

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 Hundred Twelve Thousand One Hundred Twelve Dollars And Twenty Four Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
----	------	----	------	-----

Nappanee Corporation

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		Net Total Distributed
2391 Cumulative Cap Dev	3,859.43	0.00		3,859.43	0.00	0.00		3,859.43
2379 Cum Cap Improvement	0.00	0.00		0.00	0.00	0.00		0.00
2102 Aviation/Airport	1,867.31	0.00		1,867.31	0.00	0.00		1,867.31
1301 Park & Recreation	19,265.96	0.00		19,265.96	0.00	0.00		19,265.96
0708 Motor Vehicle Highway	8,826.65	0.00		8,826.65	0.00	0.00		8,826.65
0706 LR & S	0.00	0.00		0.00	0.00	0.00		0.00
0342 Police Pension	0.00	0.00		0.00	0.00	0.00		0.00
0180 Debt Service	7,905.33	0.00		7,905.33	0.00	0.00		7,905.33
0101 Corp General	70,387.56	0.00		70,387.56	0.00	0.00		70,387.56
0061 Rainy Day	0.00	0.00		0.00	0.00	0.00		0.00
TOTALS	112,112.24	0.00		112,112.24	0.00	0.00		112,112.24

_____ County Auditor