

**ADVANCE DRAW**

**COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION**

GOSHEN, Indiana, October 24, 2016

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 \_\_\_\_\_ \$ 324,292.54 Dollars  
On account of taxes due said governmental unit as follows: **General Property**

588 2016 20 3 0305		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	General Fund	263,348.41		263,348.41			263,348.41					263,348.41
0708	Street	18,366.04		18,366.04			18,366.04					18,366.04
0180	Debt Service			0.00			0.00					0.00
0342	Police Pension											
0341	Firemen's Pension											
1303	Park Fund	42,578.09		42,578.09			42,578.09					42,578.09
2120	Cemetery											
2102	Aviation/Airport											
1191	Cum Fire Special			0.00			0.00					0.00
6290	Cum Sewer			0.00			0.00					0.00
2391	Cum Cap Development			0.00			0.00					0.00
0107	Property Maintenance (Central Garage)											
589	<b>Totals</b>	<b>324,292.54</b>		<b>324,292.54</b>			<b>324,292.54</b>					<b>324,292.54</b>

*Pauline E. Groff*

County Auditor