COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2023

September 11, 2023

PREPARE FOUR COPIES:

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

| I, hereby ce | rtify that I have this da | y is | sued | Warrant No. | | on | the Treasurer of |
|--------------|---------------------------|-----------|------|---------------|--------|---------|------------------|
| ELKHART | County, Goshen Indiana, | | in | favo GOSHEN | PUBLIC | LIBRARY | (2170) |
| who is | | of | | | | | - |
| in the sum o | \$ 63,706.34 | 1 | | | | | Dollars |
| On account o | f taxes due said governme | - ntal | uni | t 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 |
| September | | 63,706.34 | | 63,706.34 | | | | 63,706.34 |
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| | | | | | | | | |
| Totals | | 63,706.34 | 0.00 | 63,706.34 | | | | 63,706.34 |