

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, September 26, 2016

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 _____
who is _____ of CITY OF ELKHART
in the sum of _____ \$ 307,489.50 Dollars

On account of taxes due said governmental unit as follows:

**** License Excise Tax ****

588 2016 20 3 0112 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							266,609.17	266,609.17				266,609.17
0708	Street							33,692.77	33,692.77				33,692.77
0180	Debt Service												
0342	Police Pension												
0341	Firemen's Pension												
1303	Park Fund							7,187.56	7,187.56				7,187.56
2120	Cemetery												
2102	Aviation/Airport												
1191	Cum Fire Special												
6290	Cum Sewer												
2391	Cum Cap Development												
0107	Property Maintenance (Central Garage)												
589	Totals							307,489.50	307,489.50				307,489.50

307,489.50

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Pauline E. Groff

County Auditor