Prescribed by the
State Board of Accounts

County Form
No. 22 (Rev 1970)

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T.

GOSHEN, Indiana, February 15, 2016

PREPARE FOUR COPIES:
1. Taxing Unit
2. County Treasurer
3. County Auditor
4. DLGF/STB

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of ELKHART County, Indiana, in favor of #2315 GOSHEN COMMUNITY SCHOOLS
who is _____ of _____
in the sum of _____ $ 67,052.92 _____ Dollars
On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| DLGF #'S | NAME OF FUND | TAXES | | | | | DEDUCTIONS | | | NET TOTAL DISTRIBUTION |
|---|---|---|---|---|---|---|---|---|---|---|
| | | General Property | | Certified Shares | P.T.R.C. | TOTAL | Advances | Exam. of Records | | |
| 0101 | General | | | | 67,052.92 | 67,052.92 | | | | 67,052.92 |
| 0180 | Debt Service | | | | | | | | | |
| 1214 | Capital Projects | | | | | | | | | |
| 6301 | Transportation | | | | | | | | | |
| 6302 | Bus Replacement | | | | | | | | | |
| 0060 | Pre-Sch Spec Ed | | | | | | | | | |
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| | Totals | | | | 67,052.92 | 67,052.92 | | | | 67,052.92 |

2/1/16
C:\Bev\SpSheets\Fm22\CAGIT\2016\February\16 Sch Gos.xls

Pauline E. Groff
County Auditor