COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2023

June 12, 2023

PREPARE FOUR COPIES:

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

| I, hereby c | ertify that I have this day is | sued Warrant No | on the Tre | asurer of |
|-------------|--------------------------------|------------------|-----------------------|-----------|
| ELKHART | County, Goshen Indiana, | in favo GOSHEN P | PUBLIC LIBRARY (2170) | |
| who is | of | | | |
| in the sum | \$ 63,706.34 | | · | Dollars |
| On account | of taxes due said governmental | unit as follows: | | |

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| | TAXES | | | DEDUCTIONS | | | | |
|---------|---------------------|---------------------|----------|------------|----------|------------------------|--|------------------------------|
| Month | General Property | Certified Shares | P.T.R.C. | TOTAL | Advances | Exam. of Records | | NET TOTAL DISTRIBUTION |
| June | | 63,706.34 | | 63,706.34 | | | | 63,706.34 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| motols. | | 62 706 24 | 0.00 | 62 706 24 | | | | 62 706 24 |
| Totals | | 63,706.34 | 0.00 | 63,706.34 | | | | 63,706.34 |