

**** 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 JEFFERSON TOWNSHIP TRUSTEE
in the sum of _____ 217,158.22 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	Exam. of Records	Gen Prop. Net Distribution 6000	L. Excise Net Distribution 6012	
NAME OF FUND														
0101	Township				23,389.78	3,061.08	26,450.86	0.00	0.00	0.00		23,389.78	3,061.08	26,450.86
0840	Township Assistance				15,704.57	2,055.29	17,759.86	0.00	0.00	0.00		15,704.57	2,055.29	17,759.86
1181	Fire Building Debt						0.00			0.00				0.00
1111	Fire Fighting				93,156.08	12,196.65	105,352.73	0.00	0.00	0.00		93,156.08	12,196.65	105,352.73
1312	Recreation				3,675.54	481.02	4,156.56	0.00	0.00	0.00		3,675.54	481.02	4,156.56
1101	Ambulance/Civil				25,876.69	3,387.96	29,264.65	0.00	0.00	0.00		25,876.69	3,387.96	29,264.65
1182	Debt Service/Eqpt						0.00			0.00				0.00
1190	Cum Fire (Twp)				30,217.30	3,956.26	34,173.56	0.00	0.00	0.00		30,217.30	3,956.26	34,173.56
							0.00			0.00				0.00
							0.00			0.00				0.00
589	Totals				192,019.96	25,138.26	217,158.22	0.00	0.00	0.00	0.00	192,019.96	25,138.26	217,158.22

217,158.22

Pauline E. Groff

County Auditor