

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - June 2020

GOSHEN, Indiana,

June 22, 2020

PREPARE FOUR COPIES:

1. Taxing Unit
2. County Treasurer
3. County Auditor (Original)
4. DLGF & SBA

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of CONCORD COMMUNITY SCHOOLS (854)
who is _____ of _____
in the sum of \$ 64,672.95 Dollars

On account of taxes due said governmental unit as follows: **FINANCIAL INSTITUTION TAX**

NAME OF FUND	TAXES					DEDUCTIONS			Net Total Distributed
	General Property	Financial Institution Tax	Certified Shares		Total	Advances	Exam. of Records		
3300 Operations		20,827.00			20,827.00				20,827.00
0180 Debt Service		28,567.95			28,567.95				28,567.95
0022 Ref Post 09		14,132.00			14,132.00				14,132.00
0186 Pension Debt		1,146.00			1,146.00				1,146.00
0101 Library									
0180 Library Bond									
9999 Totals		64,672.95			64,672.95				64,672.95

Patricia A. Pickens County Auditor

PLA

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I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of ELKHART COMMUNITY SCHOOLS (1228)
who is _____ of _____
in the sum of _____ \$ 323,042.19 Dollars
On account of taxes due said governmental unit as follows: **FINANCIAL INSTITUTION TAX**

NAME OF FUND	TAXES					DEDUCTIONS			Net Total Distributed
	General Property	Financial Institution Tax	Certified Shares	Total	Advances	Exam. of Records	Total		
3300 Operations		178,248.19		178,248.19				178,248.19	
0180 Debt Service		73,501.00		73,501.00				73,501.00	
0022 RefPost09		8,953.00		8,953.00				8,953.00	
0186 Pension Debt		26,410.00		26,410.00				26,410.00	
0287 Ref Debt Post09		\$35,930.00		\$35,930.00				\$35,930.00	
0101 Library									
0180 Library Bond									
9999 Totals		323,042.19		323,042.19				323,042.19	

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I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of FAIRFIELD COMMUNITY SCHOOLS (1661)
who is _____ of _____
in the sum of \$ 6,627.49 Dollars

On account of taxes due said governmental unit as follows: **FINANCIAL INSTITUTION TAX**

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	General Property	Financial Institution Tax	Certified Shares	Total	Advances	Exam. of Records		
0101 State Loan		0.00		0.00				0.00
0180 Debt Service		3,399.49		3,399.49				3,399.49
0060 Special Ed Preschool								
0186 Pension Debt								
3300 Operations		\$3,228.00		\$3,228.00				\$3,228.00
0101 Library								
0180 Library Bond								
9999 Totals		6,627.49		6,627.49				6,627.49

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I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of GOSHEN COMMUNITY SCHOOLS (2071)
who is _____ of _____
in the sum of _____ \$ 59,254.65 Dollars

On account of taxes due said governmental unit as follows: **FINANCIAL INSTITUTION TAX**

NAME OF FUND	TAXES					DEDUCTIONS			Net Total Distributed
	General Property	Financial Institution Tax	Certified Shares	Total	Advances	Exam. of Records	Total		
0101 School General									
0180 Debt Service		17,975.00			17,975.00				17,975.00
Ref School		8,651.00			8,651.00				8,651.00
0022 Ref Post 09		9,246.65			9,246.65				9,246.65
0186 Pension Debt		0.00			0.00				0.00
3300 Operations		\$23,382.00			\$23,382.00				\$23,382.00
0101 Library									
0180 Library Bond									
9999 Totals		59,254.65			59,254.65				59,254.65

Patricia A. Pickens

County Auditor

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I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of MIDDLEBURY COMMUNITY SCHOOLS (3162)
who is _____ of _____
in the sum of _____ \$ 8,683.04 _____ Dollars

On account of taxes due said governmental unit as follows: **FINANCIAL INSTITUTION TAX**

NAME OF FUND	TAXES					DEDUCTIONS			Net Total Distributed
	General Property	Financial Institution Tax	Certified Shares	Total	Advances	Exam. of Records	Total		
0101 School General									
0180 Debt Service		5,366.04		5,366.04				5,366.04	
3300 Operations		\$3,317.00		3,317.00				3,317.00	
0060 Special Ed Preschool									
0186 Pension Debt									
0101 Library									
0180 Library Bond									
9999 Totals		8,683.04		8,683.04				8,683.04	

Patricia A. Pickers

County Auditor

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I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of WA-NEE COMMUNITY SCHOOLS (4781)
who is _____ of _____
in the sum of \$ 45,812.39 Dollars

On account of taxes due said governmental unit as follows: **FINANCIAL INSTITUTION TAX**

NAME OF FUND	TAXES					DEDUCTIONS			Net Total Distributed
	General Property	Financial Institution Tax	Certified Shares	Total	Advances	Exam. of Records	Total		
0101	School General								
0180	Debt Service		19,661.00		19,661.00				19,661.00
	Ref Debt Post 09		3,580.00		3,580.00				3,580.00
0060	Special Ed Preschool								
0186	Pension Debt				0.00				0.00
3300	Operations		22,571.39		22,571.39				22571.39
0101	Library								
0180	Library Bond								
9999	Totals		45,812.39		45,812.39				45,812.39

Patricia A. Pickers County Auditor

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