

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, May 11, 2015

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 _____ \$ 285,963.42 _____ Dollars
On account of taxes due said governmental unit as follows: General Property

588 2015 20 3 0305 ID YEAR CO TYPE KEY					TAXES					DEDUCTIONS			NET Total Distributed
NAME OF FUND					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		
0101	General Fund				217,193.85		217,193.85		217,193.85				217,193.85
0708	Street				10,912.53		10,912.53		10,912.53				10,912.53
0180	Debt Service				7,427.80		7,427.80		7,427.80				7,427.80
0342	Police Pension												
0341	Firemen's Pension												
1303	Park Fund				33,375.11		33,375.11		33,375.11				33,375.11
2120	Cemetery												
2102	Aviation/Airport												
1191	Cum Fire Special				2,779.76		2,779.76		2,779.76				2,779.76
6290	Cum Sewer				4,939.92		4,939.92		4,939.92				4,939.92
2391	Cum Cap Development				9,334.45		9,334.45		9,334.45				9,334.45
0107	Property Maintenance (Central Garage)												
589	Totals				285,963.42		285,963.42		285,963.42				285,963.42

Pauline E. Groff County Auditor