Prescribed by the
Dept of Local Government Finance

County Form
No. 22 (Rev 1998)

** 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 GOSHEN PUBLIC LIBRARY

in the sum of 529,459.41 _____ Dollars

On account of taxes due said governmental unit as follow ** DECEMBER SETTLEMENT **

588 ID	2015 YEAR	20 CO	5 TYPE	0044 KEY	TOTAL TAXES TO DISTRIBUTE			PRIOR DISTRIBUTIONS			NET AMOUNT TO ADVANCE			
	NAME OF FUND				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	NET Total Distributed
	CORRECTIONS													
	Library General							1,321.66	1,637.17	2,958.83		-1,321.66	-1,637.17	-2,958.83
												0.00	0.00	0.00
6301	Transportation													
6302	Bus Replacement													
0060	Special Ed Preschool													
0101	Library General				545,408.59	44,465.86	589,874.45	31,527.89	25,918.61	57,446.50	244.62	513,636.08	18,547.25	532,427.95
0180	Library Bond						0.00	9.33	0.38	9.71		-9.33	-0.38	-9.71
1220	Capital Projects													
589	Totals				545,408.59	44,465.86	589,874.45	31,537.22	25,918.99	57,456.21	244.62	512,305.09	16,909.70	529,459.41
							589,874.45			57,456.21				529,459.41

12/21/15
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Pauline E. Groff
County Auditor

Library General funds for June Settlement included Goshen Civil Concord School, Goshen Civil Jefferson, and Goshen Civil Harrison and should not have
Library Bond funds were for Goshen Civil Jefferson and belongs to Middlebury Library