

### 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 Bristol Corp. who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Six Hundred Two Thousand Four Hundred Forty Six Dollars And Seventy Five Cents on account of taxes due said government unit as follows:

588	2020	20	3	0599
ID	YEAR	CO	TYPE	KEY

Bristol Corporation (532)

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
2120 Cemetery	36,795.84	1,613.18			38,409.02	3,992.86	0.00	34,416.16
101 Corp General	436,573.94	19,140.04			455,713.98	47,374.38	0.00	408,339.60
1191 Cum Fire Special	18,643.23	817.35			19,460.58	2,023.05	0.00	17,437.53
2391 Cumulative Cap Dev	27,053.71	1,186.07			28,239.78	2,935.71	0.00	25,304.07
1301 Park & Recreation	74,292.56	3,257.09			77,549.65	8,061.79	0.00	69,487.86
708 Street	50,743.22	2,224.66			52,967.88	5,506.35	0.00	47,461.53
<b>TOTALS</b>	<b>644,102.50</b>	<b>28,238.39</b>			<b>672,340.89</b>	<b>69,894.14</b>	<b>0.00</b>	<b>602,446.75</b>

*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 Corp who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Seventeen Million Five Hundred Ninety Nine Thousand Eighty Two Dollars And Fifty One Cents on account of taxes due said government unit as follows:

588 2020 20 3 0599  
 ID YEAR CO TYPE KEY

Elkhart Corporation (1150)

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		
2102 Aviation Comm	400,802.94	18,997.58		419,800.52	35,210.69	0.00		384,589.83
2379 CCI	0.00	0.00		0.00	0.00	0.00		0.00
2120 Cemetery	230,986.66	10,966.78		241,953.44	20,326.17	0.00		221,627.27
107 Central Garage	818,804.52	38,815.50		857,620.02	71,941.83	0.00		785,678.19
101 Corp General	13,145,176.59	623,379.60		13,768,556.19	1,155,390.43	0.00		12,613,165.76
1191 Cum Fire Special	27,389.72	1,295.30		28,685.02	2,400.72	0.00		26,284.30
2391 Cumulative Cap Dev	437,174.40	20,724.63		457,899.03	38,411.67	0.00		419,487.36
6290 Cumulative Sewer	86,734.11	4,101.74		90,835.85	7,602.31	0.00		83,233.54
341 Firemen Pension	0.00	0.00		0.00	0.00	0.00		0.00
706 LR & S	0.00	0.00		0.00	0.00	0.00		0.00
1303 Park	934,074.79	44,298.89		978,373.68	82,104.91	0.00		896,268.77
1380 Park Bond	266,925.01	10,275.97		277,200.98	19,045.78	0.00		258,155.20
342 Police Pension	0.00	0.00		0.00	0.00	0.00		0.00
708 Street	1,991,178.78	94,426.60		2,085,605.38	175,013.09	0.00		1,910,592.29
<b>TOTALS</b>	<b>18,339,247.52</b>	<b>867,282.59</b>		<b>19,206,530.11</b>	<b>1,607,447.60</b>	<b>0.00</b>		<b>17,599,082.51</b>

*Patricia A. Pickens* County Auditor

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Elkhart County, Date: 6/17/2020

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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 **Goshen Corporation** \_\_\_\_\_ who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Seven Million Eighty Six Thousand Eight Hundred Thirty Three Dollars And Twenty Seven Cents on account of taxes due said government unit as follows:

588	2020	20	3	0599
ID	YEAR	CO	TYPE	KEY

Goshen Corporation (2020)

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
2102 Aviation Comm	0.00	0.00			0.00	0.00	0.00	0.00
2379 CCI	0.00	0.00			0.00	0.00	0.00	0.00
101 Corp General	4,924,206.96	314,712.81			5,238,919.77	303,505.78	0.00	4,935,413.99
1191 Cum Fire Special	156,052.80	9,972.35			166,025.15	9,617.22	0.00	156,407.93
2391 Cumulative Cap Dev	234,513.01	14,973.49			249,486.50	14,440.27	0.00	235,046.23
6290 Cumulative Sewer	156,052.80	9,972.35			166,025.15	9,617.22	0.00	156,407.93
180 Debt Service	161,326.48	8,924.20			170,250.68	8,606.41	0.00	161,644.27
341 Firemen Pension	0.00	0.00			0.00	0.00	0.00	0.00
706 LR & S	0.00	0.00			0.00	0.00	0.00	0.00
1301 Park & Recreation	897,227.05	57,348.47			954,575.52	55,306.27	0.00	899,269.25
342 Police Pension	0.00	0.00			0.00	0.00	0.00	0.00
708 Street	541,411.97	34,588.76			576,000.73	33,357.06	0.00	542,643.67
<b>TOTALS</b>	<b>7,070,791.07</b>	<b>450,492.43</b>			<b>7,521,283.50</b>	<b>434,450.23</b>	<b>0.00</b>	<b>7,086,833.27</b>

*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 Corporation** \_\_\_\_\_ who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Eight Hundred Thousand Four Hundred Seventy One Dollars And Sixty Six Cents on account of taxes due said government unit as follows:

588	2020	20	3	0599
ID	YEAR	CO	TYPE	KEY

Middlebury Corporation (3150)

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records	
182 Bond # 2	94,240.83	3,636.26			97,877.09	25,777.99	0.00	72,099.10
2379 CCI	0.00	0.00			0.00	0.00	0.00	0.00
2120 Cemetery	0.00	0.00			0.00	0.00	0.00	0.00
101 Corp General	419,653.11	17,644.33			437,297.44	125,083.22	0.00	312,214.22
2391 Cumulative Cap Dev	60,549.72	2,544.80			63,094.52	18,040.45	0.00	45,054.07
706 LR & S	0.00	0.00			0.00	0.00	0.00	0.00
1301 Park & Recreation	152,423.15	6,408.69			158,831.84	45,432.16	0.00	113,399.68
708 Street	346,378.09	14,562.56			360,940.65	103,236.06	0.00	257,704.59
<b>TOTALS</b>	<b>1,073,244.90</b>	<b>44,796.64</b>			<b>1,118,041.54</b>	<b>317,569.88</b>	<b>0.00</b>	<b>800,471.66</b>

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Elkhart County. Date: 6/17/2020

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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 **Millersburg Corporation** \_\_\_\_\_ who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of One Hundred Sixty Eight Thousand Eight Hundred Fifty Nine Dollars And Fifteen Cents on account of taxes due said government unit as follows:

588	2020	20	3	0599
ID	YEAR	CO	TYPE	KEY

**Millersburg Corporation (3315)**

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
2379 CCI	0.00	0.00			0.00	0.00	0.00	0.00
101 Corp General	124,826.74	8,348.42			133,175.16	6,314.21	0.00	126,860.95
2391 Cumulative Cap Dev	3,205.91	214.41			3,420.32	162.17	0.00	3,258.15
706 LR & S	0.00	0.00			0.00	0.00	0.00	0.00
1301 Park & Recreation	29,279.43	1,958.21			31,237.64	1,481.07	0.00	29,756.57
708 Street	8,839.43	591.18			9,430.61	447.13	0.00	8,983.48
<b>TOTALS</b>	<b>166,151.51</b>	<b>11,112.22</b>			<b>177,263.73</b>	<b>8,404.58</b>	<b>0.00</b>	<b>168,859.15</b>

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JUN 20 2020

Elkhart County. Date: 6/17/2020

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 1. Taxing Unit-White  
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 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 Nappanee Corporation who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Two Million One Hundred Eighteen Thousand Seventy Dollars And Two Cents on account of taxes due said government unit as follows:

588 2020 20 3 0599  
 ID YEAR CO TYPE KEY

Nappanee Corporation (3510)

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		
2102 Aviation Comm	34,649.71	1,986.23		36,635.94	2,184.66	0.00	34,451.28	
101 Corp General	1,424,625.62	81,663.92		1,506,289.54	89,822.54	0.00	1,416,467.00	
2391 Cumulative Cap Dev	68,749.43	3,940.93		72,690.36	4,334.65	0.00	68,355.71	
706 LR & S	0.00	0.00		0.00	0.00	0.00	0.00	
1301 Park & Recreation	439,446.34	25,190.41		464,636.75	27,707.05	0.00	436,929.70	
342 Police Pension	0.00	0.00		0.00	0.00	0.00	0.00	
708 Street	162,798.65	9,332.12		172,130.77	10,264.44	0.00	161,866.33	
<b>TOTALS</b>	<b>2,130,269.75</b>	<b>122,113.61</b>		<b>2,252,383.36</b>	<b>134,313.34</b>	<b>0.00</b>	<b>2,118,070.02</b>	

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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 **Wakarusa Corporation** \_\_\_\_\_ who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Six Hundred Thirty Four Thousand Eight Hundred Seventy Four Dollars And Twenty Six Cents on account of taxes due said government unit as follows:

588	2020	20	3	0599
ID	YEAR	CO	TYPE	KEY

**Wakarusa Corporation (4731)**

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
101 Corp General	524,918.66	41,159.77			566,078.43	84,126.87	0.00	481,951.56
1191 Cum Fire Special	14,994.25	1,175.73			16,169.98	2,403.08	0.00	13,766.90
2391 Cumulative Cap Dev	22,491.37	1,763.58			24,254.95	3,604.61	0.00	20,650.34
706 LR & S	0.00	0.00			0.00	0.00	0.00	0.00
708 Street	129,070.50	10,120.64			139,191.14	20,685.68	0.00	118,505.46
<b>TOTALS</b>	<b>691,474.78</b>	<b>54,219.72</b>			<b>745,694.50</b>	<b>110,820.24</b>	<b>0.00</b>	<b>634,874.26</b>

*Patricia A. Pickens*  
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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  
 Town of Syracuse \_\_\_\_\_ who is \_\_\_\_\_ of \_\_\_\_\_  
 for the sum of Forty Seven Dollars And Seventy Six Cents on account of  
 taxes due said government unit as follows:

588	2020	20	5	0044
ID	YEAR	CO	TYPE	KEY

Town of Syracuse (3355)

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
2390 CCI(Rate)	0.62	0.00			0.62		0.00	0.62
101 Corp General	17.41	0.00			17.41		0.00	17.41
1390 Cum Park & Rec	0.46	0.00			0.46		0.00	0.46
2391 Cumulative Cap Dev	0.90	0.00			0.90		0.00	0.90
6290 Cumulative Sewer	1.06	0.00			1.06		0.00	1.06
706 LR & S	0.00	0.00			0.00		0.00	0.00
1303 Park	11.23	0.00			11.23		0.00	11.23
708 Street	16.08	0.00			16.08		0.00	16.08
<b>TOTALS</b>	<b>47.76</b>	<b>0.00</b>			<b>47.76</b>		<b>0.00</b>	<b>47.76</b>

*Patricia A. Pickens*  
 \_\_\_\_\_ County Auditor