

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 One Million Four Hundred Eighty Seven Thousand Eight Hundred Six Dollars And Sixty Eight Cents on account of taxes due said government unit as follows:

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

Middlebury Corporation (3150)

TAXES					DEDUCTIONS			Net Total Distributed
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		
182 Bond # 2	100,860.60	2,585.30		103,445.90	2,948.44	0.00	100,497.46	
2120 Cemetery	4,773.64	134.84		4,908.48	153.77	0.00	4,754.71	
101 Corp General	580,519.21	16,508.38		597,027.59	18,827.20	0.00	578,200.39	
2379 Cum Cap Improvement	0.00	0.00		0.00	0.00	0.00	0.00	
2391 Cumulative Cap Dev	103,152.61	2,931.18		106,083.79	3,342.90	0.00	102,740.89	
706 LR & S	0.00	0.00		0.00	0.00	0.00	0.00	
708 Motor Vehicle Highway	494,178.10	14,052.05		508,230.15	16,025.86	0.00	492,204.29	
1301 Park & Recreation	210,248.85	5,979.60		216,228.45	6,819.51	0.00	209,408.94	
TOTALS	1,493,733.01	42,191.35		1,535,924.36	48,117.68	0.00	1,487,806.68	

1,445,615.33

1,487,806.68

Patricia A. Pickens County Auditor