

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**CVET - Dec 2015**

GOSHEN, Indiana,

December 21, 2015

- PREPARE FOUR COPIES:
1. Taxing Unit
  2. County Treasurer
  3. County Auditor (Orig)
  4. DLGF

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 \_\_\_\_\_ \$ 38,142.00 \_\_\_\_\_ Dollars

On account of taxes due said governmental unit as follows:

**COMMERCIAL VEHICLE EXCISE TAX**

NAME OF FUND	TAXES					DEDUCTIONS			Net Total Distributed
	General Property	Commercial Vehicle Excise Tax	Certified Shares	Total	Advances	Exam. of Records	Total		
0101	School General								
0180	Debt Service		18,750.00		18,750.00				18,750.00
1214	Capital Projects		6,812.00		6,812.00				6,812.00
6301	Transportation		3,865.00		3,865.00				3,865.00
6302	Bus Replacement		480.00		480.00				480.00
	Referendum Post09		7,364.00		7,364.00				7,364.00
0186	Pension Debt		871.00		871.00				871.00
0101	Library								
0180	Library Bond								
1220	Capital Projects								
9999	<b>Totals</b>		38,142.00		38,142.00				38,142.00

*Pauline E. Groff*  
\_\_\_\_\_  
County Auditor