

Vendor # 8136

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 **BELL MEMORIAL 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				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 Schmucker

Alyssa Schmucker

**KOSCIUSKO COUNTY AUDITOR**

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

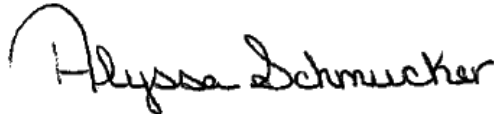
4. Taxing Unit

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

in favor of BURKET TOWN OF

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		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

**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

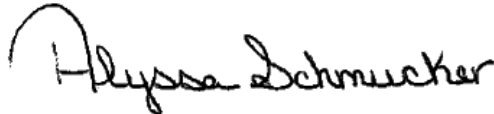
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **CLAY TOWNSHIP**

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		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		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
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 AUDITOR  
Alyssa Schmucker

Vendor # 301973

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.

[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

Alyssa Schmucker

**, KOSCIUSKO COUNTY AUDITOR**

Vendor # 301973

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.

[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

0  
KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

Vendor # 301973

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
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

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**

**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

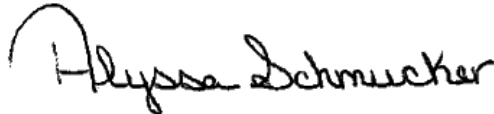
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **CLAYPOOL TOWN OF**

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		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		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
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 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 ETNA GREEN 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			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
													</



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 2024 43 I D 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		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

**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

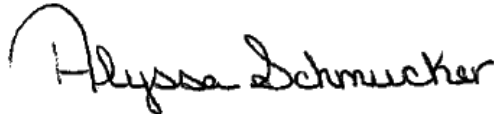
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **FRANKLIN TOWNSHIP**

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		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		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

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

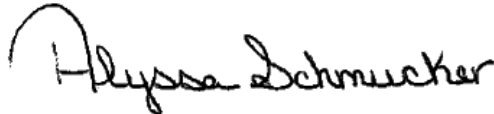
4. Taxing Unit

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

in favor of HARRISON TOWNSHIP

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	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			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	Twtp 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 AUDITOR

Alyssa Schmucker

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

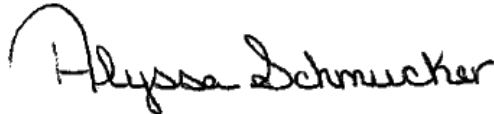
4. Taxing Unit

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

in favor of JACKSON TOWNSHIP


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		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		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
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 AUDITOR

Alyssa Schmucker

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker

# Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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.

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

Alissa Schmucker

Alyssa Schmucker

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 (CO-OP TIF)

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											
407		TIF			64,353.54				64,353.54				64,353.54

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
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

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 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				394,911.90					394,911.90				394,911.90
589	TOTALS				394,911.90	0.00	0.00	0.00	394,911.90	0.00	0.00	0.00	394,911.90	

Alyssa Schmucker

0  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

Vendor # 13491

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 **KOS CO REDEV COMM (ETNA GREEN)**

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


0  
KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker

# Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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.

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

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

Hylse Schmucker

Alyssa Schmucker

Vendor # 8106

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 **LAKE 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				7,060.89	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								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

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 # 8122

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 **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
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

Alyssa Schmucker

**, KOSCIUSKO COUNTY AUDITOR**

**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

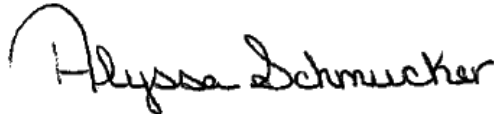
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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


in favor of **MENTONE TOWN OF**

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		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		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 AUDITOR  
Alyssa Schmucker



  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
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

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

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 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				63,130.06				63,130.06				63,130.06
589	TOTALS				63,130.06	0.00	0.00	0.00	63,130.06	0.00	0.00	0.00	63,130.06

Alyssa Schmucker

\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

- PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

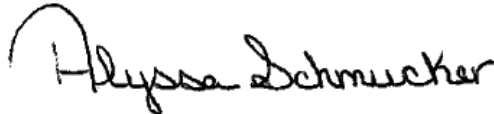
4. Taxing Unit

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

in favor of MILFORD TOWN OF

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		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		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



\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

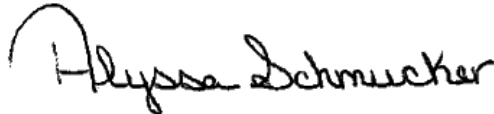
4. Taxing Unit

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

in favor of MONROE TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 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			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



\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

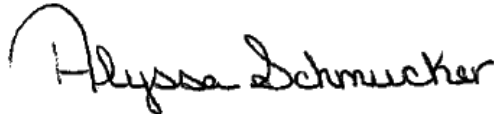
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **NAPPANEE CITY OF**

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		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		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

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 **NAPPANEE LIBRARY**

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

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												
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

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 # 10120

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 **NORTH WEBSTER 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				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 Schmucker

Alyssa Schmucker

**, KOSCIUSKO COUNTY AUDITOR**

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker



Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

- PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

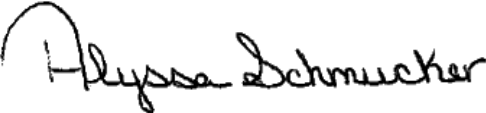
4. Taxing Unit

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

in favor of PIERCETON TOWN OF

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	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			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

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

- PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

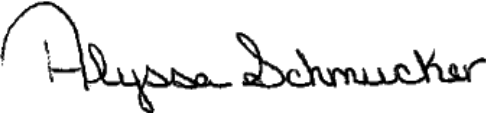
4. Taxing Unit

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

in favor of PLAIN 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			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	16.44	202.06	47,047.03				47,047.03
1106		Township EMS							0.00				0.00



\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker



**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

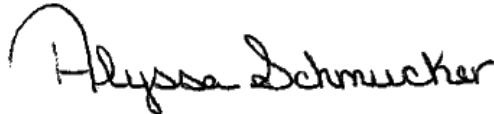
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **PRAIRIE TOWNSHIP**

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		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		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 AUDITOR  
Alyssa Schmucker



Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

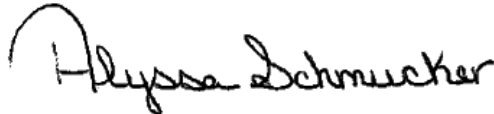
4. Taxing Unit

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

in favor of SEWARD TOWNSHIP

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	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			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 AUDITOR

Alyssa Schmucker

Vendor # 8127

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
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

Alyssa Schmucker

Alyssa Schmucker

**, KOSCIUSKO COUNTY AUDITOR**

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

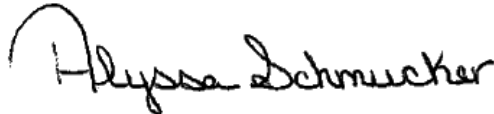
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of SILVER LAKE TOWN OF

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		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		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









  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker

**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

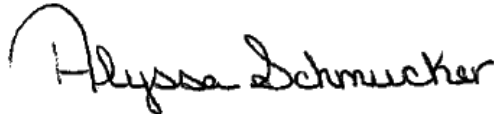
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **SYRACUSE TOWN OF**

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		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
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 AUDITOR  
Alyssa Schmucker

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

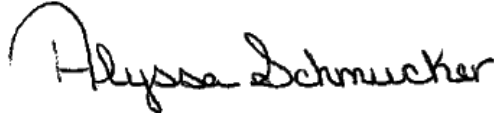
4. Taxing Unit

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 2024 43 I D 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		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 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 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

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 2024 43 I D 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	
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

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

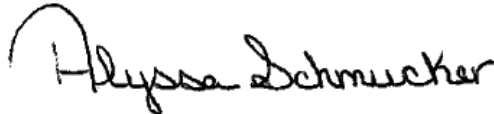
4. Taxing Unit

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

in favor of TURKEY CREEK TOWNSHIP

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		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

**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

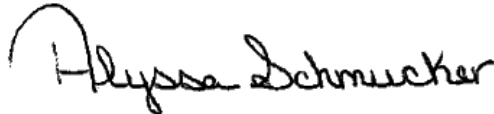
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **VAN BUREN TOWNSHIP**

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		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		8,390.20	966.24	3.64	184.50	9,544.58				9,544.58
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
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 AUDITOR  
Alyssa Schmucker

Vendor # 201

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 **WA-NEE 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												
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

0  
KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker



**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

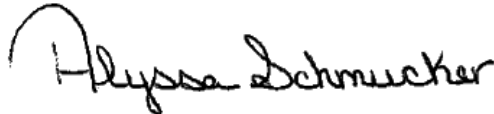
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WARSAW CITY 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				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

**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

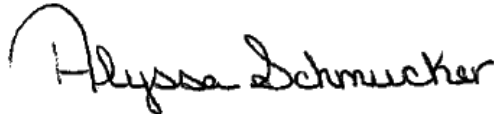
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WARSAW COMMUNITY SCHOOLS**

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		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	
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 AUDITOR  
Alyssa Schmucker





Vendor # 301974

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.

[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

0, KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker

Vendor # 301947

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 24 CONSOLIDATED**

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

Alyssa Schmucker

**, KOSCIUSKO COUNTY AUDITOR**

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker



Vendor # 301974

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 OWENS)**

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

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker

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 (WARSAW CENTRAL TIF)**

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												
407		TIF			168,607.07					168,607.07				168,607.07
											</			



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 (WARSAW SOUTH RES TIF)**

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											
407		TIF			105,760.32				105,760.32				105,760.32

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker

  
\_\_\_\_\_, KOSCIUSKO COUNTY AUDITOR  
Alyssa Schmucker



Vendor # 301974

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

Alyssa Schmucker

**, KOSCIUSKO COUNTY AUDITOR**



Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

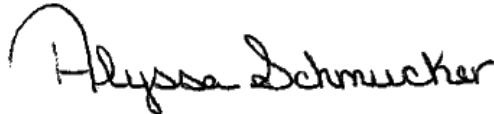
4. Taxing Unit

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

in favor of WASHINGTON TOWNSHIP

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		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		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 AUDITOR

Alyssa Schmucker

**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

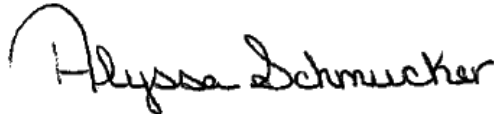
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WAWASEE SCHOOL CORP**

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		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	
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
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 AUDITOR  
Alyssa Schmucker

**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

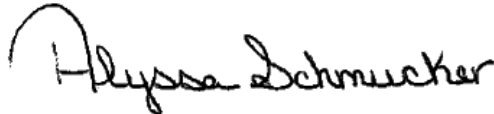
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WAYNE TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 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		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						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
589		TOTALS		58,195.78	4,004.53	1,285.45	1,562.00	65,047.76	0.00	0.00	0.00	65,047.76

  
\_\_\_\_\_, 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 WHITKO SCHOOL CORP

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		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	
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
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

Vendor # 2811

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 REDEVELOPMENT COM (RES TIF)**

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

Alyssa Schmucker

**, KOSCIUSKO COUNTY AUDITOR**

Vendor # 2811

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 REDEVELOPMENT COM(WINONA LK)**

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												
407	TIF				64,510.91				64,510.91				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

Alyssa Schmucker

Alyssa Schmucker

**KOSCIUSKO COUNTY AUDITOR**

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

- PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

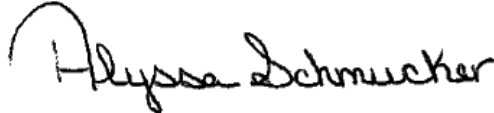
4. Taxing Unit

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

in favor of WINONA LAKE TOWN OF

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		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		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 AUDITOR

Alyssa Schmucker