

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 05/01/2023

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 Four Hundred Forty Nine Thousand Nine Hundred Sixty Dollars And Ten Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Goshen Corporation (2020)

TAXES						DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		Net Total Distributed
#6290 Cumulative Sewer	10,459.81	0.00			10,459.81	0.00	0.00		10,459.81
#2391 Cumulative Cap Dev	15,705.42	0.00			15,705.42	0.00	0.00		15,705.42
#2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
#2102 Aviation/Airport	2,701.34	0.00			2,701.34	0.00	0.00		2,701.34
#1301 Park & Recreation	64,612.07	0.00			64,612.07	0.00	0.00		64,612.07
#1191 Cum Fire Special	10,459.81	0.00			10,459.81	0.00	0.00		10,459.81
#0708 Motor Vehicle Highway	46,739.31	0.00			46,739.31	0.00	0.00		46,739.31
#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 Fire Pension	0.00	0.00			0.00	0.00	0.00		0.00
#0180 Debt Service	6,564.86	0.00			6,564.86	0.00	0.00		6,564.86
#0101 Corp General	292,717.48	0.00			292,717.48	0.00	0.00		292,717.48
#0061 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
TOTALS	449,960.10	0.00			449,960.10	0.00	0.00		449,960.10

Patricia A. Pickens
County Auditor