

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 5/9/2022

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

ID	YEAR	CO	TYPE	KEY
----	------	----	------	-----

Goshen Corporation

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
#6290 Cumulative Sewer	8,044.37	0.00			8,044.37	0.00	0.00	8,044.37
#2391 Cumulative Cap Dev	12,078.61	0.00			12,078.61	0.00	0.00	12,078.61
#2379 CCI	0.00	0.00			0.00	0.00	0.00	0.00
#2102 Aviation Comm	1,860.12	0.00			1,860.12	0.00	0.00	1,860.12
#1301 Park & Recreation	50,754.34	0.00			50,754.34	0.00	0.00	50,754.34
#1191 Cum Fire Special	8,044.37	0.00			8,044.37	0.00	0.00	8,044.37
#0708 Street	36,718.99	0.00			36,718.99	0.00	0.00	36,718.99
#0706 LR & S	0.00	0.00			0.00	0.00	0.00	0.00
#0342 Police Pension	0.00	0.00			0.00	0.00	0.00	0.00
#0341 Firemen Pension	0.00	0.00			0.00	0.00	0.00	0.00
#0180 Debt Service	6,232.57	0.00			6,232.57	0.00	0.00	6,232.57
#0101 Corp General	227,802.70	0.00			227,802.70	0.00	0.00	227,802.70
<b>TOTALS</b>	<b>351,536.07</b>	<b>0.00</b>			<b>351,536.07</b>	<b>0.00</b>	<b>0.00</b>	<b>351,536.07</b>

Patricia A. Pickens  
 \_\_\_\_\_ County Auditor