

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2023

February 20, 2023

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 GOSHEN COMMUNITY SCHOOLS (2071)
who is _____ of _____
in the sum of \$ 92,941.00 _____ Dollars
On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| NAME OF FUND | | TAXES | | | | | DEDUCTIONS | | | NET TOTAL DISTRIBUTION |
|--------------|------------------|---------------------|--|---------------------|-----------|-----------|------------|------------------------|--|------------------------------|
| | | General Property | | Certified Shares | P.T.R.C. | TOTAL | Advances | Exam. of Records | | |
| DLGF #'S | | | | | | | | | | |
| 0101 | General | | | | 92,941.00 | 92,941.00 | | | | 92,941.00 |
| 0180 | Debt Service | | | | | | | | | |
| 1214 | Capital Projects | | | | | | | | | |
| 6301 | Transportation | | | | | | | | | |
| 6302 | Bus Replacement | | | | | | | | | |
| 0060 | Pre-Sch Spec Ed | | | | | | | | | |
| | | | | | | | | | | |
| | February | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | Totals | | | | 92,941.00 | 92,941.00 | | | | 92,941.00 |