

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, April 11, 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 _____ \$ 274,376.01 _____ 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 | | | | | | | 145,947.63 | 145,947.63 | | | | 145,947.63 |
| 1214 | Capital Projects | | | | | | | 43,293.41 | 43,293.41 | | | | 43,293.41 |
| 6301 | Transportation | | | | | | | 26,645.30 | 26,645.30 | | | | 26,645.30 |
| 6302 | Bus Replacement | | | | | | | 3,042.02 | 3,042.02 | | | | 3,042.02 |
| | Referendum Post09 | | | | | | | 49,999.68 | 49,999.68 | | | | 49,999.68 |
| 0186 | Pension Debt | | | | | | | 5,447.97 | 5,447.97 | | | | 5,447.97 |
| 0101 | Library | | | | | | | | | | | | |
| 0180 | Library Bond | | | | | | | | | | | | |
| 1220 | Capital Projects | | | | | | | | | | | | |
| 589 | Totals | | | | | | | 274,376.01 | 274,376.01 | | | | 274,376.01 |

274,376.01

274,376.01

Pauline E. Groff

County Auditor