

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**FIT - NOVEMBER 2025**

GOSHEN, Indiana,

November 24, 2025

- 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 GOSHEN (2020)  
who is \_\_\_\_\_ of \_\_\_\_\_  
in the sum of \_\_\_\_\_ \$ 27,281.00 \_\_\_\_\_ Dollars

On account of taxes due said governmental unit as follows: **FINANCIAL INSTITUTION TAX**

| NAME OF FUND | TAXES                       |                                 |                     |       |           | DEDUCTIONS             |       |  | Net<br>Total<br>Distributed |
|--------------|-----------------------------|---------------------------------|---------------------|-------|-----------|------------------------|-------|--|-----------------------------|
|              | General<br>Property         | Financial<br>Institution<br>Tax | Certified<br>Shares | Total | Advances  | Exam.<br>of<br>Records | Total |  |                             |
| 0101         | General Fund                | 17,698.53                       |                     |       | 17,698.53 |                        |       |  | 17,698.53                   |
| 0708         | Street (MVH)                | 2,831.45                        |                     |       | 2,831.45  |                        |       |  | 2,831.45                    |
| 0180         | Debt Service                | 384.16                          |                     |       | 384.16    |                        |       |  | 384.16                      |
| 0342         | Police Pension              |                                 |                     |       |           |                        |       |  |                             |
| 0341         | Firemen Pension             |                                 |                     |       |           |                        |       |  |                             |
| 1303         | Park Fund                   | 3,915.67                        |                     |       | 3,915.67  |                        |       |  | 3,915.67                    |
| 2120         | Cemetery Fund               |                                 |                     |       |           |                        |       |  |                             |
| 2102         | Aviation Commission         | 177.45                          |                     |       | 177.45    |                        |       |  | 177.45                      |
| 1191         | Cum Fire Special            | 649.36                          |                     |       | 649.36    |                        |       |  | 649.36                      |
| 6290         | Cum Sewer                   | 649.36                          |                     |       | 649.36    |                        |       |  | 649.36                      |
| 2391         | Cum Capital Development     | 975.02                          |                     |       | 975.02    |                        |       |  | 975.02                      |
| 0107         | Central Garage (Prop Maint) |                                 |                     |       |           |                        |       |  |                             |
| 9999         | <b>Totals</b>               | 27,281.00                       |                     |       | 27,281.00 |                        |       |  | 27,281.00                   |