COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - May 2024

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- County Auditor (Original)
- 4. DLGF & SBA

GOSHEN	, Indiana,	June 3, 2024

I, hereby certif	y that I have this day issued War County, Indiana, in f		on the Treasurer of OF ELKHART (1150)	:
who is	of		_	
in the sum of	\$ 229,271.04		Dolla:	rs
On account of ta	xes due said governmental unit a	s follows:	FINANCIAL INSTITU	TION TAX

NAME OF FUND		TAXES			DEDUCTIONS				
			Financial				Exam.		Net
		General	Institution	Certified	Total	Advances	of		Total
		Property	Tax	Shares			Records		Distributed
0101	General Fund		163,048.04		163,048.04				163,048.04
0708	Street (MVH)		24,256.00		24,256.00				24,256.00
0180	Debt Service				0.00				0.00
0342	Police Pension				0.00				0.00
0341	Firemen Pension				0.00				0.00
1303	Park Fund		14,439.00		14,439.00				14,439.00
2120	Cemetery Fund		2,789.00		2,789.00				2,789.00
2102	Aviation Commission		4,859.00		4,859.00				4,859.00
1191	Cum Fire Special		372.00		372.00				372.00
6290	Cum Sewer		1,177.00		1,177.00				1,177.00
2391	Cum Capital Development		5,850.00		5,850.00				5,850.00
0107	Central Garage (Prop Maint)		9,940.00		9,940.00				9,940.00
	Park Bond I		2,541.00		2,541.00				2,541.00
9999	Totals		229,271.04		229,271.04				229,271.04