

**** 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 in favor of _____
who is _____ **NAPPANEE PUBLIC LIBRARY**
in the sum of 429,534.08 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		
0101	School General														
0180	Debt Service														
1214	Capital Projects														
6301	Transportation														
6302	Bus Replacement														
0060	Special Ed Preschool														
0101	Library				380,316.01	20,850.30	401,166.31	9,730.37	12,650.26	22,380.63		370,585.64	8,200.04	378,785.68	
0180	Library Bond				51,085.38	2,461.36	53,546.74	1,304.99	1,493.35	2,798.34		49,780.39	968.01	50,748.40	
1220	Capital Projects														
589	Totals				431,401.39	23,311.66	454,713.05	11,035.36	14,143.61	25,178.97	0.00	420,366.03	9,168.05	429,534.08	

454,713.05

25,178.97

429,534.08

Pauline E. Groff

County Auditor