

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUN 30 2020

Elkhart County. Date: 6/17/2020

**PREPARE FOUR COPIES**  
 1. Taxing Unit-White  
 2. County Treasurer-Yellow  
 3. County Auditor-Pink  
 4. SBTC-White

I hereby certify that I have this day issued Warrant No \_\_\_\_\_ on the Treasurer of Elkhart County, Indiana, in favor of Bristol Library who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of One Hundred Eighteen Thousand Four Hundred Eighteen Dollars And Ninety Two Cents on account of taxes due said government unit as follows:

588	2020	20	5	0044
ID	YEAR	CO	TYPE	KEY

Bristol Library (571)

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
101 Library General	123,013.14	8,527.12			131,540.26	13,121.34	887.00	117,531.92
61 Rainy Day	0.00	0.00			0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>123,013.14</b>	<b>8,527.12</b>			<b>131,540.26</b>	<b>13,121.34</b>	<b>887.00</b>	<b>117,531.92</b>

*Patricia A. Beckard* County Auditor

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JUN 20 2020

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 4. SBTC-White

I hereby certify that I have this day issued Warrant No \_\_\_\_\_ on the Treasurer of Elkhart County, Indiana, in favor of Elkhart Public Library who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Two Million Five Hundred Three Thousand Two Hundred Sixteen Dollars And Thirty One Cents on account of taxes due said government unit as follows:

588	2020	20	5	0044
ID	YEAR	CO	TYPE	KEY

Elkhart Library (1550)

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records	
180 Library Bond	46,452.08	2,912.24			49,364.32	2,955.47	0.00	46,408.85
101 Library General	2,459,393.27	174,127.72			2,633,520.99	176,713.53	0.00	2,456,807.46
61 Rainy Day	0.00	0.00			0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>2,505,845.35</b>	<b>177,039.96</b>			<b>2,682,885.31</b>	<b>179,669.00</b>	<b>0.00</b>	<b>2,503,216.31</b>

*Patricia A. Pickens* County Auditor

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I hereby certify that I have this day issued Warrant No \_\_\_\_\_ on the Treasurer of Elkhart County, Indiana, in favor of Goshen Public Library who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Six Hundred Ninety Eight Thousand Five Hundred Sixty Nine Dollars And Seventy Seven Cents on account of taxes due said government unit as follows:

588	2020	20	5	0044
ID	YEAR	CO	TYPE	KEY

Goshen Library (2170)

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		
101 Library General	693,538.01	46,471.39		740,009.40	41,439.63	0.00	698,569.77	
2011 LIRF	0.00	0.00		0.00	0.00	0.00	0.00	
61 Rainy Day	0.00	0.00		0.00	0.00	0.00	0.00	
<b>TOTALS</b>	<b>693,538.01</b>	<b>46,471.39</b>		<b>740,009.40</b>	<b>41,439.63</b>	<b>0.00</b>	<b>698,569.77</b>	

*Patricia A. Pickens* County Auditor

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I hereby certify that I have this day issued Warrant No \_\_\_\_\_ on the Treasurer of Elkhart County, Indiana, in favor of Middlebury Public Library who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Three Hundred Seventy Thousand Four Hundred Forty Eight Dollars And Seventy Seven Cents on account of taxes due said government unit as follows:

588	2020	20	5	0044
ID	YEAR	CO	TYPE	KEY

Middlebury Library (3190)

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
101 Library General	379,466.50	24,736.30			404,202.80	33,754.03	0.00	370,448.77
61 Rainy Day	0.00	0.00			0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>379,466.50</b>	<b>24,736.30</b>			<b>404,202.80</b>	<b>33,754.03</b>	<b>0.00</b>	<b>370,448.77</b>

*Patricia A. Pickens* County Auditor

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I hereby certify that I have this day issued Warrant No \_\_\_\_\_ on the Treasurer of Elkhart County, Indiana, in favor of Nappanee Public Library \_\_\_\_\_ who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Four Hundred Thirty Seven Thousand Dollars And Five Cents on account of taxes due said government unit as follows:

588	2020	20	5	0044
ID	YEAR	CO	TYPE	KEY

Nappanee Library (3541)

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		
101 Library General	433,225.18	27,016.24		460,241.42	23,241.37	0.00		437,000.05
2011 LIRF	0.00	0.00		0.00	0.00	0.00		0.00
61 Rainy Day	0.00	0.00		0.00	0.00	0.00		0.00
<b>TOTALS</b>	<b>433,225.18</b>	<b>27,016.24</b>		<b>460,241.42</b>	<b>23,241.37</b>	<b>0.00</b>		<b>437,000.05</b>

Patricia A. Beckas County Auditor

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I hereby certify that I have this day issued Warrant No \_\_\_\_\_ on the Treasurer of Elkhart County, Indiana, in favor of Wakarusa Public Library who is \_\_\_\_\_ of \_\_\_\_\_

for the sum of Two Hundred Ten Thousand One Hundred Thirty Six Dollars

And Forty One Cents on account of taxes due said government unit as follows:

588	2020	20	5	0044
ID	YEAR	CO	TYPE	KEY

Wakarusa Library (4750)

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records	
101 Library General	213,911.57	15,101.93			229,013.50	18,877.09	0.00	210,136.41
2011 LIRF	0.00	0.00			0.00	0.00	0.00	0.00
61 Rainy Day	0.00	0.00			0.00	0.00	0.00	0.00
<b>TOTALS</b>	<b>213,911.57</b>	<b>15,101.93</b>			<b>229,013.50</b>	<b>18,877.09</b>	<b>0.00</b>	<b>210,136.41</b>

Patricia A. Peckas County Auditor