

**** JUNE SETTLEMENT ****

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana,

June 29, 2015

- 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 CITY OF ELKHART
 in the sum of 15,256,261.93 Dollars

On account of taxes due said governmental unit as follows:

**** JUNE SETTLEMENT ****

588 ID	2015 YEAR	20 CO	3 TYPE	0599 KEY	TOTAL TAXES AVAILABLE			PRIOR DISTRIBUTIONS			AMOUNT TO BE DISTRIBUTED			NET Total Distributed
					General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ALL ADVANCES	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012	
NAME OF FUND														
0101	General Fund				12,180,267.61	475,891.85	12,656,159.46	664,727.77	365,709.94	1,030,437.71	36,806.00	11,478,733.84	110,181.91	11,588,915.75
0708	Street				1,326,891.17	51,851.95	1,378,743.12	72,413.46	39,846.81	112,260.27		1,254,477.71	12,005.14	1,266,482.85
0180	Debt Service													
0180	Park Bond				485,760.81	14,482.02	500,242.83	26,506.48	0.00	26,506.48		459,254.33	14,482.02	473,736.35
0342	Police Pension													
0341	Firemen's Pension													
1303	Park Fund				369,133.87	14,419.05	383,552.92	20,145.10	11,080.65	31,225.75		348,988.77	3,338.40	352,327.17
2120	Cemetery				46,263.32	1,794.51	48,057.83	2,524.77		2,524.77		43,738.55	1,794.51	45,533.06
2102	Aviation/Airport				260,374.49	10,168.90	270,543.39	14,209.68		14,209.68		246,164.81	10,168.90	256,333.71
1191	Cum Fire Special				22,725.84	881.51	23,607.35	1,240.24		1,240.24		21,485.60	881.51	22,367.11
6290	Cum Sewer				76,293.90	2,990.86	79,284.76	4,163.66		4,163.66		72,130.24	2,990.86	75,121.10
2391	Cum Cap Development				312,543.66	12,215.27	324,758.93	17,056.58		17,056.58		295,487.08	12,215.27	307,702.35
0107	Property Maintenance (Central Garage)				881,401.84	34,442.02	915,843.86	48,101.38		48,101.38		833,300.46	34,442.02	867,742.48
589	Totals				15,961,656.51	619,137.94	16,580,794.45	871,089.12	416,637.40	1,287,726.52	36,806.00	15,053,761.39	202,500.54	15,256,261.93

15,256,261.93

Pauline E. Groff

County Auditor