

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 GOSHEN
who is _____ of _____
in the sum of \$ 44,676.47 _____ 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 | | 29,063.47 | | | 29,063.47 | | | | 29,063.47 |
| 0708 | Street (MVH) | | 4,641.00 | | | 4,641.00 | | | | 4,641.00 |
| 0180 | Debt Service | | 652.00 | | | 652.00 | | | | 652.00 |
| 0342 | Police Pension | | | | | | | | | |
| 0341 | Firemen Pension | | | | | | | | | |
| 1303 | Park Fund | | 6,415.00 | | | 6,415.00 | | | | 6,415.00 |
| 2120 | Cemetery Fund | | | | | | | | | |
| 2102 | Aviation Commission | | 268.00 | | | 268.00 | | | | 268.00 |
| 1191 | Cum Fire Special | | 1,039.00 | | | 1,039.00 | | | | 1,039.00 |
| 6290 | Cum Sewer | | 1,039.00 | | | 1,039.00 | | | | 1,039.00 |
| 2391 | Cum Capital Development | | 1,559.00 | | | 1,559.00 | | | | 1,559.00 |
| | | | | | | | | | | |
| 0107 | Central Garage (Prop Maint) | | | | | | | | | |
| | | | | | | | | | | |
| 9999 | Totals | | 44,676.47 | | | 44,676.47 | | | | 44,676.47 |