

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 CONCORD COMMUNITY SCHOOLS
who is _____ of _____
in the sum of _____ \$ 310,064.26 Dollars
On account of taxes due said governmental unit as follows: **** License Excise Tax ****

588 2016 20 4 2270 ID YEAR CO TYPE KEY					TAXES				DEDUCTIONS			NET Total Distributed
NAME OF FUND					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records	
0101	School General							0.00	0.00			0.00
0180	Debt Service							164,931.11	164,931.11			164,931.11
1214	Capital Projects							48,924.62	48,924.62			48,924.62
6301	Transportation							30,111.06	30,111.06			30,111.06
6302	Bus Replacement							3,437.70	3,437.70			3,437.70
	Referendum Post09							56,503.17	56,503.17			56,503.17
0186	Pension Debt							6,156.60	6,156.60			6,156.60
0101	Library											
0180	Library Bond											
1220	Capital Projects											
589	Totals							310,064.26	310,064.26			310,064.26

310,064.26

310,064.26

9/15/2016

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Pauline E. Groff

County Auditor