Prescribed by the State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

	FIT - June 2023]	000111			GOSHEN	, Indiana,		June 12, 2023
	PREPARE FOUR COPIES: 1. Taxing Unit 2. County Treasurer		I, hereby certify that I have this day issued <u>ELKHART</u> County, Indiana, i who is of				on the Treasurer of TREASURER, ELKHART CO		
	 County Auditor (Original) DLGF & SBA 	in the sum of <u>\$ 146,610.31</u> Dollars On account of taxes due said governmental unit as follows: FINANCIAL INSTITUTION TAX							
	NAME OF FUND	TAXES Financial				DEDUCTIONS Exam.		Net	
		General Property	Institution Tax 6051	Certified Shares		Total	Advances	of Records	Total Distributed
0101	County General		90,569.31			90,569.31			90,569.31
0102	Election Bd/Voters Reg		2,379.00			2,379.00			2,379.00
0123	Cum Reassessment		1,224.00			1,224.00			1,224.00
0790	Cum Bridge		3,533.00			3,533.00			3,533.00
0792	Major Bridge		11,649.00			11,649.00			11,649.00
0801	Health		8,221.00			8,221.00			8,221.00
0991	Cum Drain		3,533.00			3,533.00			3,533.00
1146	Emergency Communications		7,416.00			7,416.00			7,416.00
1301	Park & Recreation		6,542.00			6,542.00			6,542.00
2391	Cum Capital Development		11,544.00			11,544.00			11,544.00
9999	Totals		146,610.31			146,610.31			146,610.31

5/31/2023