

**** 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 _____
 who is _____ of TOWN OF WAKARUSA
 in the sum of 690,562.56 Dollars
 On account of taxes due said governmental unit as follows:

**** JUNE SETTLEMENT ****

588 ID	2016 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	542,577.92	24,599.26	567,177.18	13,667.71	15,778.95	29,446.66	0.00	528,910.21	8,820.31	537,730.52
0708					Street	114,917.09	5,210.08	120,127.17	2,894.80	3,341.96	6,236.76		112,022.29	1,868.12	113,890.41
0180					Debt Service										
0342					Police Pension										
0341					Firemen's Pension										
1303					Park Fund										
2120					Cemetery										
2102					Aviation/Airport										
1191					Cum Fire Special	14,901.07	675.58	15,576.65	0.00	0.00	0.00		14,901.07	675.58	15,576.65
6290					Cum Sewer										
2391					Cum Cap Development	22,351.61	1,013.37	23,364.98	0.00	0.00	0.00		22,351.61	1,013.37	23,364.98
0107					Property Maintenance (Central Garage)										
589					Totals	694,747.69	31,498.29	726,245.98	16,562.51	19,120.91	35,683.42	0.00	678,185.18	12,377.38	690,562.56
								726,245.98			35,683.42				690,562.56

Pauline E. Groff

County Auditor