

**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 ELKHART  
in the sum of \_\_\_\_\_ \$ 871,089.12 Dollars

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

588 ID	2015 YEAR	20 CO	3 TYPE	0112 KEY	TAXES				DEDUCTIONS			NET Total Distributed	
					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		
					NAME OF FUND								
0101					General Fund	664,727.77		664,727.77		664,727.77			664,727.77
0708					Street	72,413.46		72,413.46		72,413.46			72,413.46
0180					Debt Service								
0342					Police Pension								
0341					Firemen's Pension								
1303					Park Fund	20,145.10		20,145.10		20,145.10			20,145.10
2120					Cemetery	2,524.77		2,524.77		2,524.77			2,524.77
2102					Aviation/Airport	14,209.68		14,209.68		14,209.68			14,209.68
0180					G.O. Bond/Debt Service								
0180					Park Bond 2006 (#2)	26,506.48		26,506.48		26,506.48			26,506.48
1191					Cum Fire Special	1,240.24		1,240.24		1,240.24			1,240.24
6290					Cum Sewer	4,163.66		4,163.66		4,163.66			4,163.66
2391					Cum Cap Development	17,056.58		17,056.58		17,056.58			17,056.58
0107					Property Maintenance (Central Garage)	48,101.38		48,101.38		48,101.38			48,101.38
589					Totals	871,089.12		871,089.12		871,089.12			871,089.12

*Pauline E. Groff* County Auditor