

**** 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 MIDDLEBURY TOWNSHIP TRUSTEE
in the sum of 976,912.09 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	Exam. of Records	Gen Prop. Net Distribution 6000	L. Excise Net Distribution 6012	
0101	Township				117,511.72	4,667.04	122,178.76	0.00	0.00	0.00		117,511.72	4,667.04	122,178.76
0840	Township Assistance				28,703.57	1,137.52	29,841.09	0.00	0.00	0.00		28,703.57	1,137.52	29,841.09
1181	Fire Building Debt				92,059.82	3,433.83	95,493.65	0.00	0.00	0.00		92,059.82	3,433.83	95,493.65
1111	Fire Fighting				80,452.81	3,189.32	83,642.13	0.00	0.00	0.00		80,452.81	3,189.32	83,642.13
1312	Recreation				11,050.61	435.87	11,486.48	0.00	0.00	0.00		11,050.61	435.87	11,486.48
1101	Ambulance				554,137.24	21,985.02	576,122.26	0.00	0.00	0.00		554,137.24	21,985.02	576,122.26
1182	Debt Service/Eqpt													
1190	Cum Fire (Twp)				55,925.83	2,221.89	58,147.72	0.00	0.00	0.00		55,925.83	2,221.89	58,147.72
589	Totals				939,841.60	37,070.49	976,912.09	0.00	0.00	0.00	0.00	939,841.60	37,070.49	976,912.09

976,912.09

Pauline E. Groff

County Auditor