

**ADVANCE DRAW**

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

GOSHEN, Indiana, May 2, 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 \_\_\_\_\_ \$ 611,869.58 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													
						Ref Debt Post09	28,364.67	28,364.67		28,364.67			28,364.67
0180						Debt Service	186,564.59	186,564.59		186,564.59			186,564.59
1214						Capital Projects	153,178.80	153,178.80		153,178.80			153,178.80
6301						Transportation	76,572.18	76,572.18		76,572.18			76,572.18
6302						Bus Replacement	19,294.15	19,294.15		19,294.15			19,294.15
						Referendum Post09	66,341.77	66,341.77		66,341.77			66,341.77
0186						Pension Debt	81,553.42	81,553.42		81,553.42			81,553.42
0101						Library							
0180						Library Bond							
1220						Capital Projects							
589						<b>Totals</b>	611,869.58	611,869.58		611,869.58			611,869.58

*Pauline E. Groff*  
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County Auditor