

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 One Million Four Hundred Forty Six Thousand One Hundred Fifty One Dollars And Sixteen Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Middlebury Corporation 3150

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		Net Total Distributed
182 Bond # 2	101,860.37	2,707.60		104,567.97	2,338.41	0.00		102,229.56
2120 Cemetery	1,729.87	49.63		1,779.50	42.86	0.00		1,736.64
101 Corp General	572,396.58	16,510.28		588,906.86	14,259.07	11,268.17		563,379.62
2379 Cum Cap Improvement	0.00	0.00		0.00	0.00	0.00		0.00
2391 Cumulative Cap Dev	95,527.64	2,757.23		98,284.87	2,381.27	0.00		95,903.60
706 LR & S	0.00	0.00		0.00	0.00	0.00		0.00
708 Motor Vehicle Highway	477,253.59	13,769.59		491,023.18	11,892.09	0.00		479,131.09
1301 Park & Recreation	202,972.13	5,856.35		208,828.48	5,057.83	0.00		203,770.65
TOTALS	1,451,740.18	41,650.68		1,493,390.86	35,971.53	11,268.17		1,446,151.16

1,404,500.48

1,446,151.16

Patricia A. Pickens
 _____ County Auditor