

**\*\* 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 ELK COUNTY, DEPT OF REDEVELOPMENT (TIF)  
who is \_\_\_\_\_ of Millersburg 1. NW Gateway, South Benton  
in the sum of \_\_\_\_\_ \$ 176,499.46 Dollars  
On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2015 YEAR	20 CO	1 TYPE	KEY	TAXES				DEDUCTIONS			NET TOTAL DISTRIBUTION	
					General Property	<Less> Excess TIF Give Back	TOTAL General Property 6000	Excise Tax	TOTAL	Advances	Exam. of Records		
					NAME OF FUND								
					Redevelopment Area Allocation Tax								
					TIF Dist #121 South Benton (26)	23,788.27		23,788.27	0.00	23,788.27			23,788.27
					TIF Dist #122 Northwest Gateway (27)	144,883.62		144,883.62	0.00	144,883.62			144,883.62
					TIF Dist #123 Clinton (28)	0.00		0.00	0.00	0.00			0.00
					TIF Dist #124 Millersburg Clinton (28)	7,827.57		7,827.57	0.00	7,827.57			7,827.57
					<b>TOTAL</b>	176,499.46		176,499.46	0.00	176,499.46			176,499.46

*Pauline E. Groff*

County Auditor











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ELKHART County, Indiana, in favor of ELKHART CITY, DEPT OF REDEVELOPMENT (TIF)  
who is \_\_\_\_\_ of ELKHART CITY DOWNTOWN #1 & #2  
in the sum of \_\_\_\_\_ \$ 1,060,042.91 Dollars  
On account of taxes due said governmental unit as follows: **\*\* DECEMBER SETTLEMENT \*\***

588 ID	2015 YEAR	20 CO	1 TYPE	KEY	TAXES				DEDUCTIONS			NET TOTAL DISTRIBUTION	
					General Property	<Less> Excess TIF Give Back	TOTAL General Property 6000	Excise Tax	TOTAL	Advances	Exam. of Records		
Redevelopment Area Allocation Tax													
<b>CITY OF ELKHART:</b>													
<u>TIF Dist #75</u>													
E.C. Concord (012) (Unit #41) (Elkhart Downtown #1)					710,406.94	(#75TIF "TIR")	710,406.94	0.00	710,406.94				710,406.94
<u>TIF Dist #110</u>													
E.C. Concord (012)					229,463.38		229,463.38	0.00	229,463.38				229,463.38
<u>TIF Dist #116</u>													
Elk Civil-Conc Sch (011) (Unit #57) (Elkhart Downtown #2)					120,172.59		120,172.59	0.00	120,172.59				120,172.59
<b>TOTAL</b>					1,060,042.91		1,060,042.91	0.00	1,060,042.91				1,060,042.91

*Pauline E. Groff*  
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4. DLGF & SBA

I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Indiana, in favor of ELK COUNTY, DEPT OF REDEVELOPMENT (TIF)  
who is \_\_\_\_\_ of \_\_\_\_\_ N.E. CORRIDOR #1 & #2  
in the sum of \_\_\_\_\_ \$ 688,158.55 Dollars  
On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2015 YEAR	20 CO	1 TYPE	KEY	TAXES			DEDUCTIONS			NET TOTAL DISTRIBUTION	
					General Property	<Less> Excess TIF Give Back	TOTAL General Property 6000	Excise Tax	TOTAL	Advances		Exam. of Records
Redevelopment Area Allocation Tax												
N.E. CORRIDOR: (Fd #110)												
TIF Dist #'s												
	#76	Cleveland Twp	(005)		0.00		0.00	0.00	0.00			0.00
	#77	Concord Twp	(009)		192,279.88		192,279.88	0.00	192,279.88			192,279.88
	#78	Osolo Twp	(026)		239,140.92		239,140.92	0.00	239,140.92			239,140.92
	#83	E.C. Cleveland	(006)		0.00		0.00	0.00	0.00			0.00
	#84	Elk Civ/Conc Sch's	(014)		0.00		0.00	0.00	0.00			0.00
	#85	E.C. Osolo	(027)		0.00		0.00	0.00	0.00			0.00
(Pre 1995) (Unit #42)												
	#94	Washington Twp	(030)		7,185.05		7,185.05	0.00	7,185.05			7,185.05
	#107	Jefferson Twp	(019)		131,571.10		131,571.10	0.00	131,571.10			131,571.10
	#108	Concord Twp	(009)		24,160.35		24,160.35	0.00	24,160.35			24,160.35
	#109	Osolo Twp	(026)		0.00		0.00	0.00	0.00			0.00
	#135	EC Osolo Twp	(027)		13,138.68		13,138.68	0.00	13,138.68			13,138.68
	#144	EC Osolo			80,682.57		80,682.57	0.00	80,682.57			80,682.57
(Post 1995) (Unit #56)												
<b>TOTAL</b>					688,158.55		688,158.55	0.00	688,158.55			688,158.55

694,158.55

688,158.55

688,158.55

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Indiana, in favor of NAPPANEE CITY, DEPT OF REDEVELOPMENT (TIF)  
who is \_\_\_\_\_ of \_\_\_\_\_ Nappanee Downtown  
in the sum of \_\_\_\_\_ \$ 51,901.55 Dollars  
On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2015 YEAR	20 CO	1 TYPE	KEY	TAXES			DEDUCTIONS			NET TOTAL DISTRIBUTION	
					General Property	<Less> Excess TIF Give Back	TOTAL General Property 6000	Excise Tax	TOTAL	Advances		Exam. of Records
NAME OF FUND												
Redevelopment Area Allocation Tax												
<u>NAPPANEE DOWNTOWN:</u>												
TIF Dist #80 Nappanee-Locke (021)					15,349.91		15,349.91	0.00	15,349.91			15,349.91
TIF Dist #81 Nappanee-Union (029)					36,018.13		36,018.13	0.00	36,018.13			36,018.13
TIF Dist #119 Nappanee-Locke (021)					0.00		0.00	0.00	0.00			0.00
TIF Dist #120 Nappanee-Union (029)					533.51		533.51	0.00	533.51			533.51
(Unit #44)												
<b>TOTAL</b>					51,901.55		51,901.55	0.00	51,901.55			51,901.55

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ELKHART County, Indiana, in favor of NAPPANEE CITY, DEPT OF REDEVELOPMENT (TIF)  
who is \_\_\_\_\_ of Nappanee Senior Housing  
in the sum of \_\_\_\_\_ \$ 108,903.09 Dollars  
On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2015 YEAR	20 CO	1 TYPE	KEY	TAXES				DEDUCTIONS			NET TOTAL DISTRIBUTION	
					General Property	<Less> Excess TIF Give Back	TOTAL General Property 6000	Excise Tax	TOTAL	Advances	Exam. of Records		
					Redevelopment Area Allocation Tax								
					<b><u>NAPPANEE SENIOR HOUSING:</u></b> TIF Dist #100 Nappanee-Union (029) (Unit #52)	108,903.09		108,903.09	0.00	108,903.09			108,903.09
					<b>TOTAL</b>	108,903.09		108,903.09	0.00	108,903.09			108,903.09

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ELKHART County, Indiana, in favor of ELK COUNTY, DEPT OF REDEVELOPMENT (TIF)  
who is \_\_\_\_\_ of Millersburg Forest River  
in the sum of \_\_\_\_\_ \$ 0.00 Dollars  
On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2015 YEAR	20 CO	1 TYPE	KEY	TAXES				DEDUCTIONS			NET TOTAL DISTRIBUTION		
					General Property	<Less> Excess TIF Give Back	TOTAL General Property 6000	Excise Tax	TOTAL	Advances	Exam. of Records			
					Redevelopment Area Allocation Tax									
					<u>MILLERSBURG FOREST RIVER: (Fund #325)</u>									
					TIF Dist #101									
					Clinton Twp (007)	0.00		0.00	0.00	0.00				0.00
					(Unit #53)									
						0.00		0.00	0.00	0.00				0.00

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ELKHART County, Indiana, in favor of ELK COUNTY, DEPT OF REDEVELOPMENT (TIF)  
who is \_\_\_\_\_ of WESTERN GATEWAY  
in the sum of \_\_\_\_\_ \$ 51,227.47 Dollars  
On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2015 YEAR	20 CO	1 TYPE	KEY	TAXES				DEDUCTIONS			NET TOTAL DISTRIBUTION	
					General Property	<Less> Excess TIF Give Back	TOTAL General Property 6000	Excise Tax	TOTAL	Advances	Exam. of Records		
Redevelopment Area Allocation Tax													
<u>WESTERN GATEWAY: Fd #324</u>													
TIF Dist #112 Baugo Twp (001)					623.97		623.97	0.00	623.97				623.97
TIF Dist #113 Concord Twp (009)					50,603.50		50,603.50	0.00	50,603.50				50,603.50
(Unit #59)													
<b>TOTAL</b>					51,227.47		51,227.47	0.00	51,227.47				51,227.47

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Indiana, in favor of ELKHART CITY, DEPT OF REDEVELOPMENT (TIF)  
who is \_\_\_\_\_ of ELKHART TECHNOLOGY PARK  
in the sum of \_\_\_\_\_ \$ 44,460.89 Dollars  
On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2015 YEAR	20 CO	1 TYPE	KEY	TAXES			DEDUCTIONS			NET TOTAL DISTRIBUTION	
					General Property	<Less> Excess TIF Give Back	TOTAL General Property 6000	Excise Tax	TOTAL	Advances		Exam. of Records
<b>Redevelopment Area Allocation Tax</b>												
<b>ELKHART TECHNOLOGY PARK:</b>												
TIF Dist #126												
E.C. Concord (012)					44,460.89		44,460.89	0.00	44,460.89			44,460.89
TIF Dist #127												
E.C. Osolo (027)					0.00		0.00	0.00	0.00			0.00
(Unit #30)												
<b>TOTAL</b>					<b>44,460.89</b>		<b>44,460.89</b>	<b>0.00</b>	<b>44,460.89</b>			<b>44,460.89</b>

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Indiana, in favor of CONSOLIDATED RIVER RACE / US 33 (TIF)  
who is \_\_\_\_\_ of GOSHEN CITY  
in the sum of \_\_\_\_\_ \$ 61,852.72 Dollars  
On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2015 YEAR	20 CO	1 TYPE	KEY	TAXES				DEDUCTIONS			NET TOTAL DISTRIBUTION	
					General Property	<Less> Excess TIF Give Back	TOTAL General Property 6000	Excise Tax	TOTAL	Advances	Exam. of Records		
Redevelopment Area Allocation Tax													
<u>Consolidated River Race US 33</u>													
TIF Dist #139													
Goshen (011)					20,856.80		20,856.80	0.00	20,856.80				20,856.80
TIF Dist #140													
Goshen Civ Con School (012)					40,995.92		40,995.92	0.00	40,995.92				40,995.92
<b>TOTAL</b>					61,852.72		61,852.72	0.00	61,852.72				61,852.72

*Pauline E. Groff*  
County Auditor



