

**ADVANCE DRAW**

**COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION**

GOSHEN, Indiana, November 30, 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 ELKHART  
in the sum of \_\_\_\_\_ \$ 863,819.69 Dollars

On account of taxes due said governmental unit as follows: **General Property**

| 588<br>ID    | 2015<br>YEAR | 20<br>CO | 3<br>TYPE | 0112<br>KEY | TAXES                                    |                          |                              |                   | DEDUCTIONS |            |                        | NET<br>Total<br>Distributed |  |            |
|--------------|--------------|----------|-----------|-------------|--|--------------------------|------------------------------|-------------------|------------|------------|------------------------|-----------------------------|--|------------|
|              |              |          |           |             | General<br>Property                      | * EXCESS<br>TIF<br>FUNDS | TOTAL<br>General<br>Property | License<br>Excise | TOTAL      | Advances   | Exam.<br>of<br>Records |                             |  |            |
| NAME OF FUND |              |          |           |             |  |                          |                              |                   |            |            |                        |                             |  |            |
| 0101         |              |          |           |             | General Fund                             | 659,152.23               |                              | 659,152.23        |            | 659,152.23 |                        |                             |  | 659,152.23 |
| 0708         |              |          |           |             | Street                                   | 71,804.72                |                              | 71,804.72         |            | 71,804.72  |                        |                             |  | 71,804.72  |
| 0180         |              |          |           |             | Debt Service                             |                          |                              |                   |            |            |                        |                             |  |            |
| 0342         |              |          |           |             | Police Pension                           |                          |                              |                   |            |            |                        |                             |  |            |
| 0341         |              |          |           |             | Firemen's Pension                        |                          |                              |                   |            |            |                        |                             |  |            |
| 1303         |              |          |           |             | Park Fund                                | 19,974.52                |                              | 19,974.52         |            | 19,974.52  |                        |                             |  | 19,974.52  |
| 2120         |              |          |           |             | Cemetery                                 | 2,503.70                 |                              | 2,503.70          |            | 2,503.70   |                        |                             |  | 2,503.70   |
| 2102         |              |          |           |             | Aviation/Airport                         | 14,088.63                |                              | 14,088.63         |            | 14,088.63  |                        |                             |  | 14,088.63  |
| 0180         |              |          |           |             | G.O. Bond/Debt Service                   |                          |                              |                   |            |            |                        |                             |  |            |
| 0180         |              |          |           |             | Park Bond 2006 (#2)                      | 26,324.86                |                              | 26,324.86         |            | 26,324.86  |                        |                             |  | 26,324.86  |
| 1191         |              |          |           |             | Cum Fire Special                         | 1,229.88                 |                              | 1,229.88          |            | 1,229.88   |                        |                             |  | 1,229.88   |
| 6290         |              |          |           |             | Cum Sewer                                | 4,128.90                 |                              | 4,128.90          |            | 4,128.90   |                        |                             |  | 4,128.90   |
| 2391         |              |          |           |             | Cum Cap Development                      | 16,914.42                |                              | 16,914.42         |            | 16,914.42  |                        |                             |  | 16,914.42  |
| 0107         |              |          |           |             | Property Maintenance<br>(Central Garage) | 47,697.83                |                              | 47,697.83         |            | 47,697.83  |                        |                             |  | 47,697.83  |
| 589          |              |          |           |             | <b>Totals</b>                            | 863,819.69               |                              | 863,819.69        |            | 863,819.69 |                        |                             |  | 863,819.69 |

*Pauline E. Groff*

County Auditor