

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/22/2026

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 Four Hundred Seventy Six Thousand Six Hundred Sixty Nine Dollars And Twenty Four Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Nappanee Corporation

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		Net Total Distributed
2102 Aviation/Airport	0.00	0.00		0.00		0.00		0.00
101 Corp General	2,147,943.52	67,564.94		2,215,508.46		0.00		2,215,508.46
2379 Cum Cap Improvement	0.00	0.00		0.00		0.00		0.00
2391 Cumulative Cap Dev	116,976.19	3,678.26		120,654.45		0.00		120,654.45
180 Debt Service	272,043.03	7,194.34		279,237.37		0.00		279,237.37
706 LR & S	0.00	0.00		0.00		0.00		0.00
708 Motor Vehicle Highway	262,291.24	8,248.44		270,539.68		0.00		270,539.68
1301 Park & Recreation	572,713.93	18,015.35		590,729.28		0.00		590,729.28
342 Police Pension	0.00	0.00		0.00		0.00		0.00
61 Rainy Day	0.00	0.00		0.00		0.00		0.00
TOTALS	3,371,967.91	104,701.33		3,476,669.24		0.00		3,476,669.24

Tiara Jackson County Auditor