

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - JUNE 2023

GOSHEN , Indiana,

June 12, 2023

PREPARE FOUR COPIES:

1. Taxing Unit
2. County Treasurer
3. County Auditor(Original)
4. DLGF & SBA

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
_____ ELKHART County, Indiana, in favor of _____ CITY OF ELKHART
who is _____ of _____
in the sum of _____ \$ 232,079.21 _____ Dollars

On account of taxes due said governmental unit as follows:

FINANCIAL INSTITUTION TAX

NAME OF FUND		TAXES					DEDUCTIONS			Net Total Distributed
		General Property	Financial Institution Tax	Certified Shares		Total	Advances	Exam. of Records		
0101	General Fund		166,693.21			166,693.21				166,693.21
0708	Street (MVH)		25,228.00			25,228.00				25,228.00
0180	Debt Service					0.00				0.00
0342	Police Pension					0.00				0.00
0341	Firemen Pension					0.00				0.00
1303	Park Fund		11,821.00			11,821.00				11,821.00
2120	Cemetery Fund		2,912.00			2,912.00				2,912.00
2102	Aviation Commission		5,063.00			5,063.00				5,063.00
1191	Cum Fire Special		369.00			369.00				369.00
6290	Cum Sewer		1,167.00			1,167.00				1,167.00
2391	Cum Capital Development		5,800.00			5,800.00				5,800.00
0107	Central Garage (Prop Maint)		10,347.00			10,347.00				10,347.00
	Park Bond I		2,679.00			2,679.00				2,679.00
9999	Totals		232,079.21			232,079.21				232,079.21