

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/28/2023

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 Eleven Million Thirty Nine Thousand One Hundred Eighty Three Dollars And Nine 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
2102 Aviation/Airport	66,483.59	2,644.40			69,127.99	2,701.34	0.00		66,426.65
101 Corp General	7,185,474.97	286,548.90			7,472,023.87	292,717.48	25,512.00		7,153,794.39
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
1191 Cum Fire Special	256,657.95	10,239.38			266,897.33	10,459.81	0.00		256,437.52
2391 Cumulative Cap Dev	385,754.36	15,374.45			401,128.81	15,705.42	0.00		385,423.39
6290 Cumulative Sewer	256,657.95	10,239.38			266,897.33	10,459.81	0.00		256,437.52
180 Debt Service	189,665.64	6,426.51			196,092.15	6,564.86	0.00		189,527.29
341 Fire Pension	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
708 Motor Vehicle Highway	1,147,218.76	45,754.35			1,192,973.11	46,739.31	0.00		1,146,233.80
1301 Park & Recreation	1,586,264.13	63,250.47			1,649,514.60	64,612.07	0.00		1,584,902.53
342 Police Pension	0.00	0.00			0.00	0.00	0.00		0.00
61 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
TOTALS	11,074,177.35	440,477.84			11,514,655.19	449,960.10	25,512.00		11,039,183.09

10,598,705.25

Patricia A. Pickens
County Auditor

11,039,183.09