

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUN 30 2020

Elkhart County. Date: 6/17/2020

PREPARE FOUR COPIES
 1. Taxing Unit-White
 2. County Treasurer-Yellow
 3. County Auditor-Pink
 4. SBTC-White

I hereby certify that I have this day issued Warrant No _____ on the Treasurer of Elkhart County, Indiana, in favor of Baugo School Corporation who is _____ of _____ for the sum of Three Million Two Hundred Nine Thousand Five Hundred Seventy Seven Dollars And Ninety Eight Cents on account of taxes due said government unit as follows:

588	2020	20	5	0044
ID	YEAR	CO	TYPE	KEY

Baugo School (308)

NAME OF FUND	TAXES				DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records	
180 Debt Service	1,797,275.62	165,435.18		1,962,710.80	114,132.81	0.00	1,848,577.99
3101 Education	0.00	0.00		0.00	0.00	0.00	0.00
3300 Operations	1,320,585.25	130,325.70		1,450,910.95	89,910.96	0.00	1,360,999.99
186 Pension Debt	0.00	0.00		0.00	0.00	0.00	0.00
61 Rainy Day	0.00	0.00		0.00	0.00	0.00	0.00
TOTALS	3,117,860.87	295,760.88		3,413,621.75	204,043.77	0.00	3,209,577.98

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 **Concord Community School Corporation** _____ who is _____ of _____ for the sum of Eight Million Nine Hundred Seventy Nine Thousand Three Hundred Thirty Four Dollars And Thirty One Cents on account of taxes due said government unit as follows:

588	2020	20	5	0044
ID	YEAR	CO	TYPE	KEY

Concord Community School Corporation (854)

NAME OF FUND	TAXES				Total	DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	Fall Corr	
180 Debt Service	4,290,099.02	243,214.84			4,533,313.86	241,433.41	0.00		4,291,880.45
3101 Education	0.00	0.00			0.00	0.00	0.00		0.00
3300 Operations	2,260,901.19	177,302.87			2,438,204.06	176,004.21	18,253.00		2,243,946.85
186 Pension Debt	171,958.54	9,752.12			181,710.66	9,680.69	0.00		172,029.97
61 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
22 School Post 09 Referendum	2,252,342.85	120,307.14			2,372,649.99	119,425.95	0.00	7,433.11	2,245,790.93
TOTALS	8,975,301.60	550,576.97			9,525,878.57	546,544.26	18,253.00	7,433.11	8,953,648.20

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 Elkhart Community School Corporation who is _____ of _____ for the sum of Fifteen Million Nine Hundred Four Thousand Nine Hundred Seventy Five Dollars And Sixty Four Cents on account of taxes due said government unit as follows:

588	2020	20	5	0044
ID	YEAR	CO	TYPE	KEY

Elkhart Community School Corporation (1228)

NAME OF FUND	TAXES				Total	DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	Fall Corr	
287 Debt Post 09 Referendum	524,688.12	31,665.72			556,353.84	34,372.44	0.00	1,027.37	520,954.03
180 Debt Service	3,937,530.08	259,975.53			4,197,505.61	282,197.77	0.00		3,915,307.84
3101 Education	0.00	0.00			0.00	0.00	0.00		0.00
3300 Operations	8,021,161.79	630,464.43			8,651,626.22	684,355.34	65,721.00		7,901,549.88
186 Pension Debt	1,414,535.87	93,413.88			1,507,949.75	101,398.70	0.00		1,406,551.05
61 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
22 School Post 09 Referendum	2,104,727.45	127,085.09			2,231,812.54	137,948.07	0.00	3,457.68	2,090,406.79
TOTALS	16,002,643.31	1,142,604.65			17,145,247.96	1,240,272.32	65,721.00	4,485.05	15,834,769.59

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 **Goshen Community School Corporation** _____ who is _____ of _____ for the sum of Nine Million Fifty Five Thousand Seven Hundred Ninety Three Dollars And Twenty Nine Cents on account of taxes due said government unit as follows:

588 2020 20 5 0044
 ID YEAR CO TYPE KEY

Goshen Community School Corporation (2071)

NAME OF FUND	TAXES				Total	DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	Fall Corr	
287 Debt Post 09 Referendum	1,608,613.96	88,108.88			1,696,722.84	78,568.76	0.00	212.24	1,617,941.84
180 Debt Service	2,858,128.36	171,273.99			3,029,402.35	152,729.07	0.00		2,876,673.28
3101 Education	0.00	0.00			0.00	0.00	0.00		0.00
3300 Operations	3,023,008.39	222,799.00			3,245,807.39	198,675.15	0.00		3,047,132.24
61 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
22 School Post 09 Referendum	1,504,908.19	82,432.70			1,587,340.89	73,507.20	0.00	97.86	1,513,735.83
TOTALS	8,994,658.90	564,614.57			9,559,273.47	503,480.18	0.00	310.10	9,055,483.19

Patricia A. Pickers County Auditor

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 4. SBTC-White

I hereby certify that I have this day issued Warrant No _____ on the Treasurer of Elkhart County, Indiana, in favor of **Fairfield Community Schools** _____ who is _____ of _____ for the sum of Three Million Seven Hundred Six Thousand Two Hundred Ten Dollars And Nine Cents on account of taxes due said government unit as follows:

588 2020 20 5 0044
 ID YEAR CO TYPE KEY

Fairfield Community Schools (1661)

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
180 Debt Service	1,879,840.88	111,190.33			1,991,031.21	87,305.38	0.00	1,903,725.83
3101 Education	0.00	0.00			0.00	0.00	0.00	0.00
3300 Operations	1,779,802.28	105,590.13			1,885,392.41	82,908.15	0.00	1,802,484.26
61 Rainy Day	0.00	0.00			0.00	0.00	0.00	0.00
TOTALS	3,659,643.16	216,780.46			3,876,423.62	170,213.53	0.00	3,706,210.09

Patricia A. Pekas County Auditor

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

I hereby certify that I have this day issued Warrant No _____ on the Treasurer of Elkhart County, Indiana, in favor of **Middlebury Community Schools** _____ who is _____ of _____ for the sum of Eight Million Six Hundred Forty Thousand Forty Eight Dollars And Fifty Four Cents on account of taxes due said government unit as follows:

588 2020 20 5 0044
 ID YEAR CO TYPE KEY

Middlebury Community Schools (3162)

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		
180 Debt Service	5,602,082.95	356,560.24		5,958,643.19	486,545.74	0.00		5,472,097.45
3101 Education	0.00	0.00		0.00	0.00	0.00		0.00
3300 Operations	3,248,287.69	220,369.46		3,468,657.15	300,706.06	0.00		3,167,951.09
TOTALS	8,850,370.64	576,929.70		9,427,300.34	787,251.80	0.00		8,640,048.54

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 Wa-Nee Community Schools _____ of _____ for the sum of Five Million Sixty Two Thousand Thirteen Dollars And Thirty Nine Cents on account of taxes due said government unit as follows:

588	2020	20	5	0044
ID	YEAR	CO	TYPE	KEY

Wa-Nee Community Schools (4781)

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
180 Debt Service	2,268,905.55	139,153.54			2,408,059.09	145,269.07	0.00	2,262,790.02
3101 Education	0.00	0.00			0.00	0.00	0.00	0.00
3300 Operations	2,373,619.46	159,761.89			2,533,381.35	166,783.09	0.00	2,366,598.26
61 Rainy Day	0.00	0.00			0.00	0.00	0.00	0.00
22 School Post 09 Referendum	433,738.51	25,335.03			459,073.54	26,448.43	0.00	432,625.11
TOTALS	5,076,263.52	324,250.46			5,400,513.98	338,500.59	0.00	5,062,013.39

Patricia A. Beckers County Auditor