

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/25/2025

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 Eleven Million Eight Hundred Ninety Seven Thousand Three Hundred Twenty Four Dollars Zero Cents on account of taxes due said government unit as follows:

| ID | YEAR | CO | TYPE | KEY |
|----|------|----|------|-----|
|----|------|----|------|-----|

Goshen Corporation (2020)

| TAXES | | | | | DEDUCTIONS | | | Net Total Distributed |
|---------------------------|----------------------|-------------------|-------------------------|----------------------|-------------------|------------------------|----------------------|-----------------------|
| NAME OF FUND | General Property | License Excise | Bank, Building and Loan | Total | Advances | Examination of Records | | |
| 2102 Aviation/Airport | 78,765.56 | 2,583.10 | | 81,348.66 | 3,960.79 | 0.00 | 77,387.87 | |
| 101 Corp General | 7,834,083.31 | 257,628.39 | | 8,091,711.70 | 395,033.46 | 0.00 | 7,696,678.24 | |
| 2379 Cum Cap Improvement | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1191 Cum Fire Special | 287,364.15 | 9,452.42 | | 296,816.57 | 14,493.85 | 0.00 | 282,322.72 | |
| 2391 Cumulative Cap Dev | 431,905.01 | 14,192.85 | | 446,097.86 | 21,762.54 | 0.00 | 424,335.32 | |
| 6290 Cumulative Sewer | 287,364.15 | 9,452.42 | | 296,816.57 | 14,493.85 | 0.00 | 282,322.72 | |
| 180 Debt Service | 203,490.61 | 5,591.99 | | 209,082.60 | 8,574.44 | 0.00 | 200,508.16 | |
| 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 | 1,253,316.69 | 41,216.01 | | 1,294,532.70 | 63,198.39 | 0.00 | 1,231,334.31 | |
| 1301 Park & Recreation | 1,732,834.55 | 56,998.44 | | 1,789,832.99 | 87,398.33 | 0.00 | 1,702,434.66 | |
| 342 Police Pension | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | | | | | | |
| | | | | | | | | |
| TOTALS | 12,109,124.03 | 397,115.62 | | 12,506,239.65 | 608,915.65 | 0.00 | 11,897,324.00 | |

11,500,208.38

11,897,324.00

Patricia A. Pickens County Auditor