

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

\*\* JUNE SETTLEMENT \*\*

GOSHEN

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 TREASURER, ELKHART COUNTY  
in the sum of \_\_\_\_\_ 17,879,900.12

On account of taxes due said governmental unit as follows:

\*\* JUNE SETTLEMENT \*\*

588 ID	2016 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		
NAME OF FUND															
0101					County General	11,901,800.19	707,831.01	12,609,631.20	418,311.54	425,518.47	843,830.01		11,483,488.65	282,312.54	11,765,801.19
0801					County Health	1,097,438.72	65,267.53	1,162,706.25	38,571.60	39,236.12	77,807.72		1,058,867.12	26,031.41	1,084,898.53
0790					Cum Bridge	390,286.32	23,211.31	413,497.63	13,717.36	13,953.68	27,671.04		376,568.96	9,257.63	385,826.59
1301					Park & Recreation	738,066.17	43,894.75	781,960.92	25,940.73	26,387.64	52,328.37		712,125.44	17,507.11	729,632.55
0124					Cum Reassessment	243,445.89	14,478.38	257,924.27	8,556.40	8,703.79	17,260.19		234,889.49	5,774.59	240,664.08
0102					Elect Bd/Voters Reg	289,816.56	17,236.12	307,052.68	10,186.15	10,361.66	20,547.81		279,630.41	6,874.46	286,504.87
0792					Major Bridge	1,236,550.69	73,540.89	1,310,091.58	43,460.95	44,209.68	87,670.63		1,193,089.74	29,331.21	1,222,420.95
0991					Cum Drain	216,079.10	15,726.31	231,805.41	7,066.72	9,713.84	16,780.56		209,012.38	6,012.47	215,024.85
1146					Emerg Communications	732,779.96	48,377.79	781,157.75	24,910.34	29,541.85	54,452.19		707,869.62	18,835.94	726,705.56
2391					Cum Cap Development	1,236,550.69	73,540.89	1,310,091.58	43,460.95	44,209.68	87,670.63		1,193,089.74	29,331.21	1,222,420.95
589					Totals	18,082,814.29	1,083,104.98	19,165,919.27	634,182.74	651,836.41	1,286,019.15	0.00	17,448,631.55	431,268.57	17,879,900.12

*Pauline E. Groff*