

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/25/2024

**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 Twenty Eight Million Seven Hundred Thirty One Thousand Five Hundred Thirty Four Dollars And Thirty One Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Elkhart Corporation 1150

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records	Net Total Distributed
2102 Aviation/Airport	612,417.45	18,666.48			631,083.93	23,641.36	0.00	607,442.57
2120 Cemetery	352,016.11	10,714.18			362,730.29	13,569.66	0.00	349,160.63
101 Corp General	20,560,807.39	626,422.31			21,187,229.70	793,373.09	0.00	20,393,856.61
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00	0.00
1191 Cum Fire Special	46,977.46	1,428.57			48,406.03	1,809.29	0.00	46,596.74
2391 Cumulative Cap Dev	737,562.79	22,475.98			760,038.77	28,466.15	0.00	731,572.62
6290 Cumulative Sewer	148,761.86	4,523.75			153,285.61	5,729.42	0.00	147,556.19
341 Fire 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
708 Motor Vehicle Highway	3,059,150.16	93,189.54			3,152,339.70	118,025.94	0.00	3,034,313.76
1303 Park	1,820,988.90	55,475.63			1,876,464.53	70,260.72	0.00	1,806,203.81
1380 Park Bond	374,105.48	9,761.81			383,867.29	12,363.47	0.00	371,503.82
342 Police Pension	0.00	0.00			0.00	0.00	0.00	0.00
107 Property Maintenance	1,253,505.78	38,190.09			1,291,695.87	48,368.31	0.00	1,243,327.56
61 Rainy Day	0.00	0.00			0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>28,966,293.38</b>	<b>880,848.34</b>			<b>29,847,141.72</b>	<b>1,115,607.41</b>	<b>0.00</b>	<b>28,731,534.31</b>

27,850,685.97

*Patricia A. Pickens*

28,731,534.31

County Auditor