

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

** ADVANCE DRAW **

GOSHEN, Indiana,

September 28, 2015

- PREPARE FOUR COPIES
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Orig)
 4. DLGF & SBA

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of _____
who is _____ of TREASURER, ELKHART COUNTY
in the sum of _____ \$ 675,108.86 Dollars
On account of taxes due said governmental unit as follows: **License Excise Tax**

588 ID	2015 YEAR	20 CO	1 TYPE	0000 KEY	TAXES				DEDUCTIONS			NET Total Distributed	
					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise 6012	TOTAL	Advances	Exam. of Records		
0101	County General							477,746.71	477,746.71				477,746.71
0801	County Health							43,311.81	43,311.81				43,311.81
0790	Cum Bridge							14,778.71	14,778.71				14,778.71
1301	Park & Recreation							29,118.43	29,118.43				29,118.43
0123	Cum Reassessment							4,682.39	4,682.39				4,682.39
0102	Elect Bd/Voters Reg							8,633.12	8,633.12				8,633.12
0792	Major Bridge							32,922.83	32,922.83				32,922.83
0991	Cum Drain							10,763.96	10,763.96				10,763.96
1146	Emerg Communications							32,811.90	32,811.90				32,811.90
2391	Cum Cap Development							20,339.00	20,339.00				20,339.00
0843													
589	Totals				0.00		0.00	675,108.86	675,108.86	0.00	0.00		675,108.86

Pauline E. Groff
County Auditor