

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/25/2025

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 Twenty Eight Million Five Hundred Fifty Three Thousand Four Hundred Forty Dollars And Seventy One 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	641,491.15	18,184.29		659,675.44	38,549.12	0.00		621,126.32
2120 Cemetery	368,887.69	10,432.04		379,319.73	22,115.02	0.00		357,204.71
101 Corp General	19,107,920.11	541,365.67		19,649,285.78	1,147,647.91	0.00		18,501,637.87
2379 Cum Cap Improvement	0.00	0.00		0.00	0.00	0.00		0.00
1191 Cum Fire Special	50,764.37	1,435.61		52,199.98	3,043.36	0.00		49,156.62
2391 Cumulative Cap Dev	797,168.53	22,586.82		819,755.35	47,882.07	0.00		771,873.28
6290 Cumulative Sewer	160,753.83	4,546.08		165,299.91	9,637.27	0.00		155,662.64
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	4,510,961.99	127,816.47		4,638,778.46	270,959.74	0.00		4,367,818.72
1303 Park	1,905,523.72	53,978.64		1,959,502.36	114,430.03	0.00		1,845,072.33
1380 Park Bond	390,237.64	9,522.83		399,760.47	20,187.57	0.00		379,572.90
342 Police Pension	0.00	0.00		0.00	0.00	0.00		0.00
107 Property Maintenance	1,553,619.65	44,025.13		1,597,644.78	93,329.46	0.00		1,504,315.32
TOTALS	29,487,328.68	833,893.58		30,321,222.26	1,767,781.55	0.00		28,553,440.71

27,719,547.13

28,553,440.71

Patricia A. Pickens County Auditor