

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 One Million Six Hundred Four Thousand Three Hundred Seventy Nine Dollars And NineteenCents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY

Elkhart School

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		Net Total Distributed
3300 Operations	898,036.68	0.00		898,036.68	0.00	0.00		898,036.68
3101 Education	0.00	0.00		0.00	0.00	0.00		0.00
0287 Referendum Debt Fund - Exempt Capital - Post 09	43,569.16	0.00		43,569.16	0.00	0.00		43,569.16
0186 Pension Debt	111,779.82	0.00		111,779.82	0.00	0.00		111,779.82
0180 Debt Service	550,993.53	0.00		550,993.53	0.00	0.00		550,993.53
0061 Rainy Day	0.00	0.00		0.00	0.00	0.00		0.00
0022 Referendum Fund - Exempt OP Post 09	0.00	0.00		0.00	0.00	0.00		0.00
TOTALS	1,604,379.19	0.00		1,604,379.19	0.00	0.00		1,604,379.19

Patricia A. Pickens County Auditor