

**** 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 **WANEE COMMUNITY SCHOOLS**
in the sum of 4,148,209.46 Dollars

On account of taxes due said governmental unit as follow

**** JUNE SETTLEMENT ****

588 ID	2016 YEAR	20 CO	5 TYPE	0044 KEY	TOTAL TAXES TO DISTRIBUTE			PRIOR DISTRIBUTIONS			NET AMOUNT TO ADVANCE			NET Total Distributed	
					General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ADVANCES	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012		
NAME OF FUND															
0101															
0180					2,101,144.37	105,900.33	2,207,044.70	54,926.13	66,808.26	121,734.39	0.00	2,046,218.24	39,092.07	2,085,310.31	
1214					1,038,696.97	59,474.32	1,098,171.29	27,374.50	37,519.94	64,894.44		1,011,322.47	21,954.38	1,033,276.85	
6301					783,221.41	44,845.09	828,066.50	20,641.62	28,290.97	48,932.59		762,579.79	16,554.12	779,133.91	
6302					141,162.81	8,082.82	149,245.63	3,720.51	5,099.12	8,819.63		137,442.30	2,983.70	140,426.00	
0060															
0186					110,898.18	5,588.93	116,487.11	2,898.90	3,525.82	6,424.72		107,999.28	2,063.11	110,062.39	
0101															
0180															
1220															
589					4,175,123.74	223,891.49	4,399,015.23	109,561.66	141,244.11	250,805.77	0.00	4,065,562.08	82,647.38	4,148,209.46	

4,399,015.23

250,805.77

4,148,209.46

Pauline E. Groff

County Auditor