

**\*\* 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 TOWNSHIP TRUSTEE  
in the sum of \_\_\_\_\_ 641,587.93 Dollars

On account of taxes due said governmental unit as follows:

**\*\* DECEMBER 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	CORR from June	Gen Prop. Net Distribution 6000	L. Excise Net Distribution 6012	
NAME OF FUND														
0101			Township		28,277.53	1,938.28	30,215.81	0.00	0.00	0.00	39.56	28,317.09	1,938.28	30,294.93
0840			Township Assistance		79,691.21	5,462.42	85,153.63	0.00	0.00	0.00	111.48	79,691.21	5,462.42	85,265.11
1181			Fire Building Debt				0.00	0.00	0.00	0.00		0.00	0.00	0.00
1111			Fire Fighting		102,443.54	11,093.67	113,537.21	0.00	0.00	0.00	4.33	102,443.54	11,093.67	113,541.54
1312			Recreation				0.00			0.00				0.00
1401			Ambulance/Civil		331,968.92	35,949.12	367,918.04	0.00	0.00	0.00	14.04	331,968.92	35,949.12	367,932.08
1182			Debt Service/Eqpt				0.00			0.00				0.00
1190			Cum Fire (Twp)		40,199.36	4,353.21	44,552.57	0.00	0.00	0.00	1.70	40,199.36	4,353.21	44,554.27
							0.00			0.00				0.00
							0.00			0.00				0.00
589			Totals		582,580.56	58,796.70	641,377.26	0.00	0.00	0.00	171.11	582,620.12	58,796.70	641,587.93

641,587.93

*Pauline E. Groff*

County Auditor