

**** 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 ELKHART TOWNSHIP TRUSTEE
in the sum of _____ 238,470.09 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	December Correction	Gen Prop. Net Distribution 6000	L. Excise Net Distribution 6012		
NAME OF FUND															
0101					Township	44,896.67	2,567.87	47,464.54	0.00	0.00	0.00	-16.29	44,880.38	2,567.87	47,448.25
0840					Township Assistance	35,311.99	2,019.68	37,331.67	0.00	0.00	0.00		35,311.99	2,019.68	37,331.67
1181					Fire Building Debt										
1111					Fire Fighting	116,825.49	8,527.98	125,353.47	0.00	0.00	0.00		116,825.49	8,527.98	125,353.47
1312					Recreation	3,026.74	173.11	3,199.85	0.00	0.00	0.00		3,026.74	173.11	3,199.85
1101					Ambulance										
1182					Debt Service/Eqpt										
1190					Cum Fire (Twp)	23,426.75	1,710.10	25,136.85			0.00		23,426.75	1,710.10	25,136.85
589					Totals	223,487.64	14,998.74	238,486.38	0.00	0.00	0.00	-16.29	223,471.35	14,998.74	238,470.09

238,470.09

Pauline E. Groff

County Auditor