

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: **06/28/2021**

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 **Elkhart Corp** _____ who is _____ of _____ for the sum of Seventeen Million Five Hundred Ninety Nine Thousand Eighty Two Dollars And Fifty One Cents on account of taxes due said government unit as follows:

588	2021	20	3	0599
ID	YEAR	CO	TYPE	KEY

Elkhart Corporation (1150)

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
2102 Aviation Comm	554,677.55	20,435.87			575,113.42	36,466.98		538,646.44
2379 CCI	0.00	0.00			0.00	0.00		0.00
2120 Cemetery	319,116.19	11,773.36			330,889.55	21,009.10		309,880.45
107 Central Garage	1,134,094.27	41,781.06			1,175,875.33	74,556.67		1,101,318.66
101 Corp General	18,226,041.03	671,655.66			18,897,696.69	1,198,543.13		17,699,153.56
1191 Cum Fire Special	39,061.80	1,435.78			40,497.58	2,562.09		37,935.49
2391 Cumulative Cap Dev	613,270.27	22,589.54			635,859.81	40,310.13		595,549.68
6290 Cumulative Sewer	123,695.68	4,546.61			128,242.29	8,113.26		120,129.03
341 Firemen Pension	0.00	0.00			0.00	0.00		0.00
706 LR & S	0.00	0.00			0.00	0.00		0.00
1303 Park	1,294,891.81	47,715.61			1,342,607.42	85,146.62		1,257,460.80
1380 Park Bond	347,232.66	10,433.30			357,665.96	18,617.82		339,048.14
342 Police Pension	0.00	0.00			0.00	0.00		0.00
708 Street	2,761,528.53	101,748.62			2,863,277.15	181,566.39		2,681,710.76
TOTALS	25,413,609.79	934,115.41	0.00	0.00	26,347,725.20	1,666,892.19	0.00	24,680,833.01

23,746,717.60

24,680,833.01

Patricia A. Pickens County Auditor