

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 12/26/2023

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 Thirty Nine Thousand Nine Hundred Fifty Six Dollars And Forty Seven 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	36,484.61	2,128.77			38,613.38	1,858.53	0.00		36,754.85
101 Corp General	1,372,715.94	80,094.09			1,452,810.03	69,926.15	1,980.00		1,380,903.88
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
2391 Cumulative Cap Dev	69,754.10	4,069.95			73,824.05	3,553.27	0.00		70,270.78
706 LR & S	0.00	0.00			0.00	0.00	0.00		0.00
708 Motor Vehicle Highway	172,218.54	10,048.46			182,267.00	8,772.81	0.00		173,494.19
1301 Park & Recreation	375,749.53	21,923.92			397,673.45	19,140.68	0.00		378,532.77
342 Police Pension	0.00	0.00			0.00	0.00	0.00		0.00
TOTALS	2,026,922.72	118,265.19			2,145,187.91	103,251.44	1,980.00		2,039,956.47
	1,921,691.28	118,265.19							2,039,956.47

Patricia A. Pickens
County Auditor