

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, May 2, 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 _____ \$ 276,296.02 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														
					Referendum Debt	21,997.27		21,997.27		21,997.27				21,997.27
0180					Debt Service	192,276.11		192,276.11		192,276.11				192,276.11
1214					Capital Projects	34,713.19		34,713.19		34,713.19				34,713.19
6301					Transportation	22,541.83		22,541.83		22,541.83				22,541.83
6302					Bus Replacement	4,767.62		4,767.62		4,767.62				4,767.62
					Referendum Post09	0.00		0.00		0.00				0.00
0186					Pension Debt	0.00		0.00		0.00				0.00
0101					Library									
0180					Library Bond									
1220					Capital Projects									
589					Totals	276,296.02		276,296.02		276,296.02				276,296.02

Pauline E. Groff

County Auditor