

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 12/26/2023

PREPARE FOUR COPIES

1. Taxing Unit-White

2. County Treasurer-Yellow

3. County Auditor-Pink

4. SBTC-White

I hereby certify that I have this day issued Warrant No _____ on the Treasurer of Elkhart County, Indiana, in favor of _____ who is _____ of _____ for the sum of Twelve Million Four Hundred Sixty Thousand Three Hundred Two Dollars And Ninety Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Goshen School 2071

TAXES						DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		Net Total Distributed
180 Debt Service	3,885,200.56	193,417.57			4,078,618.13	301,533.27	0.00		3,777,084.86
3101 Education	0.00	0.00			0.00	0.00	0.00		0.00
3300 Operations	3,526,213.36	226,793.67			3,753,007.03	269,066.26	114,178.00		3,369,762.77
61 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
287 Referendum Debt Fund - Exempt Capital - Post 09	2,815,835.35	114,379.69			2,930,215.04	178,335.64	0.00		2,751,879.40
22 Referendum Fund - Exempt OP Post 09	2,621,103.67	106,475.90			2,727,579.57	166,003.70	0.00		2,561,575.87
TOTALS	12,848,352.94	641,066.83			13,489,419.77	914,938.87	114,178.00		12,460,302.90

11,819,236.07

641,066.83

12,460,302.90

Patricia A. Pickens
County Auditor