

**\*\* 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 \_\_\_\_\_

NAPPANEE PUBLIC LIBRARY

in the sum of 346,622.58

Dollars

On account of taxes due said governmental unit as follows

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588 ID	2015 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	CORR from June	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012		
0101															
0180															
1214															
6301															
6302															
0060															
0101	Library				298,257.97	20,832.90	319,090.87	39,545.06	11,141.39	50,686.45	1,101.62	259,814.53	9,691.51	269,506.04	
0180	Library Bond				88,228.74	5,269.21	93,497.95	12,062.47	3,217.30	15,279.77	-1,101.64	75,064.63	2,051.91	77,116.54	
1220	Capital Projects														
589	<b>Totals</b>				386,486.71	26,102.11	412,588.82	51,607.53	14,358.69	65,966.22	-0.02	334,879.16	11,743.42	346,622.58	
							412,588.82			65,966.22				346,622.56	

*Pauline E. Groff*

County Auditor