

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - December 2015

GOSHEN, Indiana,

December 14, 2015

- 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 CITY OF GOSHEN
who is _____ of _____
in the sum of _____ \$ 31,372.09 _____ Dollars

On account of taxes due said governmental unit as follows:

FINANCIAL INSTITUTION TAX

NAME OF FUND	TAXES					DEDUCTIONS			Net Total Distributed
	General Property	Financial Institution Tax	Certified Shares	Total	Advances	Exam. of Records	Total		
0101 General Fund		23,973.09		23,973.09				23,973.09	
0708 Street (MVH)		1,205.00		1,205.00				1,205.00	
0180 Debt Service		628.00		628.00				628.00	
0342 Police Pension									
0341 Firemen Pension									
1303 Park Fund		3,683.00		3,683.00				3,683.00	
2120 Cemetery Fund									
2102 Aviation Commission									
1191 Cum Fire Special		307.00		307.00				307.00	
6290 Cum Sewer		546.00		546.00				546.00	
2391 Cum Capital Development		1,030.00		1,030.00				1,030.00	
0107 Central Garage (Prop Maint)									
9999 Totals		31,372.09		31,372.09				31,372.09	

Pauline E. Groff

County Auditor