

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 10/27/2025

**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 Nine Hundred Sixty Four Thousand Six Hundred Fourteen Dollars And Fifty Five Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY	
					Goshen School

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		Net Total Distributed
3300 Operations	259,574.97	0.00		259,574.97	0.00	0.00		259,574.97
3101 Education	0.00	0.00		0.00	0.00	0.00		0.00
0287 Referendum Debt Fund - Exempt Capital - Post 09	170,668.31	0.00		170,668.31	0.00	0.00		170,668.31
0180 Debt Service	364,346.91	0.00		364,346.91	0.00	0.00		364,346.91
0061 Rainy Day	0.00	0.00		0.00	0.00	0.00		0.00
0022 Referendum Fund - Exempt OP Post 09	170,024.36	0.00		170,024.36	0.00	0.00		170,024.36
<b>TOTALS</b>	<b>964,614.55</b>	<b>0.00</b>		<b>964,614.55</b>	<b>0.00</b>	<b>0.00</b>		<b>964,614.55</b>

*Patricia A. Pickens* \_\_\_\_\_ County Auditor