

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - JUNE 2022

GOSHEN , Indiana,

June 13, 2022

- PREPARE FOUR COPIES:**
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Original)
 4. DLGF & SBA

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of CITY OF ELKHART
who is _____ of _____
in the sum of _____ \$ 304,303.43 _____ Dollars

On account of taxes due said governmental unit as follows:

FINANCIAL INSTITUTION TAX

NAME OF FUND		TAXES				DEDUCTIONS			Net Total Distributed
		General Property	Financial Institution Tax	Certified Shares		Total	Advances	Exam. of Records	
0101	General Fund		218,686.43			218,686.43			218,686.43
0708	Street (MVH)		33,114.00			33,114.00			33,114.00
0180	Debt Service					0.00			0.00
0342	Police Pension					0.00			0.00
0341	Firemen Pension					0.00			0.00
1303	Park Fund		15,521.00			15,521.00			15,521.00
2120	Cemetery Fund		3,823.00			3,823.00			3,823.00
2102	Aviation Commission		6,647.00			6,647.00			6,647.00
1191	Cum Fire Special		461.00			461.00			461.00
6290	Cum Sewer		1,458.00			1,458.00			1,458.00
2391	Cum Capital Development		7,246.00			7,246.00			7,246.00
0107	Central Garage (Prop Maint)		13,586.00			13,586.00			13,586.00
	Park Bond I		3,761.00			3,761.00			3,761.00
9999	Totals		304,303.43			304,303.43			304,303.43