

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/25/2024

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 One Million Five Hundred Fifty Seven Thousand Nine Hundred Ten Dollars And Ten Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
----	------	----	------	-----

Elkhart School 1228

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
180 Debt Service	6,664,689.35	314,167.89			6,978,857.24	247,721.53	0.00	6,731,135.71
3101 Education	0.00	0.00			0.00	0.00	0.00	0.00
3300 Operations	12,401,220.59	664,055.41			13,065,276.00	523,608.03	81,212.73	12,460,455.24
186 Pension Debt	1,635,440.37	77,097.85			1,712,538.22	60,791.70	0.00	1,651,746.52
61 Rainy Day	0.00	0.00			0.00	0.00	0.00	0.00
287 Referendum Debt Fund - Exempt Capital - Post 09	708,464.05	28,882.23			737,346.28	22,773.65	0.00	714,572.63
22 Referendum Fund - Exempt OP Post 09	0.00	0.00			0.00	0.00	0.00	0.00
TOTALS	21,409,814.36	1,084,203.38			22,494,017.74	854,894.91	81,212.73	21,557,910.10

20,473,706.72

21,557,910.10

Patricia A. Pickens County Auditor