

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - June 2015

GOSHEN, Indiana,

June 22, 2015

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 CITY OF ELKHART

who is _____ of _____
in the sum of _____ \$ 132,647.91 _____ Dollars

On account of taxes due said governmental unit as follows:

FINANCIAL INSTITUTION TAX

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	General Property	Financial Institution Tax	Certified Shares	Total	Advances	Exam. of Records		
0101 General Fund		101,957.91		101,957.91				101,957.91
0708 Street (MVH)		11,109.00		11,109.00				11,109.00
0180 Debt Service				0.00				0.00
0342 Police Pension				0.00				0.00
0341 Firemen Pension				0.00				0.00
1303 Park Fund		3,089.00		3,089.00				3,089.00
2120 Cemetery Fund		384.00		384.00				384.00
2102 Aviation Commission		2,179.00		2,179.00				2,179.00
1191 Cum Fire Special		189.00		189.00				189.00
6290 Cum Sewer		641.00		641.00				641.00
2391 Cum Capital Development		2,617.00		2,617.00				2,617.00
0107 Central Garage (Prop Maint)		7,379.00		7,379.00				7,379.00
Park Bond I		3,103.00		3,103.00				3,103.00
9999 Totals		132,647.91		132,647.91				132,647.91

Pauline E. Groff

County Auditor