

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/28/2023

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 Two Million Seven Hundred Seventy Five Thousand Six Hundred Seventy Three Dollars And Seventy 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
2102 Aviation/Airport	49,998.96	2,084.99			52,083.95	1,748.52	0.00		50,335.43
101 Corp General	1,881,186.83	78,446.56			1,959,633.39	65,786.95	20,739.00		1,873,107.44
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
2391 Cumulative Cap Dev	95,591.88	3,986.23			99,578.11	3,342.94	0.00		96,235.17
706 LR & S	0.00	0.00			0.00	0.00	0.00		0.00
708 Motor Vehicle Highway	236,010.40	9,841.77			245,852.17	8,253.51	0.00		237,598.66
1301 Park & Recreation	514,931.79	21,472.95			536,404.74	18,007.66	0.00		518,397.08
342 Police Pension	0.00	0.00			0.00	0.00	0.00		0.00
TOTALS	2,777,719.86	115,832.50			2,893,552.36	97,139.58	20,739.00		2,775,673.78

2,659,841.28

Patricia A. Pickens
County Auditor

2,775,673.78