

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 10/27/2020

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 City of Elkhart who is _____ of _____ for the sum of One Million Three Hundred Two Thousand Five Hundred Sixty Five Dollars And Three Cents on account of taxes due said government unit as follows:

588 2020 20 3 0599
 ID YEAR CO TYPE KEY

CITY OF ELKHART

NAME OF FUND	TAXES				Total	DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records		
6290 Cumulative Sewer	32,742.21	0.00			32,742.21	26,581.82	0.00		6,160.39
2391 Cumulative Cap Dev	165,006.19	0.00			165,006.19	133,958.19	0.00		31,048.00
2379 CCI	0.00	0.00			0.00	0.00	0.00		0.00
2120 Cemetery	87,197.68	0.00			87,197.68	70,791.61	0.00		16,406.07
2102 Aviation Comm	151,303.49	0.00			151,303.49	122,836.02	0.00		28,467.47
1380 Park Bond	101,189.56	0.00			101,189.56	82,181.97	0.00		19,007.59
1303 Park	352,610.65	0.00			352,610.65	286,268.66	0.00		66,341.99
1191 Cum Fire Special	10,339.64	0.00			10,339.64	8,394.25	0.00		1,945.39
0708 Street	751,643.00	0.00			751,643.00	610,221.07	0.00		141,421.93
0706 LR & S	0.00	0.00			0.00	0.00	0.00		0.00
0342 Police Pension	0.00	0.00			0.00	0.00	0.00		0.00
0341 Firemen Pension	0.00	0.00			0.00	0.00	0.00		0.00
0107 Central Garage	309,071.94	0.00			309,071.94	250,918.22	0.00		58,153.72
0101 Corp General	4,961,978.25	0.00			4,961,978.25	4,028,365.77	0.00		933,612.48
TOTALS	6,923,082.61	0.00			6,923,082.61	5,620,517.58	0.00		1,302,565.03

 Patricia A. Pickens County Auditor