

**** 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 ELKHART TOWNSHIP TRUSTEE
in the sum of _____ 196,682.35 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				36,306.19	2,959.95	39,266.14	0.00	0.00	0.00	16.29	36,322.48	2,959.95	39,298.72
0840	Township Assistance				28,963.36	2,361.32	31,324.68	0.00	0.00	0.00	12.99	28,963.36	2,361.32	31,337.67
1181	Fire Building Debt						0.00			0.00				0.00
1111	Fire Fighting				90,261.90	11,712.73	101,974.63	0.00	0.00	0.00		90,261.90	11,712.73	101,974.63
1312	Recreation				2,855.55	232.80	3,088.35	0.00	0.00	0.00	1.28	2,855.55	232.80	3,089.63
1101	Ambulance						0.00			0.00				0.00
1182	Debt Service/Eqpt						0.00			0.00				0.00
1190	Cum Fire (Twp)				18,571.76	2,409.94	20,981.70	0.00	0.00	0.00		18,571.76	2,409.94	20,981.70
							0.00			0.00				0.00
							0.00			0.00				0.00
589	Totals				176,958.76	19,676.74	196,635.50	0.00	0.00	0.00	30.56	176,975.05	19,676.74	196,682.35

196,682.35

Pauline E. Groff

County Auditor