

**** 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 _____

WAKARUSA PUBLIC LIBRARY

in the sum of 178,536.75 Dollars

On account of taxes due said governmental unit as follow

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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	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012		
0101	School General														
0180	Debt Service														
1214	Capital Projects														
6301	Transportation														
6302	Bus Replacement														
0060	Special Ed Preschool														
0101	Library General				163,877.44	14,646.48	178,523.92	0.00	0.00	0.00		163,877.44	14,646.48	178,523.92	
0180	Library Bond				0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	
1220	CORRECTION TO LIB GEN				0.00	12.83	12.83	0.00	0.00	0.00		0.00	12.83	12.83	
589	Totals				163,877.44	14,659.31	178,536.75	0.00	0.00	0.00	0.00	163,877.44	14,659.31	178,536.75	

178,536.75

0.00

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Pauline E. Groff