

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 05/01/2023

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 Ninety Seven Thousand One Hundred Thirty Nine Dollars And Fifty Eight 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			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		Net Total Distributed
#2391 Cumulative Cap Dev	3,342.94	0.00			3,342.94	0.00	0.00		3,342.94
#2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
#2102 Aviation/Airport	1,748.52	0.00			1,748.52	0.00	0.00		1,748.52
#1301 Park & Recreation	18,007.66	0.00			18,007.66	0.00	0.00		18,007.66
#0708 Motor Vehicle Highway	8,253.51	0.00			8,253.51	0.00	0.00		8,253.51
#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
#0101 Corp General	65,786.95	0.00			65,786.95	0.00	0.00		65,786.95
TOTALS	97,139.58	0.00			97,139.58	0.00	0.00		97,139.58

Patricia A. Pickens
County Auditor