Prescribed by the
Dept of Local Government Finance

County Form
No. 22 (Rev 1998)

** JUNE SETTLEMENT **

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, June 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 GOSHEN COMMUNITY SCHOOLS in the sum of 7,956,597.93 Dollars

On account of taxes due said governmental unit as follows: ** JUNE SETTLEMENT **

588 ID	2015 YEAR	20 CO	5 TYPE	0044 KEY	TOTAL TAXES TO DISTRIBUTE			PRIOR DISTRIBUTIONS			NET AMOUNT TO ADVANCE			
NAME OF FUND					General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ADVANCES	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012	NET Total Distributed
0101	School General													0.00
0180	Debt Service				5,580,031.16	256,498.86	5,836,530.02	250,266.96	209,312.63	459,579.59		5,329,764.20	47,186.23	5,376,950.43
1214	Capital Projects				1,315,473.82	113,979.96	1,429,453.78	59,530.96	93,011.89	152,542.85		1,255,942.86	20,968.07	1,276,910.93
6301	Transportation				780,629.65	67,626.15	848,255.80	35,326.45	55,185.46	90,511.91		745,303.20	12,440.69	757,743.89
6302	Bus Replacement				167,829.22	14,533.17	182,362.39	7,594.77	11,859.62	19,454.39		160,234.45	2,673.55	162,908.00
	Referendum Post09				396,515.93	18,225.07	414,741.00	17,783.99	14,872.33	32,656.32		378,731.94	3,352.74	382,084.68
0186	Pension Debt				0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
0101	Library													
0180	Library Bond													
1220	Capital Projects													
589	Totals				8,240,479.78	470,863.21	8,711,342.99	370,503.13	384,241.93	754,745.06	0.00	7,869,976.65	86,621.28	7,956,597.93
							8,711,342.99			754,745.06				7,956,597.93

6/22/15
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Pauline E. Graff
County Auditor