

**** DECEMBER SETTLEMENT ****

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana,

December 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 _____
who is _____ of ELKHART CIVIL TOWN
in the sum of 13,230,799.00 Dollars

On account of taxes due said governmental unit as follows:

**** DECEMBER SETTLEMENT ****

588 ID	2015 YEAR	20 CO	3 TYPE	0599 KEY	TOTAL TAXES AVAILABLE			PRIOR DISTRIBUTIONS			AMOUNT TO BE DISTRIBUTED		
					General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ALL ADVANCES	CORR from June	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012
0101	General Fund	10,477,216.43	493,740.63	10,970,957.06	659,152.23	251,414.64	910,566.87	18,934.17	9,836,998.37	242,325.99	10,079,324.36		
0708	Street	1,141,644.96	53,796.69	1,195,441.65	71,804.72	27,393.49	99,198.21	2,386.70	1,072,226.94	26,403.20	1,098,630.14		
0180	Debt Service	0.00	0.00	0.00			0.00		0.00	0.00	0.00		
0180	Park Bond 2006 (#2)	410,028.45	15,025.18	425,053.63	26,324.86		26,324.86	-8,423.47	375,280.12	15,025.18	390,305.30		
0342	Police Pension			0.00			0.00		0.00	0.00	0.00		
0341	Firemen's Pension			0.00			0.00		0.00	0.00	0.00		
1303	Park Fund	317,401.00	14,959.86	332,360.86	19,974.52	7,617.61	27,592.13	435.12	297,861.60	7,342.25	305,203.85		
2120	Cemetery	39,773.42	1,861.81	41,635.23	2,503.70		2,503.70	46.84	37,316.56	1,861.81	39,178.37		
2102	Aviation/Airport	223,987.17	10,550.29	234,537.46	14,088.63		14,088.63	424.76	210,323.30	10,550.29	220,873.59		
1191	Cum Fire Special	19,537.82	914.57	20,452.39	1,229.88		1,229.88	23.00	18,330.94	914.57	19,245.51		
6290	Cum Sewer	65,591.26	3,103.02	68,694.28	4,128.90		4,128.90	77.23	61,539.59	3,103.02	64,642.61		
2391	Cum Cap Development	268,950.49	12,673.42	281,623.91	16,914.42		16,914.42	611.20	252,647.27	12,673.42	265,320.69		
0107	Property Maintenance (Central Garage)	758,397.55	35,733.81	794,131.36	47,697.83		47,697.83	1,641.05	712,340.77	35,733.81	748,074.58		
589	Totals	13,722,528.55	642,359.28	14,364,887.83	863,819.69	286,425.74	1,150,245.43	16,156.60	12,874,865.46	355,933.54	13,230,799.00		

13,230,799.00

Pauline E. Groff

County Auditor