

**** 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 **CONCORD COMMUNITY SCHOOLS**
in the sum of 7,830,987.05 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	Exam. of Records		Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012
NAME OF FUND																
0101																
0180					4,392,282.63	265,193.44	4,657,476.07	226,445.12	158,951.17	385,396.29	0.03	-57,358.36	-6,534.00	4,101,945.15	106,242.30	4,208,187.45
1214					954,429.40	96,359.27	1,050,788.67	40,694.81	57,755.66	98,450.47		42,519.62		956,254.21	38,603.61	994,857.82
6301					541,266.97	54,671.16	595,938.13	23,097.45	32,768.70	55,866.15		23,672.26		541,841.78	21,902.46	563,744.24
6302					67,212.57	6,792.81	74,005.38	2,865.89	4,071.46	6,937.35		2,935.78		67,282.46	2,721.35	70,003.81
					1,725,149.43	104,165.53	1,829,314.96	89,981.63	62,434.54	152,416.17		121,332.02		1,756,499.82	41,730.99	1,798,230.81
0186					204,148.41	12,325.66	216,474.07	10,519.71	7,387.74	17,907.45		-2,603.70		191,025.00	4,937.92	195,962.92
0101																
0180																
1220																
589					7,884,489.41	539,507.87	8,423,997.28	393,604.61	323,369.27	716,973.88	0.03	130,497.62	-6,534.00	7,614,848.42	216,138.63	7,830,987.05

8,423,997.28

716,973.88

7,830,987.05

Pauline E. Groff

County Auditor