

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: **12/28/2022**

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 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	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	455,114.71	21,491.06		476,605.77			476,605.77	
2379 CCI	0.00	0.00		0.00			0.00	
2120 Cemetery	261,382.70	12,358.59		273,741.29			273,741.29	
107 Central Garage	929,496.26	43,925.14		973,421.40			973,421.40	
101 Corp General	14,966,252.47	707,021.19		15,673,273.66			15,673,273.66	
1191 Cum Fire Special	31,618.88	1,488.99		33,107.87			33,107.87	
2391 Cumulative Cap Dev	496,219.24	23,426.75		519,645.99			519,645.99	
6290 Cumulative Sewer	100,126.40	4,715.12		104,841.52			104,841.52	
341 Firemen Pension	0.00	0.00		0.00			0.00	
706 LR & S	0.00	0.00		0.00			0.00	
1303 Park	1,062,295.53	50,178.91		1,112,474.44			1,112,474.44	
1380 Park Bond	322,560.96	12,160.06		334,721.02			334,721.02	
342 Police Pension	0.00	0.00		0.00			0.00	
708 Street	2,266,580.44	107,058.24		2,373,638.68			2,373,638.68	
TOTALS	20,891,647.59	983,824.05	0.00	21,875,471.64	0.00	0.00	21,875,471.64	

20,891,647.59

Patricia A. Pickens

21,875,471.64

County Auditor