COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2023

| November | 13, | 2023 |
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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 | | | 01 | Ē | | | | | | |
| in the sum of\$ 92,941.00 | | | | | | | Dollars | | | |
| On account | of taxes due | said gover | nmenta | al unit | as fol | lows: | | | | |

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| | | | | DEDUCTIONS | | | | | |
|------|------------------|----------|-----------|------------|-----------|----------|---------|--|--------------|
| | NAME OF FUND | | | | | | Exam. | | NET |
| DLGF | | General | Certified | P.T.R.C. | TOTAL | Advances | of | | TOTAL |
| #'S | | Property | Shares | | | | Records | | DISTRIBUTION |
| 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 | | | | | | | | |
| | November | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Totals | | | 92,941.00 | 92,941.00 | | | | 92,941.00 |