

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 10/27/2020

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 City of Goshen _____ who is _____ of _____ for the sum of Four Hundred Six Thousand Six Hundred Fifty Two Dollars And Fifty Cents on account of taxes due said government unit as follows:

<u>588</u>	<u>2020</u>	<u>20</u>	<u>3</u>	<u>0599</u>
ID	YEAR	CO	TYPE	KEY

Goshen Corporation - 2020

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
6290 Cumulative Sewer	88,830.06	0.00			88,830.06	79,855.34	0.00	8,974.72
2391 Cumulative Cap Dev	133,483.43	0.00			133,483.43	119,997.13	0.00	13,486.30
2379 CCI	0.00	0.00			0.00	0.00	0.00	0.00
2102 Aviation Comm	0.00	0.00			0.00	0.00	0.00	0.00
1301 Park & Recreation	510,714.27	0.00			510,714.27	459,115.19	0.00	51,599.08
1191 Cum Fire Special	88,830.06	0.00			88,830.06	79,855.34	0.00	8,974.72
0708 Street	308,171.29	0.00			308,171.29	277,035.57	0.00	31,135.72
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	91,951.92	0.00			91,951.92	82,659.14	0.00	9,292.78
0101 Corp General	2,802,937.17	0.00			2,802,937.17	2,519,747.99	0.00	283,189.18
TOTALS	4,024,918.20	0.00			4,024,918.20	3,618,265.70	0.00	406,652.50

 Patricia A. Pickens County Auditor