

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 GOSHEN COMMUNITY SCHOOLS
who is _____ of _____
in the sum of _____ \$ 453,739.18 Dollars
On account of taxes due said governmental unit as follows: **General Property**

588 ID	2016 YEAR	20 CO	4 TYPE	2315 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	School General													
0180	Debt Service				316,941.39		316,941.39		316,941.39					316,941.39
1214	Capital Projects				56,269.93		56,269.93		56,269.93					56,269.93
6301	Transportation				36,539.94		36,539.94		36,539.94					36,539.94
6302	Bus Replacement				7,728.38		7,728.38		7,728.38					7,728.38
0287	Debt Ref Post09				36,259.54		36,259.54		36,259.54					36,259.54
0186	Pension Debt				0.00		0.00		0.00					0.00
0101	Library													
0180	Library Bond													
1220	Capital Projects													
589	Totals				453,739.18		453,739.18		453,739.18					453,739.18

Pauline E. Groff

County Auditor