

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 12/22/2025

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 Eight Million Nine Hundred Seventeen Thousand Nine Hundred Eleven Dollars And Twenty Nine 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
2102 Aviation/Airport	60,586.97	2,646.68			63,233.65	5,021.67	0.00	58,211.98
101 Corp General	6,026,019.71	263,969.30			6,289,989.01	499,462.16	31,381.27	5,759,145.58
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00	0.00
1191 Cum Fire Special	221,042.37	9,685.08			230,727.45	18,320.81	0.00	212,406.64
2391 Cumulative Cap Dev	332,223.16	14,542.17			346,765.33	27,536.31	0.00	319,229.02
6290 Cumulative Sewer	221,042.37	9,685.08			230,727.45	18,320.81	0.00	212,406.64
180 Debt Service	156,536.07	5,729.61			162,265.68	12,969.07	0.00	149,296.61
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	964,058.33	42,230.44			1,006,288.77	79,905.14	0.00	926,383.63
1301 Park & Recreation	1,332,906.51	58,401.31			1,391,307.82	110,476.63	0.00	1,280,831.19
342 Police Pension	0.00	0.00			0.00	0.00	0.00	0.00
TOTALS	9,314,415.49	406,889.67			9,721,305.16	772,012.60	31,381.27	8,917,911.29

8,511,021.62

8,917,911.29

Patricia A. Pickens County Auditor