

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 Two Hundred Eleven Thousand Nine Hundred Thirty One Dollars And Thirty Two Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Millersburg Corporation 3315

TAXES						DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		Net Total Distributed
101 Corp General	157,705.99	8,302.80			166,008.79	6,030.88	0.00		159,977.91
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
2391 Cumulative Cap Dev	11,597.73	610.59			12,208.32	443.51	0.00		11,764.81
706 LR & S	0.00	0.00			0.00	0.00	0.00		0.00
708 Motor Vehicle Highway	6,587.52	346.81			6,934.33	251.91	0.00		6,682.42
1301 Park & Recreation	33,030.35	1,738.96			34,769.31	1,263.13	0.00		33,506.18
61 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
TOTALS	208,921.59	10,999.16			219,920.75	7,989.43	0.00		211,931.32

200,932.1610,999.16

Patricia A. Pickens

211,931.32

County Auditor