

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: **06/28/2022**

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 _____ on account of taxes due said government unit as follows:

| | | | | |
|-----|------|----|------|------|
| 588 | 2022 | 20 | 3 | 0599 |
| ID | YEAR | CO | TYPE | KEY |

Elkhart Corporation (1150)

| TAXES | | | | | DEDUCTIONS | | | Net Total Distributed |
|-------------------------|----------------------|-------------------|-------------------------|----------------------|---------------------|------------------------|----------------------|-----------------------|
| NAME OF FUND | General Property | License Excise | Bank, Building and Loan | Total | Advances | Examination of Records | | |
| 2102 Aviation Comm | 545,517.41 | 21,379.55 | | 566,896.96 | 28,025.92 | 0.00 | 538,871.04 | |
| 2379 CCI | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 2120 Cemetery | 313,299.32 | 12,294.47 | | 325,593.79 | 16,116.51 | 0.00 | 309,477.28 | |
| 107 Central Garage | 1,114,111.85 | 43,697.22 | | 1,157,809.07 | 57,281.58 | 0.00 | 1,100,527.49 | |
| 101 Corp General | 17,938,974.35 | 703,352.40 | | 18,642,326.75 | 922,007.06 | 36,557.00 | 17,683,762.69 | |
| 1191 Cum Fire Special | 37,899.13 | 1,481.27 | | 39,380.40 | 1,941.76 | 0.00 | 37,438.64 | |
| 2391 Cumulative Cap Dev | 594,786.25 | 23,305.19 | | 618,091.44 | 30,550.19 | 0.00 | 587,541.25 | |
| 6290 Cumulative Sewer | 120,013.80 | 4,690.67 | | 124,704.47 | 6,148.87 | 0.00 | 118,555.60 | |
| 341 Firemen 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 | |
| 1303 Park | 1,273,288.14 | 49,918.52 | | 1,323,206.66 | 65,436.92 | 0.00 | 1,257,769.74 | |
| 1380 Park Bond | 386,536.72 | 12,096.97 | | 398,633.69 | 15,857.62 | 0.00 | 382,776.07 | |
| 342 Police Pension | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 708 Street | 2,716,784.64 | 106,502.71 | | 2,823,287.35 | 139,611.75 | 0.00 | 2,683,675.60 | |
| | | | | | | | | |
| | | | | | | | | |
| TOTALS | 25,041,211.61 | 978,718.97 | 0.00 | 26,019,930.58 | 1,282,978.18 | 36,557.00 | 24,700,395.40 | |

23,721,676.43

24,700,395.40

 Patricia Pickens County Auditor