

**** JUNE SETTLEMENT ****

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana,

June 27, 2016

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 **CONCORD COMMUNITY SCHOOLS**
in the sum of 9,430,224.08 Dollars

On account of taxes due said governmental unit as follows

**** JUNE SETTLEMENT ****

588 ID	2016 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	December Correction	June Referendum from TIF	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012		
0101																
0180					5,696,739.36	255,205.15	5,951,944.51	193,412.77	145,947.63	339,360.40				5,503,326.59	109,257.52	5,612,584.11
1214					864,848.50	75,703.20	940,551.70	26,257.24	43,293.41	69,550.65				838,591.26	32,409.79	871,001.05
6301					532,251.46	46,592.16	578,843.62	16,160.62	26,645.30	42,805.92				516,090.84	19,946.86	536,037.70
6302					60,859.14	5,319.30	66,178.44	1,848.48	3,042.02	4,890.50				59,010.66	2,277.28	61,287.94
0060					1,951,754.89	87,429.82	2,039,184.71	66,264.41	49,999.68	116,264.09	140,048.99	77,009.69	2,102,549.16	37,430.14		2,139,979.30
0186					212,468.92	9,526.37	221,995.29	7,213.34	5,447.97	12,661.31				205,255.58	4,078.40	209,333.98
0101																
0180																
1220																
589					9,318,922.27	479,776.00	9,798,698.27	311,156.86	274,376.01	585,532.87	140,048.99	77,009.69	9,224,824.09	205,399.99		9,430,224.08

9,798,698.27

585,532.87

9,430,224.08

Pauline E. Groff

County Auditor