

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 5/05/2025

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 Seven Hundred Sixty Seven Thousand Seven Hundred Eighty One Dollars And Fifty Five 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
6290 Cumulative Sewer	9,637.27	0.00		9,637.27	0.00	0.00		9,637.27
2391 Cumulative Cap Dev	47,882.07	0.00		47,882.07	0.00	0.00		47,882.07
2379 Cum Cap Improvement	0.00	0.00		0.00	0.00	0.00		0.00
2120 Cemetery	22,115.02	0.00		22,115.02	0.00	0.00		22,115.02
2102 Aviation/Airport	38,549.12	0.00		38,549.12	0.00	0.00		38,549.12
1380 Park Bond	20,187.57	0.00		20,187.57	0.00	0.00		20,187.57
1303 Park	114,430.03	0.00		114,430.03	0.00	0.00		114,430.03
1191 Cum Fire Special	3,043.36	0.00		3,043.36	0.00	0.00		3,043.36
0708 Motor Vehicle Highway	270,959.74	0.00		270,959.74	0.00	0.00		270,959.74
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	93,329.46	0.00		93,329.46	0.00	0.00		93,329.46
0101 Corp General	1,147,647.91	0.00		1,147,647.91	0.00	0.00		1,147,647.91
TOTALS	1,767,781.55	0.00		1,767,781.55	0.00	0.00		1,767,781.55

Patricia A. Pickens _____ County Auditor