









**\*\* JUNE SETTLEMENT \*\***

**COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION**

GOSHEN, Indiana,

June 27, 2016

- 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 ELKHART CITY, DEPT OF REDEVELOPMENT (TIF)  
who is \_\_\_\_\_ of \_\_\_\_\_ 1160 ELKHART CITY DOWNTOWN #1 & #2  
in the sum of \_\_\_\_\_ \$ 982,750.31 Dollars

On account of taxes due said governmental unit as follows:

**\*\* DECEMBER SETTLEMENT \*\***

588 ID	2016 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>												
					654,575.86	(#75TIF "TIR")	654,575.86	0.00	654,575.86			654,575.86
<u>(Elkhart Downtown #1)</u>												
<u>TIF Dist #110</u>												
					223,517.01		223,517.01	0.00	223,517.01			223,517.01
<u>(Elkhart Downtown #2)</u>												
<u>TIF Dist #116</u>												
					104,657.44		104,657.44	0.00	104,657.44			104,657.44
<u>(Unit #57)</u>												
<u>(Elkhart Downtown #2)</u>												
<b>TOTAL</b>					982,750.31		982,750.31	0.00	982,750.31			982,750.31

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*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 NAPPANEE CITY, DEPT OF REDEVELOPMENT (TIF)  
who is \_\_\_\_\_ of 357 Nappanee Westside  
in the sum of \_\_\_\_\_ \$ 197,901.21 Dollars  
On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2016 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 WESTSIDE:</u></b>									
					TIF Dist #79									
					Nappanee-Locke (021)	197,901.21		197,901.21	0.00	197,901.21				197,901.21
					(Unit #43)									
					<b>TOTAL</b>	197,901.21		197,901.21	0	197,901.21				197,901.21

*Handwritten initials*

*Pauline E. Groff*

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ELKHART County, Indiana, in favor of NAPPANEE CITY, DEPT OF REDEVELOPMENT (TIF)  
who is \_\_\_\_\_ of 3517 Nappanee Downtown  
in the sum of \_\_\_\_\_ \$ 49,967.70 Dollars  
On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2016 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)					14,519.85		14,519.85	0.00	14,519.85			14,519.85
TIF Dist #81 Nappanee-Union (029)					34,766.50		34,766.50	0.00	34,766.50			34,766.50
TIF Dist #119 Nappanee-Locke (021)					0.00		0.00	0.00	0.00			0.00
TIF Dist #120 Nappanee-Union (029)					681.35		681.35	0.00	681.35			681.35
(Unit #44)												
<b>TOTAL</b>					<b>49,967.70</b>		<b>49,967.70</b>	<b>0.00</b>	<b>49,967.70</b>			<b>49,967.70</b>

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ELKHART County, Indiana, in favor of ELKHART CITY, DEPT OF REDEVELOPMENT (TIF)  
who is \_\_\_\_\_ of 1166 ELKHART TECHNOLOGY PARK  
in the sum of \_\_\_\_\_ \$ 41,740.97 Dollars  
On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2016 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>ELKHART TECHNOLOGY PARK:</u>												
TIF Dist #126												
E.C. Concord (012)					41,740.97		41,740.97	0.00	41,740.97			41,740.97
TIF Dist #127												
E.C. Osolo (027)					0.00		0.00	0.00	0.00			0.00
(Unit #30)												
<b>TOTAL</b>					41,740.97		41,740.97	0.00	41,740.97			41,740.97

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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 BRISTOL TOWN, DEPT OF REDEVELOPMENT (TIF)  
 who is \_\_\_\_\_ of 530 STATE ROAD 15  
 in the sum of \_\_\_\_\_ \$ 173,082.73 Dollars  
 On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 2016 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	Advances	Exam. of Records	
Redevelopment Area Allocation Tax								
<u>SOUTH STATE RD 15</u>  TIF Dist #130 Bristol Corp. (031)	169,625.30		169,625.30	0.00	169,625.30			169,625.30
<u>NORTH STATE RD 15</u>  TIF Dist #132 Bristol Corp. (031)	3,457.43		3,457.43	0.00	3,457.43			3,457.43
<b>TOTAL</b>	173,082.73		173,082.73	0.00	173,082.73			173,082.73

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ELKHART County, Indiana, in favor of ELK CITY, DEPT OF REDEVELOPMENT (TIF)  
 who is \_\_\_\_\_ of 1166 S. MAIN ST. GATEWAY  
 in the sum of \_\_\_\_\_ \$ 73,677.38 Dollars  
 On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2016 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>South Main Street Gateway</u>													
TIF Dist #136													
					Elk Civ Concord Sch (011)	3,846.92		3,846.92	0.00	3,846.92			3,846.92
TIF Dist #137													
					E.C. Concord (012)	69,830.46		69,830.46	0.00	69,830.46			69,830.46
<b>TOTAL</b>													
					73,677.38		73,677.38	0.00	73,677.38				73,677.38

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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 \_\_\_\_\_ 1150 ELKHART CITY  
in the sum of \_\_\_\_\_ \$ 3,235.00 Dollars  
On account of taxes due said governmental unit as follows: **\*\* JUNE SETTLEMENT \*\***

588 ID	2016 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 South Elkhart EDA</u>												
TIF Dist #141												
EC Concord				(011)	880.89		880.89	0.00	880.89			880.89
TIF Dist #142												
Elk Civ Con School				(012)	2,354.11		2,354.11	0.00	2,354.11			2,354.11
TIF Dist #143												
EC Baugo					0.00		0.00	0.00	0.00			0.00
<b>TOTAL</b>					3,235.00		3,235.00	0.00	3,235.00			3,235.00

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*Pauline E. Groff*

County Auditor

