

**** JUNE SETTLEMENT ****

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana,

June 27, 2016

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 CLINTON TOWNSHIP TRUSTEE
in the sum of _____ 300,210.92 Dollars

On account of taxes due said governmental unit as follows:

**** JUNE SETTLEMENT ****

588 ID	2016 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				13,956.46	429.91	14,386.37	0.00	0.00	0.00			13,956.46	429.91	14,386.37
0840	Township Assistance				1,033.81	31.84	1,065.65	0.00	0.00	0.00			1,033.81	31.84	1,065.65
1181	Fire Building Debt														
1111	Fire Fighting														
1312	Recreation				7,236.68	222.91	7,459.59	0.00	0.00	0.00			7,236.68	222.91	7,459.59
1101	Ambulance														
1182	Debt Service/Eqpt														
	Fire Pro Terr Equip				38,204.86	1,195.82	39,400.68			0.00			38,204.86	1,195.82	39,400.68
	Fire Pro Terr Gen				230,678.34	7,220.29	237,898.63			0.00			230,678.34	7,220.29	237,898.63
1190	Cum Fire (Twp)														
589	Totals				291,110.15	9,100.77	300,210.92	0.00	0.00	0.00	0.00		291,110.15	9,100.77	300,210.92

300,210.92

Pauline E. Groff

County Auditor