

**** 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 **BAUGO COMMUNITY SCHOOLS**
in the sum of 2,485,904.33 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							
					General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ADVANCES	Excise CORR	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012	NET Total Distributed				
0101																		
0180					1,293,410.19	124,012.52	1,417,422.71	57,192.47	70,716.15	127,908.62	0.06	1,236,217.72	53,296.43	1,289,514.15				
1214					696,731.49	67,778.82	764,510.31	30,958.82	38,649.78	69,608.60		665,772.67	29,129.04	694,901.71				
6301					364,221.16	35,432.15	399,653.31	16,183.90	20,204.61	36,388.51		348,037.26	15,227.54	363,264.80				
6302					57,987.89	5,645.40	63,633.29	2,576.66	3,219.21	5,795.87		55,411.23	2,426.19	57,837.42				
0060							0.00			0.00				0.00				
0186					80,629.17	7,730.65	88,359.82	3,565.29	4,408.28	7,973.57		77,063.88	3,322.37	80,386.25				
							0.00			0.00				0.00				
0101																		
0180																		
1220																		
589					2,492,979.90	240,599.54	2,733,579.44	110,477.14	137,198.03	247,675.17	0.06	2,382,502.76	103,401.57	2,485,904.33				
							2,733,579.44			247,675.17				2,485,904.33				

Pauline E. Groff

County Auditor