

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana,

June 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 TOWNSHIP TRUSTEE  
in the sum of \_\_\_\_\_ 751,724.41 Dollars

On account of taxes due said governmental unit as follows:

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

588 ID	2015 YEAR	20 CO	2 TYPE	0002 KEY	TOTAL TAXES AVAILABLE			PRIOR DISTRIBUTIONS			AMOUNT TO BE DISTRIBUTED			NET Total Distributed	
					General Property	License Excise	TOTAL Gen Prop & L. Excise	Gen. Prop. Advances	Excise Advances	TOTAL ALL Advances	Exam. of Records	Gen Prop. Net Distribution 6000	L. Excise Net Distribution 6012		
NAME OF FUND															
0101	Township				33,099.07	1,835.44	34,934.51	0.00	0.00	0.00			33,099.07	1,835.44	34,934.51
0840	Township Assistance				93,279.21	5,172.59	98,451.80	0.00	0.00	0.00			93,279.21	5,172.59	98,451.80
1181	Fire Building Debt						0.00	0.00	0.00	0.00			0.00	0.00	0.00
1111	Fire Fighting				123,450.52	10,015.90	133,466.42	0.00	0.00	0.00			123,450.52	10,015.90	133,466.42
1312	Recreation														
1401	Ambulance-Civil				400,042.19	32,456.59	432,498.78	0.00	0.00	0.00			400,042.19	32,456.59	432,498.78
1182	Debt Service/Eqpt														
1190	Cum Fire (Twp)				48,442.61	3,930.29	52,372.90	0.00	0.00	0.00			48,442.61	3,930.29	52,372.90
589	<b>Totals</b>				698,313.60	53,410.81	751,724.41	0.00	0.00	0.00			698,313.60	53,410.81	751,724.41

751,724.41

*Pauline E. Groff*

County Auditor