

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 Six Million Two Hundred Eighty Three Thousand Four Hundred Ninety One Dollars And Twenty Four Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Elkhart Corporation (1150)

TAXES						DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		Net Total Distributed
2102 Aviation/Airport	584,968.02	20,125.65			605,093.67	32,585.55	0.00		572,508.12
2120 Cemetery	336,027.21	11,577.13			347,604.34	18,744.60	0.00		328,859.74
101 Corp General	19,262,448.67	662,631.97			19,925,080.64	1,072,871.30	25,417.00		18,826,792.34
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
1191 Cum Fire Special	42,698.40	1,465.46			44,163.86	2,372.75	0.00		41,791.11
2391 Cumulative Cap Dev	670,364.84	23,056.57			693,421.41	37,331.02	0.00		656,090.39
6290 Cumulative Sewer	135,211.55	4,640.63			139,852.18	7,513.64	0.00		132,338.54
341 Fire 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
708 Motor Vehicle Highway	2,914,873.45	100,286.27			3,015,159.72	162,374.10	0.00		2,852,785.62
1303 Park	1,366,092.19	46,992.40			1,413,084.59	76,085.69	0.00		1,336,998.90
1380 Park Bond	371,695.26	10,649.02			382,344.28	17,241.87	0.00		365,102.41
342 Police Pension	0.00	0.00			0.00	0.00	0.00		0.00
107 Property Maintenance	1,195,688.26	41,130.55			1,236,818.81	66,594.74	0.00		1,170,224.07
TOTALS	26,880,067.85	922,555.65			27,802,623.50	1,493,715.26	25,417.00		26,283,491.24

25,360,935.59

Patricia A. Pickens

County Auditor