

**\*\* 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 **MIDDLEBURY COMMUNITY SCHOOLS**  
in the sum of 6,782,001.22 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			NET Total Distributed	
					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		
0101	School General														
0180	Debt Service				4,240,439.60	249,507.13	4,489,946.73	305,246.34	230,648.20	535,894.54	0.00	3,935,193.26	18,858.93	3,954,052.19	
1214	Capital Projects				1,680,295.93	104,330.81	1,784,626.74	117,972.71	96,445.01	214,417.72		1,562,323.22	7,885.80	1,570,209.02	
6301	Transportation				1,110,189.34	68,929.00	1,179,118.34	77,948.32	63,719.03	141,667.35		1,032,241.02	5,209.97	1,037,450.99	
6302	Bus Replacement				235,732.62	14,636.59	250,369.21	16,549.90	13,530.29	30,080.19		219,182.72	1,106.30	220,289.02	
0060	Special Ed Preschool														
0186	Pension Debt														
0101	Library														
0180	Library Bond														
1220	Capital Projects														
589	Totals				7,266,657.49	437,403.53	7,704,061.02	517,717.27	404,342.53	922,059.80	0.00	6,748,940.22	33,061.00	6,782,001.22	
					7,704,061.02			922,059.80			6,782,001.22				

*Pauline E. Groff*

County Auditor