

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, September 26, 2016

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 GOSHEN COMMUNITY SCHOOLS

who is _____ of _____
in the sum of _____ \$ 313,668.86 Dollars

On account of taxes due said governmental unit as follows:

** License Excise Tax **

588 2016 20 4 2315					TAXES				DEDUCTIONS			NET Total Distributed	
ID	YEAR	CO	TYPE	KEY	General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		
NAME OF FUND													
0101					School General			20,201.10	20,201.10				20,201.10
0180					Debt Service			176,621.56	176,621.56				176,621.56
1214					Capital Projects			65,386.77	65,386.77				65,386.77
6301					Transportation			42,481.17	42,481.17				42,481.17
6302					Bus Replacement			8,978.26	8,978.26				8,978.26
					Referendum Post09			0.00	0.00				0.00
0186					Pension Debt								
0101					Library								
0180					Library Bond								
1220					Capital Projects								
589					Totals			313,668.86	313,668.86				313,668.86

313,668.86

313,668.86

9/15/2016

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Pauline E. Groff

County Auditor