

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: **06/28/2022**

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 **Goshen Corporation** _____ who is _____ of _____ for the sum of _____ on account of taxes due said government unit as follows:

588	2022	20	3	0599
ID	YEAR	CO	TYPE	KEY

Goshen Corporation (2020)

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		Net Total Distributed
2102 Aviation Comm	54,872.14	2,453.71		57,325.85	1,860.12	0.00		55,465.73
2379 CCI	0.00	0.00		0.00	0.00	0.00		0.00
101 Corp General	6,694,496.09	300,499.42		6,994,995.51	227,802.70	35,349.00		6,731,843.81
1191 Cum Fire Special	236,542.60	10,611.48		247,154.08	8,044.37	0.00		239,109.71
2391 Cumulative Cap Dev	354,843.32	15,933.16		370,776.48	12,078.61	0.00		358,697.87
6290 Cumulative Sewer	236,542.60	10,611.48		247,154.08	8,044.37	0.00		239,109.71
180 Debt Service	221,312.24	8,221.50		229,533.74	6,232.57	0.00		223,301.17
341 Firemen 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
1301 Park & Recreation	1,492,046.80	66,951.14		1,558,997.94	50,754.34	0.00		1,508,243.60
342 Police Pension	0.00	0.00		0.00	0.00	0.00		0.00
708 Street	1,079,485.45	48,436.81		1,127,922.26	36,718.99	0.00		1,091,203.27
TOTALS	10,370,141.24	463,718.70	0.00	10,833,859.94	351,536.07	35,349.00		10,446,974.87

9,983,256.17

10,446,974.87

 Patricia Pickens County Auditor