COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2024

April 15, 2024

PREPARE FOUR COPIES:

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

| I, hereby certify that I have this day issue | ed Warrant No on the T | on the Treasurer of | | | |
|--|------------------------------|---------------------|--|--|--|
| ELKHART County, Goshen, Indiana, | in fav ELKHART COMMUNITY SCH | HOOLS (1228) | | | |
| who is of | | | | | |
| in the sum of\$ 133,526.08 | | Dollars | | | |
| On account of taxes due said governmental un | nit as follows: | | | | |

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| | | | TAXES | | | | DEDUCTIONS | | | |
|------|------------------|----------|-------|-------------------|------------|------------|------------|---------|--|--------------|
| | NAME OF FUND | | | | | | | Exam. | | NET |
| DLGF | | General | | ${\tt Certified}$ | P.T.R.C. | TOTAL | Advances | of | | TOTAL |
| #'S | | Property | | Shares | | | | Records | | DISTRIBUTION |
| 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 | | | | | | | | | |
| | April | | | | | | | | | |
| | Totals | | | | 133,526.08 | 133,526.08 | | | | 133,526.08 |

3/18/24

Patricia A. Pickens

County Auditor