Prescribed by the
Dept of Local Government Finance

County Form
No. 22 (Rev 1970)

** 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 CONCORD TOWNSHIP TRUSTEE in the sum of 787,957.33 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
	NAME OF FUND				General Property	License Excise	TOTAL Gen Prop & L. Excise	Gen. Prop. Advances	Excise Advances	TOTAL ALL Advances	December Correction	Gen Prop. Net Distribution 6000	L. Excise Net Distribution 6012	Total Distributed
0101	Township				33,310.08	1,788.32	35,098.40	0.00	0.00	0.00	-39.56	33,270.52	1,788.32	35,058.84
0840	Township Assistance				103,715.50	5,568.13	109,283.63	0.00	0.00	0.00		103,715.50	5,568.13	109,283.63
1181	Fire Building Debt						0.00	0.00	0.00	0.00		0.00	0.00	0.00
1111	Fire Fighting				127,067.40	9,730.64	136,798.04	0.00	0.00	0.00		127,067.40	9,730.64	136,798.04
1312	Recreation													
1401	Ambulance-Civil				424,873.92	32,536.23	457,410.15	0.00	0.00	0.00		424,873.92	32,536.23	457,410.15
1182	Debt Service/Eqpt													
1190	Cum Fire (Twp)				45,892.30	3,514.37	49,406.67	0.00	0.00	0.00		45,892.30	3,514.37	49,406.67
589	Totals				734,859.20	53,137.69	787,996.89	0.00	0.00	0.00	-39.56	734,819.64	53,137.69	787,957.33

787,957.33

Pauline E. Groff
County Auditor

6/13/16
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