

FILE COPY

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

** JUNE SETTLEMENT **

GOSHEN

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 TREASURER, ELKHART COUNTY
in the sum of _____ 16,632,187.38

On account of taxes due said governmental unit as follows:

** JUNE SETTLEMENT **

588 ID	2015 YEAR	20 CO	1 TYPE	0000 KEY	TOTAL TAXES AVAILABLE			PRIOR DISTRIBUTIONS			AMOUNT TO BE DISTRIBUTED			NET Total Distributed
					Total General Property	Total License Excise	TOTAL G.P. & L. Excise	Advance Draw Gen Property	Advance Draw Excise Tax	TOTAL Advances	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012	
0101	County General	12,436,686.53	721,094.69	13,157,781.22	645,880.94	630,370.38	1,276,251.32	9,574.00	11,781,231.59	90,724.31	11,871,955.90			
0801	County Health	1,127,491.33	65,373.36	1,192,864.69	58,554.59	57,148.41	115,703.00		1,068,936.74	8,224.95	1,077,161.69			
0790	Cum Bridge	384,718.33	22,306.46	407,024.79	19,979.77	19,499.99	39,479.76		364,738.56	2,806.47	367,545.03			
1301	Park & Recreation	758,009.36	43,950.31	801,959.67	39,366.12	38,420.75	77,786.87		718,643.24	5,529.56	724,172.80			
0124	Cum Reassessment	121,890.97	7,067.41	128,958.38	6,330.26	6,178.22	12,508.48		115,560.71	889.19	116,449.90			
0102	Elect Bd/Voters Reg	224,736.48	13,030.50	237,766.98	11,671.33	11,391.06	23,062.39		213,065.15	1,639.44	214,704.59			
0792	Major Bridge	857,045.75	49,692.59	906,738.34	44,509.42	43,440.54	87,949.96		812,536.33	6,252.05	818,788.38			
0991	Cum Drain	220,164.85	15,199.58	235,364.43	10,564.78	13,919.98	24,484.76		209,600.07	1,279.60	210,879.67			
1146	Emerg Communications	758,356.17	47,911.42	806,267.59	38,841.92	42,725.49	81,567.41		719,514.25	5,185.93	724,700.18			
2391	Cum Cap Development	529,463.82	30,698.95	560,162.77	27,496.92	26,836.61	54,333.53		501,966.90	3,862.34	505,829.24			
589	Totals	17,418,563.59	1,016,325.27	18,434,888.86	903,196.05	889,931.43	1,793,127.48	9,574.00	16,505,793.54	126,393.84	16,632,187.38			

Pauline E. Groff

16,632,187.38
County Auditor