

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 10/27/2025

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 Seven Hundred Seventy Two Thousand Twelve Dollars And Sixty Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Goshen Corporation

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		Net Total Distributed
6290 Cumulative Sewer	18,320.81	0.00		18,320.81	0.00	0.00		18,320.81
2391 Cumulative Cap Dev	27,536.31	0.00		27,536.31	0.00	0.00		27,536.31
2379 Cum Cap Improvement	0.00	0.00		0.00	0.00	0.00		0.00
2102 Aviation/Airport	5,021.67	0.00		5,021.67	0.00	0.00		5,021.67
1301 Park & Recreation	110,476.63	0.00		110,476.63	0.00	0.00		110,476.63
1191 Cum Fire Special	18,320.81	0.00		18,320.81	0.00	0.00		18,320.81
0708 Motor Vehicle Highway	79,905.14	0.00		79,905.14	0.00	0.00		79,905.14
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	12,969.07	0.00		12,969.07	0.00	0.00		12,969.07
0101 Corp General	499,462.16	0.00		499,462.16	0.00	0.00		499,462.16
TOTALS	772,012.60	0.00		772,012.60	0.00	0.00		772,012.60

_____ County Auditor