

**\*\* 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 WANEE COMMUNITY SCHOOLS  
in the sum of 3,138,988.81 Dollars

On account of taxes due said governmental unit as follow

**\*\* DECEMBER SETTLEMENT \*\***

588 2015 20 5 0044					TOTAL TAXES TO DISTRIBUTE			PRIOR DISTRIBUTIONS			NET AMOUNT TO ADVANCE					
ID	YEAR	CO	TYPE	KEY	General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ADVANCES	Excise CORR	CORR from June	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012	NET Total Distributed
NAME OF FUND																
0101																
0180					1,677,198.55	122,434.00	1,799,632.55	181,715.45	72,533.39	254,248.84	-0.01	-10,384.62	-7,475.00	1,477,623.48	49,900.60	1,527,524.08
1214					816,986.37	68,704.52	885,690.89	83,550.76	40,702.52	124,253.28		5,814.61		739,250.22	28,002.00	767,252.22
6301					642,265.68	54,005.42	696,271.10	65,681.81	31,994.34	97,676.15		4,569.98		581,153.85	22,011.08	603,164.93
6302					119,359.07	10,033.52	129,392.59	12,201.99	5,944.15	18,146.14		897.72		108,054.80	4,089.37	112,144.17
0060							0.00			0.00				0.00	0.00	0.00
0186					140,874.93	10,284.35	151,159.28	15,265.40	6,092.74	21,358.14		-897.73		124,711.80	4,191.61	128,903.41
0101																
0180																
1220																
589					3,396,684.60	265,461.81	3,662,146.41	358,415.41	157,267.14	515,682.55	-0.01	-0.04	-7,475.00	3,030,794.15	108,194.66	3,138,988.81

3,662,146.41

515,682.55

3,138,988.81

*Pauline E. Groff*

County Auditor