

### 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 issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Goshen, Indiana, in favor of MIDDLEBURY COMMUNITY SCHOOLS (3162)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \_\_\_\_\_ \$ 41,546.33 \_\_\_\_\_ Dollars  
 On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| NAME OF FUND |                  | TAXES               |                     |          |           | DEDUCTIONS |                        |  | NET<br>TOTAL<br>DISTRIBUTION |
|--------------|------------------|---------------------|---------------------|----------|-----------|------------|------------------------|--|------------------------------|
|              |                  | General<br>Property | Certified<br>Shares | P.T.R.C. | TOTAL     | Advances   | Exam.<br>of<br>Records |  |                              |
| DLGF<br>#'S  |                  |                     |                     |          |           |            |                        |  |                              |
| 0101         | General          |                     |                     |          | 41,546.33 | 41,546.33  |                        |  | 41,546.33                    |
| 0180         | Debt Service     |                     |                     |          |           |            |                        |  |                              |
| 1214         | Capital Projects |                     |                     |          |           |            |                        |  |                              |
| 6301         | Transportation   |                     |                     |          |           |            |                        |  |                              |
| 6302         | Bus Replacement  |                     |                     |          |           |            |                        |  |                              |
| 0060         | Pre-Sch Spec Ed  |                     |                     |          |           |            |                        |  |                              |
|              | April            |                     |                     |          |           |            |                        |  |                              |
|              |                  |                     |                     |          |           |            |                        |  |                              |
|              |                  |                     |                     |          |           |            |                        |  |                              |
|              | <b>Totals</b>    |                     |                     |          | 41,546.33 | 41,546.33  |                        |  | 41,546.33                    |

Patricia A. Pickens County Auditor