

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

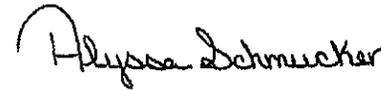
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

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	1,662.34			18,478.87				18,478.87
<b>TOTALS</b>					<b>156,712.96</b>	<b>15,793.00</b>	<b>0.00</b>	<b>0.00</b>	<b>172,505.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>172,505.96</b>

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 # 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
<b>TOTALS</b>					<b>6,627.55</b>	<b>2,283.72</b>	<b>0.00</b>	<b>0.00</b>	<b>8,911.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,911.27</b>

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 # 8100

### 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

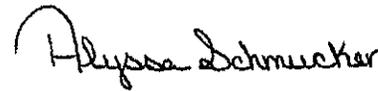
I hereby certify that I have this day Issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAY 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				24,145.78	1,912.72			26,058.50				26,058.50
404	Twp Fire				12,232.50	981.61			13,214.11				13,214.11
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				17,333.71	1,390.96			18,724.67				18,724.67
446	Twp Assistance				413.25	32.74			445.99				445.99
<b>TOTALS</b>					<b>54,125.24</b>	<b>4,318.03</b>	<b>0.00</b>	<b>0.00</b>	<b>58,443.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58,443.27</b>

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

KOSCIUSKO COUNTY AUDITOR

Vendor # 301973

### Form 22 - Certificate Of Tax Distribution

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**DECEMBER 17, 2025**  
 ACH

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3. County Treasurer
4. Taxing Unit

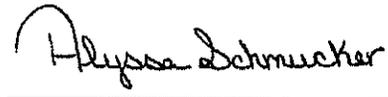
I hereby certify that I have this day Issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **CLAYPOOL REDEV COMM (AMERICAN WATER)**

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 Exclse Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Exclse	Examinations of Records	
LOCAL FUND NUMBER	FUND NAME												
407	TIF				1,323.14				1,323.14				1,323.14
<b>TOTALS</b>					<b>1,323.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,323.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,323.14</b>

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

Vendor # 301973

### Form 22 - Certificate Of Tax Distribution

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DECEMBER 17, 2025  
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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 **CLAYPOOL REDEV COMM (CLAYPOOL TIF #1)**

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	Examfnations of Records	
LOCAL FUND NUMBER	FUND NAME												
407	TIF				5,825.17				5,825.17				5,825.17
<b>TOTALS</b>					5,825.17	0.00	0.00	0.00	5,825.17	0.00	0.00	0.00	5,825.17

Kosciusko County  
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Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 301973

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**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 **CLAYPOOL REDEV COMM (CLAYPOOL TIF #2)**

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				18,430.56				18,430.56				18,430.56
<b>TOTALS</b>					18,430.56	0.00	0.00	0.00	18,430.56	0.00	0.00	0.00	18,430.56

Kosciusko County  
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Alyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

Vendor # 8120

### Form 22 - Certificate Of Tax Distribution

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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 **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
<b>TOTALS</b>					<b>63,782.31</b>	<b>4,562.66</b>	<b>0.00</b>	<b>0.00</b>	<b>68,344.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68,344.97</b>

Kosciusko County  
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Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 8121

### Form 22 - Certificate Of Tax Distribution

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**DECEMBER 17, 2025**  
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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 GREEN 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				57,869.70	4,240.92			62,110.62				62,110.62
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				4,465.13	327.22			4,792.35				4,792.35
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
<b>TOTALS</b>					<b>62,334.83</b>	<b>4,568.14</b>	<b>0.00</b>	<b>0.00</b>	<b>66,902.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66,902.97</b>

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

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR



Vendor # 8102

### Form 22 - Certificate Of Tax Distribution

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DECEMBER 17, 2025  
ACH

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

- 1. County Auditor
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- 4. Taxing Unit

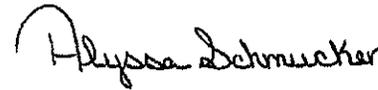
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **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			
					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				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
<b>TOTALS</b>					<b>49,915.92</b>	<b>3,210.46</b>	<b>0.00</b>	<b>0.00</b>	<b>53,126.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53,126.38</b>

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

KOSCIUSKO COUNTY AUDITOR

Vendor # 8103

### Form 22 - Certificate Of Tax Distribution

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**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 **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			
					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				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
<b>TOTALS</b>					<b>74,063.46</b>	<b>7,652.14</b>	<b>0.00</b>	<b>0.00</b>	<b>81,715.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81,715.60</b>

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

Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 8104

### Form 22 - Certificate Of Tax Distribution

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**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 **JACKSON 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				9,862.54	857.08			10,719.62				10,719.62
404	Twp Fire				22,712.50	1,973.76			24,686.26				24,686.26
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				11,253.95	977.99			12,231.94				12,231.94
446	Twp Assistance				1,759.71	152.92			1,912.63				1,912.63
<b>TOTALS</b>					<b>45,588.70</b>	<b>3,961.75</b>	<b>0.00</b>	<b>0.00</b>	<b>49,550.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49,550.45</b>

Kosciusko County  
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*Alyssa Schmucker*

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



Vendor # 13491

### Form 22 - Certificate Of Tax Distribution

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

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

In the following amounts and funds: **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				51,658.53				51,658.53				51,658.53
<b>TOTALS</b>					51,658.53	0.00	0.00	0.00	51,658.53	0.00	0.00	0.00	51,658.53

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

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

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

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				66,435.05				66,435.05				66,435.05
<b>TOTALS</b>					<b>66,435.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66,435.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66,435.05</b>

Kosciusko County  
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Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 13491

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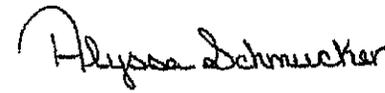
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

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				60,331.89				60,331.89				60,331.89
<b>TOTALS</b>					<b>60,331.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60,331.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60,331.89</b>

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

Vendor # 13491

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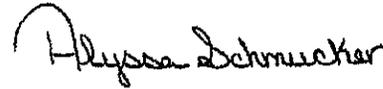
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

In the following amounts and funds: **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				424,523.91				424,523.91				424,523.91
<b>TOTALS</b>					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: 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**  
 ACH

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

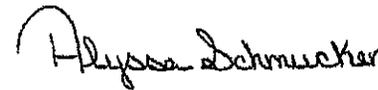
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

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				34,102.38				34,102.38				34,102.38
<b>TOTALS</b>					34,102.38	0.00	0.00	0.00	34,102.38	0.00	0.00	0.00	34,102.38

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

KOSCIUSKO COUNTY AUDITOR

Vendor # 006333

### 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

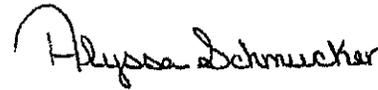
I hereby certify that I have this day Issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **KOS CO SOLID WASTE MANAGEMENT DISTRICT**

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												
420	Solid Waste Mgt District				3,667.91	257.29			3,925.20				3,925.20
<b>TOTALS</b>					3,667.91	257.29	0.00	0.00	3,925.20	0.00	0.00	0.00	3,925.20

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**  
**ACH**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

in favor of **KOSCIUSKO COUNTY**

In the following amounts and funds: **DECEMBER SETTLEMENT, 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
<b>TOTALS</b>					<b>7,412,883.40</b>	<b>519,931.10</b>	<b>0.00</b>	<b>0.00</b>	<b>7,932,814.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,932,814.50</b>

Kosciusko County  
 Settlement Date/Time: 11/19/2025 09:08:13 AM  
 Report Run Date/Time: 11/19/2025 11:17:40 AM

*Alyssa Schmucker*

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

Vendor # 8106

### 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

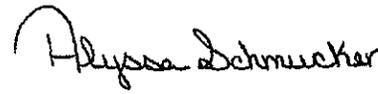
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **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
<b>589 TOTALS</b>					<b>90,600.73</b>	<b>4,934.48</b>	<b>0.00</b>	<b>0.00</b>	<b>95,535.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95,535.21</b>

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 # 8122

### 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 **LEESBURG TOWN OF**

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

588 1D	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
<b>TOTALS</b>					<b>48,156.99</b>	<b>4,753.04</b>	<b>0.00</b>	<b>0.00</b>	<b>52,910.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,910.03</b>

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 # 8132

### 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

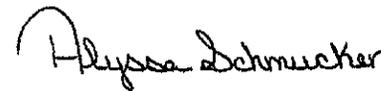
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **MILFORD 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				95,633.84	8,837.49			104,471.33				104,471.33
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
<b>TOTALS</b>					<b>95,633.84</b>	<b>8,837.49</b>	<b>0.00</b>	<b>0.00</b>	<b>104,471.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>104,471.33</b>

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**

Prescribed by State Board of Accounts

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

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

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 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				3,981.73				3,981.73				3,981.73
<b>TOTALS</b>					<b>3,981.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,981.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,981.73</b>

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 # 303526

### 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 **MILFORD REDEVELOPMENT COM MILFORD#1**

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				87,787.09				87,787.09				87,787.09
<b>TOTALS</b>					87,787.09	0.00	0.00	0.00	87,787.09	0.00	0.00	0.00	87,787.09

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 # 8107

**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 **MONROE 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				2,893.37	316.81			3,210.18				3,210.18
404	Twp Fire				17,429.94	1,908.48			19,338.42				19,338.42
434	Twp Rainy Day								0.00				0.00
446	Twp Assistance				1,812.71	198.48			2,011.19				2,011.19
<b>TOTALS</b>					<b>22,136.02</b>	<b>2,423.77</b>	<b>0.00</b>	<b>0.00</b>	<b>24,559.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,559.79</b>

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 # 8118

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

### Form 22 - Certificate Of Tax Distribution

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

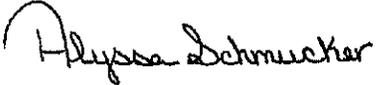
I hereby certify that I have this day Issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **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	Examinations 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
<b>589 TOTALS</b>					<b>84,824.98</b>	<b>1,534.84</b>	<b>0.00</b>	<b>0.00</b>	<b>86,359.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>86,359.82</b>

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 # 8131

### 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

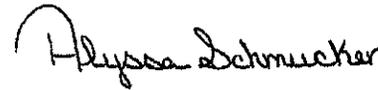
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NAPPANEE 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				73,474.72	3,318.55			76,793.27				76,793.27
603	Library Rainy Day								0.00				0.00
2011	Library LIRF								0.00				0.00
<b>TOTALS</b>					<b>73,474.72</b>	<b>3,318.55</b>	<b>0.00</b>	<b>0.00</b>	<b>76,793.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76,793.27</b>

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 # 10120

### 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

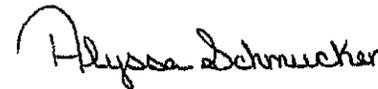
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NORTH WEBSTER 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 Exclse Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Exclse	Examinations of Records	
LOCAL FUND NUMBER	FUND NAME												
408	Library General				232,161.00	17,955.23			250,116.23			8,099.50	242,016.73
409	Library Debt Service				113,260.73	8,759.53			122,020.26				122,020.26
603	Library Rainy Day								0.00				0.00
<b>589 TOTALS</b>					<b>345,421.73</b>	<b>26,714.76</b>	<b>0.00</b>	<b>0.00</b>	<b>372,136.49</b>	<b>0.00</b>	<b>0.00</b>	<b>8,099.50</b>	<b>364,036.99</b>

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 # 8125

### 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

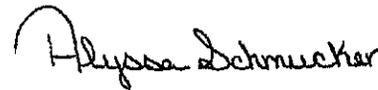
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **NORTH WEBSTER 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				183,470.05	12,916.07			196,386.12				196,386.12
416	Cty/Tn Street MVH				42,744.08	3,009.14			45,753.22				45,753.22
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
<b>TOTALS</b>					<b>226,214.13</b>	<b>15,925.21</b>	<b>0.00</b>	<b>0.00</b>	<b>242,139.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>242,139.34</b>

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**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

in favor of **PIERCETON REDEVELOPMENT COMMISSION**

in the following amounts and funds: **DECEMBER SETTLEMENT, 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				135,919.76				135,919.76				135,919.76
<b>TOTALS</b>					<b>135,919.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>135,919.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>135,919.76</b>

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 # 8126

### 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 **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
<b>TOTALS</b>					<b>123,735.23</b>	<b>9,106.12</b>	<b>0.00</b>	<b>0.00</b>	<b>132,841.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132,841.35</b>

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 # 8110

### 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

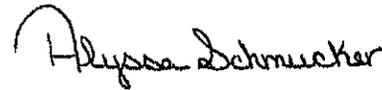
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

In favor of **SCOTT 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			
					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		6,574.64	340.06			6,914.70				6,914.70
404			Twp Fire		5,783.24	299.13			6,082.37				6,082.37
434			Twp Rainy Day						0.00				0.00
446			Twp Assistance						0.00				0.00
<b>TOTALS</b>					<b>12,357.88</b>	<b>639.19</b>	<b>0.00</b>	<b>0.00</b>	<b>12,997.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12,997.07</b>

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 # 8111

### 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 **SEWARD 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			
					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
<b>TOTALS</b>					<b>54,661.37</b>	<b>6,306.30</b>	<b>0.00</b>	<b>0.00</b>	<b>60,967.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60,967.67</b>

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 # 8127

### 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 **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			
					General Property Tax 90071	License Exclse Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examlnations of Records	Net Total Distributed
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
<b>TOTALS</b>					<b>10,357.27</b>	<b>927.01</b>	<b>0.00</b>	<b>0.00</b>	<b>11,284.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,284.28</b>

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 # 8134

### 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

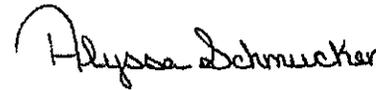
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **SYRACUSE 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			
					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				217,014.86	10,981.92			227,996.78				227,996.78
603	Library Rainy Day								0.00				0.00
<b>TOTALS</b>					<b>217,014.86</b>	<b>10,981.92</b>	<b>0.00</b>	<b>0.00</b>	<b>227,996.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>227,996.78</b>

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 # 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 (OAKWOOD TIF)

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			
					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		26,044.44				26,044.44				26,044.44
<b>589 TOTALS</b>					26,044.44	0.00	0.00	0.00	26,044.44	0.00	0.00	0.00	26,044.44

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. 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 (SYRACUSE TIF)**

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				173,822.30				173,822.30				173,822.30
<b>TOTALS</b>					173,822.30	0.00	0.00	0.00	173,822.30	0.00	0.00	0.00	173,822.30

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 # 8112

### 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

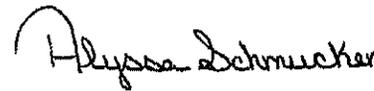
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TIPPECANOE 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			
					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				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
<b>TOTALS</b>					<b>775,436.52</b>	<b>59,971.90</b>	<b>0.00</b>	<b>0.00</b>	<b>835,408.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>835,408.42</b>

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 # 234

### 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

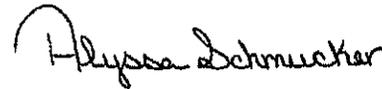
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **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
<b>TOTALS</b>					<b>2,183,467.27</b>	<b>213,951.05</b>	<b>0.00</b>	<b>0.00</b>	<b>2,397,418.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,397,418.32</b>

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 # 8113

### 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

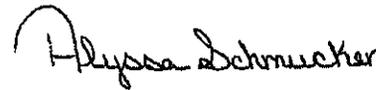
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **TURKEY CREEK 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			
					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				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
<b>TOTALS</b>					<b>1,165,961.64</b>	<b>59,002.89</b>	<b>0.00</b>	<b>0.00</b>	<b>1,224,964.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,224,964.53</b>

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 # 201

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

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

in favor of **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			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
LOCAL FUND NUMBER	FUND NAME												
22	Ref Sch Post09				57,027.27	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
<b>TOTALS</b>					<b>967,189.33</b>	<b>47,316.21</b>	<b>0.00</b>	<b>0.00</b>	<b>1,014,505.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,014,505.54</b>

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 # 8117

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

**Form 22 - Certificate Of Tax Distribution**

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

in favor of **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	<b>TOTALS</b>				<b>8,113,358.98</b>	<b>384,760.51</b>	<b>0.00</b>	<b>0.00</b>	<b>8,498,119.49</b>	<b>0.00</b>	<b>0.00</b>	<b>3,581.60</b>	<b>8,494,537.89</b>

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 # 229

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

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

in favor of **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			
					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												
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
<b>TOTALS</b>					<b>13,738,747.38</b>	<b>996,312.07</b>	<b>0.00</b>	<b>0.00</b>	<b>14,735,059.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,735,059.45</b>

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 # 8135

### 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 **WARSAW 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				1,002,288.88	63,368.45			1,065,657.33				1,065,657.33
603	Library Rainy Day								0.00				0.00
<b>TOTALS</b>					<b>1,002,288.88</b>	<b>63,368.45</b>	<b>0.00</b>	<b>0.00</b>	<b>1,065,657.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,065,657.33</b>

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 # 301974

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

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

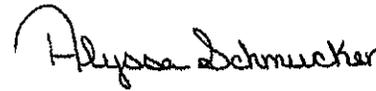
I hereby certify that I have this day Issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

In favor of **WARSAW REDEV COM (WARSAW CENTRAL MARSH)**

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				20,940.05				20,940.05				20,940.05
<b>TOTALS</b>					<b>20,940.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,940.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20,940.05</b>

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 # 301974

### 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

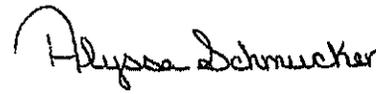
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW REDEV COM (WARSAW CENTRAL TIF)**

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			
					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				211,018.14				211,018.14				211,018.14
<b>TOTALS</b>					211,018.14	0.00	0.00	0.00	211,018.14	0.00	0.00	0.00	211,018.14

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

KOSCIUSKO COUNTY AUDITOR

Vendor # 301974

### 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

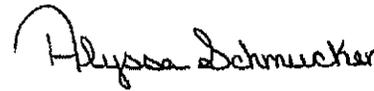
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

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

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				229,727.82				229,727.82				229,727.82
<b>TOTALS</b>					229,727.82	0.00	0.00	0.00	229,727.82	0.00	0.00	0.00	229,727.82

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 # 301974

### 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

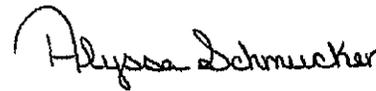
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **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 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				142,951.41				142,951.41				142,951.41
<b>TOTALS</b>					142,951.41	0.00	0.00	0.00	142,951.41	0.00	0.00	0.00	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



Alyssa Schmucker

KOSCIUSKO COUNTY AUDITOR

Vendor # 301974

### 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

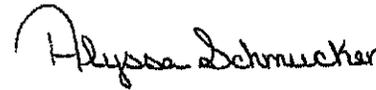
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WARSAW REDEV COM (WINONA INTERURBAN TIF)**

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				28,157.04				28,157.04				28,157.04
<b>TOTALS</b>					28,157.04	0.00	0.00	0.00	28,157.04	0.00	0.00	0.00	28,157.04

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 # 301974

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

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

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

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				65,238.59				65,238.59				65,238.59
<b>TOTALS</b>					65,238.59	0.00	0.00	0.00	65,238.59	0.00	0.00	0.00	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 Schmucker*

Alyssa Schmucker

, KOSCIUSKO COUNTY AUDITOR

Vendor # 8115

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

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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

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

in favor of **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	Examinations 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
<b>TOTALS</b>					<b>79,320.16</b>	<b>6,993.14</b>	<b>0.00</b>	<b>0.00</b>	<b>86,313.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>86,313.30</b>

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 # 228

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

### Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

**PREPARE FOUR COPIES**

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

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

in favor of **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			
					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												
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
<b>TOTALS</b>					<b>8,831,782.79</b>	<b>555,260.76</b>	<b>0.00</b>	<b>0.00</b>	<b>9,387,043.55</b>	<b>0.00</b>	<b>0.00</b>	<b>1,940.00</b>	<b>9,385,103.55</b>

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 # 8116

### 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 **WAYNE 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				
					General Property Tax 90071	License Exclse 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										0.00				0.00
403					57,298.64	3,720.06				61,018.70				61,018.70
434										0.00				0.00
446										0.00				0.00
<b>TOTALS</b>					<b>57,298.64</b>	<b>3,720.06</b>	<b>0.00</b>	<b>0.00</b>	<b>61,018.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61,018.70</b>	

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 # 233

### 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

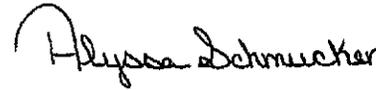
I hereby certify that I have this day Issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WHITKO 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 Exclse 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				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
<b>TOTALS</b>					<b>1,590,001.44</b>	<b>144,475.44</b>	<b>0.00</b>	<b>0.00</b>	<b>1,734,476.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,734,476.88</b>

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

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

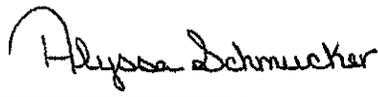
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **WINONA LAKE REDELOPMENT COM (RES TIF)**

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			
					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				137,034.35				137,034.35				137,034.35
589	<b>TOTALS</b>				137,034.35	0.00	0.00	0.00	137,034.35	0.00	0.00	0.00	137,034.35

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 # 2811

### 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

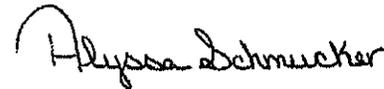
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

in favor of **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			
					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				66,224.99				66,224.99				66,224.99
<b>TOTALS</b>					66,224.99	0.00	0.00	0.00	66,224.99	0.00	0.00	0.00	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



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

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

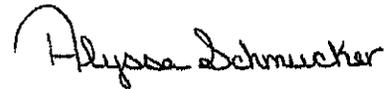
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Kosciusko County, Warsaw, Indiana,

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 ID	2025 YEAR	43 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												
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
<b>TOTALS</b>					<b>645,767.99</b>	<b>57,779.63</b>	<b>0.00</b>	<b>0.00</b>	<b>703,547.62</b>	<b>0.00</b>	<b>0.00</b>	<b>7,421.33</b>	<b>696,126.29</b>

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