

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, October 24, 2016

- PREPARE FOUR COPIES
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Orig)
 4. DLGF & SBA (pdf copy)

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 _____ \$ 1,116,807.34 Dollars
On account of taxes due said governmental unit as follows: **General Property**

588 ID	2016 YEAR	20 CO	4 TYPE	2305 KEY	TAXES				DEDUCTIONS			NET Total Distributed	
					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		
NAME OF FUND													
0101													
0180					342,147.98		342,147.98		342,147.98				342,147.98
1214					277,643.68		277,643.68		277,643.68				277,643.68
6301					138,793.99		138,793.99		138,793.99				138,793.99
6302					34,970.40		34,970.40		34,970.40				34,970.40
0022					121,666.37		121,666.37		121,666.37				121,666.37
0186					149,567.18		149,567.18		149,567.18				149,567.18
0287					52,017.74		52,017.74		52,017.74				52,017.74
0101													
0180													
1220													
589					1,116,807.34		1,116,807.34		1,116,807.34				1,116,807.34

Pauline E. Groff

County Auditor