

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 12/23/2024

**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 Thirteen Million Two Hundred Sixty One Thousand Four Hundred Seventy Six 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

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
180 Debt Service	4,132,504.44	193,339.67			4,325,844.11	300,038.50	0.00	4,025,805.61
3101 Education	0.00	0.00			0.00	0.00	0.00	0.00
3300 Operations	3,706,181.27	216,040.92			3,922,222.19	266,886.30	0.00	3,655,335.89
61 Rainy Day	0.00	0.00			0.00	0.00	0.00	0.00
287 Referendum Debt Fund - Exempt Capital - Post 09	3,067,052.65	115,780.38			3,182,833.03	179,704.44	0.00	3,003,128.59
22 Referendum Fund - Exempt OP Post 09	2,632,040.51	99,382.81			2,731,423.32	154,216.46	0.00	2,577,206.86
<b>TOTALS</b>	<b>13,537,778.87</b>	<b>624,543.78</b>			<b>14,162,322.65</b>	<b>900,845.70</b>	<b>0.00</b>	<b>13,261,476.95</b>

12,636,933.17

13,261,476.95

*Patricia A. Pickens*  
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 County Auditor