

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/25/2024

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 Five Hundred Forty One Thousand One Hundred Dollars And Fifty Seven Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Goshen Corporation 2020

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
2102 Aviation/Airport	69,001.83	2,454.68			71,456.51	2,363.96	0.00	69,092.55
101 Corp General	7,482,278.92	266,742.58			7,749,021.50	256,882.54	20,388.67	7,471,750.29
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00	0.00
1191 Cum Fire Special	272,721.51	9,731.08			282,452.59	9,371.38	0.00	273,081.21
2391 Cumulative Cap Dev	409,903.56	14,611.23			424,514.79	14,071.12	0.00	410,443.67
6290 Cumulative Sewer	272,721.51	9,731.08			282,452.59	9,371.38	0.00	273,081.21
180 Debt Service	190,195.98	5,902.94			196,098.92	5,684.73	0.00	190,414.19
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	1,195,970.73	42,635.57			1,238,606.30	41,059.54	0.00	1,197,546.76
1301 Park & Recreation	1,653,511.94	58,941.69			1,712,453.63	56,762.94	0.00	1,655,690.69
342 Police Pension	0.00	0.00			0.00	0.00	0.00	0.00
61 Rainy Day	0.00	0.00			0.00	0.00	0.00	0.00
TOTALS	11,546,305.98	410,750.85			11,957,056.83	395,567.59	20,388.67	11,541,100.57

11,130,349.72

Patricia A. Pickens

11,541,100.57
 County Auditor