

**** 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 **MIDDLEBURY COMMUNITY SCHOOLS**
in the sum of **5,645,608.15** 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	CORR from June	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012	NET Total Distributed	
0101																	
0180					3,351,477.10	279,452.10	3,630,929.20	171,783.60	171,395.49	343,179.09	0.03	-399.05	-5,137.00	3,174,157.45	108,056.64	3,282,214.09	
1214					1,333,164.14	116,852.25	1,450,016.39	66,266.85	71,668.62	137,935.47		262.40		1,267,159.69	45,183.63	1,312,343.32	
6301					880,800.66	77,201.62	958,002.28	43,784.35	47,349.84	91,134.19		136.62		837,152.93	29,851.78	867,004.71	
6302					187,003.16	16,393.23	203,396.39	9,295.94	10,054.42	19,350.36				177,707.22	6,338.81	184,046.03	
0060																0.00	
0186																0.00	
0101																	
0180																	
1220																	
589					5,752,445.06	489,899.20	6,242,344.26	291,130.74	300,468.37	591,599.11	0.03	-0.03	-5,137.00	5,456,177.29	189,430.86	5,645,608.15	

6,242,344.26

591,599.11

5,645,608.15

Pauline E. Groff

County Auditor