

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 WA-NEE COMMUNITY SCHOOLS
 who is _____ of _____
 in the sum of _____ \$ 173,299.64 Dollars
 On account of taxes due said governmental unit as follows: **General Property**

588 2016 20 4 2285					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								
0180					Debt Service	89,698.64		89,698.64		89,698.64			89,698.64
1214					Capital Projects	41,729.09		41,729.09		41,729.09			41,729.09
6301					Transportation	31,466.58		31,466.58		31,466.58			31,466.58
6302					Bus Replacement	5,671.18		5,671.18		5,671.18			5,671.18
0060					Special Ed Preschool								
0186					Pension Debt	4,734.15		4,734.15		4,734.15			4,734.15
0101					Library								
0180					Library Bond								
1220					Capital Projects								
589					Totals	173,299.64		173,299.64		173,299.64			173,299.64

Pauline E. Groff

 County Auditor