

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 Nine Hundred Eighty Seven Thousand Five Hundred Thirty Four Dollars And Two Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Wakarusa Corporation (4731)

TAXES					DEDUCTIONS			Net Total Distributed
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		
101 Corp General	817,279.79	43,440.71		860,720.50	108,618.99	0.00	752,101.51	
2379 Cum Cap Improvement	0.00	0.00		0.00	0.00	0.00	0.00	
1191 Cum Fire Special	24,886.72	1,322.80		26,209.52	3,307.52	0.00	22,902.00	
2391 Cumulative Cap Dev	49,773.43	2,645.60		52,419.03	6,615.04	0.00	45,803.99	
706 LR & S	0.00	0.00		0.00	0.00	0.00	0.00	
708 Motor Vehicle Highway	181,175.30	9,629.98		190,805.28	24,078.76	0.00	166,726.52	
TOTALS	1,073,115.24	57,039.09		1,130,154.33	142,620.31	0.00	987,534.02	

930,494.93

987,534.02

Patricia A. Pickens County Auditor