

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 12/26/2023

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 One Million Three Hundred Eighteen Thousand Six Hundred Thirty Three Dollars And Fifty Eight Cents on account of taxes due said government unit as follows:

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

Elkhart County 1412

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records	Net Total Distributed
101 County General	13,438,539.61	914,184.62			14,352,724.23	901,088.83	0.00	13,451,635.40
790 Cumulative Bridge	524,253.56	35,663.45			559,917.01	35,152.57	0.00	524,764.44
2391 Cumulative Cap Dev	1,712,907.69	116,524.12			1,829,431.81	114,854.88	0.00	1,714,576.93
991 Cumulative Drain	292,185.81	25,375.63			317,561.44	15,410.87	0.00	302,150.57
6421 District Solid Waste Management	0.00	0.00			0.00	0.00	0.00	0.00
102 Elect Bd/Voters Reg	352,962.83	24,011.04			376,973.87	23,667.12	0.00	353,306.75
1146 Emergency Communications	854,654.40	64,547.42			919,201.82	51,595.52	0.00	867,606.30
801 Health	1,219,797.90	82,979.29			1,302,777.19	81,790.57	0.00	1,220,986.62
702 Highway	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
792 Major Bridge	1,728,479.59	117,583.46			1,846,063.05	115,899.04	0.00	1,730,164.01
1301 Park & Recreation	970,647.71	66,030.32			1,036,678.03	65,084.46	0.00	971,593.57
124 Reassessment 2015	181,672.02	12,358.59			194,030.61	12,181.62	0.00	181,848.99
TOTALS	21,276,101.12	1,459,257.94			22,735,359.06	1,416,725.48	0.00	21,318,633.58
	19,859,375.64	1,459,257.94						

Patricia A. Pickens
County Auditor