

**ADVANCE DRAW**

**COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION**

GOSHEN, Indiana, September 26, 2016

- PREPARE FOUR COPIES**
1. Taxing Unit
  2. County Treasurer
  3. County Auditor - Original
  4. DLGF/SBA

I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Indiana, in favor of ELKHART COMMUNITY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_  
in the sum of \_\_\_\_\_ \$ 647,487.45 Dollars

On account of taxes due said governmental unit as follows: **\*\* License Excise Tax \*\***

| 588<br>ID    | 2016<br>YEAR | 20<br>CO | 4<br>TYPE | 2305<br>KEY | TAXES               |                          |                              |                   | DEDUCTIONS |            |                        | NET<br>Total<br>Distributed |            |
|--------------|--------------|----------|-----------|-------------|---------------------|--------------------------|------------------------------|-------------------|------------|------------|------------------------|-----------------------------|------------|
|              |              |          |           |             | General<br>Property | * EXCESS<br>TIF<br>FUNDS | TOTAL<br>General<br>Property | License<br>Excise | TOTAL      | Advances   | Exam.<br>of<br>Records |                             |            |
| NAME OF FUND |              |          |           |             |                     |                          |                              |                   |            |            |                        |                             |            |
|              |              |          |           |             |                     |                          |                              |                   | 27,035.30  | 27,035.30  |                        |                             | 27,035.30  |
| 0180         |              |          |           |             |                     |                          |                              |                   | 177,714.99 | 177,714.99 |                        |                             | 177,714.99 |
| 1214         |              |          |           |             |                     |                          |                              |                   | 185,656.95 | 185,656.95 |                        |                             | 185,656.95 |
| 6301         |              |          |           |             |                     |                          |                              |                   | 92,801.28  | 92,801.28  |                        |                             | 92,801.28  |
| 6302         |              |          |           |             |                     |                          |                              |                   | 23,390.71  | 23,390.71  |                        |                             | 23,390.71  |
|              |              |          |           |             |                     |                          |                              |                   | 63,209.32  | 63,209.32  |                        |                             | 63,209.32  |
| 0186         |              |          |           |             |                     |                          |                              |                   | 77,678.90  | 77,678.90  |                        |                             | 77,678.90  |
| 0101         |              |          |           |             |                     |                          |                              |                   |            |            |                        |                             |            |
| 0180         |              |          |           |             |                     |                          |                              |                   |            |            |                        |                             |            |
| 1220         |              |          |           |             |                     |                          |                              |                   |            |            |                        |                             |            |
| 589          |              |          |           |             |                     |                          |                              |                   | 647,487.45 | 647,487.45 |                        |                             | 647,487.45 |

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*Pauline E. Groff*

County Auditor