

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 Four Hundred Ninety Three Thousand Seven Hundred Fifteen Dollars And Twenty Six Cents on account of taxes due said government unit as follows:

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

Elkhart Corporation (1150)

| TAXES                       |                  |                |                         |  |              | DEDUCTIONS |                        |  |                       |
|-----------------------------|------------------|----------------|-------------------------|--|--------------|------------|------------------------|--|-----------------------|
| NAME OF FUND                | General Property | License Excise | Bank, Building and Loan |  | Total        | Advances   | Examination of Records |  | Net Total Distributed |
| #6290 Cumulative Sewer      | 7,513.64         | 0.00           |                         |  | 7,513.64     | 0.00       | 0.00                   |  | 7,513.64              |
| #2391 Cumulative Cap Dev    | 37,331.02        | 0.00           |                         |  | 37,331.02    | 0.00       | 0.00                   |  | 37,331.02             |
| #2379 Cum Cap Improvement   | 0.00             | 0.00           |                         |  | 0.00         | 0.00       | 0.00                   |  | 0.00                  |
| #2120 Cemetery              | 18,744.60        | 0.00           |                         |  | 18,744.60    | 0.00       | 0.00                   |  | 18,744.60             |
| #2102 Aviation/Airport      | 32,585.55        | 0.00           |                         |  | 32,585.55    | 0.00       | 0.00                   |  | 32,585.55             |
| #1380 Park Bond             | 17,241.87        | 0.00           |                         |  | 17,241.87    | 0.00       | 0.00                   |  | 17,241.87             |
| #1303 Park                  | 76,085.69        | 0.00           |                         |  | 76,085.69    | 0.00       | 0.00                   |  | 76,085.69             |
| #1191 Cum Fire Special      | 2,372.75         | 0.00           |                         |  | 2,372.75     | 0.00       | 0.00                   |  | 2,372.75              |
| #0708 Motor Vehicle Highway | 162,374.10       | 0.00           |                         |  | 162,374.10   | 0.00       | 0.00                   |  | 162,374.10            |
| #0706 LR & S                | 0.00             | 0.00           |                         |  | 0.00         | 0.00       | 0.00                   |  | 0.00                  |
| #0342 Police Pension        | 0.00             | 0.00           |                         |  | 0.00         | 0.00       | 0.00                   |  | 0.00                  |
| #0341 Fire Pension          | 0.00             | 0.00           |                         |  | 0.00         | 0.00       | 0.00                   |  | 0.00                  |
| #0107 Property Maintenance  | 66,594.74        | 0.00           |                         |  | 66,594.74    | 0.00       | 0.00                   |  | 66,594.74             |
| #0101 Corp General          | 1,072,871.30     | 0.00           |                         |  | 1,072,871.30 | 0.00       | 0.00                   |  | 1,072,871.30          |
|                             |                  |                |                         |  |              |            |                        |  |                       |
|                             |                  |                |                         |  |              |            |                        |  |                       |
| TOTALS                      | 1,493,715.26     | 0.00           |                         |  | 1,493,715.26 | 0.00       | 0.00                   |  | 1,493,715.26          |

Patricia A. Pickens  
County Auditor