COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2024

GOSHEN , Indiana, May 28, 2024

| | _ | | |
|---------|-------|--------|--|
| PREPARE | FOIIR | COPTES | |

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor (Orig)
- 4. DLGF & STB

| I, | hereby certify | | | y that I have this day issued Warrant No | | | | | | | on the Treasurer of | | | | |
|-----|----------------|-------|-----|--|------|-------|---------|-------|-------|-------------|---------------------|------------|---------|-----------|-----|
| | ELKE | IART | | County | , I | ndiar | ıa, | | in | favorF&fIRE | TIELD | COMMUNITY | SCHOOLS | (1661) | |
| who | is _ | | | | | | of | : | | | | | | | _ |
| in | the s | um of | | | | \$3 | 2,457 | .00 | | | | | | _ Dollars | ; |
| On | accou | nt of | tax | es due | said | gove | rnmenta | ıl ur | nit a | as follows | | COMMERCIAL | VEHICLE | EXCISE | TAX |

| | | | | TAXES | DEDUCTIONS | | | | |
|--------------|------------------|----------|------------|-----------|------------|----------|---------|--|-------------|
| NAME OF FUND | | | Commercial | | | | Exam. | | Net |
| | | General | Vehicle | Certified | Total | Advances | of | | Total |
| | | Property | Excise Tax | Shares | | | Records | | Distributed |
| 3300 | Operations | | 13,522.00 | | 13,522.00 | | | | 13,522.00 |
| 0180 | Debt Service | | 18,935.00 | | 18,935.00 | | | | 18,935.00 |
| | | | | | 0.00 | | | | 0.00 |
| | | | | | 0.00 | | | | 0.00 |
| | | | | | 0.00 | | | | 0.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 0101 | Library | | | | | | | | |
| 0180 | Library Bond | | | | | | | | |
| 1220 | Capital Projects | | | | | | | | |
| 9999 | Totals | | 32,457.00 | | 32,457.00 | | | | 32,457.00 |