

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 Two Million Four Hundred Ninety Two Thousand Eight Hundred Twenty Seven Dollars And Ninety Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Nappanee 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	41,535.15	1,939.48			43,474.63	1,867.31	0.00	41,607.32
101 Corp General	1,565,651.25	73,002.77			1,638,654.02	70,387.56	3,904.27	1,564,362.19
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00	0.00
2391 Cumulative Cap Dev	85,846.63	3,999.16			89,845.79	3,859.43	0.00	85,986.36
180 Debt Service	175,764.74	7,100.72			182,865.46	7,905.33	0.00	174,960.13
706 LR & S	0.00	0.00			0.00	0.00	0.00	0.00
708 Motor Vehicle Highway	196,333.25	9,152.39			205,485.64	8,826.65	0.00	196,658.99
1301 Park & Recreation	428,539.09	19,979.78			448,518.87	19,265.96	0.00	429,252.91
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	2,493,670.11	115,174.30			2,608,844.41	112,112.24	3,904.27	2,492,827.90

2,377,653.6

2,492,827.90

Patricia A. Pickens County Auditor