June 3, 2024

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - May 2024

GOSHEN , Indiana,

| PREPARE FOUR COPIES: | I, hereby certify that I h | have this day issued Warrant No. |
|----------------------|----------------------------|----------------------------------|
|----------------------|----------------------------|----------------------------------|

1. Taxing Unit

2. County Treasurer

County Auditor (Original)

| I, | here | eby | certify | y that I h | ave this da | ay issued | l Waı | rrant | No | on the | e Treasurer | of |
|---------|------|-----|---------|------------|-------------|-----------|-------|-------------|-----------|---------|----------------|----|
| ELKHART | | RT | County, | Indiana, | | in f | avor | oMIDDLEBURY | COMMUNITY | SCHOOLS | <u>(3</u> 162) | |
| wh | o is | | | | | of | | | | | | |
| in | the | sun | of | | \$ 9, | ,308.36 | | | | | Dolla | rs |

4. DLGF & SBA FINANCIAL INSTITUTION TAX On account of taxes due said governmental unit as follows: TAXES **DEDUCTIONS** NAME OF FUND Financial Exam. Net

| | | General | Institution | Certified | Total | Advances | of | Total |
|------|----------------------|----------|-------------|-----------|----------|----------|---------|-------------|
| | | Property | Tax | Shares | | | Records | Distributed |
| 0101 | School General | | | | | | | |
| 0180 | Debt Service | | 6,186.00 | | 6,186.00 | | | 6,186.00 |
| 3300 | Operations | | \$3,122.36 | | 3,122.36 | | | 3,122.36 |
| 0060 | Special Ed Preschool | | | | | | | |
| 0186 | Pension Debt | | | | | | | |
| 0101 | Library | | | | | | | |
| 0180 | Library Bond | | | | | | | |
| 9999 | Totals | | 9,308.36 | | 9,308.36 | | | 9,308.36 |

5/23/2024

Patricia A. Pickens

County Auditor