

**\*\* 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 GOSHEN COMMUNITY SCHOOLS  
in the sum of 6,522,690.66 Dollars

On account of taxes due said governmental unit as follow

**\*\* DECEMBER 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	Excise CORR	CORR from June	Gen Prop Net Distribution 6000		L. Excise Net Distribution 6012	
0101	School General														0.00	
0180	Debt Service				4,415,937.19	291,139.93	4,707,077.12	255,265.51	158,982.64	414,248.15		0.02	-93,727.12	4,066,944.56	132,157.31	4,199,101.87
1214	Capital Projects				1,096,196.29	129,373.36	1,225,569.65	54,466.34	70,646.84	125,113.18			56,624.51	1,098,354.46	58,726.52	1,157,080.98
6301	Transportation				650,024.53	76,759.30	726,783.83	32,326.43	41,915.92	74,242.35			33,001.59	650,699.69	34,843.38	685,543.07
6302	Bus Replacement				139,616.08	16,495.93	156,112.01	6,951.42	9,007.93	15,959.35			6,927.55	139,592.21	7,488.00	147,080.21
	Referendum Post09				313,742.22	20,686.43	334,428.65	18,138.40	11,296.23	29,434.63			28,890.51	324,494.33	9,390.20	333,884.53
0186	Pension Debt				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				6,615,516.31	534,454.95	7,149,971.26	367,148.10	291,849.56	658,997.66		0.02	31,717.04	6,280,085.25	242,605.41	6,522,690.66
							7,149,971.26			658,997.66						6,522,690.66

*Pauline E. Groff*