

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2020

May 11, 2020

- 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, Goshen, Indiana, in favor of BAUGO COMMUNITY SCHOOLS (308)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \_\_\_\_\_ \$ 23,304.83 \_\_\_\_\_ Dollars

On account of taxes due said governmental unit as follows:

**COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION**

| NAME OF FUND |                  | TAXES               |                     |           |           | DEDUCTIONS |                        |  | NET<br>TOTAL<br>DISTRIBUTION |
|--------------|------------------|---------------------|---------------------|-----------|-----------|------------|------------------------|--|------------------------------|
|              |                  | General<br>Property | Certified<br>Shares | P.T.R.C.  | TOTAL     | Advances   | Exam.<br>of<br>Records |  |                              |
| 0101         | General          |                     |                     | 23,304.83 | 23,304.83 |            |                        |  | 23,304.83                    |
| 0180         | Debt Service     |                     |                     |           |           |            |                        |  |                              |
| 1214         | Capital Projects |                     |                     |           |           |            |                        |  |                              |
| 6301         | Transportation   |                     |                     |           |           |            |                        |  |                              |
| 6302         | Bus Replacement  |                     |                     |           |           |            |                        |  |                              |
| 0060         | Pre-Sch Spec Ed  |                     |                     |           |           |            |                        |  |                              |
|              | May              |                     |                     |           |           |            |                        |  |                              |
|              | <b>Totals</b>    |                     |                     | 23,304.83 | 23,304.83 |            |                        |  | 23,304.83                    |

*Patricia A. Pickens*  
 \_\_\_\_\_  
 County Auditor

*PKA*

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2020

May 11, 2020

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Goshen, Indiana, in favor CONCORD COMMUNITY SCHOOLS (854)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \$ 57,241.92 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          |                  |                  | 57,241.92 | 57,241.92 |            |                  |  | 57,241.92              |
| 0180      | Debt Service     |                  |                  |           |           |            |                  |  |                        |
| 1214      | Capital Projects |                  |                  |           |           |            |                  |  |                        |
| 6301      | Transportation   |                  |                  |           |           |            |                  |  |                        |
| 6302      | Bus Replacement  |                  |                  |           |           |            |                  |  |                        |
| 0060      | Pre-Sch Spec Ed  |                  |                  |           |           |            |                  |  |                        |
|           | May              |                  |                  |           |           |            |                  |  |                        |
|           | <b>Totals</b>    |                  |                  | 57,241.92 | 57,241.92 |            |                  |  | 57,241.92              |

  
 \_\_\_\_\_ County Auditor

RA

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C.A.G.I.T. 2020

May 11, 2020

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Goshen, Indiana, in fav ELKHART COMMUNITY SCHOOLS (1228)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \$ 130,861.83 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          |                  |                  | 130,861.83 | 130,861.83 |            |                  |  | 130,861.83             |
| 0180      | Debt Service     |                  |                  |            |            |            |                  |  |                        |
| 1214      | Capital Projects |                  |                  |            |            |            |                  |  |                        |
| 6301      | Transportation   |                  |                  |            |            |            |                  |  |                        |
| 6302      | Bus Replacement  |                  |                  |            |            |            |                  |  |                        |
| 0060      | Pre-Sch Spec Ed  |                  |                  |            |            |            |                  |  |                        |
|           | May              |                  |                  |            |            |            |                  |  |                        |
|           | <b>Totals</b>    |                  |                  | 130,861.83 | 130,861.83 |            |                  |  | 130,861.83             |

5/4/20

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*Patricia A. Pickens* County Auditor

*PA*

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C.A.G.I.T. 2020

May 11, 2020

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Goshen, Indiana, in favor FAIRFIELD COMMUNITY SCHOOLS (1661)

who is \_\_\_\_\_ of \_\_\_\_\_  
in the sum of \_\_\_\_\_ \$ 23,872.33 \_\_\_\_\_ Dollars

On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| NAME OF FUND |                  | TAXES               |                     |           |           |          |                        |  | NET<br>TOTAL<br>DISTRIBUTION |
|--------------|------------------|---------------------|---------------------|-----------|-----------|----------|------------------------|--|------------------------------|
|              |                  | General<br>Property | Certified<br>Shares | P.T.R.C.  | TOTAL     | Advances | Exam.<br>of<br>Records |  |                              |
| DLGF<br>#'S  |                  |                     |                     |           |           |          |                        |  |                              |
| 0101         | General          |                     |                     | 23,872.33 | 23,872.33 |          |                        |  | 23,872.33                    |
| 0180         | Debt Service     |                     |                     |           |           |          |                        |  |                              |
| 1214         | Capital Projects |                     |                     |           |           |          |                        |  |                              |
| 6301         | Transportation   |                     |                     |           |           |          |                        |  |                              |
| 6302         | Bus Replacement  |                     |                     |           |           |          |                        |  |                              |
| 0060         | Pre-Sch Spec Ed  |                     |                     |           |           |          |                        |  |                              |
|              | May              |                     |                     |           |           |          |                        |  |                              |
|              |                  |                     |                     |           |           |          |                        |  |                              |
|              |                  |                     |                     |           |           |          |                        |  |                              |
|              | <b>Totals</b>    |                     |                     | 23,872.33 | 23,872.33 |          |                        |  | 23,872.33                    |

5/4/20

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 County Auditor

RA

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2020

May 11, 2020

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1. Taxing Unit
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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Indiana, in favor of GOSHEN COMMUNITY SCHOOLS (2071)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \$ 68,441.25 Dollars  
 On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| NAME OF FUND |                  | TAXES               |                     |           |           | DEDUCTIONS |                        |  | NET<br>TOTAL<br>DISTRIBUTION |
|--------------|------------------|---------------------|---------------------|-----------|-----------|------------|------------------------|--|------------------------------|
|              |                  | General<br>Property | Certified<br>Shares | P.T.R.C.  | TOTAL     | Advances   | Exam.<br>of<br>Records |  |                              |
| 0101         | General          |                     |                     | 68,441.25 | 68,441.25 |            |                        |  | 68,441.25                    |
| 0180         | Debt Service     |                     |                     |           |           |            |                        |  |                              |
| 1214         | Capital Projects |                     |                     |           |           |            |                        |  |                              |
| 6301         | Transportation   |                     |                     |           |           |            |                        |  |                              |
| 6302         | Bus Replacement  |                     |                     |           |           |            |                        |  |                              |
| 0060         | Pre-Sch Spec Ed  |                     |                     |           |           |            |                        |  |                              |
|              | May              |                     |                     |           |           |            |                        |  |                              |
|              |                  |                     |                     |           |           |            |                        |  |                              |
|              |                  |                     |                     |           |           |            |                        |  |                              |
|              |                  |                     |                     |           |           |            |                        |  |                              |
|              |                  |                     |                     |           |           |            |                        |  |                              |
|              |                  |                     |                     |           |           |            |                        |  |                              |
|              | <b>Totals</b>    |                     |                     | 68,441.25 | 68,441.25 |            |                        |  | 68,441.25                    |

  
 \_\_\_\_\_ County Auditor *PA*

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Goshen, Indiana, in favor of MIDDLEBURY COMMUNITY SCHOOLS (3162)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \$ 30,570.25 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          |                  |                  | 30,570.25 | 30,570.25 |            |                  |  | 30,570.25              |
| 0180      | Debt Service     |                  |                  |           |           |            |                  |  |                        |
| 1214      | Capital Projects |                  |                  |           |           |            |                  |  |                        |
| 6301      | Transportation   |                  |                  |           |           |            |                  |  |                        |
| 6302      | Bus Replacement  |                  |                  |           |           |            |                  |  |                        |
| 0060      | Pre-Sch Spec Ed  |                  |                  |           |           |            |                  |  |                        |
|           | May              |                  |                  |           |           |            |                  |  |                        |
|           |                  |                  |                  |           |           |            |                  |  |                        |
|           |                  |                  |                  |           |           |            |                  |  |                        |
|           | <b>Totals</b>    |                  |                  | 30,570.25 | 30,570.25 |            |                  |  | 30,570.25              |

5/4/20

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*Patricia A. Beckwith* County Auditor

PA

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C.A.G.I.T. 2020

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1. Taxing Unit
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  4. DLGF/STB

I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Indiana, in favor of WA-NEE COMMUNITY SCHOOLS (4781)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \$ 32,218.92 Dollars  
 On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| NAME OF FUND |                  | TAXES               |  |                     |           | DEDUCTIONS |          |                        | NET<br>TOTAL<br>DISTRIBUTION |
|--------------|------------------|---------------------|--|---------------------|-----------|------------|----------|------------------------|------------------------------|
|              |                  | General<br>Property |  | Certified<br>Shares | P.T.R.C.  | TOTAL      | Advances | Exam.<br>of<br>Records |                              |
| 0101         | General          |                     |  |                     | 32,218.92 | 32,218.92  |          |                        | 32,218.92                    |
| 0180         | Debt Service     |                     |  |                     |           |            |          |                        |                              |
| 1214         | Capital Projects |                     |  |                     |           |            |          |                        |                              |
| 6301         | Transportation   |                     |  |                     |           |            |          |                        |                              |
| 6302         | Bus Replacement  |                     |  |                     |           |            |          |                        |                              |
| 0060         | Pre-Sch Spec Ed  |                     |  |                     |           |            |          |                        |                              |
|              |                  |                     |  |                     |           |            |          |                        |                              |
|              | May              |                     |  |                     |           |            |          |                        |                              |
|              |                  |                     |  |                     |           |            |          |                        |                              |
|              | <b>Totals</b>    |                     |  |                     | 32,218.92 | 32,218.92  |          |                        | 32,218.92                    |

5/4/20

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 Patricia A. Pickens County Auditor

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