MAY 20, 2025 ACH

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

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		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
408	Library General	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
							and the second of the second o			
				:						
589	TOTALS	220,472.72	13,175.54	374.92	1,352.00	235,375.18	0.00	0.00	0.00	235,375.18

Kosciusko County

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

Alyssa Dehmucker

MAY 20, 2025 ACH

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

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

in favor of BURKET TOWN OF

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 LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	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
589	TOTALS	10,417.56	2,316.77	65.00	83.00	12,882.33	0.00	0.00	0.00	12,882.33

Kosciusko County

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

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

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

hereby certify that I have this day issued Warrant No.		on the Treasurer of Kosciusko County,	Warsaw, Indiana,
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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 1D YEAR CO			·	TAXES				DEDUCTIONS		
ID YEAR CO LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	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
							Management			
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

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Alyssa Schmucker

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MAY 20, 2025 ACH

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1. County Auditor	

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of CLAYPOOL REDEV COMM (CLA	YPOOL TIF #1)

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43	E KEY			TAXES				DEDUCTIONS		
ID YEAR CO TYPE LOCAL FUND NUMBER	E KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407 TIF		12,016.03				12,016.03		, , , , , , , , , , , , , , , , , , ,		12,016.03

				www.v						
	<u></u>									
	and the second s		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -							
589	TOTALS	12,016.03	0.00	0.00	0.00	12,016.03	0.00	0.00	0.00	12,016.03

Kosciusko County

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

on account of taxes due said government unit.

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

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County Auditor
 SBTC

3. County Treasurer

4. Taxing Unit

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

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

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

588 2025 43	TVDE			TAXES				DEDUCTIONS		
ID YEAR CO LOCAL FUND NUMBER	TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	20,571.41				20,571.41				20,571.41
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	1									

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			-							
589	TOTALS	20,571.41	0.00	0.00	0.00	20,571.41	0.00	0.00	0.00	20,571.41

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

Form 22 - Certificate Of Tax Distribution

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

ereby 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		TAXES								
I D YEAR CO LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	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

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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 ETNA GREEN TOWN OF	

4. Taxing Unit		in the following amounts and	funds: J l	JNE SETTLEME	NT, 2025	on account of taxes d	ue said government unit			
588 2025 43				TAXES			DEDUCTIONS			
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	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
					,					
580	TOTA	ALS 77.924.40	5.016.19	2.827.25	0.00	85.767.84	0.00	0.00	0.00	85,767,84

Kosciusko County

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MAY 20, 2025 ACH

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- 4. Taxing Unit

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

in favor of ETNA TOWNSHIP

JUNE SETTLEMENT, 2025 in the following amounts and funds:

on account of taxes due said government unit.

588 2025 43 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	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
				United States						
										
										<u></u>

589	TOTALS	88,536.06	2,711.34	412.88	283.00	91,943.28	0.00	0.00	0.00	91,943.28

Kosciusko County

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KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

MAY 20, 2025 ACH

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, Ir	ndiana
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in favor of FRANKLIN 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 LOCAL FUND NUMBER	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	29,682.66	1,749.68	121.68	68.00	31,622.02				31,622.02
403	Twp Recreation					0.00				0.00
404	Twp Fire	34,072.56	1,999.72		13.00	36,085.28				36,085.28
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance					0.00				0.00
589	TOTALS	63,755.22	3,749.40	121.68	81.00	67,707.30	0.00	0.00	0.00	67,707.30

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

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MAY 20, 2025 ACH

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- 3. County Treasurer
- 4. Taxing Unit

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

in favor of HARRISON TOWNSHIP

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

588 2025 43	***************************************		TAXES						DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed	
401	Twp General	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	

Kosciusko County

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Alysse Dehmucker

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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 JACKSON TOWNSHIP		

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43 1D YEAR CC				TAXES			I			
LOCAL FUND NUMBER	LOCAL	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	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
								Para Para Para Para Para Para Para Para		
589	TOTALS	64,559.68	3,141.19	0.00	271.00	67,971.87	0.00	0.00	0.00	67,971.87

Kosciusko County

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

Alyssa Dohmucker

on account of taxes due said government unit.

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosclusko 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 2025 43			TAXES					DEDUCTIONS			
ID YEAR CO LOCAL FUND NUMBER		General Property I Tax 90071 FUND NAME	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	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

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Alyssa Dohmucker

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

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

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

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				
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	61,528.90				61,528.90				61,528.90
	100000000000000000000000000000000000000									
								***************************************		į
									enter de la constante de la co	j
589	TOTALS	61,528.90	0.00	0.00	0.00	61,528.90	0.00	0.00	0.00	61,528.90

Kosciusko County

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Alyssa Schmucker

Form 22 - Certificate Of Tax Distribution

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

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

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

588 2025 43 ID YEAR CO			TAXES					DEDUCTIONS		
LOCAL FUND NUMBER		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	72,837.66				72,837.66				72,837.66

					de constante de co					
									-	
				AL PARTIES AND						
589	TOTALS	72,837.66	0.00	0.00	0.00	72,837.66	0.00	0.00	0.00	72,837.66

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

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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 (COUNTY TIF (V.	ANBUREN)

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43 ID YEAR CO		TAXES DEDUCTIONS								
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	60,331.89				60,331.89				60,331.89

589	TOTALS	60,331.89	0.00	0.00	0.00	60,331.89	0.00	0.00	0.00	60,331.89

Kosciusko County

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on account of taxes due said government unit.

MAY 20, 2025 ACH

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
n favor of KOS CO REDEV COMM (DREYFUS TIF (CL	_AY)

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43 1D YEAR CO			TAXES				,	ı		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	424,523.91				424,523.91				424,523.91

589	TOTALS	424,523.91	0.00	0.00	0.00	424,523.91	0.00	0.00	0.00	424,523.91

Kosciusko County

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

Alyssa Dohnwaker

on account of taxes due said government unit.

MAY 20, 2025 ACH

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

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

in favor of 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 ID YEAR CO TYPE KEY			TAXES			DEDUCTIONS				
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	e Financial Institution Tax 90072	nstitution Tax	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	88,792.80				88,792.80				88,792.80
			***************************************		***************************************					

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	And the second s					<u> </u>				
	A STATE OF THE STA									
							MII-94-4			
										WINDOWS
589	TOTA	ALS 88,792.80	0.00	0.00	0.00	88,792.80	0.00	0.00	0.00	88,792.80

Kosciusko County

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Alyssa Schmucker

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

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

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

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

588 2025 43 ID YEAR CC			TAXES							
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	93,071.18				93,071.18				93,071.18

-										

589	TOTALS	93,071.18	0.00	0.00	0.00	93,071.18	0.00	0.00	0.00	93,071.18

Kosciusko County

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MAY 20, 2025 ACH

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H	PRE	EΡΑ	RE	FO	UR	COP	IES
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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of KOS CO SOLID WASTE MANAGEMENT DISTRICT

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				
ID YEAR CO LOCAL FUND NUMBER	TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
420	Solid Waste Mgt District	5,289.29	223.09		310.00	5,822.38				5,822.38
										<u> </u>
				***************************************				***************************************		
		****			***************************************					
									1	
589	TOTALS	5,289.29	223.09	0.00	310.00	5,822.38	0.00	0.00	0.00	5,822.38

Kosciusko County

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

Alyssa Dohnwaker

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

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

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

588 2025 43				TAXES			DEDUCTIONS			
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
									-	
									-	
589	TOTALS	10,689,566.42	450,861.79	29,321.36	36,235.00	11,205,984.57	0.00	0.00	0.00	11,205,984.57

Kosciusko County

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

Alyssa Dchmucker

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

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 LAKE TOWNSHIP

in the following amounts and funds: JUI

JUNE SETTLEMENT, 2025

on account of taxes due said government unit.

588 2025 43 ID YEAR CO TYPE KEY				TAXES	· · · · · · · · · · · · · · · · · · ·			DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	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
,					100000000000000000000000000000000000000					

								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

589	TOTALS	116,032.67	4,371.10	8.84	793.00	121,205.61	0.00	0.00	0.00	121,205.61

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

MAY 20, 2025 ACH

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

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

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43				TAXES				DEDUCTIONS	,	
LOCAL FUND NUMBER	O TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	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

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

Alyssa Schmucker

on account of taxes due said government unit.

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 MENTONE TOWN OF	

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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
							armania mininia (Virginia			
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
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 Alyssa Schmucker

on account of taxes due said government unit.

Examinations of

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

I hereby certify that I have this day issued Warrant No.	nereby certify that I have this day issued Warrant No.			
MILEODD LIDDADV				

1. County Auditor 2. SBTC in favor of MILHURD LIBRARY 3. County Treasurer 4. Taxing Unit **JUNE SETTLEMENT, 2025** in the following amounts and funds: on account of taxes due said government unit. 2025 43 **TAXES DEDUCTIONS** KEY ID YEAR CO TYPE General Property License Excise Advances on Financial **CVET** Advances on

LOCAL FUND NUMBER	FUND NAME	Tax 90071	Tax 90073	Institution Tax 90072	5121	Total	Property	Excise	Records	Net Total Distributed
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
							<u></u>			
							-			

589	TOTALS	153,959.13	8,718.08	269.88	1,345.00	164,292.09	0.00	0.00	0.00	164,292.09

Kosciusko County

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

MAY 20, 2025 ACH

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PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

4.	Taxing	Unit	

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of MILFORD REDEVELOPMENT (MILFORD R	RES)

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	5,682.13				5,682.13				5,682.13

589	TOTALS	5,682.13	0.00	0.00	0.00	5,682.13	0.00	0.00	0.00	5,682.13

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

on account of taxes due said government unit.

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

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 Kosclusko County, Warsaw, Indiana,
in favor of MILFORD REDEVELOPMENT COM MILFO	DRD#1

4. Taxing Unit	<u> </u>	in the follow	wing amounts and	funds: J(JNE SETTLEME	NT, 2025	on account of taxes d	ue said government unit			
588 2025 43 ID YEAR CO					TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAM		neral Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF		133,541.44				133,541.44			***************************************	133,541.44

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											1.41.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.
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589	1	TOTALS	133,541.44	0.00	0.00	0.00	133,541.44	0.00	0.00	0.00	133,541.44

Kosciusko County

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

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

Prescribed by State Board of Accounts

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

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

in favor of MILFORD 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	**************************************			TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	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

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

Alyssa Dohnweter

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 MONROE TOWNSHIP	

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

588 2025 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	4,181.31	284.55		21.52	4,487.38				4,487.38
404	Twp Fire	25,188.63	1,714.18		22.00	26,924.81				26,924.81
434	Twp Rainy Day					0.00				00.0
	Twp Assistance	2,619.62	178.28		13.48	2,811.38				2,811.38
									_	
589	TOTALS	31,989.56	2,177.01	0.00	57.00	34,223.57	0,00	0.00	0.00	34,223.57

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

MAY 20, 2025 ACH

Prescribed by State Board of Accounts

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

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

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 4: ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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 CCI				***************************************	0.00				0.00
					•					
					when the control of t					
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

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

Alyssa Dohmucker

on account of taxes due said government unit.

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		

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43 1D YEAR CO				TAXES				DEDUCTIONS		
ID YEAR CO LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
408	Library General	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

<u></u>										
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

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Alyssa Schmucker

on account of taxes due said government unit.

MAY 20, 2025 ACH

Prescribed by State Board of Accounts

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County,	Marsaw Indiana
iscreby certify that i have this day issued vvaliant No.	of the freasurer of Rosciusko County,	vvaisavv, iliulaila

in favor of NORTH WEBSTER LIBRARY

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			
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
408	Library General	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
589	TOTALS	525,555.39	22,406.75	0.00	0.00	547,962.14	0.00	0.00	0.00	547,962.14

Kosciusko County

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

Alyssa Dohmucker

MAY 20, 2025 ACH

Prescribed by State Board of Accounts

		COPIES

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

hereby certify that I have this day issued Warrant No.	WIII.	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 2025 43	R CO TYPE KEY			TAXES			DEDUCTIONS			
LOCAL FUND NUMBER	FUND NAME	Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	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
589	TOTALS	318,341.39	11,752.83	1,847.57	859.00	332,800.79	0.00	0.00	0.00	332,800.79

Kosciusko County

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

Alyssa Dohnwater

MAY 20, 2025 ACH

Prescribed by State Board of Accounts

IPRF	-PA	RF	FOUR	COPIES

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

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

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

588 2025 43 ID YEAR CO TYPE KEY		TAXES						DEDUCTIONS			
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed	
408	Library General	52,116.04	2,670.16	261.04	238.00	55,285.24				55,285.24	
2011	Library LIRF					0.00				0,00	
			,				***************************************				
								harten and a second a second and a second and a second and a second and a second an			

589	TOTALS	52,116.04	2,670.16	261.04	238.00	55,285.24	0.00	0.00	0.00	55,285.24	

Kosciusko County

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Alyssa Schmucker

MAY 20, 2025 ACH

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PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

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 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	ty License Excise Financial Tax 90073 Institution Tax 90072	Institution Tax	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	266,155.10				266,155.10				266,155.10

							***************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
									Control of the Contro	

589	TOTALS	266,155.10	0.00	0.00	0.00	266,155.10	0.00	0.00	0.00	266,155.10

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

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	

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43 ID YEAR CO TYPE KEY			TAXES					DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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
					VALUE OF THE PARTY					
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 Dchmucker

on account of taxes due said government unit.

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

PREPARE FOUR COPIES

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

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

in favor of PLAIN 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 LOCAL FUND NUMBER FUND NAME			DEDUCTIONS							
		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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
589	TOTAL	S 251,136.51	15,423.90	31.72	2,555.00	269,147.13	0.00	0.00	0.00	269,147.13

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

MAY 20, 2025 ACH

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

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

in favor of POLYWOOD ERA #1

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

588 2025 43 1D YEAR CC				TAXES			DEDUCTIONS				
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed	
407	TIF	23,654.82				23,654.82				23,654.82	

)-44-04-44-04				
589	TOTALS	23,654.82	0.00	0.00	0.00	23,654.82	0.00	0.00	0.00	23,654.8	

Kosciusko County

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

Alyssa Dohmucker

KOSCIUSKO COUNTY AUDITOR

MAY 20, 2025 ACH

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of PRAIRIE 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 LOCAL FUND NUMBER	TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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
589	TOTALS	S 146,737.34	6,426.69	0.00	365.00	153,529.03	0.00	0.00	0.00	153,529.03

Kosciusko County

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MAY 20, 2025 ACH

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

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

4. Taxing Unit		in the following amounts and	in the following amounts and funds: JUNE SETTLEMENT, 2025 on account of taxes due said government unit.							
588 2025 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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					00.0				0.00
446	Twp Assistance					0.00				0.00
	· · · · · · · · · · · · · · · · · · ·									
······										
, , , , , , , , , , , , , , , , , , ,										
589		OTALS 20,962.91	428.46	0.00	87.00	21,478.37	0.00	0.00	0.00	21,478.37

Kosciusko County

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

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

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

hereby certify that I have this day issued Warrant No.	Norther Staff Park Annual Control of the Control of	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				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	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

744										
W										
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

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Alyssa Schmucker

MAY 20, 2025 ACH

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

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

JUNE SETTLEMENT, 2025

in the following amounts and funds:

	588 2025 43 ID YEAR CO TYPE KEY			TAXES						
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	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
			-							

***************************************			***************************************							

589	TOTALS	10,598.58	931.46	0.00	0.00	11,530.04	0.00	0.00	0.00	11,530.04

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

on account of taxes due said government unit.

MAY 20, 2025 ACH

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

hereby certify that I have this day issued Warrant No.	on	n the Treasurer of Kosciusko County, V	Varsaw, 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 2025 43	***************************************	v		TAXES				DEDUCTIONS			
ID YEAR CO LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed	
414	Cty/Tn General	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

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Alyssa Schmucker

MAY 20, 2025 ACH

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

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

588 2025 43 ID YEAR CO			DEDUCTIONS			-				
LOCAL FUND NUMBER FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
408	Library General	326,615.79	8,613.05	221.52	352.00	335,802.36				335,802.36
603	Library Rainy Day					0.00				0.00
		yy								
								·		
							M.,			
589	TOTALS	326,615.79	8,613.05	221.52	352.00	335,802.36	0.00	0.00	0.00	335,802.36

Kosciusko County

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

Alyssa Dohnwaker

MAY 20, 2025 ACH

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

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

in favor of SYRACUSE TOWN (OAKWOOD TIF)

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

588 2025 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	44,492.95				44,492.95				44,492.95
			-							

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589	TOTALS	44,492.95	0.00	0.00	0.00	44,492.95	0.00	0.00	0.00	44,492.95

Kosciusko County

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

Alyssa Dohnwaker

MAY 20, 2025 ACH

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County,	Warsaw, Indiana
niciony colary that i have this day issued vivillant ito.	on the modeland of houseaste ocally,	Transam, maiana

in favor of SYRACUSE TOWN (SYRACUSE TIF)

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

588 2025 43			TAXES					DEDUCTIONS		
LOCAL FUND NUMBER FUND NAME		General Property Tax 90071	License Excise Tax 90073		CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
	TIF	217,897.24				217,897.24				217,897.24
							,,,,,,			
				-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*****				

	3									
					,					
				-						
			Lauren							
								V.,		
589	TOTALS	217,897.24	0.00	0.00	0.00	217,897.24	0.00	0.00	0.00	217,897.24

Kosciusko County

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

Alyssa Dohnwaker

MAY 20, 2025 ACH

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

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

in favor of SYRACUSE TOWN OF

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

588 2025 43			TAXES					DEDUCTIONS		
LOCAL FUND NUMBER FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF					0.00				0.00
414	Cty/Tn General	542,454.90	19,053.49	1,876.03	389.21	563,773.63				563,773.63
416	Cty/Tn Street MVH	531,149.22	18,656.38	1,836.92	381.10	552,023.62				552,023.62
423	Cty/Tn Rainy Day					0.00				0.00
424	Cty/Tn Cum Sewer	42,831.11	1,504.42	148.13	30.73	44,514.39				44,514.39
425	Cty/Tn Cum Cap Improvement	24,785.51	870.58	85.72	17.78	25,759.59				25,759.59
426	Cty/Tn Cum Cap Development	33,047.35	1,160.77	114.29	23,71	34,346.12				34,346.12
427	Cty/Tn Cum Park & Recreation	18,480.43	649.12	63.91	13.26	19,206.72				19,206.72
428	Cty/Tn Park	457,444.93	16,067.55	1,582.02	328.21	475,422.71				475,422.71
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
589	TOTALS	1,650,193.45	57,962.31	5,707.02	1,184.00	1,715,046.78	0.00	0.00	0.00	1,715,046.78

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

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County,	Warsaw, Indiana,
tionary county and the any topage realistics	,	

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				TAXES		DEDUCTIONS				
ID YEAR CO LOCAL FUND NUMBER	O TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	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
589	TOTALS	1,179,818.23	50,300.87	36.40	886.00	1,231,041.50	0.00	0.00	0.00	1,231,041.50

Kosciusko County

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Alyssa Schmucker

MAY 20, 2025 ACH

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

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

in favor of TIPPECANOE VALLEY SCHOOL CORP

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

588 2025 43 1D YEAR CO				TAXES		····		DEDUCTIONS		Net Total Distributed 1,524,489.10 0.00 1,834,955.51
ID YEAR CO LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
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
589	TOTALS	3,126,414.16	189,479.01	7,039.27	36,981.00	3,359,913.44	0.00	0.00	468.83	3,359,444.61

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

MAY 20, 2025 ACH

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

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

in favor of TRITON SCHOOL CORP

in the following amounts and funds: JUNE SETTLEMENT, 2025 on a

on account of taxes due said government unit.

588 2025 43 1D YEAR CO				TAXES				DEDUCTIONS	,	
ID YEAR CO LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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
	School Rainy Day					0.00				0.00
589	TOTALS	588,574.50	20,374.50	7,406.91	1,855.00	618,210.91	0.00	0.00	0.00	618,210.91

Kosciusko County

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Alyssa Schmucker

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

hereby certify that I have this day issued Warrant No.	on t	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 2025 43				TAXES				DEDUCTIONS		
ID YEAR CO LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	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
589	TOTALS	1,754,817.61	46,275.57	163.80	529.00	1,801,785.98	0.00	0.00	0.00	1,801,785.98

Kosciusko County

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MAY 20, 2025 ACH

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosclusko 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.

				TAXES				DEDUCTIONS		
ID YEAR CO LOCAL FUND NUMBER	TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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
589	TOTALS	131,058.07	8,317.89	7.28	427.00	139,810.24	0.00	0.00	0.00	139,810.24

Kosciusko County

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

Alyssa Dohmucker

MAY 20, 2025 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County,	Warsaw, 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 ID YEAR CO TYPE KEY				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
22	Ref Sch Post09	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

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

MAY 20, 2025 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County,	Warsaw, 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				TAXES				DEDUCTIONS		
ID YEAR CO LOCAL FUND NUMBER	TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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

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Alyssa Schmucker

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

Prescribed by State Board of Accounts

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

hereby certify that I have this day issued Warrant No on the Tre	easurer 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 2025 43 ID YEAR CO				TAXES		:	DEDUCTIONS			
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
287	Ref Debt Post09	1,497,342.17	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
L										
					100000000000000000000000000000000000000					

589	TOTALS	18,379,985.06	889,322.97	84,233.07	52,599.00	19,406,140.10	0.00	0.00	59,677.01	19,346,463.09

Kosciusko County

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

KOSCIUSKO COUNTY AUDITOR

MAY 20, 2025 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES
1. County Auditor

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

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

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43 ID YEAR CO TYPE KEY			TAXES					DEDUCTIONS		
ID YEAR CO LOCAL FUND NUMBER	TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
408	Library General	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					00,0				0.00

			***************************************			VIII.				
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				1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
589	TOTALS	1,309,104.14	58,452.40	2,049.85	3,475.00	1,373,081.39	0.00	0.00	0.00	1,373,081.39

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

on account of taxes due said government unit.

KOSCIUSKO COUNTY AUDITOR

MAY 20, 2025 ACH

Prescribed	by	State	Board	of Account

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of 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 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	2,446,832.37				2,446,832.37				2,446,832.37
										······
				Medtro	nic Parce	els				
				11100100						
		028-7260	06-73	05/09/20	25	\$67,197.26	ō			
		028-7110	003-00	05/09/20	25	\$2,804.9	4	·		
		028-2022	230-29	04/23/20	25	\$233,640.4	10			
		Paid Spri	ng and Fa	all each in	stallmen	t \$116,820	.20			
589	TOTALS	2,446,832.37	0.00	0.00	0,00	2,446,832.37	0.00	0.00	0.00	2,446,832.37

Kosciusko County

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Alyssa Dohmucker

MAY 20, 2025 ACH

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	A P E	EUIID	COPIES

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

I hereby certify that I have this day issued Warra	ant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of WARSAW REDEV C	OM (WARSAW CENTE	RAL MARSH)
in the following amounts and funds:	JUNE SETTLEMENT, 202	25 on account of taxes due said government

in the following amounts and funds:

588 2025 43			TAXES					DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	22,700.69	***************************************			22,700.69				22,700.69
-										
:										

589	TOTALS	22,700.69	0.00	0.00	0.00	22,700.69	0.00	0.00	0.00	22,700.69

Kosciusko County

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

on account of taxes due said government unit.

Form 22 - Certificate Of Tax Distribution

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1 County Auditor	
1. County Auditor	
-	

SBTC
 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 CENTR	AL TIF)

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43 ID YEAR CO TYPE KEY					TAXES				***		
ID YEAR CO LOCAL FUND NUMBER		O NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF		191,218.88				191,218.88				191,218.88
		APP-WIA-	***************************************								

		MAARAPIVE -					***************************************			, pp	
		· · · · · · · · · · · · · · · · · · ·	***************************************								

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						MAZING NACON CONTRACTOR CONTRACTO					
589		TOTALS	191,218.88	0.00	0.00	0.00	191,218.88	0.00	0.00	0.00	191,218.88

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

on account of taxes due said government unit.

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

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

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43 ID YEAR CC				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	239,509.29				239,509.29				239,509.29
								-		
									:	
-								· · · · · · · · · · · · · · · · · · ·		
		_								

589	TOTALS	239,509.29	0.00	0.00	0.00	239,509.29	. 0.00	0.00	0.00	239,509.29

Kosciusko County

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

Alyssa Dohmucker

on account of taxes due said government unit.

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

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

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

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43 ID YEAR CO				TAXES						
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	186,909.84				186,909.84		,		186,909.84
						, .				

589	TOTALS	186,909.84	0.00	0.00	0.00	186,909.84	0.00	0.00	0.00	186,909.84

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

on account of taxes due said government unit.

MAY 20, 2025 ACH

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of WARSAW REDEV COM (WINONA INTERURBAN TIF)

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

588 2025 43				TAXES			DEDUCTIONS			
I D YEAR CO LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	31,355.60				31,355.60				31,355.6
	AND PARTY OF THE P									
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			M							
							Promition (see 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4		-	
										w
									10	
589	TOTALS	31,355.60	0.00	0.00	0.00	31,355.60	0.00	0.00	0.00	31,355.6

Kosciusko County

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

MAY 20, 2025 ACH

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1. County Auditor

1. County Audito
2. SBTC

3. County Treasurer4. Taxing Unit

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

in favor of WARSAW REDEV COM (WINONA MARKET PLACE)

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

588 2025 43			TAXES					DEDUCTIONS			
ID YEAR CC LOCAL FUND NUMBER	TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed	
407	TIF	134,369.31				134,369.31	65,421.89			68,947.42	
							,,,				
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
								<u> </u>			
_42/***											
589	TOTALS	134,369.31	0.00	0.00	0.00	134,369.31	65,421.89	0.00	0.00	68,947.42	

Kosciusko County

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

Alyssa Dohnwaker

Form 22 - Certificate Of Tax Distribution

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

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

in favor of WASHINGTON 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 LOCAL FUND NUMBER	O TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Twp General	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
										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
							4			

589	TOTALS	121,323.82	6,541.85	201.76	571.00	128,638.43	0.00	0.00	0.00	128,638.43

Kosciusko County

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

Alyssa Dohmucker

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

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

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

in favor of WAWASEE SCHOOL CORP

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

588 2025 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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

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Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

Prescribed b	y State	Board	of Accou

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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 WAYNE 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 LOCAL FUND NUMBER	TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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
589	TOTALS	75,351.42	3,383.61	1,285.44	1,534.00	81,554.47	0.00	0.00	0.00	81,554.47

Kosciusko County

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Alyssa Dohmucker

Form 22 - Certificate Of Tax Distribution

MAY 20, 2025 ACH

Prescribed b	y State Board	of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of WHITKO SCHOOL CORP

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 LOCAL FUND NUMBER	TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
411	School Debt Service	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
589	TOTALS	2,369,962.33	128,240.51	8,086.55	9,819.00	2,516,108.39	0.00	0.00	50,468.45	2,465,639.94

Kosciusko County

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

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Alyssa Schmucker

MAY 20, 2025 ACH

Prescribed	by	State	Board	of	Accoun

PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of WINONA LAKE REDELOPMENT COM (RES TIF)

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

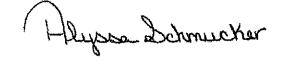
588 2025 43	TANK KEN			TAXES				DEDUCTIONS		
ID YEAR CO LOCAL FUND NUMBER	TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	207,380.79				207,380.79				207,380.79

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589	TOTALS	207,380.79	0.00	0.00	0.00	207,380.79	0.00	0.00	0.00	207,380.79

Kosciusko County

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



KOSCIUSKO COUNTY AUDITOR

MAY 20, 2025 ACH

Prescribed by State Board of Accou	Prescribed	a by State Bo	card of Accou
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PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana,
n favor of WINONA LAKE REDEVELOPMENT COM(W	/INONA LK)

JUNE SETTLEMENT, 2025

in the following amounts and funds:

588 2025 43 ID YEAR CO				TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Totai	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
407	TIF	94,661.74				94,661.74				94,661.74
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589	TOTALS	94,661.74	0.00	0.00	0.00	94,661.74	0.00	0.00	0.00	94,661.74

Kosciusko County

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

Alyssa Dchmucker

on account of taxes due said government unit.

MAY 20, 2025 ACH

Prescribed by State Board of Accounts

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

I hereby certify that I have this day issued Warrant No.	on the Treasurer of Kosciusko County, Warsaw, Indiana
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in favor of WINONA LAKE 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			1.170-00-00-00-00-00-00-00-00-00-00-00-00-0	TAXES				DEDUCTIONS		
LOCAL FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
414	Cty/Tn General	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

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

Alyssa Schmucker