

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/28/2023

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 Twenty Million Two Hundred Seven Thousand Six Hundred Sixty Three Dollars And Seventy Five 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
180 Debt Service	6,225,224.15	318,683.12			6,543,907.27	315,112.69	0.00		6,228,794.58
3101 Education	0.00	0.00			0.00	0.00	0.00		0.00
3300 Operations	11,643,328.65	699,382.84			12,342,711.49	691,547.19	0.00		11,651,164.30
186 Pension Debt	1,601,961.05	82,002.47			1,683,963.52	81,083.72	0.00		1,602,879.80
61 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
287 Referendum Debt Fund - Exempt Capital - Post 09	724,457.30	32,825.21			757,282.51	32,457.44	0.00		724,825.07
22 Referendum Fund - Exempt OP Post 09	0.00	0.00			0.00	0.00	0.00		0.00
TOTALS	20,194,971.15	1,132,893.64			21,327,864.79	1,120,201.04	0.00		20,207,663.75

19,074,770.11

20,207,663.75

Patricia A. Pickens  
County Auditor