

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

MIDDLEBURY PUBLIC LIBRARY

in the sum of 421,479.06

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				354,649.19	20,966.94	375,616.13	15,941.21	12,946.94	28,888.15		338,707.98	8,020.00	346,727.98
0180	Library Bond				76,492.12	4,222.51	80,714.63	3,356.19	2,607.36	5,963.55		73,135.93	1,615.15	74,751.08
1220	Capital Projects													
589	Totals				431,141.31	25,189.45	456,330.76	19,297.40	15,554.30	34,851.70	0.00	411,843.91	9,635.15	421,479.06

456,330.76

34,851.70

421,479.06

*Pauline E. Groff*

County Auditor