

**** 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 _____ CITY OF GOSHEN
in the sum of 5,404,159.21 Dollars
On account of taxes due said governmental unit as follows:

**** DECEMBER SETTLEMENT ****

588 ID	2014 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	NET Total Distributed
0101	General Fund				4,205,529.54	288,015.44	4,493,544.98	252,053.76	152,375.78	404,429.54	8,748.95	3,962,224.73	135,639.66	4,097,864.39
0708	Street				211,526.43	14,477.48	226,003.91	12,663.99	7,659.37	20,323.36	718.21	199,580.65	6,818.11	206,398.76
0180	Debt Service				141,928.11	7,548.09	149,476.20	8,641.19		8,641.19	-4,064.72	129,222.20	7,548.09	136,770.29
0342	Police Pension						0.00			0.00		0.00		0.00
0341	Firemen's Pension						0.00			0.00		0.00		0.00
1303	Park Fund				646,243.56	44,249.16	690,492.72	38,731.86	23,410.19	62,142.05	1,361.90	608,873.60	20,838.97	629,712.57
2120	Cemetery						0.00			0.00		0.00		0.00
2102	Aviation/Airport						0.00			0.00		0.00		0.00
1191	Cum Fire Special				53,790.22	3,687.43	57,477.65	3,225.89		3,225.89	70.66	50,634.99	3,687.43	54,322.42
6290	Cum Sewer				95,620.76	6,558.18	102,178.94	5,732.73		5,732.73	162.06	90,050.09	6,558.18	96,608.27
2391	Cum Cap Development				180,667.48	12,373.92	193,041.40	10,832.67		10,832.67	273.78	170,108.59	12,373.92	182,482.51
0107	Property Maintenance (Central Garage)						0.00			0.00		0.00		0.00
589	Totals				5,535,306.10	376,909.70	5,912,215.80	331,882.09	183,445.34	515,327.43	7,270.84	5,210,694.85	193,464.36	5,404,159.21
							5,912,215.80			515,327.43				5,404,159.21

Pauline E. Groff

County Auditor