

**** DECEMBER SETTLEMENT ****

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana,

December 29, 2015

- PREPARE FOUR COPIES**
1. Taxing Unit
 2. County Treasurer
 3. Cty 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 _____ N.E. CORRIDOR #1 & #2
in the sum of _____ \$ 964,837.30 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 680	Excise Tax	TOTAL	School Ref	CORR from June		
Redevelopment Area Allocation Tax													
<u>N.E. CORRIDOR:</u> (Fd #110)													
TIF Dist #'s													
	#77		Concord Twp	(009)	168,957.82		168,957.82	0.00	168,957.82	24,004.64	27,318.12		117,635.06
	#78		Osolo Twp	(026)	141,953.70		141,953.70	0.00	141,953.70	9,186.33	15,475.66		117,291.71
							0.00	0.00	0.00				0.00
							0.00	0.00	0.00				0.00
(Pre 1995) (Unit #42)													
	#94		Washington Twp	(030)	68,181.70		68,181.70	0.00	68,181.70	4,843.45	510.41		62,827.84
	#107		Jefferson Twp	(019)	98,612.05		98,612.05	0.00	98,612.05				98,612.05
	#108		Concord Twp	(009)	24,160.35		24,160.35	0.00	24,160.35	3,432.58	3,432.58		17,295.19
	#109		Osolo Twp	(026)	576,548.10		576,548.10	0.00	576,548.10	37,310.49			539,237.61
	#135		EC Osolo Twp	(027)	13,138.68		13,138.68	0.00	13,138.68	600.42	600.42		11,937.84
	#144		EC Osolo Twp	(027)	3,830.46		3,830.46	0.00	3,830.46	175.05	3,655.41		0.00
(Post 1995) (Unit #56)													
TOTAL					1,095,382.86		1,095,382.86	0.00	1,095,382.86	79,552.96	50,992.60		964,837.30

1,096,062.86

1,095,382.86

964,837.30

Pauline E. Groff
County Auditor

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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 ELK COUNTY, DEPT OF REDEVELOPMENT (TIF)
who is _____ of _____ Millersburg 1. NW Gateway, South Benton
in the sum of _____ \$ 168,375.38 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	School Ref	Corr From June	
NAME OF FUND												
Redevelopment Area Allocation Tax												
TIF Dist #121 South Benton (26)					21,212.89		21,212.89	0.00	21,212.89			21,212.89
TIF Dist #122 Northwest Gateway (27)					156,655.84		156,655.84	0.00	156,655.84	9,251.02	8,555.84	138,848.98
TIF Dist #123 Clinton (28)					0.00		0.00	0.00	0.00			0.00
TIF Dist #124 Millersburg Clinton (28)					8,313.51		8,313.51	0.00	8,313.51			8,313.51
TOTAL					186,182.24		186,182.24	0.00	186,182.24	9,251.02	8,555.84	168,375.38

Pauline E. Groff

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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 ELK COUNTY, DEPT OF REDEVELOPMENT (TIF)
who is _____ of _____ MIDDLEBURY SOUTH AGRICULTURE
in the sum of _____ \$ 21,122.12 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									
<u>MIDDLEBURY SOUTH AGRICULTURE: (Fd #326)</u>														
					TIF Dist #93 Middlebury Twp (034)	21,122.12		21,122.12	0.00	21,122.12				21,122.12
					(Unit #48)									
					TOTAL	21,122.12		21,122.12	0.00	21,122.12				21,122.12

Pauline E. Groff County Auditor

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ELKHART County, Indiana, in favor of ELK COUNTY, DEPT OF REDEVELOPMENT (TIF)
who is _____ of _____ MIDDLEBURY EAST
in the sum of _____ \$ 150,362.97 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	Exam. of Records			
					Redevelopment Area Allocation Tax								
					MIDDLEBURY EAST: (Fd #328)								
					TIF Dist #86 Middlebury Twp (034)	4,938.51		4,938.51	0.00	4,938.51			4,938.51
					TIF Dist #87 Middlebury Town (035)	127,550.24		127,550.24	0.00	127,550.24			127,550.24
					TIF Dist #88 York Twp (032)	2,577.25		2,577.25	0.00	2,577.25			2,577.25
					TIF Dist #133 Middlebury Town (38)	15,296.97		15,296.97	0.00	15,296.97			15,296.97
					(Unit #46)								
					TOTAL	150,362.97		150,362.97	0.00	150,362.97	0.00		150,362.97

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County Auditor

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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 ELK COUNTY, STATE ROAD 19 CORRIDOR (TIF)
who is _____ of _____
in the sum of _____ \$ 60,962.68 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														
State Road 19 Corridor														
TIF Dist #145														
					Wakarusa Harrison	(011)	60,962.68		60,962.68	0.00				60,962.68
TIF Dist #146														
					Wakarusa Olive	(012)	0.00		0.00	0.00				0.00
TOTAL							60,962.68		60,962.68	0.00				60,962.68

Pauline E. Groff
County Auditor

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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 CITY DOWNTOWN #1 & #2
in the sum of _____ \$ 928,397.69 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	School Ref		CORR from June	
Redevelopment Area Allocation Tax													
<u>CITY OF ELKHART:</u>													
<u>TIF Dist #75</u>													
					E.C. Concord (012) (Unit #41) (Elkhart Downtown #1)	685,955.13	(#75TIF "TIR")	685,955.13	0.00	685,955.13	30,997.76	32,102.72	622,854.65
<u>TIF Dist #110</u>													
					E.C. Concord (012)	232,178.84		232,178.84	0.00	232,178.84	10,491.98	10,369.27	211,317.59
<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	12,973.57	12,973.57	94,225.45
TOTAL						1,038,306.56		1,038,306.56	0.00	1,038,306.56	54,463.31	55,445.56	928,397.69

Pauline E. Groff

County Auditor

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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 SOUTHWEST INDUSTRIAL
in the sum of _____ \$ 183,231.11 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	School Ref	CORR from June			
					Redevelopment Area Allocation Tax									
					ELKHART SW INDUSTRIAL:									
					TIF Dist #98									
					E.C. Concord (012)	40,980.88		40,980.88	0.00	40,980.88	1,851.89	2,054.27		37,074.72
					TIF Dist #99									
					Elk Civ- Conc Sch (011)	185,431.12		185,431.12	0.00	185,431.12	20,018.74	19,255.99		146,156.39
					(Unit #51)									
					ELKHART SW INDUSTRIAL PP									
					Elk Civ- Conc Sch (401)	0.00		0.00	0.00	0.00	0.00	0.00		0.00
					TOTAL	226,412.00		226,412.00	0.00	226,412.00	21,870.63	21,310.26		183,231.11

Pauline E. Graff
County Auditor

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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 STERLING EAST
 in the sum of _____ \$ 44,736.40 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	School Ref	CORR from June			
					Redevelopment Area Allocation Tax									
					STERLING EAST:									
					TIF Dist #111									
					E.C. Concord (012)	48,945.86		48,945.86	0.00	48,945.86	2,211.82	1,997.64		44,736.40
					(Unit #58)									
					TOTAL	48,945.86		48,945.86	0.00	48,945.86	2,211.82	1,997.64		44,736.40

Pauline E. Groff

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ELKHART County, Indiana, in favor of ELK CITY, DEPT OF REDEVELOPMENT (TIF)
who is _____ of _____ S. MAIN ST. GATEWAY
in the sum of _____ \$ 62,483.79 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	School Ref	CORR from June		
Redevelopment Area Allocation Tax													
<u>South Main Street Gateway</u>													
TIF Dist #136													
				Elk Civ Concord Sch (011)	3,638.36		3,638.36	0.00	3,638.36	164.41	245.82		3,228.13
TIF Dist #137													
				E.C. Concord (012)	75,930.19		75,930.19	0.00	75,930.19	8,197.26	8,477.27		59,255.66
TOTAL					79,568.55		79,568.55	0.00	79,568.55	8,361.67	8,723.09		62,483.79

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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 SOUTH ELKHART EDA (TIF)
who is _____ of ELKHART CITY

in the sum of _____ \$ 2,853.63 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	School Ref	CORR from June	
Redevelopment Area Allocation Tax												
<u>Consolidated South Elkhart EDA</u>												
TIF Dist #141												
EC Concord			(011)		0.00		0.00	0.00	0.00	0.00	0.00	0.00
TIF Dist #142												
Elk Civ Con School			(012)		3,384.93		3,384.93	0.00	3,384.93	365.43	165.87	2,853.63
TIF Dist #143												
EC Baugo					0.00		0.00	0.00	0.00	0.00	0.00	0.00
TOTAL												
					3,384.93		3,384.93	0.00	3,384.93	365.43	165.87	2,853.63

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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 GOSHEN CITY, DEPT OF REDEVELOPMENT (TIF)
who is _____ of NORTH U.S. 33
in the sum of _____ \$ 415,727.72 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	CORR from June	Exam. of Records			
					Redevelopment Area Allocation Tax									
					<u>NORTH U.S. 33:</u>									
					TIF Dist #115									
					Goshen Civil-Conc Sch (013) (Unit #22)	476,249.72		476,249.72	0.00	476,249.72	60,522.00			415,727.72
					TOTAL	476,249.72		476,249.72	0.00	476,249.72	60,522.00			415,727.72

Pauline E. Groff

County Auditor

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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 GOSHEN CITY, DEPT OF REDEVELOPMENT (TIF)
who is _____ of GOSHEN CITY RIVER RACE

in the sum of _____ \$ 469,547.83 Dollars

On account of taxes due said governmental unit as follows:

**** DECEMBER SETTLEMENT ****

588 2015 20 1 ID YEAR CO TYPE KEY NAME OF FUND	TAXES				DEDUCTIONS			NET TOTAL DISTRIBUTION
	General Property	<Less> Excess TIF Give Back	TOTAL General Property 6000	Excise Tax	TOTAL	School Ref	CORR from June	
Redevelopment Area Allocation Tax								
<u>GOSHEN RIVER RACE:</u> TIF Dist #97 City of Goshen (015) (Unit #50)	490,642.05		490,642.05	0.00	490,642.05	10,440.03	10,654.19	469,547.83
TOTAL	490,642.05		490,642.05	0.00	490,642.05	10,440.03	10,654.19	469,547.83

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ELKHART County, Indiana, in favor of GOSHEN CITY, DEPT OF REDEVELOPMENT (TIF)
who is _____ of _____ GOSHEN CITY - KEYSTONE I & II
in the sum of _____ \$ 573,549.93 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	School Ref	CORR from June			
					Redevelopment Area Allocation Tax									
					KEYSTONE II: TIF Dist #105 City of Goshen (015) (Unit #54)	40,083.79		40,083.79	0.00	40,083.79	852.91	852.91		38,377.97
					KEYSTONE I: TIF Dist #104 City of Goshen (015) (Unit #47)	559,388.56		559,388.56	0.00	559,388.56	11,902.84	12,313.76		535,171.96
					TOTAL	599,472.35		599,472.35	0.00	599,472.35	12,755.75	13,166.67		573,549.93

Pauline F. Graff County Auditor

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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 GOSHEN CITY, DEPT OF REDEVELOPMENT (TIF)
who is _____ of _____ GOSHEN CITY PLYMOUTH AVENUE
in the sum of _____ \$ 29,535.76 _____ Dollars

On account of taxes due said governmental unit as follows:

**** DECEMBER SETTLEMENT ****

588 2015 20 1 ID YEAR CO TYPE KEY NAME OF FUND	TAXES				DEDUCTIONS			NET TOTAL DISTRIBUTION
	General Property	<Less> Excess TIF Give Back	TOTAL General Property 6000	Excise Tax	TOTAL	School Ref	CORR from June	
Redevelopment Area Allocation Tax								
<u>GOSHEN PLYMOUTH AVENUE:</u> TIF Dist #125 City of Goshen (015) (Unit #29)	30,848.57		30,848.57	0.00	30,848.57	656.40	656.41	29,535.76
TOTAL	30,848.57		30,848.57	0.00	30,848.57	656.40	656.41	29,535.76

Pauline E. Groff

County Auditor

