Prescribed by the
Dept of Local Government Finance

County Form
No. 22 (Rev 1970)

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, November 30, 2015

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 CONCORD COMMUNITY SCHOOLS

who is _____ of _____

in the sum of _____ $ 393,604.61 _____ Dollars

On account of taxes due said governmental unit as follows: General Property

588 ID	2015 YEAR	20 CO	4 TYPE	2270 KEY	TAXES					DEDUCTIONS			NET
NAME OF FUND					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		Total Distributed
0101	School General						0.00		0.00				0.00
0180	Debt Service				226,445.12		226,445.12		226,445.12				226,445.12
1214	Capital Projects				40,694.81		40,694.81		40,694.81				40,694.81
6301	Transportation				23,097.45		23,097.45		23,097.45				23,097.45
6302	Bus Replacement				2,865.89		2,865.89		2,865.89				2,865.89
	Referendum Post09				89,981.63		89,981.63		89,981.63				89,981.63
0186	Pension Debt				10,519.71		10,519.71		10,519.71				10,519.71
0101	Library												
0180	Library Bond												
1220	Capital Projects												
589	Totals				393,604.61		393,604.61		393,604.61				393,604.61

11/17/15
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Pauline E. Groff
County Auditor