County Form No. 22 (Rev 1970)

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2020

April 13, 2020

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

| I, hereby | certify that I have | e this day issu | ed Warrant No | on th | ne Treasurer of |
|------------|---------------------|-----------------|------------------|----------------|-----------------|
| ELKHART | County, Goshen, | Indiana, | in favo: BRISTOL | PUBLIC LIBRARY | (571) |
| who is | | of | | | |
| in the sur | of\$ | 7,377.75 | | | Dollars |
| On account | of taxes due said | governmental u | mit as follows: | | |

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| * | | | TAXES | | | D | EDUCTIONS | |
|--------|---------------------|-----|---------------------|----------|----------|----------|------------------------|------------------------------|
| Month | General Property | | Certified Shares | P.T.R.C. | TOTAL | Advances | Exam. of Records | NET TOTAL DISTRIBUTION |
| April | | | 7,377.75 | | 7,377.75 | | | 7,377.75 |
| | | | | | | | 41 | |
| | | s . | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | | | 7,377.75 | 0.00 | 7,377.75 | | | 7,377.75 |

Patricia O. Pickers County Auditor

C.A.G.I.T. 2020

April 13, 2020

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

| I, | here | by | cert | ify | that | I ha | ive | this da | ay is | ssued W | arra: | nt No. | | | on | the | Treasure | r of |
|-----|------|-----|------|------|------|-------|------|---------|-------|---------|-------|---------|-----|--------|-------|-----|----------|------|
| E | LKHA | RT | | Cou | nty, | Gosh | en, | Indian | a, | in | fav | ELKH | ART | PUBLIC | LIBRA | RY | (1550) | |
| who | is | | | | | | | | of | | | | | | | | | |
| in | the | sum | of | | | \$ | 17 | 2,587 | . 50 | | | | | | | | Dolla | ırs |
| On | acco | unt | of | taxe | s du | e sai | .d g | overnme | nta] | l unit | as f | ollows: | | | | | | |

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| | | | TAXES | | | DI | EDUCTIONS | |
|--------|---------------------|---|---------------------|----------|------------|----------|------------------------|----------------------------------|
| | General Property | | Certified Shares | P.T.R.C. | TOTAL | Advances | Exam. of Records | NET TOTAL DISTRIBUTION |
| Month | | - | 172,587.50 | | 172,587.50 | | | 172,587.50 |
| April | | | | | | | | |
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| | | | | | | | | |
| | | | 150 505 50 | | 450 505 50 | | | 450 505 70 |
| Totals | | | 172,587.50 | 0.00 | 172,587.50 | | | 172,587.50 |

4/3/20

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Patricia a. Rickery County Auditor AL



C.A.G.I.T. 2020

April 13, 2020

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF/STB

| I, hereby cert | ify that I have | e this day iss | sued | Warrant No. | | on | the Treasurer of |
|----------------|-----------------|----------------|------|---------------|--------|---------|------------------|
| ELKHART | County,Goshen | Indiana, | in | favo GOSHEN | PUBLIC | LIBRARY | (2170) |
| who is | | of | | | | | |
| in the sum of | | | | | | | Dollars |
| On account of | taxes due said | governmental | uni | t as follows: | | | |

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| | | TAXES | | | Г | EDUCTIONS | |
|--------|---------------------|---------------------|----------|-----------|----------|------------------------|------------------------------|
| Month | General Property | Certified Shares | P.T.R.C. | TOTAL | Advances | Exam. of Records | NET TOTAL DISTRIBUTION |
| April | | 51,444.17 | | 51,444.17 | | | 51,444.17 |
| | | | | | | | |
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| , | | | | | | | |
| Totals | | 51,444.17 | 0.00 | 51,444.17 | | | 51,444.17 |

4/3/20

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Patricia a. Pickers/ County Auditor

Auditor

C.A.G.I.T. 2020

April 13, 2020

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

| I, hereby certify that I have this day issued Warrant No. | on the Treasurer of |
|--|----------------------------------|
| ELKHART County, Goshen, Indiana, in favor | MIDDLEBURY PUBLIC LIBRARY (3190) |
| who is of | |
| in the sum of\$ 22,272.00 | Dollars |
| On account of taxes due said governmental unit as follows: | 7 64 5 10 |

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| | | | TAXES | | | | DEDUCTIONS | | |
|--------|---------------------|---|-----------|----------|-----------|----------------|------------|--|------------------------------|
| Month | General Property | | | P.T.R.C. | TOTAL | TOTAL Advances | | | NET TOTAL DISTRIBUTION |
| April | | | 22,272.00 | | 22,272.00 | | | | 22,272.00 |
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| | | | | | | | | | |
| Totals | | | 22,272.00 | 0.00 | 22,272.00 | | | | 22,272.00 |

4/3/20

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Patricia a. Pickerson

County Auditor



C.A.G.I.T. 2020

April 13, 2020

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF/STB

| I, hereby cert | cify that I have this day iss | ued Warrant No | on the Treasurer of | |
|----------------|-------------------------------|------------------|-------------------------|--------|
| ELKHART | County, Goshen, Indiana, | in favor | NAPPANEE PUBLIC LIBRARY | (3541) |
| who is | of | | | 2 4 1 |
| in the sum of | \$ 26,648.00 | | Dollars | |
| On account of | taxes due said governmental | unit as follows: | | |

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| | | T | AXES | | DE | DUCTIONS | |
|--------|----------|----------|------------|-----------|----------|----------|--------------|
| Month | | | | | | Exam. | NET |
| | General | Certifie | ed P.T.R.C | . TOTAL | Advances | of | TOTAL |
| | Property | Share | | | | Records | DISTRIBUTION |
| | | | | | | | |
| April | | 26,648 | .00 | 26,648.00 | | | 26,648.00 |
| | | | | | | | |
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| Totals | | 26,648 | .00 0.0 | 26,648.00 | | | 26,648.00 |

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Patricia Q. Pickary County Auditor

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C.A.G.I.T. 2020

April 13, 2020

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF/STB

| I, hereby certify that I have this day issue | ed Warrant No on the Tre | asurer of |
|--|--------------------------|----------------|
| ELKHART County, Goshen, Indiana, | in favor WAKARUSA PUBLIC | LIBRARY (4750) |
| who is of | | |
| in the sum of\$ 12,625.75 | | Dollars |
| On account of taxes due said governmental un | nit as follows: | |

DUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| | | | TAXES | | | T I | EDUCTIONS | |
|--------|---------------------|---|--------------------|----------|-----------|----------|------------------------|------------------------------|
| Month | General Property | C | ertified Shares | P.T.R.C. | TOTAL | Advances | Exam. of Records | NET TOTAL DISTRIBUTION |
| April | | | 12,625.75 | | 12,625.75 | | | 12,625.75 |
| | | | | | | | _ | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | | | 12,625.75 | 0.00 | 12,625.75 | | | 12,625.75 |

4/3/20

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Patricia a. Pickers County Auditor

