

**\*\* 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 **ELKHART COMMUNITY SCHOOLS**  
in the sum of 15,850,589.31 Dollars

On account of taxes due said governmental unit as follows:

**\*\* JUNE SETTLEMENT \*\***

588 ID	2015 YEAR	20 CO	5 TYPE	0044 KEY	TOTAL TAXES TO DISTRIBUTE			PRIOR DISTRIBUTIONS			NET AMOUNT TO ADVANCE			NET Total Distributed	
					General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ADVANCES	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012		
0101															
0180					7,775,374.16	394899.56	8,170,273.72	429,424.41	340,952.05	770,376.46		7,345,949.75	53,947.51		7,399,897.26
1214					3,949,669.58	274,369.23	4,224,038.81	217,983.86	236,887.42	454,871.28		3,731,685.72	37,481.81		3,769,167.53
6301					1,652,791.87	114,798.18	1,767,590.05	91,213.40	99,115.51	190,328.91		1,561,578.47	15,682.67		1,577,261.14
6302					382,715.80	26,569.35	409,285.15	21,120.06	22,939.68	44,059.74		361,595.74	3,629.67		365,225.41
					2,095,603.43	106,432.32	2,202,035.75	115,737.16	91,892.54	207,629.70		1,979,866.27	14,539.78		1,994,406.05
0186					782,416.01	39,737.83	822,153.84	43,212.70	34,309.22	77,521.92		739,203.31	5,428.61		744,631.92
0101															
0180															
1220															
589					16,638,570.85	956,806.47	17,595,377.32	918,691.59	826,096.42	1,744,788.01	0.00	15,719,879.26	130,710.05		15,850,589.31

17,595,377.32

1,744,788.01

15,850,589.31

*Pauline E. Groff*

County Auditor