COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2021

September 20, 2021

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF/STB

| I, hereby cer | tify that I have this day | y issued Warrant No on the | on the Treasurer of | | | |
|---------------|---------------------------|-----------------------------|---------------------|--|--|--|
| ELKHART | County, Indiana, in | n favor of GOSHEN COMMUNITY | SCHOOLS (2071) | | | |
| who is | | of | | | | |
| in the sum of | \$ 68,529.83 | <u> </u> | Dollars | | | |
| On account of | taxes due said governmen | ntal unit as follows: | | | | |

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| | | TAXES | | | | DEDUCTIONS | | | | |
|------|------------------|----------|--|-----------|-----------|------------|----------|---------|--|--------------|
| | NAME OF FUND | | | | | | | Exam. | | NET |
| DLGF | | General | | Certified | P.T.R.C. | TOTAL | Advances | of | | TOTAL |
| #'S | | Property | | Shares | | | | Records | | DISTRIBUTION |
| 0101 | General | | | | 68,529.83 | 68,529.83 | | | | 68,529.83 |
| 0180 | Debt Service | | | | | | | | | |
| 1214 | Capital Projects | | | | | | | | | |
| 6301 | Transportation | | | | | | | | | |
| 6302 | Bus Replacement | | | | | | | | | |
| 0060 | Pre-Sch Spec Ed | | | | | | | | | |
| | September | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Totals | | | | 68,529.83 | 68,529.83 | | | | 68,529.83 |