

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/08/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8119

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023 on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER				FUND NAME									
414				Cty/Tn General	6,291.37	2,350.35	98.03	85.00	8,824.75				8,824.75
416				Cty/Tn Street MVH					0.00				0.00
423				Cty/Tn Rainy Day					0.00				0.00
426				Cty/Tn Cum Cap Development					0.00				0.00
429				Cty/Tn LR&S					0.00				0.00
2379				Cty/Tn CCI					0.00				0.00
589				TOTALS	6,291.37	2,350.35	98.03	85.00	8,824.75	0.00	0.00	0.00	8,824.75


_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

Prescribed by State Board of Accounts

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

- in favor of **CLAY TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J. Helser

Rhonda J Helser

KOSCIUSKO COUNTY AUDITOR

Vendor # 301973

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023 on account of taxes due said government unit.

588 2023 43 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
407	TIF	6,775.89				6,775.89				6,775.89
589	TOTALS	6,775.89	0.00	0.00	0.00	6,775.89	0.00	0.00	0.00	6,775.89

Rhonda J. Helser

Rhonda J Helser

, KOSCIUSKO COUNTY AUDITOR

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8120

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023 on account of taxes due said government unit.

588 2023 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414		Cty/Tn General		58,995.63	5,235.80	3,584.35	58.94	67,874.72				67,874.72
416		Cty/Tn Street MVH						0.00				0.00
421		Cty/Tn Cemetery						0.00				0.00
426		Cty/Tn Cum Cap Development		1,061.67	94.22	64.50	1.06	1,221.45				1,221.45
429		Cty/Tn LR&S						0.00				0.00
2379		Cty/Tn CCI						0.00				0.00
589		TOTALS		60,057.30	5,330.02	3,648.85	60.00	69,096.17	0.00	0.00	0.00	69,096.17

Rhonda J. Helser

Rhonda J Helser

, KOSCIUSKO COUNTY AUDITOR

Vendor # 8121

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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 ETNA GREEN TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 I D	2023 Y E A R	43 C O	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	
FUND NUMBER			FUND NAME										
414			Cty/Tn General		32,613.48	4,677.71	3,935.68		41,226.87				41,226.87
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		2,717.79	389.81	327.97		3,435.57				3,435.57
429			Cty/Tn LR&S						0.00				0.00
2379			Cty/Tn CCI						0.00				0.00


_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8101

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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 ETNA TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 I D	2023 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	
FUND NUMBER		FUND NAME											
401	Twp General				19,517.31	1,473.31	47.22	185.55	21,223.39			861.00	20,362.39
403	Twp Recreation				257.78	19.46	0.62	2.45	280.31				280.31
404	Twp Fire				18,324.46	1,124.58	369.88	66.92	19,885.84				19,885.84
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				10,153.15	623.10	204.94	37.08	11,018.27				11,018.27
446	Twp Assistance								0.00				0.00
589	TOTALS				48,252.70	3,240.45	622.66	292.00	52,407.81	0.00	0.00	861.00	51,546.81

Rhonda J. Helser

_____, KOSCIUSKO COUNTY AUDITOR

Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8103

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

- PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer


4. Taxing Unit

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

in favor of HARRISON TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
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		12,206.80	1,460.00	44.62	428.43	14,139.85			1,560.00	12,579.85
403		Twp Recreation		2,406.97	287.88	8.80	84.48	2,788.13				2,788.13
404		Twp Fire		19,931.19	2,491.23	39.62	69.85	22,531.89				22,531.89
406		Twp EMS		8,136.70	1,017.02	16.18	28.51	9,198.41				9,198.41
434		Twp Rainy Day						0.00				0.00
438		Twp Cum Fire		12,167.73	1,520.87	24.19	42.64	13,755.43				13,755.43
446		Twp Assistance		10,487.54	1,254.36	38.33	368.09	12,148.32				12,148.32
589		TOTALS		65,336.93	8,031.36	171.74	1,022.00	74,562.03	0.00	0.00	1,560.00	73,002.03



_____, KOSCIUSKO COUNTY AUDITOR

Rhonda J Helser

Vendor # 8104

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023 on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER	FUND NAME												
401	Twp General				8,197.21	887.26		116.85	9,201.32			1,552.67	7,648.65
404	Twp Fire				19,640.51	2,125.88		73.33	21,839.72				21,839.72
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				9,016.93	975.99		33.67	10,026.59				10,026.59
446	Twp Assistance				3,869.08	418.79		55.15	4,343.02				4,343.02
589	TOTALS				40,723.73	4,407.92	0.00	279.00	45,410.65	0.00	0.00	1,552.67	43,857.98

Rhonda J. Helser

_____, KOSCIUSKO COUNTY AUDITOR

Rhonda J Helser

Vendor # 8105

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

Prescribed by State Board of Accounts

- PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of JEFFERSON TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER		FUND NAME											
401	Twp General				7,366.89	406.75		43.72	7,817.36				7,817.36
404	Twp Fire				16,995.55	955.36		6.76	17,957.67				17,957.67
434	Twp Rainy Day								0.00				0.00
438	Twp Cum Fire				13,152.03	739.31		5.24	13,896.58				13,896.58
446	Twp Assistance				5,945.20	328.26		35.28	6,308.74				6,308.74

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds:	DECEMBER SETTLEMENT, 2023	
	<hr/>	on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 006333

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 27, 2023

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 SOLID WASTE MANAGEMENT DISTRICT

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER	FUND NAME												
420	Solid Waste Mgt District				2,984.74	253.45		322.00	3,560.19				3,560.19
589	TOTALS				2,984.74	253.45	0.00	322.00	3,560.19	0.00	0.00	0.00	3,560.19

Kosciusko County

Settlement Date/Time: 12/06/2023 10:59:09 AM

Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J. Helser

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 13491

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023 on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER			FUND NAME										
61			Rainy Day						0.00				0.00
702			County Highway						0.00				0.00
706			County LR&S						0.00				0.00
1000			County General		4,936,690.79	419,259.40	33,472.29	28,339.04	5,417,761.52				5,417,761.52
1135			County Cum Bridge		316,377.99	26,869.14	2,145.14	1,816.17	347,208.44				347,208.44
1138			County Cum Cap Development		993,904.51	84,409.51	6,738.98	5,705.50	1,090,758.50				1,090,758.50
1159			County Health		196,990.10	16,729.83	1,335.65	1,130.82	216,186.40				216,186.40
1224			County Reassessment		77,602.16	6,590.53	526.17	445.47	85,164.33				85,164.33
												</	


_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in favor of LAKE TOWNSHIP

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J Helser

Vendor # 8122

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023** on account of taxes due said government unit.

[illegible]

Kosciusko County

Settlement Date/Time: 12/06/2023 10:59:09 AM

Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J. Helser

Rhonda J Helser

KOSCIUSKO COUNTY AUDITOR

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

In the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8132

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023 on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER	FUND NAME												
408	Library General				87,672.54	9,806.49	407.00	1,389.00	99,275.03				99,275.03
2011	Library LIRF								0.00				0.00
589	TOTALS				87,672.54	9,806.49	407.00	1,389.00	99,275.03	0.00	0.00	0.00	99,275.03

Rhonda J. Helser

Rhonda J Helser

, KOSCIUSKO COUNTY AUDITOR

Vendor # 303526

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023 on account of taxes due said government unit.

588 2023 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
407		TIF		46,905.12				46,905.12				46,905.12
589		TOTALS		46,905.12	0.00	0.00	0.00	46,905.12	0.00	0.00	0.00	46,905.12

Rhonda J. Helser

Rhonda J Helser

, KOSCIUSKO COUNTY AUDITOR

Vendor # 8124

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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 TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER		FUND NAME											
414		Cty/Tn General			196,928.11	16,403.49	3,135.98	894.76	217,362.34				217,362.34
416		Cty/Tn Street MVH			87,678.12	7,303.32	1,396.23	398.38	96,776.05				96,776.05
423		Cty/Tn Rainy Day							0.00				0.00
424		Cty/Tn Cum Sewer			10,175.41	847.58	162.04	46.23	11,231.26				11,231.26
425		Cty/Tn Cum Cap Improvement			12,922.77	1,076.43	205.79	58.72	14,263.71				14,263.71
426		Cty/Tn Cum Cap Development			7,902.90	658.29	125.85	35.91	8,722.95				8,722.95
429		Cty/Tn LR&S							0.00				0.00
2379		Cty/Tn CCI							0.00				0.00


Rhonda J Helser

KOSCIUSKO COUNTY AUDITOR

Vendor # 8107

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023 on account of taxes due said government unit.

588 2023 43 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
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	2,548.86	397.81		19.01	2,965.68				2,965.68
404	Twp Fire	14,859.31	2,319.16		22.00	17,200.47				17,200.47
434	Twp Rainy Day					0.00				0.00
446	Twp Assistance	2,277.70	355.49		16.99	2,650.18				2,650.18
589	TOTALS	19,685.87	3,072.46	0.00	58.00	22,816.33	0.00	0.00	0.00	22,816.33



_____, KOSCIUSKO COUNTY AUDITOR

Rhonda J Helser

Vendor # 8118

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of NAPPANEE CITY OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 43 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414	Cty/Tn General	44,845.94	1,887.03			46,732.97				46,732.97
416	Cty/Tn Street MVH	5,626.30	236.74			5,863.04				5,863.04
417	Cty/Tn Park & Recreation	12,275.56	516.53			12,792.09				12,792.09
418	Cty/Tn Police Pension					0.00				0.00
422	Cty/Tn Aviation	1,191.93	50.15			1,242.08				1,242.08
426	Cty/Tn Cum Cap Development	2,278.83	95.89			2,374.72				2,374.72
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
589	TOTALS	66,218.56	2,786.34	0.00	0.00	69,004.90	0.00	0.00	0.00	69,004.90


_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8131

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer


4. Taxing Unit

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

in favor of NAPPANEE LIBRARY

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 43 I D YEAR CO			TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
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	
408			Library General		66,042.43	3,426.71			69,469.14				69,469.14
603			Library Rainy Day						0.00				0.00
2011			Library LIRF						0.00				0.00
589			TOTALS		66,042.43	3,426.71	0.00	0.00	69,469.14	0.00	0.00	0.00	69,469.14


Rhonda J Helser

KOSCIUSKO COUNTY AUDITOR

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in favor of NORTH WEBSTER LIBRARY

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER	FUND NAME												
408	Library General				208,989.70	19,075.19			228,064.89				228,064.89
409	Library Debt Service				108,098.12	9,866.48			117,964.60				117,964.60
603	Library Rainy Day								0.00				0.00
589	TOTALS				317,087.82	28,941.67	0.00	0.00	346,029.49	0.00	0.00	0.00	346,029.49

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J. Helser

Rhonda J Helsen

Vendor # 8125

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

Prescribed by State Board of Accounts

- PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of NORTH WEBSTER TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 I D	2023 Y E A R	43 C O	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	
FUND NUMBER		FUND NAME											
414	Cty/Tn General				145,330.99	13,376.10	2,200.00	700.37	161,607.46				161,607.46
416	Cty/Tn Street MVH				38,726.77	3,564.37	586.24	186.63	43,064.01				43,064.01
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development								0.00				0.00
429	Cty/Tn LR&S								0.00				0.00
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				184,057.76	16,940.47	2,786.24	887.00	204,671.47	0.00	0.00	0.00	204,671.47

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J. Helser

Rhonda J Helser

, KOSCIUSKO COUNTY AUDITOR

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8126

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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 TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414		Cty/Tn General		149,596.84	8,644.45	6,405.93	873.94	165,521.16				165,521.16
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
428		Cty/Tn Park		3,775.60	218.17	161.68	22.06	4,177.51				4,177.51
429		Cty/Tn LR&S						0.00				0.00
791		Cumulative Bridge & Street						0.00				0.00
2379		Cty/Tn CCI						0.00				0.00
589		TOTALS		153,372.44	8,862.62	6,567.61	896.00	169,698.67	0.00	0.00	0.00	169,698.67

Rhonda J. Helser

, KOSCIUSKO COUNTY AUDITOR

Rhonda J Helser

Vendor # 8108

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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 PLAIN TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 I D	2023 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	
FUND NUMBER			FUND NAME										
401			Twp General						0.00				0.00
403			Twp Recreation						0.00				0.00
404			Twp Fire		40,310.01	4,864.22	25.18	208.42	45,407.83				45,407.83
433			Town EMS		1,884.80	210.12	1.57	2,256.00	4,352.49				4,352.49
434			Twp Rainy Day						0.00				0.00
438			Twp Cum Fire		33,766.18	4,074.57	21.09	174.58	38,036.42				38,036.42
446			Twp Assistance						0.00				0.00


_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8109

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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 PRAIRIE TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Twp General		17,056.51	1,740.64		213.64	19,010.79				19,010.79
403		Twp Recreation		4,100.70	418.48		51.36	4,570.54				4,570.54
404		Twp Fire		6,231.33	636.82		26.67	6,894.82				6,894.82
434		Twp Rainy Day						0.00				0.00
438		Twp Cum Fire		19,702.88	2,013.56		84.33	21,800.77				21,800.77
446		Twp Assistance						0.00				0.00
589		TOTALS		47,091.42	4,809.50	0.00	376.00	52,276.92	0.00	0.00	0.00	52,276.92


_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8110

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023 on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER	FUND NAME												
401	Twp General				6,099.31	289.62		51.00	6,439.93				6,439.93
404	Twp Fire				5,402.24	256.52		38.00	5,696.76				5,696.76
446	Twp Assistance								0.00				0.00

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in favor of SEWARD TOWNSHIP

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8128

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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 SILVER LAKE TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 43 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
414	Cty/Tn General	101,626.01	12,694.05	343.84	5.47	114,669.37				114,669.37
416	Cty/Tn Street MVH	48,773.86	6,092.32	165.03	2.63	55,033.84				55,033.84
417	Cty/Tn Park & Recreation	11,913.99	1,488.17	40.31	0.64	13,443.11				13,443.11
423	Cty/Tn Rainy Day					0.00				0.00
426	Cty/Tn Cum Cap Development	4,792.51	598.63	16.22	0.26	5,407.62				5,407.62
429	Cty/Tn LR&S					0.00				0.00
2379	Cty/Tn CCI					0.00				0.00
589	TOTALS	167,106.37	20,873.17	565.40	9.00	188,553.94	0.00	0.00	0.00	188,553.94


_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in favor of SYRACUSE LIBRARY

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023 on account of taxes due said government unit.

588 2023 43 ID YEAR CO			TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME			General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
407		TIF			19,990.18				19,990.18				19,990.18
589		TOTALS			19,990.18	0.00	0.00	0.00	19,990.18	0.00	0.00	0.00	19,990.18

Rhonda J. Helser

Rhonda J Helser

, KOSCIUSKO COUNTY AUDITOR

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J Helser

Vendor # 8129

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES


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

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

in favor of SYRACUSE TOWN OF

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER		FUND NAME											
407	TIF								0.00				0.00
414	Cty/Tn General			298,399.48	22,030.20	2,813.80	399.52	323,643.00					323,643.00
416	Cty/Tn Street MVH			317,167.40	23,415.79	2,990.77	424.65	343,998.61					343,998.61
423	Cty/Tn Rainy Day							0.00					0.00
424	Cty/Tn Cum Sewer			20,655.20	1,524.93	194.77	27.65	22,402.55					22,402.55
425	Cty/Tn Cum Cap Improvement			11,952.75	882.45	112.71	16.00	12,963.91					12,963.91
426	Cty/Tn Cum Cap Development			15,937.01	1,176.60	150.28	21.34	17,285.23					17,285.23
427	Cty/Tn Cum Park & Recreation			8,912.14	657.96	84.04	11.93	9,666.07					9,666.07
428	Cty/Tn Park			239,684.19	17,695.37	2,260.14	320.91	259,960.61					259,960.61
429	Cty/Tn LR&S							0.00					0.00
2379	Cty/Tn CCI							0.00					0.00
589	TOTALS			912,708.17	67,383.30	8,606.51	1,222.00	989,919.98	0.00	0.00	0.00		989,919.98


_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8112

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023 on account of taxes due said government unit.

588 I D	2023 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	
FUND NUMBER			FUND NAME										
401			Twp General		47,032.16	4,292.78	4.01	49.67	51,378.62				51,378.62
403			Twp Recreation		758.58	69.24	0.06	0.80	828.68				828.68
434			Twp Rainy Day						0.00				0.00
446			Twp Assistance		6,447.95	588.53	0.55	6.81	7,043.84				7,043.84
450			Twp Sp Fire Equip Replace		126,304.12	11,528.19	10.78	368.00	138,211.09				138,211.09
455			Twp Sp Fire Ter Gen		462,735.82	42,235.44	39.50	488.72	505,499.48				505,499.48


_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in favor of **TIPPECANOE VALLEY SCHOOL CORP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in favor of **TRITON SCHOOL CORP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 8113

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023 on account of taxes due said government unit.

588 I D	2023 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	
FUND NUMBER			FUND NAME										
401			Twp General		33,910.23	2,254.95	8.65	13.19	36,187.02				36,187.02
403			Twp Recreation						0.00				0.00
434			Twp Rainy Day						0.00				0.00
446			Twp Assistance		22,115.37	1,470.62	5.64	8.60	23,600.23				23,600.23
450			Twp Sp Fire Equip Replace		245,480.60	16,323.90	62.65	265.00	262,132.15				262,132.15
455			Twp Sp Fire Ter Gen		666,409.79	44,314.73	170.08	259.21	711,153.81				711,153.81

Rhonda J. Helser

_____, KOSCIUSKO COUNTY AUDITOR

Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in favor of **VAN BUREN TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J Helser

Vendor # 201

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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 WA-NEE COMMUNITY SCHOOLS

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 43 ID YEAR CO			TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
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	
22			Ref Sch Post09		60,886.89	2,973.44		272.08	64,132.41				64,132.41
411			School Debt Service		425,231.04	20,766.89		1,900.26	447,898.19				447,898.19
436			School Education						0.00				0.00
437			School Operations		438,467.95	21,743.85		1,989.66	462,201.46				462,201.46
602			School Rainy Day						0.00				0.00
589			TOTALS		924,585.88	45,484.18	0.00	4,162.00	974,232.06	0.00	0.00	0.00	974,232.06

Rhonda J. Helser

_____, KOSCIUSKO COUNTY AUDITOR

Rhonda J Helser

Vendor # 8117

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES


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

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

in favor of **WARSAW CITY OF**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER		FUND NAME											
414	Cty/Tn General				2,881,526.02	145,249.64	26,854.54	7,275.46	3,060,905.66			5,219.73	3,055,685.93
415	Cty/Tn Debt Service				14,826.85	698.07	129.06	34.97	15,688.95				15,688.95
416	Cty/Tn Street MVH								0.00				0.00
417	Cty/Tn Park & Recreation				954,334.13	48,089.06	8,890.97	2,408.74	1,013,722.90				1,013,722.90
418	Cty/Tn Police Pension								0.00				0.00
419	Cty/Tn Fire Pension								0.00				0.00
421	Cty/Tn Cemetery				160,594.94	8,092.40	1,496.17	405.34	170,588.85				170,588.85
422	Cty/Tn Avlation				273,986.25	13,806.21	2,552.57	691.54	291,036.57				291,036.57
423	Cty/Tn Rainy Day								0.00				0.00
426	Cty/Tn Cum Cap Development				256,541.43	12,927.16	2,390.05	647.51	272,506.15				272,506.15
429	Cty/Tn LR&S								0.00				0.00
440	Cty/Tn Redevelopment - General				92,354.92	4,653.78	860.42	233.10	98,102.22				98,102.22
451	Cty/Tn Sp Fire General				1,841,455.76	129,646.34	12,007.59	3,253.10	1,986,362.79				1,986,362.79
452	Cty/Tn Sp Fire Equip Replaceme				244,110.17	17,186.40	1,591.77	431.24	263,319.58				263,319.58
2379	Cty/Tn CCI								0.00				0.00
589	TOTALS				6,719,730.47	380,349.06	56,773.14	15,381.00	7,172,233.67	0.00	0.00	5,219.73	7,167,013.94


_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 229

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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 COMMUNITY SCHOOLS**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER		FUND NAME											
287	Ref Debt Post09				1,130,808.60	85,520.55	10,949.27	4,684.39	1,231,962.81				1,231,962.81
411	School Debt Service				5,358,143.04	450,897.25	57,728.75	24,697.89	5,891,466.93				5,891,466.93
436	School Education								0.00				0.00
437	School Operations				5,077,441.97	455,750.21	58,350.09	24,963.72	5,616,505.99				5,616,505.99
602	School Rainy Day								0.00				0.00

Vendor # 8135

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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, 2023** on account of taxes due said government unit.

588 ID	2023 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	
FUND NUMBER	FUND NAME												
408	Library General				911,923.46	67,696.12	3,091.29	3,590.00	986,300.87				986,300.87
603	Library Rainy Day								0.00				0.00
589	TOTALS				911,923.46	67,696.12	3,091.29	3,590.00	986,300.87	0.00	0.00	0.00	986,300.87

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J. Helser

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
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_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
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_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

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County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
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Rhonda J Helser

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County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J Helser

, KOSCIUSKO COUNTY AUDITOR

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County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J Helser

Vendor # 8115

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
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 WASHINGTON TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 43 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
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		11,327.07	1,092.01	130.45	174.36	12,723.89				12,723.89
403		Twp Recreation						0.00				0.00
404		Twp Fire		25,500.82	3,063.58	6.73	120.72	28,691.85				28,691.85
433		Town EMS						0.00				0.00
434		Twp Rainy Day						0.00				0.00
438		Twp Cum Fire		16,113.42	1,935.81	4.25	76.28	18,129.76				18,129.76
446		Twp Assistance		14,139.32	1,363.14	162.84	217.64	15,882.94				15,882.94
589		TOTALS		67,080.63	7,454.54	304.27	589.00	75,428.44	0.00	0.00	0.00	75,428.44


_____, KOSCIUSKO COUNTY AUDITOR

Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in favor of **WAWASEE SCHOOL CORP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

Prescribed by State Board of Accounts

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

- in favor of **WAYNE TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Vendor # 233

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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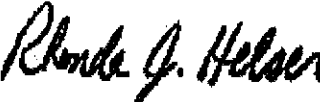
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of WHITKO SCHOOL CORP

in the following amounts and funds: DECEMBER SETTLEMENT, 2023 on account of taxes due said government unit.

588 ID	2023 YEAR	43 CO	TYPE	KEY	TAXES					DEDUCTIONS			
FUND NUMBER			FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
411			School Debt Service		472,727.38	52,444.43	4,572.78	3,804.10	533,548.69				533,548.69
436			School Education						0.00				0.00
437			School Operations		787,966.66	87,417.63	7,622.19	6,340.90	889,347.38				889,347.38
602			School Rainy Day						0.00				0.00
589	TOTALS				1,260,694.04	139,862.06	12,194.97	10,145.00	1,422,896.07	0.00	0.00	0.00	1,422,896.07


_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

_____, KOSCIUSKO COUNTY AUDITOR
Rhonda J Helser

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

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

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
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Rhonda J Helser

County Form No. 22 (Rev. 1999)
DECEMBER 27, 2023
ACH

Prescribed by State Board of Accounts

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

- in favor of **WINONA LAKE TOWN OF**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2023** on account of taxes due said government unit.

Kosciusko County
Settlement Date/Time: 12/06/2023 10:59:09 AM
Report Run Date/Time: 12/12/2023 08:33:22 AM

Rhonda J. Helsen

Rhonda J Helser

, KOSCIUSKO COUNTY AUDITOR