

**\*\* 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 OSOLO TOWNSHIP TRUSTEE  
in the sum of \_\_\_\_\_ 985,032.68 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				42,518.49	2,635.54	45,154.03	0.00	0.00	0.00	-14.78	42,503.71	2,635.54	45,139.25
0840	Township Assistance				114,192.50	7,078.31	121,270.81	0.00	0.00	0.00		114,192.50	7,078.31	121,270.81
1181	Fire Loan				48,939.14	4,753.09	53,692.23	0.00	0.00	0.00		48,939.14	4,753.09	53,692.23
1111	Fire Fighting				493,556.40	48,217.18	541,773.58	0.00	0.00	0.00		493,556.40	48,217.18	541,773.58
1312	Recreation													
1101	Ambulance				116,620.92	11,387.08	128,008.00	0.00	0.00	0.00		116,620.92	11,387.08	128,008.00
1182	Debt Service/Eqpt													
1190	Cum Fire (Twp)				86,684.75	8,464.06	95,148.81	0.00	0.00	0.00		86,684.75	8,464.06	95,148.81
589	Totals				902,512.20	82,535.26	985,047.46	0.00	0.00	0.00	-14.78	902,497.42	82,535.26	985,032.68

985,032.68

*Pauline E. Groff*

County Auditor