

**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 MIDDLEBURY COMMUNITY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_  
in the sum of \$ 338,014.83 Dollars  
On account of taxes due said governmental unit as follows: **\*\*License Excise Tax \*\***

588 2016 20 4 2275					TAXES				DEDUCTIONS			NET Total Distributed	
ID	YEAR	CO	TYPE	KEY	General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		
NAME OF FUND													
0101					School General			0.00	0.00				0.00
0180					Debt Service			206,294.97	206,294.97				206,294.97
1214					Capital Projects			73,374.84	73,374.84				73,374.84
6301					Transportation			48,116.38	48,116.38				48,116.38
6302					Bus Replacement			10,228.64	10,228.64				10,228.64
0060					Special Ed Preschool			0.00	0.00				0.00
0186					Pension Debt			0.00	0.00				0.00
0101					Library								
0180					Library Bond								
1220					Capital Projects								
589					Totals			338,014.83	338,014.83				338,014.83

338,014.83

338,014.83

*Pauline E. Groff*  
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County Auditor