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, 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 CONCORD COMMUNITY SCHOOLS

who is _____ of _____

in the sum of _____ $ 311,156.86 _____ Dollars

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

588 ID	2016 YEAR	20 CO	4 TYPE	2270 KEY		TAXES					DEDUCTIONS			
	NAME OF FUND					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		NET Total Distributed
0101	School General							0.00		0.00				0.00
0180	Debt Service					193,412.77		193,412.77		193,412.77				193,412.77
1214	Capital Projects					26,257.24		26,257.24		26,257.24				26,257.24
6301	Transportation					16,160.62		16,160.62		16,160.62				16,160.62
6302	Bus Replacement					1,848.48		1,848.48		1,848.48				1,848.48
	Referendum Post09					66,264.41		66,264.41		66,264.41				66,264.41
0186	Pension Debt					7,213.34		7,213.34		7,213.34				7,213.34
0101	Library													
0180	Library Bond													
1220	Capital Projects													
589	Totals					311,156.86		311,156.86		311,156.86				311,156.86

04/20/16
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Pauline E. Groff
County Auditor