

**** 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

in favor of _____

who is _____

ELKHART PUBLIC LIBRARY

in the sum of 1,925,470.02

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			NET Total Distributed	
ID	YEAR	CO	TYPE	KEY	General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ADVANCES	CORR from June	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012		
NAME OF FUND															
0101					School General										
0180					Debt Service										
1214					Capital Projects										
6301					Transportation										
6302					Bus Replacement										
0060					Special Ed Preschool										
0101					Library	1,951,554.17	152,018.62	2,103,572.79	94,228.71	86,771.59	181,000.30	1,698.93	1,855,626.53	65,247.03	1,922,572.49
0180					Library Bond										
					CORRECTION TO LIB GEN	1,276.17	1,621.36	2,897.53			0.00	0.00	1,276.17	1,621.36	2,897.53
589					Totals	1,952,830.34	153,639.98	2,106,470.32	94,228.71	86,771.59	181,000.30	1,698.93	1,856,902.70	66,868.39	1,925,470.02

2,106,470.32

181,000.30

1,925,470.02

Pauline E. Groff

County Auditor