

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: **12/30/2019**

**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 ELKHART COUNTY TREASURER (1412) who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of **THIRTEEN-THOUSAND, EIGHT-HUNDRED, FOUR AND 17/100 Dollars (\$13,804.17)** on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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*Warrant - 24700-980*

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	Heavy Equipment Rental Excise	Bank, Building and Loan			Advances	Examination of Records	
Excess Levy Fund		13,804.17			13,804.17			13,804.17
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
<b>TOTALS</b>	<b>0.00</b>	<b>13,804.17</b>	<b>0.00</b>		<b>13,804.17</b>			<b>13,804.17</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 TOWNSHIP (1570) who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of **FIVE-HUNDRED, THIRTY-ONE AND 04/100 Dollars (531.04)** on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	General Property	Heavy Equipment Rental Excise	Bank, Building and Loan		Total	Advances	Examination of Records	
Excess Levy Fund		531.04			531.04			531.04
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
<b>TOTALS</b>	<b>0.00</b>	<b>531.04</b>	<b>0.00</b>		<b>531.04</b>			<b>531.04</b>

*Patricia A. Beckas* 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 **OLIVE TOWNSHIP (3620)** who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of **TWO-THOUSAND, EIGHT-HUNDRED, TWENTY-ONE AND 53/100 Dollars (2,821.53)** on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	Heavy Equipment Rental Excise	Bank, Building and Loan			Advances	Examination of Records	
Excess Levy Fund		2,821.53			2,821.53			2,821.53
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
<b>TOTALS</b>	<b>0.00</b>	<b>2,821.53</b>	<b>0.00</b>		<b>2,821.53</b>			<b>2,821.53</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 **UNION TOWNSHIP (4611)** who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of **SIX AND 63/100 Dollars (6.63)** on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	Heavy Equipment Rental Excise	Bank, Building and Loan			Advances	Examination of Records	
Excess Levy Fund		6.63			6.63			6.63
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
<b>TOTALS</b>	<b>0.00</b>	<b>6.63</b>	<b>0.00</b>		<b>6.63</b>			<b>6.63</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 **MIDDLEBURY TOWNSHIP (3210)** who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of **ONE-HUNDRED, ONE AND 40/100 Dollars (101.40)** on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	Heavy Equipment Rental Excise	Bank, Building and Loan			Advances	Examination of Records	
Excess Levy Fund		101.40			101.40			101.40
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
<b>TOTALS</b>	<b>0.00</b>	<b>101.40</b>	<b>0.00</b>		<b>101.40</b>			<b>101.40</b>

*Patricia A. Pickens*  
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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 \_\_\_\_\_ for the sum of **FOUR-THOUSAND, ONE-HUNDRED, SIXTY-THREE AND 98/100 Dollars (4,163.98)** on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	Heavy Equipment Rental Excise	Bank, Building and Loan			Advances	Examination of Records	
Excess Levy Fund		4,163.98			4,163.98			4,163.98
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
<b>TOTALS</b>	<b>0.00</b>	<b>4,163.98</b>	<b>0.00</b>		<b>4,163.98</b>			<b>4,163.98</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 **WA-NEE COMMUNITY SCHOOLS (4781)** who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of **TWENTY-FOUR-THOUSAND, NINE-HUNDRED, THIRTY-THREE AND 94/100 Dollars (24,933.94)** on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	Heavy Equipment Rental Excise	Bank, Building and Loan			Advances	Examination of Records	
Excess Levy Fund		24,933.94			24,933.94			24,933.94
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
<b>TOTALS</b>	<b>0.00</b>	<b>24,933.94</b>	<b>0.00</b>		<b>24,933.94</b>			<b>24,933.94</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 MIDDLEBURY COMMUNITY SCHOOLS (3162) who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of **FOUR-HUNDRED, TWELVE AND 13/100 Dollars (412.13)** on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	Heavy Equipment Rental Excise	Bank, Building and Loan			Advances	Examination of Records	
Excess Levy Fund		412.13			412.13			412.13
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
<b>TOTALS</b>	0.00	412.13	0.00		412.13			412.13 ✓

*Patricia A. Beckers* 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 PUBLIC LIBRARY (2170)** who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of **FOUR-HUNDRED, EIGHTY-SIX AND 42/100 Dollars (486.42)** on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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NAME OF FUND	TAXES				Total	DEDUCTIONS			Net Total Distributed
	General Property	Heavy Equipment Rental Excise	Bank, Building and Loan			Advances	Examination of Records		
Excess Levy Fund		486.42			486.42				486.42
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
					0.00				0.00
<b>TOTALS</b>	<b>0.00</b>	<b>486.42</b>	<b>0.00</b>		<b>486.42</b>				<b>486.42</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 PUBLIC LIBRARY (4750)** who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of **TWO-THOUSAND, FIVE-HUNDRED, SEVENTY-EIGHT AND 51/100 Dollars (2,578.51)** on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	Heavy Equipment Rental Excise	Bank, Building and Loan			Advances	Examination of Records	
Excess Levy Fund		2,578.51			2,578.51			2,578.51
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
<b>TOTALS</b>	0.00	2,578.51	0.00		2,578.51			2,578.51 ✓

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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 **NAPPANEE PUBLIC LIBRARY (3541)** who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of **THIRTEEN AND 39/100 Dollars (13.39)** on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	Heavy Equipment Rental Excise	Bank, Building and Loan			Advances	Examination of Records	
Excess Levy Fund		13.39			13.39			13.39
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
<b>TOTALS</b>	0.00	13.39	0.00		13.39			13.39

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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 **MIDDLEBURY PUBLIC LIBRARY (3190)** who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of **SEVENTEEN AND 96/100 Dollars (17.96)** on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	Heavy Equipment Rental Excise	Bank, Building and Loan			Advances	Examination of Records	
Excess Levy Fund		17.96			17.96			17.96
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
					0.00			0.00
<b>TOTALS</b>	<b>0.00</b>	<b>17.96</b>	<b>0.00</b>		<b>17.96</b>			<b>17.96</b>

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