

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date:05/01/2023

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 _____ who is _____ of _____ for the sum of One Million One Hundred Twenty Thousand Two Hundred One Dollars And Four Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Elkhart School (1228)

TAXES						DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		Net Total Distributed
3300 Operations	691,547.19	0.00			691,547.19	0.00	0.00		691,547.19
3101 Education	0.00	0.00			0.00	0.00	0.00		0.00
0287 Referendum Debt Fund - Exempt Capital - Post 09	32,457.44	0.00			32,457.44	0.00	0.00		32,457.44
0186 Pension Debt	81,083.72	0.00			81,083.72	0.00	0.00		81,083.72
0180 Debt Service	315,112.69	0.00			315,112.69	0.00	0.00		315,112.69
0061 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
0022 Referendum Fund - Exempt OP Post 09	0.00	0.00			0.00	0.00	0.00		0.00
TOTALS	1,120,201.04	0.00			1,120,201.04	0.00	0.00		1,120,201.04

Patricia A. Pickens
County Auditor