Prescribed by the
Dept of Local Government Finance

File Copy

County Form
No. 22 (Rev 1998)

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

** ADVANCE DRAW **

GOSHEN, Indiana, April 11, 2016

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 _____ $ 651,836.41 _____ Dollars
On account of taxes due said governmental unit as follows: License Excise Tax

588 ID	2016 YEAR	20 CO	1 TYPE	0000 KEY	TAXES					DEDUCTIONS			
NAME OF FUND					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise 6012	TOTAL	Advances	Exam. of Records		NET Total Distributed
0101	County General							425,518.47	425,518.47				425,518.47
0801	County Health							39,236.12	39,236.12				39,236.12
0790	Cum Bridge							13,953.68	13,953.68				13,953.68
1301	Park & Recreation							26,387.64	26,387.64				26,387.64
0123	Cum Reassessment							8,703.79	8,703.79				8,703.79
0102	Elect Bd/Voters Reg							10,361.66	10,361.66				10,361.66
0792	Major Bridge							44,209.68	44,209.68				44,209.68
0991	Cum Drain							9,713.84	9,713.84				9,713.84
1146	Emerg Communications							29,541.85	29,541.85				29,541.85
2391	Cum Cap Development							44,209.68	44,209.68				44,209.68
0843													
589	Totals				0.00		0.00	651,836.41	651,836.41	0.00	0.00		651,836.41

4/1/16
C:\Bev\SpSheets\Fm22\Advance\License Excise Dist 16\#1 County16.xls

Pauline E. Groff
County Auditor