

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/22/2026

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 Thirty Three Million Nine Hundred Sixty Seven Thousand One Hundred Forty Two Dollars And Twenty Five Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Elkhart Corporation

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records	Net Total Distributed
2102 Aviation/Airport	710,740.90	18,588.41			729,329.31		0.00	729,329.31
2120 Cemetery	407,328.40	10,628.89			417,957.29		0.00	417,957.29
101 Corp General	21,235,386.29	555,128.85			21,790,515.14		0.00	21,790,515.14
2379 Cum Cap Improvement	0.00	0.00			0.00		0.00	0.00
1191 Cum Fire Special	55,798.43	1,456.01			57,254.44		0.00	57,254.44
2391 Cumulative Cap Dev	876,212.37	22,907.92			899,120.29		0.00	899,120.29
6290 Cumulative Sewer	176,694.97	4,610.71			181,305.68		0.00	181,305.68
341 Fire Pension	0.00	0.00			0.00		0.00	0.00
706 LR & S	0.00	0.00			0.00		0.00	0.00
708 Motor Vehicle Highway	5,236,096.69	136,865.14			5,372,961.83		0.00	5,372,961.83
1303 Park	2,105,116.59	55,037.26			2,160,153.85		0.00	2,160,153.85
1380 Park Bond	400,688.69	8,930.20			409,618.89		0.00	409,618.89
342 Police Pension	0.00	0.00			0.00		0.00	0.00
107 Property Maintenance	1,899,275.53	49,650.00			1,948,925.53		0.00	1,948,925.53
61 Rainy Day	0.00	0.00			0.00		0.00	0.00
TOTALS	33,103,338.86	863,803.39			33,967,142.25		0.00	33,967,142.25

Tiara Jackson County Auditor