

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - December 2023

GOSHEN , Indiana, December 18, 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 \$ 229,271.05 \_\_\_\_\_ 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		164,676.05			164,676.05				164,676.05
0708	Street (MVH)		24,923.00			24,923.00				24,923.00
0180	Debt Service					0.00				0.00
0342	Police Pension					0.00				0.00
0341	Firemen Pension					0.00				0.00
1303	Park Fund		11,678.00			11,678.00				11,678.00
2120	Cemetery Fund		2,877.00			2,877.00				2,877.00
2102	Aviation Commission		5,002.00			5,002.00				5,002.00
1191	Cum Fire Special		364.00			364.00				364.00
6290	Cum Sewer		1,153.00			1,153.00				1,153.00
2391	Cum Capital Development		5,730.00			5,730.00				5,730.00
0107	Central Garage (Prop Maint)		10,222.00			10,222.00				10,222.00
	Park Bond I		2,646.00			2,646.00				2,646.00
9999	Totals		229,271.05			229,271.05				229,271.05