

Vendor # 8136

County Form No. 22 (Rev. 1999)

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 **BELL MEMORIAL LIBRARY**

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

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

Hlyssa Schmucker

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 8119

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

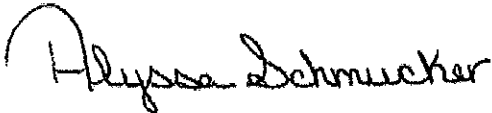
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of BURKET 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			Net Total Distributed
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	
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 AUDITOR
Alyssa Schmucker

Vendor # 8100

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 CLAY TOWNSHIP

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

588 ID	2024 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER	FUND NAME												
401	Twp General				17,370.74	1,627.52	142.55	290.22	19,431.03				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

Vendor # 301973

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 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			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
LOCAL FUND NUMBER		FUND NAME											
407	TIF								0.00				0.00

Vendor # 301973

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 CLAYPOOL REDEV COMM (CLAYPOOL TIF #1)

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

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

Vendor # 301973

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 **CLAYPOOL REDEV COMM (CLAYPOOL TIF #2)**

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

588 ID	2024 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER		FUND NAME											
407		TIF			18,375.49				18,375.49				18,375.49

Vendor # 8121

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 ETNA GREEN TOWN OF

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

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

Vendor # 8101

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 ETNA TOWNSHIP

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

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

Vendor # 8102

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 20, 2024
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

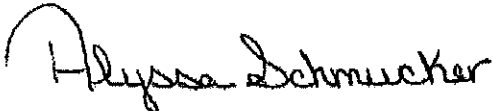
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of FRANKLIN TOWNSHIP

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

588 ID	2024 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER		FUND NAME											
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 AUDITOR
Alyssa Schmucker

Prescribed by State Board of Accounts

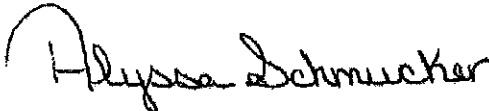
PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **HARRISON TOWNSHIP**

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

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


Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 8104

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 JACKSON TOWNSHIP

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

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

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 JEFFERSON TOWNSHIP

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	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
LOCAL FUND NUMBER		FUND NAME											
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
										</			

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 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			TAXES				DEDUCTIONS			Net Total Distributed				
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total		Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER		FUND NAME												
407		TIF			32,477.61					32,477.61				32,477.61

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 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			TAXES					DEDUCTIONS			
ID	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		64,353.54				64,353.54				64,353.54

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 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	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
								General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER		FUND NAME														
407		TIF				56,816.61					56,816.61				56,816.61	

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 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			TAXES					DEDUCTIONS			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
LOCAL FUND NUMBER		FUND NAME											
407		TIF			394,911.90				394,911.90				394,911.90
										</			

, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 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 ID	2024 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
LOCAL FUND NUMBER				FUND NAME										
407	TIF					41,405.73				41,405.73				41,405.73

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 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			Net Total Distributed		
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
LOCAL FUND NUMBER		FUND NAME											
407		TIF							0.00				0.00
											</		

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)

ACH

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

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

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

Vendor # 006333

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 KOS CO SOLID WASTE MANAGEMENT DISTRICT

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	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
LOCAL FUND NUMBER		FUND NAME											
420		Solid Waste Mgt District			3,270.89	250.17		316.00	3,837.06				3,837.06

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 KOSCIUSKO COUNTY

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

588 2024 43 I D YEAR CO			TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
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		
FUND NAME													
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	

Vendor # 8122

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 LEESBURG TOWN OF

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

588 ID	2024 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER		FUND NAME											
414	Cty/Tn General				24,526.54	2,866.29	2,106.30	173.55	29,672.68				29,672.68
416	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
						</							

Vendor # 8123

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 MENTONE TOWN OF

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

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

Vendor # 8132

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 MILFORD LIBRARY

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

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

Vendor # 303526

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 20, 2024
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

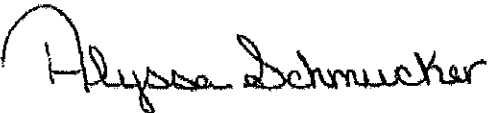
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of MILFORD REDEVELOPMENT (MILFORD RES)

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			Net Total Distributed
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							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 AUDITOR
Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 8124

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 MILFORD TOWN OF

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

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

Vendor # 8118

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 20, 2024
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

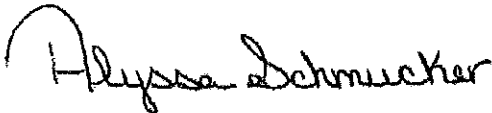
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of NAPPANEE CITY OF

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

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

Vendor # 8131

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 NAPPANEE LIBRARY

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

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

Vendor # 10120

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

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 **NORTH WEBSTER LIBRARY**

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

[illegible]

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM

Report Run Date/Time: 12/11/2024 08:17:01 AM

Hlyssa Schmucker

Alyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

Vendor # 8125

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 NORTH WEBSTER TOWN OF

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

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

Prescribed by State Board of Accounts

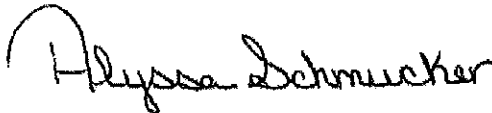
PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PIERCETON LIBRARY**

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

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

Alyssa Schmucker

Vendor # 301972

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 20, 2024
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

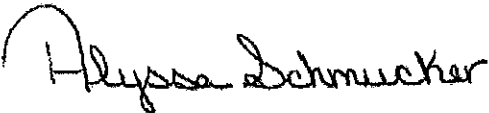
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **PIERCETON REDEVELOPMENT COMMISSION**

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			Net Total Distributed
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			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


Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 8126

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 20, 2024
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

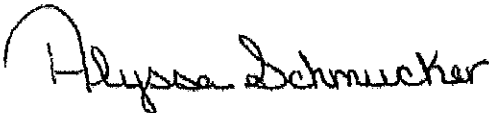
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **PIERCETON TOWN OF**

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

588 ID	2024 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER		FUND NAME											
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
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 AUDITOR
Alyssa Schmucker

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 POLYWOOD ERA #1

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	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER		FUND NAME												
407	TIF				13,071.70					13,071.70				13,071.70

Vendor # 8109

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 PRAIRIE TOWNSHIP

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

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

Vendor # 8111

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 SEWARD 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			Net Total Distributed
								General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER		FUND NAME														
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	

Vendor # 8127

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 **SIDNEY TOWN OF**

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

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

Vendor # 8128

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 SILVER LAKE TOWN OF

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

588 ID	2024 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER	FUND NAME												
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	
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 AUDITOR
Alyssa Schmucker

Vendor # 8129

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 SYRACUSE TOWN (OAKWOOD TIF)

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

588 ID	2024 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER	FUND NAME												
407	TIF				15,656.19				15,656.19				15,656.19

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

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 **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			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER			FUND NAME										
407			TIF		141,561.45				141,561.45				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

Hlyssa Schmucker

Alyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 SYRACUSE TOWN OF

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

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

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of TIPPECANOE TOWNSHIP

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

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

Vendor # 234

County Form No. 22 (Rev. 1999)

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 **TIPPECANOE VALLEY SCHOOL CORP**

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

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

Alyssa Schmucker

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

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 TRITON SCHOOL CORP

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

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

Vendor # 8113

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 20, 2024
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

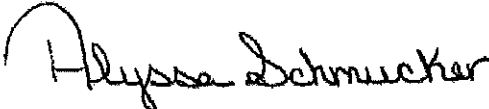
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **TURKEY CREEK 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			Net Total Distributed
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	
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 AUDITOR
Alyssa Schmucker

Vendor # 201

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

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 **WA-NEE COMMUNITY SCHOOLS**

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	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
LOCAL FUND NUMBER		FUND NAME											
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

Alyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

Vendor # 8117

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 20, 2024
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

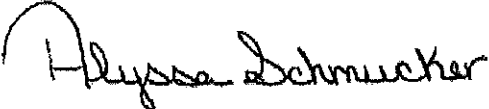
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WARSAW CITY OF**

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

588 ID	2024 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER		FUND NAME											
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 AUDITOR
Alyssa Schmucker

Vendor # 229

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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**

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

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

Vendor # 8135

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 LIBRARY**

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

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

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 (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			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER		FUND NAME											
407		TIF							0.00				0.00

Prescribed by State Board of Accounts

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

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

ACH

Alyssa Schmucker

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 (WARSAW CENTRAL TIF)**

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

588 ID	2024 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER		FUND NAME											
407		TIF			168,607.07				168,607.07				168,607.07

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 (WARSAW NORTH RES TIF)

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				
1 D	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total		Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER		FUND NAME												
407		TIF			168,569.95					168,569.95				168,569.95
														</

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 (WARSAW SOUTH RES TIF)

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

588 ID	2024 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed	
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
LOCAL FUND NUMBER		FUND NAME												
407		TIF			105,760.32					105,760.32				105,760.32

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 (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			
ID	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		18,925.31				18,925.31				18,925.31
			</										

Vendor # 301974

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

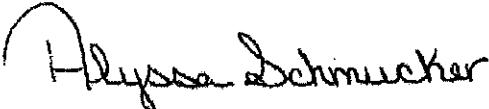
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of WARSAW REDEV COM (WINONA MARKET PLACE)

Did Not Pay Fall Taxes

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			Net Total Distributed
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							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 AUDITOR
Alyssa Schmucker

Vendor # 301974

County Form No. 22 (Rev. 1999)

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 REDEVELOPMENT COM NORTH RES EXP**

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

[illegible]

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

Alyssa Schmucker

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

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 REDEVELOPMENT SOUTH RES EXP**

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

[illegible]

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

Alyssa Schmucker

Vendor # 8115

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 WASHINGTON TOWNSHIP

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	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
LOCAL FUND NUMBER		FUND NAME											
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

Vendor # 228

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 WAWASEE SCHOOL CORP

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

588 ID	2024 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
LOCAL FUND NUMBER	FUND NAME												
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
602	School Rainy Day								0.00				0.00
</													

Vendor # 8116

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 WAYNE TOWNSHIP

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	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property		Advances on Excise	Examinations of Records
LOCAL FUND NUMBER		FUND NAME											
401			Twp General						0.00				0.00
403			Twp Recreation		58,195.78	4,004.53	1,285.45	1,562.00	65,047.76				65,047.76
434			Twp Rainy Day						0.00				0.00
446			Twp Assistance						0.00				0.00

Vendor # 233

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 WHITKO SCHOOL CORP

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

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

KOSCIUSKO COUNTY AUDITOR

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 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 I D YEAR CO			TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
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		
FUND NAME													
407		TIF	64,510.91					64,510.91				64,510.91	

Vendor # 8130

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
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 **WINONA LAKE TOWN OF**

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

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

Kosciusko County

Settlement Date/Time: 11/20/2024 09:24:13 AM

Report Run Date/Time: 12/11/2024 08:17:01 AM

Hlyssa Schmucker

Alyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR