

**** 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 _____

who is _____ of CITY OF ELKHART

in the sum of 17,262,310.45 Dollars

On account of taxes due said governmental unit as follows:

**** JUNE SETTLEMENT ****

588 ID	2016 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				13,146,136.00	500,004.43	13,646,140.43	512,092.02	273,206.72	785,298.74			12,634,043.98	226,797.71	12,860,841.69
0708	Street				1,661,219.95	63,188.12	1,724,408.07	64,712.11	34,526.54	99,238.65			1,596,507.84	28,661.58	1,625,169.42
0180	Debt Service														
0180	Park Bond				452,643.19	13,683.41	466,326.60	0.00	0.00	0.00			452,643.19	13,683.41	466,326.60
0342	Police Pension														
0341	Firemen's Pension														
1303	Park Fund				354,343.99	13,479.67	367,823.66	13,803.02	7,365.41	21,168.43			340,540.97	6,114.26	346,655.23
2120	Cemetery				51,157.53	1,935.36	53,092.89	0.00		0.00			51,157.53	1,935.36	53,092.89
2102	Aviation/Airport				352,549.00	13,411.78	365,960.78	0.00		0.00			352,549.00	13,411.78	365,960.78
1191	Cum Fire Special				25,130.02	950.70	26,080.72	0.00		0.00			25,130.02	950.70	26,080.72
6290	Cum Sewer				85,091.27	3,225.61	88,316.88	0.00		0.00			85,091.27	3,225.61	88,316.88
2391	Cum Cap Development				316,893.77	12,053.61	328,947.38	0.00		0.00			316,893.77	12,053.61	328,947.38
0107	Property Maintenance (Central Garage)				1,060,581.69	40,337.17	1,100,918.86	0.00		0.00			1,060,581.69	40,337.17	1,100,918.86
589	Totals				17,505,746.41	662,269.86	18,168,016.27	590,607.15	315,098.67	905,705.82	0.00		16,915,139.26	347,171.19	17,262,310.45

17,262,310.45

Pauline E. Hoff

County Auditor