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 MIDDLEBURY PUBLIC LIBRARY

in the sum of 314,942.54 _____ Dollars

On account of taxes due said governmental unit as follows ** 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	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012	NET Total Distributed
0101	School General													
0180	Debt Service													
1214	Capital Projects													
6301	Transportation													
6302	Bus Replacement													
0060	Special Ed Preschool													
	CORRECTION TO LIB GEN				45.49	2.98	48.47	0.00	0.00	0.00		45.49	2.98	48.47
0101	Library General				283,677.05	24,226.46	307,903.51	14,286.58	14,855.75	29,142.33		269,390.47	9,370.71	278,761.18
0180	Library Bond				36,825.13	3,068.69	39,893.82	1,879.20	1,881.73	3,760.93		34,945.93	1,186.96	36,132.89
1220	Capital Projects				0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00
589	Totals				320,547.67	27,298.13	347,845.80	16,165.78	16,737.48	32,903.26	0.00	304,381.89	10,560.65	314,942.54
							347,845.80			32,903.26				314,942.54

12/21/15
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Pauline E. Groff
County Auditor

Library Bond total includes $9.71 from Goshen Library Correction