

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/25/2024

**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 Sixteen Million Four Hundred Seventeen Thousand Six Hundred Eighteen Dollars And Ninety Five 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	5,041,247.55	174,274.12		5,215,521.67	152,356.72	0.00		5,063,164.95
3101 Education	0.00	0.00		0.00	0.00	0.00		0.00
3300 Operations	4,510,358.22	194,736.77		4,705,094.99	170,245.90	0.00		4,534,849.09
61 Rainy Day	0.00	0.00		0.00	0.00	0.00		0.00
287 Referendum Debt Fund - Exempt Capital - Post 09	3,656,948.10	104,363.09		3,761,311.19	91,237.96	0.00		3,670,073.23
22 Referendum Fund - Exempt OP Post 09	3,138,265.43	89,582.51		3,227,847.94	78,316.26	0.00		3,149,531.68
<b>TOTALS</b>	<b>16,346,819.30</b>	<b>562,956.49</b>		<b>16,909,775.79</b>	<b>492,156.84</b>	<b>0.00</b>		<b>16,417,618.95</b>

15,854,662.46

16,417,618.95

*Patricia A. Pickens*

County Auditor