

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**\*\* ADVANCE DRAW \*\***

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 TREASURER, ELKHART COUNTY  
in the sum of \_\_\_\_\_ \$ 969,585.89 Dollars

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

588 ID	2016 YEAR	20 CO	1 TYPE	0000 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					County General	640,060.45		640,060.45		640,060.45				640,060.45
0801					County Health	59,018.56		59,018.56		59,018.56				59,018.56
0790					Cum Bridge	20,988.99		20,988.99		20,988.99				20,988.99
1301					Park & Recreation	39,692.08		39,692.08		39,692.08				39,692.08
0123					Cum Reassessment	13,092.15		13,092.15		13,092.15				13,092.15
0102					Elect Bd/Voters Reg	15,585.88		15,585.88		15,585.88				15,585.88
0792					Major Bridge	66,499.80		66,499.80		66,499.80				66,499.80
0991					Cum Drain	11,272.45		11,272.45		11,272.45				11,272.45
1146					Emerg Communications	36,875.73		36,875.73		36,875.73				36,875.73
2391					Cum Cap Development	66,499.80		66,499.80		66,499.80				66,499.80
589					<b>Totals</b>	969,585.89		969,585.89	0.00	969,585.89	0.00	0.00		969,585.89

*Pauline E. Groff*

County Auditor