

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 12/26/2023

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 Eight Million Seven Hundred Forty Four Thousand One Hundred Seventy Two Dollars And Seventy Four 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	54,384.06	2,667.36			57,051.42	4,555.98	0.00		52,495.44
101 Corp General	5,877,762.02	289,036.55			6,166,798.57	492,404.70	0.00		5,674,393.87
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
1191 Cum Fire Special	209,948.12	10,328.28			220,276.40	17,588.24	0.00		202,688.16
2391 Cumulative Cap Dev	315,548.78	15,507.92			331,056.70	26,435.02	0.00		304,621.68
6290 Cumulative Sewer	209,948.12	10,328.28			220,276.40	17,588.24	0.00		202,688.16
180 Debt Service	155,163.94	6,482.30			161,646.24	12,998.67	0.00		148,647.57
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	938,431.20	46,151.56			984,582.76	78,616.66	0.00		905,966.10
1301 Park & Recreation	1,297,574.85	63,799.57			1,361,374.42	108,702.66	0.00		1,252,671.76
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	9,058,761.09	444,301.82			9,503,062.91	758,890.17	0.00		8,744,172.74

8,299,870.92

444,301.82

Patricia A. Pickens

8,744,172.74

County Auditor