

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 12/22/2025

**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 One Million Nine Hundred Six Thousand Seven Hundred Thirty Eight Dollars And Thirty Eight Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Elkhart Corporation

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
2102 Aviation/Airport	507,506.03	19,169.71			526,675.74	49,019.52	0.00	477,656.22
2120 Cemetery	291,845.00	10,997.37			302,842.37	28,190.50	0.00	274,651.87
101 Corp General	15,117,155.42	570,702.71			15,687,858.13	1,460,208.11	47,778.01	14,179,872.01
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00	0.00
1191 Cum Fire Special	40,162.15	1,513.41			41,675.56	3,879.42	0.00	37,796.14
2391 Cumulative Cap Dev	630,669.99	23,810.81			654,480.80	60,916.41	0.00	593,564.39
6290 Cumulative Sewer	127,180.18	4,792.44			131,972.62	12,284.84	0.00	119,687.78
341 Fire Pension	0.00	0.00			0.00	0.00	0.00	0.00
706 LR & S	0.00	0.00			0.00	0.00	0.00	0.00
708 Motor Vehicle Highway	3,568,817.26	134,742.94			3,703,560.20	344,718.21	0.00	3,358,841.99
1303 Park	1,507,543.73	56,903.81			1,564,447.54	145,617.18	0.00	1,418,830.36
1380 Park Bond	308,847.32	10,038.88			318,886.20	29,872.41	0.00	289,013.79
342 Police Pension	0.00	0.00			0.00	0.00	0.00	0.00
107 Property Maintenance	1,229,135.06	46,410.89			1,275,545.95	118,722.12	0.00	1,156,823.83
<b>TOTALS</b>	<b>23,328,862.14</b>	<b>879,082.97</b>			<b>24,207,945.11</b>	<b>2,253,428.72</b>	<b>47,778.01</b>	<b>21,906,738.38</b>

21,027,655.41

21,906,738.38

\_Patricia A. Pickens\_ County Auditor