

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 One Hundred Thirty Five Thousand Two Hundred Twenty Two Dollars And Twenty Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Elkhart County 1412

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
101 County General	17,196,026.83	816,097.52			18,012,124.35	527,761.52	0.00	17,484,362.83
790 Cumulative Bridge	694,441.73	32,957.15			727,398.88	21,313.03	0.00	706,085.85
2391 Cumulative Cap Dev	2,268,967.94	107,681.79			2,376,649.73	69,636.67	0.00	2,307,013.06
991 Cumulative Drain	387,156.45	22,901.27			410,057.72	10,265.02	0.00	399,792.70
6421 District Solid Waste Management	0.00	0.00			0.00	0.00	0.00	0.00
102 Elect Bd/Voters Reg	467,544.89	22,188.97			489,733.86	14,349.39	0.00	475,384.47
1146 Emergency Communications	1,114,984.75	58,524.89			1,173,509.64	31,649.14	0.00	1,141,860.50
801 Health	1,574,526.22	74,724.60			1,649,250.82	48,323.61	0.00	1,600,927.21
702 Highway	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
792 Major Bridge	2,289,594.97	108,660.71			2,398,255.68	70,269.73	0.00	2,327,985.95
1301 Park & Recreation	1,430,137.35	67,872.17			1,498,009.52	43,892.21	0.00	1,454,117.31
124 Reassessment 2015	233,772.48	11,094.52			244,867.00	7,174.68	0.00	237,692.32
TOTALS	27,657,153.61	1,322,703.59			28,979,857.20	844,635.00	0.00	28,135,222.20

26,812,518.61

28,135,222.20

Patricia A. Pickens

County Auditor