

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, October 24, 2016

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 _____ \$ 988,702.19 Dollars

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

588 ID	2016 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	857,262.92		857,262.92			857,262.92					857,262.92
0708	Street	108,331.72		108,331.72			108,331.72					108,331.72
0180	Debt Service											
0342	Police Pension											
0341	Firemen's Pension											
1303	Park Fund	23,107.55		23,107.55			23,107.55					23,107.55
2120	Cemetery			0.00			0.00					0.00
2102	Aviation/Airport			0.00			0.00					0.00
0180	G.O. Bond/Debt Service											
0180	Park Bond 2006 (#2)			0.00			0.00					0.00
1191	Cum Fire Special			0.00			0.00					0.00
6290	Cum Sewer			0.00			0.00					0.00
2391	Cum Cap Development			0.00			0.00					0.00
0107	Property Maintenance (Central Garage)			0.00			0.00					0.00
589	Totals	988,702.19		988,702.19			988,702.19					988,702.19

Pauline E. Groff

County Auditor