

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 Twenty Three Million Thirty Six Thousand Forty Dollars And One Cent on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Elkhart School 1228

TAXES					DEDUCTIONS			Net Total Distributed
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		
180 Debt Service	7,857,986.57	348,775.61		8,206,762.18	412,777.48	0.00	7,793,984.70	
3101 Education	0.00	0.00		0.00	0.00	0.00	0.00	
3300 Operations	13,070,440.57	661,624.83		13,732,065.40	783,035.91	1,164.00	12,947,865.49	
186 Pension Debt	1,594,135.09	70,767.81		1,664,902.90	83,754.03	0.00	1,581,148.87	
61 Rainy Day	0.00	0.00		0.00	0.00	0.00	0.00	
287 Referendum Debt Fund - Exempt Capital - Post 09	718,107.12	27,607.89		745,715.01	32,674.06	0.00	713,040.95	
22 Referendum Fund - Exempt OP Post 09	0.00	0.00		0.00	0.00	0.00	0.00	
TOTALS	23,240,669.35	1,108,776.14		24,349,445.49	1,312,241.48	1,164.00	23,036,040.01	

21,927,263.87

23,036,040.01

Patricia A. Pickens County Auditor