

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2025

August 18, 2025

- 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 \_\_\_\_\_ \$ 28,581.75 \_\_\_\_\_ Dollars  
 On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| NAME OF FUND<br><br>DLGF # 'S |                  | 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          |                     |                     | 28,581.75 | 28,581.75 |            |                        |  | 28,581.75                    |
| 0180                          | Debt Service     |                     |                     |           |           |            |                        |  |                              |
| 1214                          | Capital Projects |                     |                     |           |           |            |                        |  |                              |
| 6301                          | Transportation   |                     |                     |           |           |            |                        |  |                              |
| 6302                          | Bus Replacement  |                     |                     |           |           |            |                        |  |                              |
| 0060                          | Pre-Sch Spec Ed  |                     |                     |           |           |            |                        |  |                              |
|                               | AUGUST           |                     |                     |           |           |            |                        |  |                              |
|                               | <b>Totals</b>    |                     |                     | 28,581.75 | 28,581.75 |            |                        |  | 28,581.75                    |

*Patricia A. Pickens*

County Auditor