

Vendor # 8136

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 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 **BELL MEMORIAL LIBRARY**

in the following amounts and funds: **DECEMBER 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				139,916.43	14,110.66			154,027.09				154,027.09
409	Library Debt Service				16,796.53	1,682.34			18,478.87				18,478.87

Vendor # 8119

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 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 **BURKET TOWN OF**

In the following amounts and funds: **DECEMBER 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				6,627.55	2,283.72			8,911.27				8,911.27
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

_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 301973

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 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 **CLAYPOOL REDEV COMM (AMERICAN WATER)**

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

[illegible]

Kosciusko County

Settlement Date/Time: 11/19/2025 08:08:13 AM

Report Run Date/Time: 11/19/2025 11:17:40 AM

Hlyssa Schmucker

Alyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR

Vendor # 301973

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 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 CLAYPOOL REDEV COMM (CLAYPOOL TIF #1)

In the following amounts and funds: DECEMBER 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
LOCAL FUND NUMBER		FUND NAME										
407	TIF		5,825.17					5,825.17				5,825.17

Vendor # 301973

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
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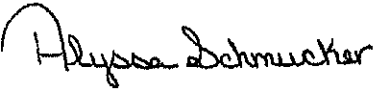
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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 (CLAYPOOL TIF #2)

in the following amounts and funds: DECEMBER 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				18,430.56				18,430.56				18,430.56


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8120

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

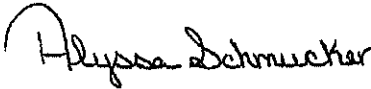
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAYPOOL TOWN OF**

In the following amounts and funds: **DECEMBER 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				60,290.83	4,312.90			64,603.73				64,603.73
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				3,491.48	249.76			3,741.24				3,741.24
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				63,782.31	4,562.66	0.00	0.00	68,344.97	0.00	0.00	0.00	68,344.97

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM


Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

_____, KOSCIUSKO COUNTY AUDITOR

, KOSCIUSKO COUNTY AUDITOR

Vendor # 8102

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

ACH

Prescribed by State Board of Accounts

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

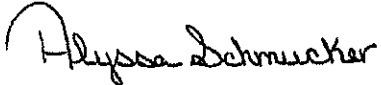
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **FRANKLIN TOWNSHIP**

In the following amounts and funds: **DECEMBER 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				23,140.20	1,510.13			24,650.33				24,650.33
403	Twp Recreation								0.00				0.00
404	Twp Fire				26,775.72	1,700.33			28,476.05				28,476.05
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance								0.00				0.00

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM


Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 8103

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

ACH

Prescribed by State Board of Accounts

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

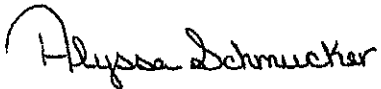
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **HARRISON TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				37,433.43	3,779.18			41,212.61				41,212.61
403	Twp Recreation								0.00				0.00
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				14,215.94	1,503.08			15,719.02				15,719.02
446	Twp Assistance								0.00				0.00
1105	Township Fire				19,274.37	2,037.91			21,312.28				21,312.28
1106	Township EMS				3,139.72	331.97			3,471.69				3,471.69
589	TOTALS				74,063.46	7,652.14	0.00	0.00	81,715.60	0.00	0.00	0.00	81,715.60

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM



Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

_____, KOSCIUSKO COUNTY AUDITOR

Vendor # 8105

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

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

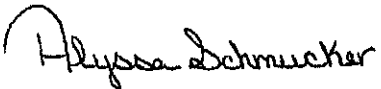
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **JEFFERSON TOWNSHIP**

In the following amounts and funds: **DECEMBER 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				1,999.31	95.29			2,094.60				2,094.60
404	Twp Fire				7,836.75	393.59			8,230.34				8,230.34
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				14,923.90	749.54			15,673.44				15,673.44
446	Twp Assistance				1,999.31	95.29			2,094.60				2,094.60
589	TOTALS				26,759.27	1,333.71	0.00	0.00	28,092.98	0.00	0.00	0.00	28,092.98

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
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Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
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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 (30 WEST TIF)

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

[illegible]

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM

Alyssa Schmucker

Alyssa Schmucker

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 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 KOS CO REDEV COMM (CO-OP TIF)

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

[illegible]

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM

Alyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

Vendor # 13491

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County Form No. 22 (Rev. 1999)

DECEMBER 17, 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 KOS CO REDEV COMM (COUNTY TIF (VANBUREN))

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

[illegible]

Koschusko County

Sellment Date/Time: 11/19/2025 08:08:13 AM

Report Run Date/Time: 11/19/2025 11:17:40 AM

Hlyssa Schmucker

Alyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

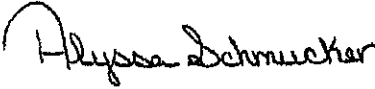
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

In the following amounts and funds: DECEMBER 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		424,523.91				424,523.91				424,523.91
									</				

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM


Alyssa Schmucker, KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
ACH

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

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

[illegible]

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM

Alyssa Schmucker, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

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Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

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

[illegible]

Kosciusko County

Settlement Date/Time: 11/19/2025 08:08:13 AM

Report Run Date/Time: 11/19/2025 11:17:40 AM

Hlyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR

Alyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

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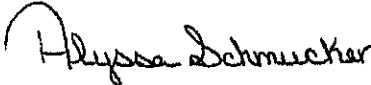
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **KOSCIUSKO COUNTY**

In the following amounts and funds: **DECEMBER 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												
702	County Highway								0.00				0.00
706	County LR&S								0.00				0.00
1000	County General				5,256,141.49	368,659.71			5,624,801.20				5,624,801.20
1135	County Cum Bridge				363,124.90	25,469.16			388,594.06				388,594.06
1138	County Cum Cap Development				1,221,420.20	85,669.00			1,307,089.20				1,307,089.20
1159	County Health				348,453.18	24,440.12			372,893.30				372,893.30
1224	County Reassessment				223,743.63	15,693.11			239,436.74				239,436.74
589	TOTALS				7,412,883.40	519,931.10	0.00	0.00	7,932,814.50	0.00	0.00	0.00	7,932,814.50

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
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_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8106

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

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

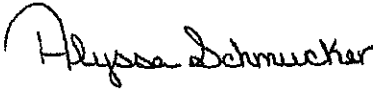
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **LAKE TOWNSHIP**

In the following amounts and funds: **DECEMBER 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				10,202.40	602.26			10,804.66				10,804.66
404	Twp Fire				66,924.43	3,606.19			70,530.62				70,530.62
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				13,473.90	726.03			14,199.93				14,199.93
446	Twp Assistance								0.00				0.00
589	TOTALS				90,600.73	4,934.48	0.00	0.00	95,535.21	0.00	0.00	0.00	95,535.21

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
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Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 8122

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

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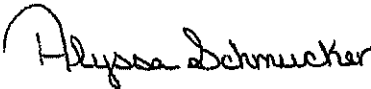
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **LEESBURG TOWN OF**

In the following amounts and funds: **DECEMBER 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				19,737.63	1,948.08			21,685.71				21,685.71
416	Cty/Tn Street MVH				28,419.36	2,804.96			31,224.32				31,224.32
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

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
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Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 8123

Form 22 - Certificate Of Tax Distribution

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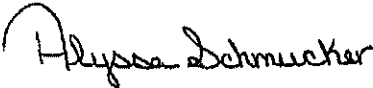
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MENTONE TOWN OF**

in the following amounts and funds: **DECEMBER 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				144,131.57	10,887.16			155,018.73				155,018.73
416	Cty/Tn Street MVH				8,509.55	642.78			9,152.33				9,152.33
421	Cty/Tn Cemetery				2,123.11	160.37			2,283.48				2,283.48
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				8,560.91	646.66			9,207.57				9,207.57
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				163,325.14	12,336.97	0.00	0.00	175,662.11	0.00	0.00	0.00	175,662.11

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM



Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 303526

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

ACH

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PREPARE FOUR COPIES

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

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

in favor of **MILFORD REDEVELOPMENT (MILFORD RES)**

in the following amounts and funds: **DECEMBER 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				3,981.73				3,981.73				3,981.73

Kosciusko County

Settlement Date/Time: 11/19/2025 08:08:13 AM

Report Run Date/Time: 11/19/2025 11:17:40 AM

Alyssa Schmucker

Alyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR

KOSCIUSKO COUNTY AUDITOR

Vendor # 8124

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

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PREPARE FOUR COPIES

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

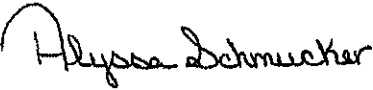
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD TOWN OF**

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

588 2025 43 ID YEAR CO				TAXES						DEDUCTIONS			
LOCAL FUND NUMBER		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	
FUND NAME													
414	Cty/Tn General			214,507.95	14,998.75			229,506.70				229,506.70	
416	Cty/Tn Street MVH			110,731.24	7,742.50			118,473.74				118,473.74	
423	Cty/Tn Rainy Day							0.00				0.00	
424	Cty/Tn Cum Sewer			11,590.85	810.45			12,401.30				12,401.30	
425	Cty/Tn Cum Cap Improvement			14,720.38	1,029.27			15,749.65				15,749.65	
426	Cty/Tn Cum Cap Development			19,318.08	1,350.75			20,668.83				20,668.83	
429	Cty/Tn LR&S							0.00				0.00	
2379	Cty/Tn CCI							0.00				0.00	
589	TOTALS			370,868.50	25,931.72	0.00	0.00	396,800.22	0.00	0.00	0.00	396,800.22	

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM



_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8107

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

ACH

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PREPARE FOUR COPIES

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

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

In favor of **MONROE TOWNSHIP**

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

ID	YEAR	CO	TYPE	KEY	TAXES						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
LOCAL FUND NUMBER	FUND NAME												
401	Twsp General				2,893.37	316.81			3,210.18				3,210.18
404	Twsp Fire				17,429.94	1,908.48			19,338.42				19,338.42
434	Twsp Rainy Day								0.00				0.00
446	Twsp Assistance				1,812.71	198.48			2,011.19				2,011.19
589	TOTALS				22,136.02	2,423.77	0.00	0.00	24,559.79	0.00	0.00	0.00	24,559.79

Kosciusko County

Settlement Date/Time: 11/19/2025 08:08:13 AM

Report Run Date/Time: 11/19/2025 11:17:40 AM

Hlyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8118

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

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

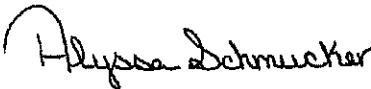
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NAPPANEE CITY OF**

In the following amounts and funds: **DECEMBER 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	Examinatlons of Records	
LOCAL FUND NUMBER	FUND NAME												
414	Cty/Tn General				53,039.95	972.85			54,012.80				54,012.80
415	Cty/Tn Debt Service				6,303.88	94.63			6,398.51				6,398.51
416	Cty/Tn Street MVH				6,652.13	121.97			6,774.10				6,774.10
417	Cty/Tn Park & Recreation				14,514.28	266.25			14,780.53				14,780.53
418	Cty/Tn Police Pension								0.00				0.00
422	Cty/Tn Aviation				1,410.70	25.85			1,436.55				1,436.55
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				2,904.04	53.29			2,957.33				2,957.33
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				84,824.98	1,534.84	0.00	0.00	86,359.82	0.00	0.00	0.00	86,359.82

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM



_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8133

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

ACH

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2. SBTC
3. County Treasurer
4. Taxing Unit

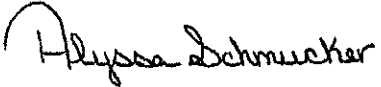
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **PIERCETON LIBRARY**

in the following amounts and funds: **DECEMBER 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													
408	Library General				33,759.85	2,878.54			36,638.39				36,638.39	
2011	Library LIRF								0.00				0.00	

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM



Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 301972

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

ACH

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PREPARE FOUR COPIES

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

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

in favor of **PIERCETON REDEVELOPMENT COMMISSION**

in the following amounts and funds:	DECEMBER SETTLEMENT, 2025	
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[illegible]

Kosciusko County

Settlement Date/Time: 11/19/2025 08:08:13 AM

Report Run Date/Time: 11/19/2025 11:17:40 AM

Alyssa Schmuck

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 8126

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
ACH

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1. County Auditor

2. SBTC

3. County Treasurer

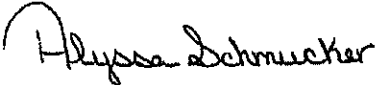
4. Taxing Unit

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

in favor of PIERCETON TOWN OF

In the following amounts and funds: DECEMBER 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			118,134.84	8,693.96			126,828.80				126,828.80
416		Cty/Tn Street MVH			2,608.73	191.99			2,800.72				2,800.72
423		Cty/Tn Rainy Day							0.00				0.00
426		Cty/Tn Cum Cap Development							0.00				0.00
428		Cty/Tn Park			2,991.66	220.17			3,211.83				3,211.83
429		Cty/Tn LR&S							0.00				0.00
2379		Cty/Tn CCI							0.00				0.00


Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

ACH

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PREPARE FOUR COPIES

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

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

In favor of POLYWOOD ERA #1

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

[illegible]

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM

Alyssa Schmucker

Alyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR

Vendor # 8109

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
ACH

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1. County Auditor

2. SBTC

3. County Treasurer

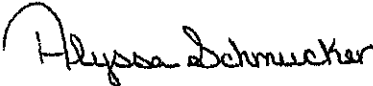
4. Taxing Unit

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

in favor of PRAIRIE TOWNSHIP

In the following amounts and funds: DECEMBER 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 NAME										
FUND NUMBER													
401			Twp General		24,288.38	1,597.17			25,885.55				25,885.55
403			Twp Recreation						0.00				0.00
404			Twp Fire		56,866.93	3,743.68			60,610.61				60,610.61
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		25,651.93	1,688.72			27,340.65				27,340.65
446			Twp Assistance						0.00				0.00


Alyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

____, KOSCIUSKO COUNTY AUDITOR

Vendor # 8111

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
ACH

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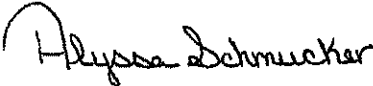
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

In favor of SEWARD TOWNSHIP

In the following amounts and funds: DECEMBER 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										
401			Twp General		12,054.30	1,428.50			13,482.80				13,482.80
403			Twp Recreation						0.00				0.00
404			Twp Fire		15,927.44	1,820.44			17,747.88				17,747.88
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		24,784.30	2,832.75			27,617.05				27,617.05
446			Twp Assistance		1,895.33	224.61			2,119.94				2,119.94
1105			Township Fire						0.00				0.00
1106			Township EMS						0.00				0.00


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8127

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
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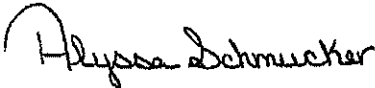
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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**

in the following amounts and funds: **DECEMBER 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	Examlnations of Records	
LOCAL FUND NUMBER	FUND NAME												
414	Cty/Tn General				10,357.27	927.01			11,284.28				11,284.28
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
							</						


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8128

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
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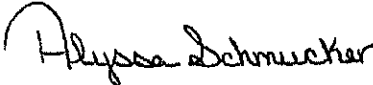
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of SILVER LAKE TOWN OF

In the following amounts and funds: DECEMBER 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				136,407.86	10,067.47			146,475.33				146,475.33
416	Cty/Tn Street MVH				46,051.93	3,398.82			49,450.75				49,450.75
417	Cty/Tn Park & Recreation				6,399.62	472.32			6,871.94				6,871.94
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				7,048.04	520.18			7,568.22				7,568.22
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				195,907.45	14,458.79	0.00	0.00	210,366.24	0.00	0.00	0.00	210,366.24


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8134

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1998)
DECEMBER 17, 2025
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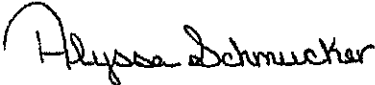
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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: DECEMBER 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 NAME										
FUND NUMBER													
408	Library General				217,014.86	10,981.92			227,996.78				227,996.78
603	Library Rainy Day								0.00				0.00


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
ACH

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

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

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM

Alyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1899)
DECEMBER 17, 2025
ACH

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- PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of SYRACUSE TOWN (SYRACUSE TIF)

In the following amounts and funds: DECEMBER 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		173,822.30				173,822.30				173,822.30

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 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 SYRACUSE TOWN OF
In the following amounts and funds: DECEMBER 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								0.00				0.00
414	Cty/Tn General				390,277.15	20,180.06			410,457.21				410,457.21
416	Cty/Tn Street MVH				382,143.12	19,759.47			401,902.59				401,902.59
423	Cty/Tn Rainy Day								0.00				0.00
424	Cty/Tn Cum Sewer				30,815.47	1,593.38			32,408.85				32,408.85
425	Cty/Tn Cum Cap Improvement				17,832.30	922.05			18,754.35				18,754.35
426	Cty/Tn Cum Cap Development				23,776.40	1,229.41			25,005.81				25,005.81
427	Cty/Tn Cum Park & Recreation				13,296.02	687.50			13,983.52				13,983.52
428	Cty/Tn Park				329,115.48	17,017.57			346,133.05				346,133.05
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				1,187,255.94	61,389.44	0.00	0.00	1,248,645.38	0.00	0.00	0.00	1,248,645.38

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM

Alyssa Schmucker

Alyssa Schmucker, KOSCIUSKO COUNTY AUDITOR

Vendor # 8112

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
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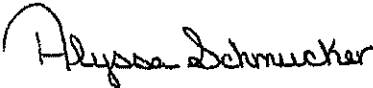
PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of TIPPECANOE TOWNSHIP

In the following amounts and funds: DECEMBER 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		54,045.57	4,179.86			58,225.43				58,225.43
403		Twp Recreation		939.92	72.69			1,012.61				1,012.61
434		Twp Rainy Day						0.00				0.00
446		Twp Assistance						0.00				0.00
450		Twp Sp Fire Equip Replace		156,497.19	12,103.42			168,600.61				168,600.61
455		Twp Sp Fire Ter Gen		563,953.84	43,615.93			607,569.77				607,569.77
589		TOTALS		775,436.52	59,971.90	0.00	0.00	835,408.42	0.00	0.00	0.00	835,408.42


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 234

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
ACH

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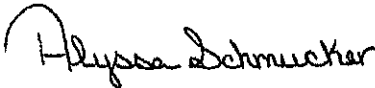
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of TIPPECANOE VALLEY SCHOOL CORP

in the following amounts and funds: DECEMBER 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				991,188.30	96,865.35			1,088,053.65				1,088,053.65
436	School Education								0.00				0.00
437	School Operations				1,192,278.97	117,085.70			1,309,364.67				1,309,364.67


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 227

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
ACH

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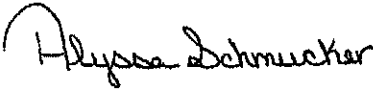
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of TRITON SCHOOL CORP

In the following amounts and funds: DECEMBER 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				178,708.08	10,693.02			189,401.10				189,401.10
436	School Education								0.00				0.00
437	School Operations				215,531.09	12,896.33			228,427.42				228,427.42
602	School Rainy Day								0.00				0.00


Alyssa Schmucker, KOSCIUSKO COUNTY AUDITOR

Vendor # 8113

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
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- PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

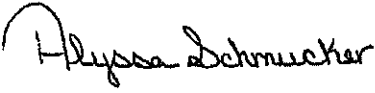
4. Taxing Unit

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

in favor of **TURKEY CREEK TOWNSHIP**

In the following amounts and funds: **DECEMBER 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
LOCAL FUND NUMBER		FUND NAME										
401	Twp General			39,457.25	1,996.72			41,453.97				41,453.97
434	Twp Rainy Day							0.00				0.00
446	Twp Assistance			24,660.78	1,247.94			25,908.72				25,908.72
450	Twp Sp Fire Equip Replace			328,481.58	16,622.64			345,104.22				345,104.22
455	Twp Sp Fire Ter Gen			773,362.03	39,135.59			812,497.62				812,497.62


Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 8114

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
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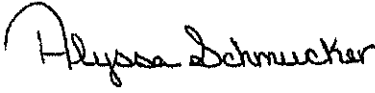
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of VAN BUREN TOWNSHIP

In the following amounts and funds: DECEMBER 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		8,842.95	888.62			9,731.57				9,731.57
404			Twp Fire		23,361.33	2,595.57			25,956.90				25,956.90
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		37,044.39	4,115.83			41,160.22				41,160.22
446			Twp Assistance		8,842.95	888.62			9,731.57				9,731.57


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 201

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
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1. County Auditor

2. SBTC

3. County Treasurer

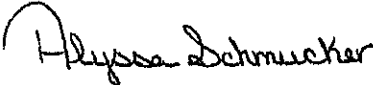
4. Taxing Unit

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

In favor of WA-NEE COMMUNITY SCHOOLS

In the following amounts and funds: DECEMBER 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												
22	Ref Sch Post09				57,027.27	2,759.94			59,787.21				59,787.21
411	School Debt Service				458,021.38	22,167.23			480,188.61				480,188.61
436	School Education								0.00				0.00
437	School Operations				452,140.68	22,389.04			474,529.72				474,529.72
602	School Rainy Day								0.00				0.00
589	TOTALS				967,189.33	47,316.21	0.00	0.00	1,014,505.54	0.00	0.00	0.00	1,014,505.54


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8117

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

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

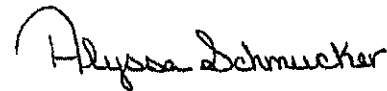
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW CITY OF**

In the following amounts and funds: **DECEMBER 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				2,674,501.79	110,990.29			2,785,492.08			3,581.60	2,781,910.48
415	Cty/Tn Debt Service				79,395.97	3,054.32			82,450.29				82,450.29
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				1,353,442.04	56,164.06			1,409,606.10				1,409,606.10
418	Cty/Tn Police Pension								0.00				0.00
419	Cty/Tn Fire Pension								0.00				0.00
421	Cty/Tn Cemetery				214,639.60	8,910.52			223,550.12				223,550.12
422	Cty/Tn Aviation				500,521.40	20,774.39			521,295.79				521,295.79
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				304,244.32	12,621.13			316,865.45				316,865.45
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				136,616.44	5,679.51			142,295.95				142,295.95
451	Cty/Tn Sp Fire General				2,423,269.11	144,208.74			2,567,477.85				2,567,477.85
452	Cty/Tn Sp Fire Equip Replaceme				281,880.16	16,779.01			298,659.17				298,659.17
1380	Park Bond				144,848.15	5,578.54			150,426.69				150,426.69
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				8,113,358.98	384,760.51	0.00	0.00	8,498,119.49	0.00	0.00	3,581.60	8,494,537.89

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM



Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 229

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
ACH

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- PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

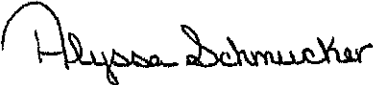
4. Taxing Unit

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

in favor of **WARSAW COMMUNITY SCHOOLS**

In the following amounts and funds: **DECEMBER 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												
287	Ref Debt Post09				1,135,350.70	72,229.64			1,207,580.34				1,207,580.34
411	School Debt Service				6,991,471.36	496,361.14			7,487,832.50				7,487,832.50
436	School Education								0.00				0.00
437	School Operations				5,611,925.32	427,721.29			6,039,646.61				6,039,646.61
602	School Rainy Day								0.00				0.00
589	TOTALS				13,738,747.38	996,312.07	0.00	0.00	14,735,059.45	0.00	0.00	0.00	14,735,059.45


_____, KOSCIUSKO COUNTY AUDITOR
Alyssa Schmucker

Vendor # 8135

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
ACH

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,
in favor of **WARSAW LIBRARY**
in the following amounts and funds: **DECEMBER 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		1,002,288.88	63,368.45			1,065,657.33				1,065,657.33
603			Library Rainy Day						0.00				0.00
												</	

_____, KOSCIUSKO COUNTY AUDITOR

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

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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 CENTRAL MARSH)**

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

[illegible]

Kosciusko County

Settlement Date/Time: 11/19/2025 08:08:13 AM

Report Run Date/Time: 11/19/2025 11:17:40 AM

Hlyssa Schmucker

Alyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 2025

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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 CENTRAL TIF)**

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

[illegible]

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM

Hlyssa Schmucker

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 301974

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 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 RES TIF)**

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

588	2025	43								
ID	YEAR	CO	TYPE	KEY						
LOCAL FUND NUMBER	FUND NAME	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	
407	TIF	142,951.41				142,951.41				142,951.41

Kosciusko County

Settlement Date/Time: 11/19/2025 08:08:13 AM

Report Run Date/Time: 11/19/2025 11:17:40 AM

Hlyssa Schmucker

Alyssa Schmucker

_____, KOSCIUSKO COUNTY AUDITOR

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Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
ACH

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1. County Auditor

2. SBTC

3. County Treasurer

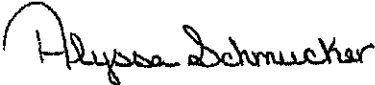
4. Taxing Unit

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: **DECEMBER 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								28,157.04				28,157.04


Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Form 22 - Certificate Of Tax Distribution

DECEMBER 17, 2025

ACH

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:	DECEMBER SETTLEMENT, 2025	on account of taxes due said government unit.
General Fund	100.00	100.00
Special Fund	0.00	0.00
Capital Fund	0.00	0.00
Debt Service Fund	0.00	0.00
Other Funds	0.00	0.00
Total	100.00	100.00

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				65,238.59					65,238.59				65,238.59

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM

Alyssa Schmuck

Alyssa Schmucker

Vendor # 8115

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DECEMBER 17, 2025
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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 WASHINGTON TOWNSHIP

In the following amounts and funds: DECEMBER 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	Examlnations of Records	
LOCAL FUND NUMBER	FUND NAME												
401	Twp General				11,311.29	964.46			12,275.75				12,275.75
403	Twp Recreation				4,002.45	341.27			4,343.72				4,343.72
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				21,004.51	1,883.97			22,888.48				22,888.48
446	Twp Assistance				12,094.38	1,031.23			13,125.61				13,125.61
1105	Township Fire				30,907.53	2,772.21			33,679.74				33,679.74
1106	Township EMS								0.00				0.00

Vendor # 228

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
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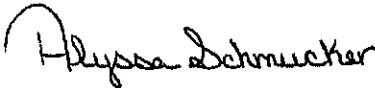
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **WAWASEE SCHOOL CORP**

In the following amounts and funds: **DECEMBER 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				5,499,477.81	345,559.57			5,845,037.38				5,845,037.38
436	School Education								0.00				0.00
437	School Operations				3,332,304.98	209,701.19			3,542,006.17			1,940.00	3,540,066.17
602	School Rainy Day								0.00				0.00


Alyssa Schmucker, KOSCIUSKO COUNTY AUDITOR

Vendor # 8116

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
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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: DECEMBER 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						0.00				0.00
403				Twp Recreation		57,298.64	3,720.06			61,018.70				61,018.70
434				Twp Rainy Day						0.00				0.00
446				Twp Assistance						0.00				0.00

Vendor # 233

Form 22 - Certificate Of Tax Distribution

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DECEMBER 17, 2025
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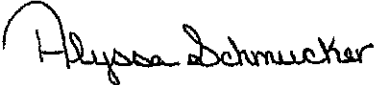
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of WHITKO SCHOOL CORP

In the following amounts and funds: DECEMBER 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 NAME										
411			School Debt Service		741,692.28	67,393.29			809,085.57				809,085.57
436			School Education						0.00				0.00
437			School Operations		848,309.16	77,082.15			925,391.31				925,391.31
602			School Rainy Day						0.00				0.00


Alyssa Schmucker, KOSCIUSKO COUNTY AUDITOR

Vendor # 2811

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 17, 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: **DECEMBER SETTLEMENT, 2025** on account of taxes due said government unit.

[illegible]

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM

Alyssa Schmuck

Alyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

Vendor # 2811

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
ACH

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PREPARE FOUR COPIES

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

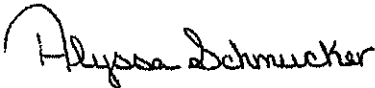
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of WINONA LAKE REDEVELOPMENT COM(WINONA LK)

in the following amounts and funds: DECEMBER 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				66,224.99				66,224.99				66,224.99
										</			

Kosciusko County
Settlement Date/Time: 11/19/2025 08:08:13 AM
Report Run Date/Time: 11/19/2025 11:17:40 AM


Alyssa Schmucker, KOSCIUSKO COUNTY AUDITOR

Vendor # 8130

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 17, 2025
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

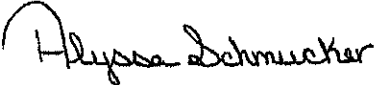
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of WINONA LAKE TOWN OF

In the following amounts and funds: DECEMBER 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										
414			Cty/Tn General		431,784.24	38,633.59			470,417.83			7,421.33	462,996.50
416			Cty/Tn Street MVH		85,938.24	7,689.26			93,627.50				93,627.50
423			Cty/Tn Rainy Day						0.00				0.00
426			Cty/Tn Cum Cap Development		56,389.27	5,045.39			61,434.66				61,434.66
428			Cty/Tn Park		71,656.24	6,411.39			78,067.63				78,067.63
429			Cty/Tn LR&S						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00
				</									


Alyssa Schmucker, KOSCIUSKO COUNTY AUDITOR