

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

**COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION**

GOSHEN , Indiana,

December 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 594,528.61 Dollars

On account of taxes due said governmental unit as follows:

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

<div>58820162030599</div> <div>IDYEARCO TYPEKEY</div>					TOTAL TAXES AVAILABLE			PRIOR DISTRIBUTIONS			AMOUNT TO BE DISTRIBUTED			NET Total Distributed
NAME OF FUND					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	
0101	General Fund				466,901.91	24,094.83	490,996.74	14,952.69	13,246.42	28,199.11		451,949.22	10,848.41	462,797.63
0708	Street				98,889.04	5,103.25	103,992.29	3,166.95	2,805.57	5,972.52		95,722.09	2,297.68	98,019.77
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				12,822.75	661.73	13,484.48			0.00		12,822.75	661.73	13,484.48
6290	Cum Sewer						0.00			0.00				0.00
2391	Cum Cap Development				19,234.13	992.60	20,226.73			0.00		19,234.13	992.60	20,226.73
0107	Property Maintenance						0.00			0.00				0.00
	(Central Garage)													
589	Totals				597,847.83	30,852.41	628,700.24	18,119.64	16,051.99	34,171.63	0.00	579,728.19	14,800.42	594,528.61
					628,700.24			34,171.63						594,528.61

*Pauline E. Groff*

County Auditor