

**\*\* 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 **ELKHART COMMUNITY SCHOOLS**  
in the sum of 16,241,614.11 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				
						747,442.30	40,703.79	788,146.09	28,364.67	23,677.42	52,042.09					719,077.63	17,026.37	736,104.00
0180					4,916,083.39	267,563.89	5,183,647.28	186,564.59	155,642.11	342,206.70					4,729,518.80	111,921.78	4,841,440.58	
1214					4,023,343.34	279,521.16	4,302,864.50	153,178.80	162,597.67	315,776.47					3,870,164.54	116,923.49	3,987,088.03	
6301					2,011,194.43	139,719.62	2,150,914.05	76,572.18	81,275.01	157,847.19					1,934,622.25	58,444.61	1,993,066.86	
6302					506,804.44	35,216.54	542,020.98	19,294.15	20,485.49	39,779.64					487,510.29	14,731.05	502,241.34	
					1,748,158.64	95,166.59	1,843,325.23	66,341.77	55,358.48	121,700.25	158,595.89	185,114.62	2,025,527.38	39,808.11			2,065,335.49	
0186					2,148,970.41	116,951.72	2,265,922.13	81,553.42	68,030.90	149,584.32					2,067,416.99	48,920.82	2,116,337.81	
0101																		
0180																		
1220																		
589					16,101,996.95	974,843.31	17,076,840.26	611,869.58	567,067.08	1,178,936.66	158,595.89	185,114.62	15,833,837.88	407,776.23			16,241,614.11	

17,076,840.26

1,178,936.66

16,241,614.11

*Pauline E. Groff*

County Auditor