2024 DANCO EXP)

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43 ID YEAR CO		***************************************		TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
	- Indiana de la companya del companya de la companya del companya de la companya					***************************************				***************************************
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						***************************************				
										***************************************
		***************************************								
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Dohmucker

KOSCIUSKO COUNTY AUDITOR

### Form 22 - Certificate Of Tax Distribution

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				ACL

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 Coun	ty, Warsaw, Indiana

in favor of WARSAW REDEV COM (GATKE PROJECT 2023)

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43			·	TAXES				DEDUCTIONS		
ID YEAR CO  LOCAL  FUND NUMBER	TYPE KEY  FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
							***************************************			
						***************************************				***************************************
					***************************************					
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										<u> </u>
				***					<u> </u>	
							-			
		***								
									афиломинического поменения в п	
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Dohmucker

**KOSCIUSKO COUNTY AUDITOR** 

#### Form 22 - Certificate Of Tax Distribution

**DECEMBER 20, 2024 ACH** 

Prescribed by State Board of Accounts
PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

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

**DECEMBER SETTLEMENT, 2024** in the following amounts and funds: on account of taxes due said government unit.

588 2024 43	***************************************			TAXES				DEDUCTIONS		
ID YEAR CO  LOCAL FUND NUMBER	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	1,650,286.45				1,650,286.45				1,650,286.45
					-					
				M	<u>edtronic</u>	<u>Parcels</u>				
		028	-726006-	73 11/0	08/2024	\$52,2	254.20			
		028	-711003-	00 11/0	08/2024	\$2,84	4.20			
		_ - 028	-202230-	29 05/1	10/2024	\$241,	874.78			
		Paid	d Spring a	nd Fall ea	ach install	ment \$120	0,937.39			
									hard-real-real-real-real-real-real-real-real	
589	TOTALS	1,650,286.45	0.00	0.00	0.00	1,650,286.45	0.00	0.00	0.00	1,650,286.45

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

## Form 22 - Certificate Of Tax Distribution

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

hereby certify that I have this day issued Warrant No.		on the Treasurer of Kosciusko County,	Warsaw, Indiana
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in favor of WARSAW REDEV COM (WARSAW 24 CONSOLISATED

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
ID YEAR CO LOCAL FUND NUMBER	TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
						`				
								,		
				·						
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Dohmucker

KOSCIUSKO COUNTY AUDITOR

# Form 22 - Certificate Of Tax Distribution

**DECEMBER SETTLEMENT, 2024** 

in the following amounts and funds:

DECEMBER 20, 2024 ACH

Prescribed by State Board of Accounts

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

hereby certify that I have this day issued Warrant No.		on the Treasurer of Kosciusko County, Warsaw, Indiana,
n favor of WARSAW REDEV COM	(WARSAW CENTR	AL MARSH)

588 2024 43 ID YEAR CO			***	TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
										:
							***************************************			
									***************************************	
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

on account of taxes due said government unit.

# 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 WARSAW REDEV COM (WARSAW CEN	ITRAL OWENS)

**DECEMBER SETTLEMENT, 2024** 

in the following amounts and funds:

588 2024 43				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
										<b>VIII</b>
						-	***************************************			
			1							
		· · ·							-	
									1	
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

on account of taxes due said government unit.

KOSCIUSKO COUNTY AUDITOR

### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 ACH

Prescribed by State Board of Accounts

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8	LEKEPAKE	"UUR	CUPICO

- 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, 2024 on account of taxes due said government unit.

588 2024 43			TAXES				DEDUCTIONS			
LOCAL FUND NUMBER FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	ı Tax	CVET	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	168,607.07				168,607.07				168,607.07
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				***************************************						
				A.A						
			***************************************							**************************************
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589	TOTALS	168,607.07	0.00	0.00	0.00	168,607.07	0.00	0.00	0.00	168,607.07

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alypsa Schmucker

## Form 22 - Certificate Of Tax Distribution

**DECEMBER 20, 2024** ACH

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

hereby certify that I have this day issued Wa	arrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
n favor of WARSAW REDEV	COM (WARSAW NORTH	HRES TIF)
n the following amounts and funds:	DECEMBER SETTLEMENT,	2024 on account of taxes due said government

588 2024 43				TAXES		***************************************		DEDUCTIONS		
ID YEAR CO  LOCAL  FUND NUMBER	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	168,569.95				168,569.95				168,569.95
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-										
589	TOTALS	168,569.95	0.00	0.00	0.00	168,569.95	0.00	0.00	0.00	168,569.95

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

on account of taxes due said government unit.

#### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024

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 REDEV COM (WARSAW SOUT	H RES TIF)

**DECEMBER SETTLEMENT, 2024** 

in the following amounts and funds:

588 2024 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL 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	105,760.32				105,760.32				105,760.32
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589	TOTALS	105,760.32	0.00	0.00	0.00	105,760.32	0.00	0.00	0.00	105,760.32

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

on account of taxes due said government unit.

#### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 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 REDEV COM (WINONA INTERURBAN TIF)

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43			TAXES				DEDUCTIONS			
I D YEAR CO LOCAL 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	18,925.31				18,925.31				18,925.31
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589	TOTALS	18,925.31	0.00	0.00	0.00	18,925.31	0.00	0.00	0.00	18,925.31

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

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### Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024

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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 REDEV COM (WINONA MARKET PLACE)

in the following amounts and funds: DECEMBER SETTLEMENT, 2024

on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
ID YEAR CO  LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
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589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

## Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 ACH

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

I hereby certify that I have this day issued Warrant No.		on the Treasurer of Kosciusko County,	Warsaw, Indiana
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#### in favor of WARSAW REDEVELOPMENT COM NORTH RES EXP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43	TYPE KEY			TAXES				DEDUCTIONS		
I D YEAR CO TYPE KEY  LOCAL FUND NUMBER FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
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589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Dehmucker

KOSCIUSKO COUNTY AUDITOR

#### DECEMBER 20, 2024 ACH

# Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

hereby certify that I have this day issued Warrant No.		on the Treasurer of Kosciusko C	ounty, Wars:	aw, Indian
··,,,	 			

in favor of WARSAW REDEVELOPMENT SOUTH RES EXP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024

on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
							***************************************			
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·····										
589	TOTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Dchmucker

**ACH** 

# Form 22 - Certificate Of Tax Distribution DECEMBER 20, 2024

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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, Indian

#### in favor of WASHINGTON TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43			***	TAXES				DEDUCTIONS		
ID YEAR CO  LOCAL  FUND NUMBER	LOCAL	General Property 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	9,808.67	848.57	75.63	150.11	10,882.98				10,882.98
403	Twp Recreation	3,814.48	330.00	29.41	58.38	4,232.27				4,232.27
404	Twp Fire				·	0.00				0.00
433	Town EMS					0.00				0.00
434	Twp Rainy Day					0.00				0.00
438	Twp Cum Fire	17,222.02	1,700.25	2.85	75.91	19,001.03				19,001.03
446	Twp Assistance	11,599.14	1,003.46	89.44	177.51	12,869.55				12,869.55
1105	Township Fire	26,789.80	2,644.84	4.43	118.09	29,557.16				29,557.16
1106	Township EMS					0.00				0.00
589	TOTALS	69,234.11	6,527.12	201.76	580.00	76,542.99	0.00	0.00	0.00	76,542.99

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

# Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

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

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

in favor of WAWASEE SCHOOL CORP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

	588 2024 43 ID YEAR CO TYPE KEY			TAXES				DEDUCTIONS		
LOCAL 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	4,685,077.14	329,063.75	13,831.15	11,125.59	5,039,097.63				5,039,097.63
436	School Education					0.00				0.00
437	School Operations	3,159,688.70	222,166,51	9,338.07	7,511.41	3,398,704.69			82,075.50	3,316,629.19
	School Rainy Day					0.00				0.00
589	TOTALS	7,844,765.84	551,230.26	23,169.22	18,637.00	8,437,802.32	0.00	0.00	82,075.50	8,355,726.82

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Schmucker

#### 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 WAYNE TOWNSHIP	

**DECEMBER SETTLEMENT, 2024** in the following amounts and funds: on account of taxes due said government unit. 2024 43 **DEDUCTIONS TAXES** ID YEAR CO TYPE KEY **General Property** License Excise Financial CVET Advances on Advances on **Examinations of** LOCAL Tax 90073 Excise Records Net Total Tax 90071 Institution Tax Total Property 90072 Distributed FUND NUMBER **FUND NAME** 0.00 0.00 401 Twp General 65,047.76 403 Twp Recreation 58,195.78 4,004.53 1,285.45 1,562.00 65,047.76 Twp Rainy Day 0.00 434 0.00 0.00 0.00 446 Twp Assistance **TOTALS** 0.00 0.00 589 58.195.78 4.004.53 1,285,45 1,562.00 65,047.76 0.00 65,047.76

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM - Deyson Dohmucker

# Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 ACH

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

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

#### in favor of WHITKO SCHOOL CORP

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES				DEDUCTIONS		
ID YEAR CO  LOCAL  FUND NUMBER		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
411	School Debt Service	606,121.60	60,990.50	3,579.19	4,426.54	675,117.83				675,117.83
436	School Education					0.00				0.00
437	School Operations	763,301.77	76,806.90	4,507.37	5,574.46	850,190.50				850,190.50
602	School Rainy Day					0.00				0.00
									1	
589	TOTALS	1,369,423.37	137,797.40	8,086.56	10,001.00	1,525,308.33	0.00	0.00	0.00	1,525,308.33

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyssa Dohmucker

KOSCIUSKO COUNTY AUDITOR

**ACH** 

# **DECEMBER 20, 2024**

# 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 WINONA LAKE REDELOPMENT COM (RES TIF)

**DECEMBER SETTLEMENT, 2024** in the following amounts and funds:

on account of taxes due said government unit.

588 2024 43				TAXES			DEDUCTIONS			
ID YEAR CO LOCAL FUND NUMBER	TYPE KEY  FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Examinations of Records	Net Total Distributed
407	TIF	90,076.60				90,076.60				90,076.60
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589	TOTALS	90,076.60	0.00	0.00	0.00	90,076.60	0.00	0.00	0.00	90,076.60

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

**ACH** 

**DECEMBER 20, 2024** 

# 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,
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# in favor of WINONA LAKE REDEVELOPMENT COM(WINONA LK)

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43			TAXES				DEDUCTIONS				
LOCAL FUND NUMBER FUND NAME	KEY UND 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		64,510.91				64,510.91				64,510.91
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		Andrews									
								:			
								**************************************			
589		TOTALS	64,510.91	0.00	0.00	0.00	64,510.91	0.00	0.00	0.00	64,510.91

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Hlyssa Dchmucker

KOSCIUSKO COUNTY AUDITOR

## Form 22 - Certificate Of Tax Distribution

DECEMBER 20, 2024 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, Warsay	w, Indian:

#### in favor of WINONA LAKE TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2024 on account of taxes due said government unit.

588 2024 43				TAXES			DEDUCTIONS			
ID YEAR CO  LOCAL  FUND NUMBER		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Examinations of Records	Net Total Distributed
414	Cty/Tn General	336,285.78	34,051.20	293.63	335.28	370,965.89				370,965.89
416	Cty/Tn Street MVH	169,080.39	17,120.53	147.63	168.57	186,517.12				186,517.12
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	50,514.56	5,114.94	44.11	50.36	55,723.97				55,723.97
428	Cty/Tn Park	73,014.49	7,393.21	63.75	72.79	80,544.24				80,544.24
429	Cty/Tn LR&S					0.00				0,00
2379	Cty/Tn CCI					0.00				0.00
589	TOTALS	628,895.22	63,679.88	549.12	627.00	693,751.22	0.00	0.00	0.00	693,751.22

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM Report Run Date/Time: 12/11/2024 08:17:01 AM

Alyxon Schmucker