

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2024

March 18, 2024

- 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 fav ELKHART COMMUNITY SCHOOLS (1228)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \_\_\_\_\_ \$ 133,526.08 \_\_\_\_\_ Dollars  
 On account of taxes due said governmental unit as follows:

**COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION**

| DLGF # 'S | NAME OF FUND     | TAXES            |                  |            |            | DEDUCTIONS |                  |  | NET TOTAL DISTRIBUTION |
|-----------|------------------|------------------|------------------|------------|------------|------------|------------------|--|------------------------|
|           |                  | General Property | Certified Shares | P.T.R.C.   | TOTAL      | Advances   | Exam. of Records |  |                        |
| 0101      | General          |                  |                  | 133,526.08 | 133,526.08 |            |                  |  | 133,526.08             |
| 0180      | Debt Service     |                  |                  |            |            |            |                  |  |                        |
| 1214      | Capital Projects |                  |                  |            |            |            |                  |  |                        |
| 6301      | Transportation   |                  |                  |            |            |            |                  |  |                        |
| 6302      | Bus Replacement  |                  |                  |            |            |            |                  |  |                        |
| 0060      | Pre-Sch Spec Ed  |                  |                  |            |            |            |                  |  |                        |
|           | March            |                  |                  |            |            |            |                  |  |                        |
|           | <b>Totals</b>    |                  |                  | 133,526.08 | 133,526.08 |            |                  |  | 133,526.08             |

Patricia A. Pickens

County Auditor