

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/25/2025

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 Seventeen Million Three Hundred Seventy Thousand Four Hundred Eighty Four Dollars And Seventy Eight Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Goshen School 2071

NAME OF FUND	TAXES				Total	DEDUCTIONS			Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records		
180 Debt Service	6,131,245.35	193,060.24			6,324,305.59	252,864.24	0.00		6,071,441.35
3101 Education	0.00	0.00			0.00	0.00	0.00		0.00
3300 Operations	4,442,596.85	192,048.50			4,634,645.35	251,539.11	0.00		4,383,106.24
61 Rainy Day	0.00	0.00			0.00	0.00	0.00		0.00
287 Referendum Debt Fund - Exempt Capital - Post 09	3,492,527.67	90,441.66			3,582,969.33	118,457.64	0.00		3,464,511.69
22 Referendum Fund - Exempt OP Post 09	3,479,329.54	90,080.33			3,569,409.87	117,984.37	0.00		3,451,425.50
TOTALS	17,545,699.41	565,630.73			18,111,330.14	740,845.36	0.00		17,370,484.78

16,804,854.05

17,370,484.78

Patricia A. Pickens County Auditor