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 UNION TOWNSHIP TRUSTEE in the sum of 91,057.07 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 | Exam. of Records | Gen Prop. Net Distribution 6000 | L. Excise Net Distribution 6012 | Total Distributed |
| 0101 | Township | | | | 13,318.32 | 751.10 | 14,069.42 | 0.00 | 0.00 | 0.00 | | 13,318.32 | 751.10 | 14,069.42 |
| 0840 | Township Assistance | | | | 9,308.51 | 524.97 | 9,833.48 | 0.00 | 0.00 | 0.00 | | 9,308.51 | 524.97 | 9,833.48 |
| 1181 | Fire Building Debt | | | | | | | | | 0.00 | | 0.00 | 0.00 | 0.00 |
| 1111 | Fire Fighting | | | | 51,748.34 | 2,514.25 | 54,262.59 | 0.00 | 0.00 | 0.00 | | 51,748.34 | 2,514.25 | 54,262.59 |
| 1312 | Recreation | | | | 0.00 | 0.00 | | | | | | | | |
| 1101 | Ambulance | | | | 2,089.22 | 101.51 | 2,190.73 | 0.00 | 0.00 | 0.00 | | 2,089.22 | 101.51 | 2,190.73 |
| 1182 | Debt Service/Eqpt | | | | | | | | | | | | | |
| 1190 | Cum Fire (Twp) | | | | 10,205.03 | 495.82 | 10,700.85 | 0.00 | 0.00 | 0.00 | | 10,205.03 | 495.82 | 10,700.85 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 589 | Totals | | | | 86,669.42 | 4,387.65 | 91,057.07 | 0.00 | 0.00 | 0.00 | 0.00 | 86,669.42 | 4,387.65 | 91,057.07 |

91,057.07

Pauline E. Groff
County Auditor

6/13/16
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