

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 Three Million One Hundred Sixty Five Thousand Three Hundred Fifty Nine Dollars And Fifty Nine Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Nappanee Corporation (3510)

TAXES					DEDUCTIONS			Net Total Distributed
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		
2102 Aviation/Airport	53,538.96	1,814.30		55,353.26	2,197.09	0.00	53,156.17	
101 Corp General	2,018,126.50	68,291.33		2,086,417.83	82,699.57	26,173.83	1,977,544.43	
2379 Cum Cap Improvement	0.00	0.00		0.00	0.00	0.00	0.00	
2391 Cumulative Cap Dev	110,656.54	3,741.06		114,397.60	4,530.37	0.00	109,867.23	
180 Debt Service	226,481.59	6,642.46		233,124.05	8,043.88	0.00	225,080.17	
706 LR & S	0.00	0.00		0.00	0.00	0.00	0.00	
708 Motor Vehicle Highway	253,073.26	8,561.72		261,634.98	10,368.09	0.00	251,266.89	
1301 Park & Recreation	552,388.04	18,690.33		571,078.37	22,633.67	0.00	548,444.70	
342 Police Pension	0.00	0.00		0.00	0.00	0.00	0.00	
61 Rainy Day	0.00	0.00		0.00	0.00	0.00	0.00	
TOTALS	3,214,264.89	107,741.20		3,322,006.09	130,472.67	26,173.83	3,165,359.59	

3,057,618.39

3,165,359.59

Patricia A. Pickens County Auditor