

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 5/05/2025

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 Six Hundred Eight Thousand Nine Hundred Fifteen Dollars And Sixty Five Cents on account of taxes due said government unit as follows:

| ID | YEAR | CO | TYPE | KEY |
|---------------------------|------|----|------|-----|
| Goshen Corporation (2020) | | | | |

| TAXES | | | | | DEDUCTIONS | | | |
|----------------------------|-------------------|----------------|-------------------------|-------------------|-------------|------------------------|--|-----------------------|
| NAME OF FUND | General Property | License Excise | Bank, Building and Loan | Total | Advances | Examination of Records | | Net Total Distributed |
| 6290 Cumulative Sewer | 14,493.85 | 0.00 | | 14,493.85 | 0.00 | 0.00 | | 14,493.85 |
| 2391 Cumulative Cap Dev | 21,762.54 | 0.00 | | 21,762.54 | 0.00 | 0.00 | | 21,762.54 |
| 2379 Cum Cap Improvement | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 2102 Aviation/Airport | 3,960.79 | 0.00 | | 3,960.79 | 0.00 | 0.00 | | 3,960.79 |
| 1301 Park & Recreation | 87,398.33 | 0.00 | | 87,398.33 | 0.00 | 0.00 | | 87,398.33 |
| 1191 Cum Fire Special | 14,493.85 | 0.00 | | 14,493.85 | 0.00 | 0.00 | | 14,493.85 |
| 0708 Motor Vehicle Highway | 63,198.39 | 0.00 | | 63,198.39 | 0.00 | 0.00 | | 63,198.39 |
| 0706 LR & S | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 0342 Police Pension | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 0341 Fire Pension | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 0180 Debt Service | 8,574.44 | 0.00 | | 8,574.44 | 0.00 | 0.00 | | 8,574.44 |
| 0101 Corp General | 395,033.46 | 0.00 | | 395,033.46 | 0.00 | 0.00 | | 395,033.46 |
| | | | | | | | | |
| | | | | | | | | |
| TOTALS | 608,915.65 | 0.00 | | 608,915.65 | 0.00 | 0.00 | | 608,915.65 |

Patricia A. Pickens County Auditor