

**** DECEMBER SETTLEMENT ****

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana,

December 29, 2015

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 _____
who is _____ of TOWN OF WAKARUSA
in the sum of 502,249.55 Dollars

On account of taxes due said governmental unit as follows:

**** DECEMBER SETTLEMENT ****

588 ID	2015 YEAR	20 CO	3 TYPE	0599 KEY	TOTAL TAXES AVAILABLE			PRIOR DISTRIBUTIONS			AMOUNT TO BE DISTRIBUTED			NET Total Distributed	
					General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ALL ADVANCES	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012		
					NAME OF FUND										
0101					General Fund	441,244.80	39,854.54	481,099.34	62,787.92	27,325.50	90,113.42		378,456.88	12,529.04	390,985.92
0708					Street	95,019.07	8,582.40	103,601.47	13,520.95	5,884.36	19,405.31		81,498.12	2,698.04	84,196.16
0180					Debt Service			0.00			0.00				0.00
0342					Police Pension			0.00			0.00				0.00
0341					Firemen's Pension			0.00			0.00				0.00
1303					Park Fund			0.00			0.00				0.00
2120					Cemetery			0.00			0.00				0.00
2102					Aviation/Airport			0.00			0.00				0.00
1191					Cum Fire Special	11,420.56	1,031.54	12,452.10	1,625.11		1,625.11		9,795.45	1,031.54	10,826.99
6290					Cum Sewer			0.00			0.00				0.00
2391					Cum Cap Development	17,130.84	1,547.31	18,678.15	2,437.67		2,437.67		14,693.17	1,547.31	16,240.48
0107					Property Maintenance (Central Garage)			0.00			0.00				0.00
589					Totals	564,815.27	51,015.79	615,831.06	80,371.65	33,209.86	113,581.51	0.00	484,443.62	17,805.93	502,249.55
								615,831.06			113,581.51				502,249.55

Pauline E. Groff

County Auditor