

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 Million Seven Hundred Eighty Thousand Eighty Three Dollars And Twenty 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
2102 Aviation/Airport	476,426.18	20,037.36			496,463.54	43,019.37	0.00		453,444.17
2120 Cemetery	273,669.24	11,526.34			285,195.58	24,712.56	0.00		260,483.02
101 Corp General	15,687,977.74	659,725.01			16,347,702.75	1,416,517.66	54,052.33		14,877,132.76
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
1191 Cum Fire Special	34,775.64	1,459.03			36,234.67	3,140.09	0.00		33,094.58
2391 Cumulative Cap Dev	545,977.45	22,955.42			568,932.87	49,299.56	0.00		519,633.31
6290 Cumulative Sewer	110,122.80	4,620.27			114,743.07	9,943.65	0.00		104,799.42
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	2,373,971.20	99,846.33			2,473,817.53	214,355.80	0.00		2,259,461.73
1303 Park	1,112,586.07	46,786.24			1,159,372.31	100,457.61	0.00		1,058,914.70
1380 Park Bond	303,099.82	10,602.30			313,702.12	27,418.16	0.00		286,283.96
342 Police Pension	0.00	0.00			0.00	0.00	0.00		0.00
107 Property Maintenance	973,818.65	40,950.13			1,014,768.78	87,933.23	0.00		926,835.55
TOTALS	21,892,424.79	918,508.43			22,810,933.22	1,976,797.69	54,052.33		20,780,083.20

19,861,574.77 918,508.43

20,780,083.20

Patricia A. Pickens County Auditor