

Vendor # 8136

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

In favor of **BELL MEMORIAL LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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											
408		Library General			196,858.04	11,772.02	334.98	1,207.98	210,173.02				210,173.02
409		Library Debt Service			23,614.68	1,403.52	39.94	144.02	25,202.16				25,202.16

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

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

In favor of **BURKET TOWN OF**

In the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 YEAR	43 CO			TAXES					DEDUCTIONS			
			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											Net Total Distributed
414			Cty/Tn General		10,417.56	2,316.77	65.00	83.00	12,882.33				12,882.33
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

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1. County Auditor

2. SBTC

3. County Treasurer

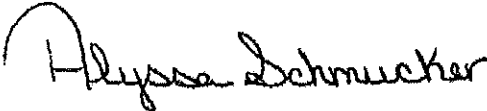
4. Taxing Unit

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

in favor of **CLAY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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		35,216.84	1,647.67	174.34	349.03	37,387.88				37,387.88
404		Twp Fire		17,572.49	856.66		21.10	18,450.25				18,450.25
434		Twp Rainy Day						0.00				0.00
438		Twp Cum Fire		24,900.59	1,213.91		29.90	26,144.40				26,144.40
446		Twp Assistance		602.74	28.20	2.98	5.97	639.89				639.89
589		TOTALS		78,292.66	3,746.44	177.32	406.00	82,622.42	0.00	0.00	0.00	82,622.42


_____, KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

Vendor # 301973

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 REDEV COMM (CLAYPOOL TIF #1)**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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		12,016.03				12,016.03				12,016.03

Vendor # 301973

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 REDEV COMM (CLAYPOOL TIF #2)**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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			20,571.41				20,571.41				20,571.41

Vendor # 8120

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

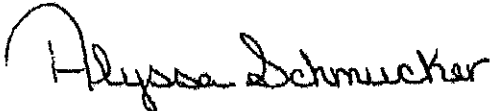
PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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		97,807.78	3,308.07	2,287.12	55.77	103,458.74				103,458.74
416		Cty/Tn Street MVH						0.00				0.00
421		Cty/Tn Cemetery						0.00				0.00
423		Cty/Tn Rainy Day						0.00				0.00
426		Cty/Tn Cum Cap Development		5,664.11	191.57	132.45	3.23	5,991.36				5,991.36
429		Cty/Tn LR&S						0.00				0.00
2379		Cty/Tn CCI						0.00				0.00
589		TOTALS		103,471.89	3,499.64	2,419.57	59.00	109,450.10	0.00	0.00	0.00	109,450.10


_____, 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: JUNE SETTLEMENT, 2025 on account of taxes due said government unit.

588 I D	2025 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				72,342.57	4,656.87	2,624.73		79,624.17				79,624.17
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				5,581.83	359.32	202.52		6,143.67				6,143.67
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				77,924.40	5,016.19	2,827.25	0.00	85,767.84	0.00	0.00	0.00	85,767.84

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of ETNA TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2025 on account of taxes due said government unit.

588 2025 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		36,881.58	1,276.72	31.72	182.00	38,372.02				38,372.02
403		Twp Recreation						0.00				0.00
404		Twp Fire		32,814.46	911.37	242.14	64.16	34,032.13				34,032.13
434		Twp Rainy Day						0.00				0.00
438		Twp Cum Fire		18,840.02	523.25	139.02	36.84	19,539.13				19,539.13
446		Twp Assistance						0.00				0.00
589		TOTALS		88,536.06	2,711.34	412.88	283.00	91,943.28	0.00	0.00	0.00	91,943.28

Form 22 - Certificate Of Tax Distribution

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

in favor of **HARRISON TOWNSHIP**

In the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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				52,606.45	3,138.70	60.84	853.00	56,658.99				56,658.99
403	Twp Recreation								0.00				0.00
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				20,424.34	1,241.80	20.58	53.17	21,739.89				21,739.89
446	Twp Assistance								0.00				0.00
1105	Township Fire				27,691.89	1,683.67	27.91	72.09	29,475.56				29,475.56
1106	Township EMS				4,510.90	274.26	4.55	11.74	4,801.45				4,801.45
589	TOTALS				105,233.58	6,338.43	113.88	990.00	112,675.89	0.00	0.00	0.00	112,675.89

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

in favor of **JACKSON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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			13,966.68	679.56		141.71	14,787.95				14,787.95
404		Twp Fire			32,163.94	1,564.95		69.54	33,798.43				33,798.43
434		Twp Rainy Day							0.00				0.00
438		Twp Cum Fire			15,937.08	775.43		34.46	16,746.97				16,746.97
446		Twp Assistance			2,491.98	121.25		25.29	2,638.52				2,638.52

Vendor # 8105

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025

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 **JEFFERSON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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				3,052.67	97.60		38.50	3,188.77				3,188.77
404	Twp Fire				12,285.21	405.53		4.13	12,694.87				12,694.87
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				23,395.31	772.27		7.87	24,175.45				24,175.45
446	Twp Assistance				3,052.67	97.60		38.50	3,188.77				3,188.77
589	TOTALS				41,785.86	1,373.00	0.00	89.00	43,247.86	0.00	0.00	0.00	43,247.86

Kosciusko County

Settlement Date/Time: 05/20/2025 07:28:17 AM

Report Run Date/Time: 05/20/2025 11:41:45 AM

Hlyssa Schmucker

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

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

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

In the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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		61,528.90				61,528.90				61,528.90

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

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

In the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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		60,331.89				60,331.89				60,331.89

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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			424,523.91				424,523.91				424,523.91

Vendor # 13491

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1. County Auditor

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3. County Treasurer

4. Taxing Unit

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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			88,792.80					88,792.80				88,792.80

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

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

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

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

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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			93,071.18					93,071.18				93,071.18

Vendor # 006333

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 SOLID WASTE MANAGEMENT DISTRICT**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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												
420	Solid Waste Mgt District				5,289.29	223.09		310.00	5,822.38				5,822.38

Vendor # 13491

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1. County Auditor

2. SBTC

3. County Treasurer

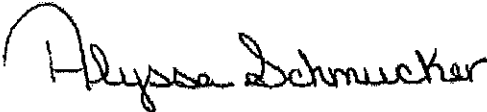
4. Taxing Unit

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

in favor of **KOSCIUSKO COUNTY**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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											
702		County Highway							0.00				0.00
706		County LR&S							0.00				0.00
1000		County General			7,579,489.68	319,685.80	20,790.45	25,692.60	7,945,658.53				7,945,658.53
1135		County Cum Bridge			523,635.35	22,085.73	1,436.33	1,775.00	548,932.41				548,932.41
1138		County Cum Cap Development			1,761,318.97	74,288.44	4,831.28	5,970.44	1,846,409.13				1,846,409.13
1159		County Health			502,478.39	21,193.42	1,378.29	1,703.28	526,753.38				526,753.38
1224		County Reassessment			322,644.03	13,608.40	885.01	1,093.68	338,231.12				338,231.12


_____, KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

Vendor # 8106

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 **LAKE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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			13,232.00	548.49	8.84	669.00	14,458.33				14,458.33
404		Twp Fire			85,572.37	3,181.98		103.22	88,857.57				88,857.57
434		Twp Rainy Day							0.00				0.00
438		Twp Cum Fire			17,228.30	640.63		20.78	17,889.71				17,889.71
446		Twp Assistance							0.00				0.00

Vendor # 8122

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

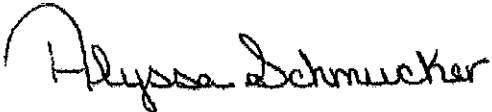
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **LEESBURG TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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		30,797.57	2,085.19	1,537.08	124.19	34,544.03				34,544.03
416		Cty/Tn Street MVH		44,344.08	3,002.37	2,213.17	178.81	49,738.43				49,738.43
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		75,141.65	5,087.56	3,750.25	303.00	84,282.46	0.00	0.00	0.00	84,282.46


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8123

County Form No. 22 (Rev. 1999)

MAY 20, 2025

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **MENTONE TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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				180,847.37	9,710.82	764.97	720.99	192,044.15				192,044.15
416	Cty/Tn Street MVH				10,677.25	573.32	45.16	42.57	11,338.30				11,338.30
421	Cty/Tn Cemetery				2,663.95	143.05	11.27	10.62	2,828.89				2,828.89
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				10,741.71	576.79	45.44	42.82	11,406.76				11,406.76
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				204,930.28	11,003.98	866.84	817.00	217,618.10	0.00	0.00	0.00	217,618.10

Kosciusko County

Settlement Date/Time: 05/20/2025 07:28:17 AM

Report Run Date/Time: 05/20/2025 11:41:45 AM

Hlyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

Form 22 - Certificate Of Tax Distribution

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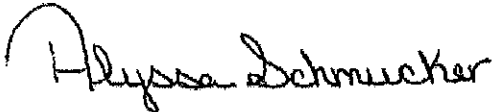
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **MILFORD LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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		153,959.13	8,718.08	269.88	1,345.00	164,292.09				164,292.09
603			Library Rainy Day						0.00				0.00
2011			Library LIRF						0.00				0.00


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 303526

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 REDEVELOPMENT (MILFORD RES)**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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					5,682.13				5,682.13				5,682.13

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

In favor of **MILFORD REDEVELOPMENT COM MILFORD#1**

In the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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		133,541.44				133,541.44				133,541.44
						</							

Vendor # 8124

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

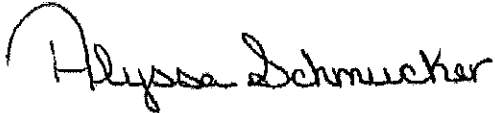
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **MILFORD TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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		275,484.10	15,046.70	1,927.60	803.39	293,261.79			12,674.67	280,587.12
416			Cty/Tn Street MVH		142,207.74	7,767.27	995.05	414.72	151,384.78				151,384.78
423			Cty/Tn Rainy Day						0.00				0.00
424			Cty/Tn Cum Sewer		14,885.67	813.04	104.16	43.41	15,846.28				15,846.28
425			Cty/Tn Cum Cap Improvement		18,904.80	1,032.56	132.28	55.13	20,124.77				20,124.77
426			Cty/Tn Cum Cap Development		24,809.45	1,355.07	173.60	72.35	26,410.47				26,410.47
429			Cty/Tn LR&S						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00
589	TOTALS				476,291.76	26,014.64	3,332.69	1,389.00	507,028.09	0.00	0.00	12,674.67	494,353.42


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

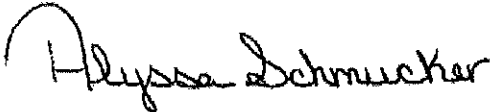
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **NAPPANEE CITY OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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		56,018.37	804.39			56,822.76				56,822.76
415		Cty/Tn Debt Service		6,657.87	78.24			6,736.11				6,736.11
416		Cty/Tn Street MVH		7,025.67	100.85			7,126.52				7,126.52
417		Cty/Tn Park & Recreation		15,329.31	220.15			15,549.46				15,549.46
418		Cty/Tn Police Pension						0.00				0.00
422		Cty/Tn Aviation		1,489.92	21.37			1,511.29				1,511.29
423		Cty/Tn Rainy Day						0.00				0.00
426		Cty/Tn Cum Cap Development		3,067.11	44.06			3,111.17				3,111.17
429		Cty/Tn LR&S						0.00				0.00
2379		Cty/Tn GCI						0.00				0.00
589		TOTALS		89,588.25	1,269.06	0.00	0.00	90,857.31	0.00	0.00	0.00	90,857.31


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8131

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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											
408	Library General		104,411.61	3,414.55					107,826.16				107,826.16
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
589	TOTALS		104,411.61	3,414.55	0.00	0.00			107,826.16	0.00	0.00	0.00	107,826.16

Kosciusko County

Settlement Date/Time: 05/20/2025 07:28:17 AM

Report Run Date/Time: 05/20/2025 11:41:45 AM

Hlyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

Vendor # 10120

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 **NORTH WEBSTER LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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				353,230.43	15,059.77			368,290.20				368,290.20
409	Library Debt Service				172,324.96	7,346.98			179,671.94				179,671.94
603	Library Rainy Day								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 NORTH WEBSTER TOWN OF

in the following amounts and funds: JUNE SETTLEMENT, 2025 on account of taxes due said government unit.

588 ID	2025 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				258,189.49	9,532.09	1,498.46	696.69	269,916.73				269,916.73
416	Cty/Tn Street MVH				60,151.90	2,220.74	349.11	162.31	62,884.06				62,884.06
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

Form 22 - Certificate Of Tax Distribution

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

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

in favor of **PIERCETON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588	2025	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		266,155.10				266,155.10				266,155.10

Vendor # 8126

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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		189,115.34	7,735.19	4,157.90	827.76	201,836.19				201,836.19
416			Cty/Tn Street MVH		4,176.17	170.81	91.82	18.28	4,457.08				4,457.08
423			Cty/Tn Rainy Day						0.00				0.00
426			Cty/Tn Cum Cap Development						0.00				0.00
428			Cty/Tn Park		4,789.18	195.89	105.30	20.96	5,111.33				5,111.33
429			Cty/Tn LR&S						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00
589			TOTALS		198,080.69	8,101.89	4,355.02	867.00	211,404.60	0.00	0.00	0.00	211,404.60

Kosciusko County
Settlement Date/Time: 05/20/2025 07:28:17 AM
Report Run Date/Time: 05/20/2025 11:41:45 AM

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 **PLAIN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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				127,424.83	7,598.54	1.04	2,165.42	137,189.83				137,189.83
403	Twp Recreation				546.89	32.61		9.29	588.79				588.79
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				58,801.89	3,721.41	14.71	177.91	62,715.92				62,715.92
446	Twp Assistance				546.89	32.61		9.29	588.79				588.79
1105	Township Fire				63,816.01	4,038.73	15.97	193.09	68,063.80				68,063.80
1106	Township EMS								0.00				0.00

Form 22 - Certificate Of Tax Distribution

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8109

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of **PRAIRIE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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				33,360.78	1,461.97		257.00	35,079.75				35,079.75
403	Twp Recreation								0.00				0.00
404	Twp Fire				78,132.16	3,421.38		74.43	81,627.97				81,627.97
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				35,244.40	1,543.34		33.57	36,821.31				36,821.31
446	Twp Assistance								0.00				0.00

Vendor # 8110

Form 22 - Certificate Of Tax Distribution

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

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

in favor of **SCOTT TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588	2025	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
401			Twp General		11,152.68	227.95		50.00	11,430.63				11,430.63
404			Twp Fire		9,810.23	200.51		37.00	10,047.74				10,047.74
434			Twp Rainy Day						0.00				0.00
446			Twp Assistance						0.00				0.00
													</

Vendor # 8111

Form 22 - Certificate Of Tax Distribution

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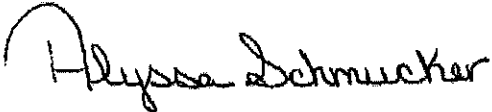
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of SEWARD TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2025 on account of taxes due said government unit.

588 2025 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		19,031.53	1,193.91	6.74	537.49	20,769.67				20,769.67
403		Twp Recreation						0.00				0.00
404		Twp Fire		25,148.56	1,503.22		295.37	26,947.15				26,947.15
434		Twp Rainy Day						0.00				0.00
438		Twp Cum Fire		39,133.05	2,339.12		459.63	41,931.80				41,931.80
446		Twp Assistance		2,992.38	187.72	1.06	84.51	3,265.67				3,265.67
1105		Township Fire						0.00				0.00
1106		Township EMS						0.00				0.00
589		TOTALS		86,305.52	5,223.97	7.80	1,377.00	92,914.29	0.00	0.00	0.00	92,914.29


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8127

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 **SIDNEY TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 43			TAXES					DEDUCTIONS			Net Total Distributed		
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
LOCAL FUND NUMBER		FUND NAME											
414			Cty/Tn General		10,598.58	931.46			11,530.04				11,530.04
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

County Form No. 22 (Rev. 1999)

MAY 20, 2025

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Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **SILVER LAKE TOWN OF**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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				184,083.10	9,767.01	261.05	6.27	194,117.43				194,117.43
416	Cty/Tn Street MVH				62,147.30	3,297.39	88.13	2.12	65,534.94				65,534.94
417	Cty/Tn Park & Recreation				8,636.33	458.22	12.25	0.29	9,107.09				9,107.09
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				9,511.37	504.65	13.49	0.32	10,029.83				10,029.83
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				264,378.10	14,027.27	374.92	9.00	278,789.29	0.00	0.00	0.00	278,789.29

Kosciusko County

Settlement Date/Time: 05/20/2025 07:28:17 AM

Report Run Date/Time: 05/20/2025 11:41:45 AM

Alyssa Schmucker

Alyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

Vendor # 8134

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 LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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			326,615.79	8,613.05	221.52	352.00	335,802.36				335,802.36
603		Library Rainy Day							0.00				0.00

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588	2025	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		44,492.95				44,492.95				44,492.95

Vendor # 8112

County Form No. 22 (Rev. 1999)

MAY 20, 2025

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TIPPECANOE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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			82,229.75	3,505.82	3.18	46.19	85,784.94				85,784.94
403		Twp Recreation			1,430.08	60.98	0.06	0.80	1,491.92				1,491.92
434		Twp Rainy Day							0.00				0.00
446		Twp Assistance							0.00				0.00
450		Twp Sp Fire Equip Replace			238,108.77	10,151.62		357.00	248,617.39				248,617.39
455		Twp Sp Fire Ter Gen			858,049.63	36,582.45	33.16	482.01	895,147.25				895,147.25
												</	

Kosciusko County

Settlement Date/Time: 05/20/2025 07:28:17 AM

Report Run Date/Time: 05/20/2025 11:41:45 AM

Hlyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

Vendor # 234

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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											
411	School Debt Service		1,418,773.38	85,785.74	3,187.00	16,742.98	1,524,489.10					1,524,489.10	
436	School Education						0.00					0.00	
437	School Operations		1,707,640.78	103,693.27	3,852.27	20,238.02	1,835,424.34				468.83	1,834,955.51	

Vendor # 227

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 **TRITON SCHOOL CORP**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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				266,800.03	9,235.73	3,357.54	840.87	280,234.17				280,234.17
436	School Education								0.00				0.00
437	School Operations				321,774.47	11,138.77	4,049.37	1,014.13	337,976.74				337,976.74
602	School Rainy Day								0.00				0.00

Vendor # 8113

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: JUNE SETTLEMENT, 2025 on account of taxes due said government unit.

588 I D	2025 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			59,384.69	1,566.01	7.72	12.82	60,971.24				60,971.24
434		Twp Rainy Day							0.00				0.00
446		Twp Assistance			37,115.43	978.76	4.82	8.01	38,107.02				38,107.02
450		Twp Sp Fire Equip Replace			494,377.55	13,037.02		257.00	507,671.57				507,671.57
455		Twp Sp Fire Ter Gen			1,163,939.94	30,693.78	151.26	251.17	1,195,036.15				1,195,036.15

Vendor # 8114

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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		14,102.97	873.80	3.64	181.50	15,161.91				15,161.91
404			Twp Fire		39,777.07	2,541.00		24.75	42,342.82				42,342.82
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		63,075.06	4,029.29		39.25	67,143.60				67,143.60
446			Twp Assistance		14,102.97	873.80	3.64	181.50	15,161.91				15,161.91

Vendor # 201

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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											
22	Ref Sch Post09				89,766.99	2,235.66		235.01	92,237.66				92,237.66
411	School Debt Service				720,979.00	17,956.34		1,887.55	740,822.89				740,822.89
436	School Education								0.00				0.00
437	School Operations				717,142.10	18,136.03		1,906.44	737,184.57				737,184.57
602	School Rainy Day								0.00				0.00
589	TOTALS				1,527,888.09	38,328.03	0.00	4,029.00	1,570,245.12	0.00	0.00	0.00	1,570,245.12

Kosciusko County

Settlement Date/Time: 05/20/2025 07:28:17 AM

Report Run Date/Time: 05/20/2025 11:41:45 AM

Hlyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

Vendor # 8117

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

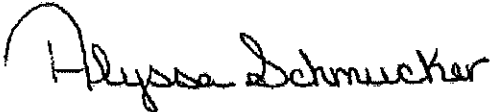
PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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		3,166,314.72	104,026.81	13,725.72	5,428.07	3,289,495.32				3,289,495.32
415		Cty/Tn Debt Service		93,988.33	2,862.69	377.71	149.37	97,378.10				97,378.10
416		Cty/Tn Street MVH						0.00				0.00
417		Cty/Tn Park & Recreation		1,602,326.49	52,640.35	6,945.58	2,746.75	1,664,659.17				1,664,659.17
418		Cty/Tn Police Pension						0.00				0.00
419		Cty/Tn Fire Pension						0.00				0.00
421		Cty/Tn Cemetery		254,110.34	8,351.48	1,101.93	435.78	263,999.53				263,999.53
422		Cty/Tn Aviation		592,562.14	19,471.02	2,569.08	1,015.99	615,618.23				615,618.23
423		Cty/Tn Rainy Day						0.00				0.00
426		Cty/Tn Cum Cap Development		360,192.22	11,829.29	1,560.80	617.25	374,199.56				374,199.56
429		Cty/Tn LR&S						0.00				0.00
440		Cty/Tn Redevelopment - General		161,739.72	5,323.19	702.36	277.76	168,043.03				168,043.03
451		Cty/Tn Sp Fire General		3,093,697.51	133,716.10	8,934.04	3,533.12	3,239,880.77				3,239,880.77
452		Cty/Tn Sp Fire Equip Replaceme		359,873.32	15,558.15	1,039.50	411.09	376,882.06				376,882.06
1380		Park Bond		171,470.05	5,228.55	689.88	272.82	177,661.30				177,661.30
2379		Cty/Tn CCI						0.00				0.00
589		TOTALS		9,856,274.84	359,007.63	37,646.60	14,888.00	10,267,817.07	0.00	0.00	0.00	10,267,817.07


_____, 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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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				1,497,342.17	64,473.24	6,106.64	3,813.27	1,571,735.32				1,571,735.32
411	School Debt Service				9,332,576.00	443,059.38	41,964.79	26,204.74	9,843,804.91				9,843,804.91
436	School Education								0.00				0.00
437	School Operations				7,550,066.89	381,790.35	36,161.64	22,580.99	7,990,599.87			59,677.01	7,930,922.86
602	School Rainy Day								0.00				0.00
										</			

Vendor # 8135

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 LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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				1,309,104.14	58,452.40	2,049.85	3,475.00	1,373,081.39				1,373,081.39
603	Library Rainy Day								0.00				0.00

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 (WAR NORTH-EAST CONTIF)**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588	2025	43			TAXES					DEDUCTIONS			
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	Net Total Distributed
LOCAL FUND NUMBER			FUND NAME										
407			TIF		2,446,832.37				2,446,832.37				2,446,832.37

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 (WARSAW CENTRAL MARSH)**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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			22,700.69				22,700.69				22,700.69

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 (WARSAW CENTRAL TIF)**

In the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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				191,218.88				191,218.88				191,218.88

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 (WARSAW NORTH RES TIF)**

In the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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			239,509.29					239,509.29				239,509.29
											</			

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

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

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

in favor of **WARSAW REDEV COM (WARSAW SOUTH RES TIF)**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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			186,909.84					186,909.84				186,909.84

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

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

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

in favor of **WARSAW REDEV COM (WINONA MARKET PLACE)**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 I D	2025 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			134,369.31					134,369.31	65,421.89			68,947.42
												</		

Vendor # 8115

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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				17,461.56	894.64	80.26	156.83	18,593.29				18,593.29
403	Twp Recreation				6,178.71	316.57	28.40	55.49	6,579.17				6,579.17
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				31,970.07	1,769.82	2.95	77.28	33,820.12				33,820.12
446	Twp Assistance				18,670.43	956.58	85.82	167.68	19,880.51				19,880.51
1105	Township Fire				47,043.05	2,604.24	4.33	113.72	49,765.34				49,765.34
1106	Township EMS								0.00				0.00
												</	

Vendor # 228

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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				8,365,750.43	288,933.79	14,419.07	11,387.53	8,680,490.82				8,680,490.82
436	School Education								0.00				0.00
437	School Operations				5,069,728.67	175,338.12	8,750.15	6,910.47	5,260,727.41				5,260,727.41
602	School Rainy Day								0.00				0.00
589	TOTALS				13,435,479.10	464,271.91	23,169.22	18,298.00	13,941,218.23	0.00	0.00	0.00	13,941,218.23

Kosciusko County

Settlement Date/Time: 05/20/2025 07:28:17 AM

Report Run Date/Time: 05/20/2025 11:41:45 AM

Hlyssa 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 **WAYNE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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								0.00				0.00
403	Twp Recreation				75,351.42	3,383.61	1,285.44	1,534.00	81,554.47				81,554.47
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance								0.00				0.00

Vendor # 233

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 **WHITKO SCHOOL CORP**

in the following amounts and funds: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 ID	2025 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				1,105,519.80	59,820.18	3,772.12	4,580.26	1,173,692.36				1,173,692.36
436	School Education								0.00				0.00
437	School Operations				1,264,442.53	68,420.33	4,314.43	5,238.74	1,342,416.03			50,468.45	1,291,947.58
602	School Rainy Day								0.00				0.00

Vendor # 2811

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

[illegible]

Kosciusko County

Settlement Date/Time: 05/20/2025 07:28:17 AM

Report Run Date/Time: 05/20/2025 11:41:45 AM

Hlyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

Vendor # 2811

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

[illegible]

Kosciusko County

Settlement Date/Time: 05/20/2025 07:28:17 AM

Report Run Date/Time: 05/20/2025 11:41:45 AM

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

Vendor # 8130

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

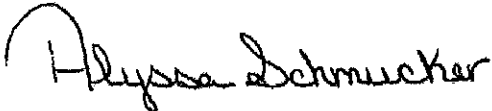
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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: **JUNE SETTLEMENT, 2025** on account of taxes due said government unit.

588 2025 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		652,013.38	34,784.91	367.16	411.88	687,577.33				687,577.33
416		Cty/Tn Street MVH		129,770.56	6,923.26	73.08	81.98	136,848.88				136,848.88
423		Cty/Tn Rainy Day						0.00				0.00
426		Cty/Tn Cum Cap Development		85,150.31	4,542.77	47.95	53.79	89,794.82				89,794.82
428		Cty/Tn Park		108,204.10	5,772.69	60.93	68.35	114,106.07				114,106.07
429		Cty/Tn LR&S						0.00				0.00
2379		Cty/Tn CCI						0.00				0.00
589		TOTALS		975,138.35	52,023.63	549.12	616.00	1,028,327.10	0.00	0.00	0.00	1,028,327.10


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker