

FILE COPY

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

** DECEMBER SETTLEMENT **

GOSHEN

December 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 _____ 13,778,756.15
On account of taxes due said governmental unit as follows:

** DECEMBER 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 6012	TOTAL Advances	CORR from June	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012	
0101	County General	10,075,263.87	811,022.77	10,886,286.64	569,983.45	477,746.71	1,047,730.16	4,278.65	9,505,280.42	333,276.06	9,842,835.13			
0801	County Health	913,408.31	73,526.10	986,934.41	51,673.81	43,311.81	94,985.62	387.89	861,734.50	30,214.29	892,336.68			
0790	Cum Bridge	311,669.71	25,088.30	336,758.01	17,631.95	14,778.71	32,410.66	132.36	294,037.76	10,309.59	304,479.71			
1301	Park & Recreation	614,081.93	49,431.41	663,513.34	34,740.20	29,118.43	63,858.63	260.78	579,341.73	20,312.98	599,915.49			
0124	Cum Reassessment	98,746.85	7,948.75	106,695.60	5,586.34	4,682.39	10,268.73	41.94	93,160.51	3,266.36	96,468.81			
0102	Elect Bd/Voters Reg	182,064.48	14,655.54	196,720.02	10,299.84	8,633.12	18,932.96	77.30	171,764.64	6,022.42	177,864.36			
0792	Major Bridge	694,313.72	55,889.76	750,203.48	39,279.15	32,922.83	72,201.98	294.87	655,034.57	22,966.93	678,296.37			
0991	Cum Drain	175,183.94	17,534.22	192,718.16	7,449.63	10,763.96	18,213.59	0.92	167,734.31	6,770.26	174,505.49			
1146	Emerg Communications	604,179.06	54,581.09	658,760.15	33,054.27	32,811.90	65,866.17	123.69	571,124.79	21,769.19	593,017.67			
2391	Cum Cap Development	428,931.58	34,527.45	463,459.03	24,265.77	20,339.00	44,604.77	182.18	404,665.81	14,188.45	419,036.44			
589	Totals	14,097,843.45	1,144,205.39	15,242,048.84	793,964.41	675,108.86	1,469,073.27	5,780.58	13,303,879.04	469,096.53	13,778,756.15			

Pauline E. Groff