

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, November 30, 2015

- PREPARE FOUR COPIES
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Orig)
 4. DLGF & SBA (pdf copy)

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of _____
who is _____ of CITY OF GOSHEN
in the sum of _____ \$ 331,882.09 Dollars
On account of taxes due said governmental unit as follows: **General Property**

588 ID	2015 YEAR	20 CO	3 TYPE	0305 KEY	TAXES				DEDUCTIONS			NET Total Distributed	
					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		
NAME OF FUND													
0101					General Fund	252,053.76		252,053.76		252,053.76			252,053.76
0708					Street	12,663.99		12,663.99		12,663.99			12,663.99
0180					Debt Service	8,641.19		8,641.19		8,641.19			8,641.19
0342					Police Pension								
0341					Firemen's Pension								
1303					Park Fund	38,731.86		38,731.86		38,731.86			38,731.86
2120					Cemetery								
2102					Aviation/Airport								
1191					Cum Fire Special	3,225.89		3,225.89		3,225.89			3,225.89
6290					Cum Sewer	5,732.73		5,732.73		5,732.73			5,732.73
2391					Cum Cap Development	10,832.67		10,832.67		10,832.67			10,832.67
0107					Property Maintenance (Central Garage)								
589					Totals	331,882.09		331,882.09		331,882.09			331,882.09

Pauline E. Groff

County Auditor