

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - MAY 2025

GOSHEN , Indiana,

June 2, 2025

- PREPARE FOUR COPIES:**
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Original)
 4. DLGF & SBA

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of CITY OF NAPPANEE (3510)
who is _____ of _____
in the sum of _____ \$ 12,970.93 _____ Dollars

On account of taxes due said governmental unit as follows: **FINANCIAL INSTITUTION TAX**

| NAME OF FUND | TAXES | | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------|-----------------------------|---------------------------------|---------------------|-----------|----------|------------------------|-----------|--|-----------------------------|
| | General Property | Financial Institution Tax | Certified Shares | Total | Advances | Exam. of Records | Total | | |
| 0101 | General Fund | 8,221.58 | | 8,221.58 | | | 8,221.58 | | |
| 0708 | Street (MVH) | 1,030.74 | | 1,030.74 | | | 1,030.74 | | |
| 0180 | Debt Service | 799.68 | | 799.68 | | | 799.68 | | |
| 0342 | Police Pension | | | | | | | | |
| 0341 | Firemen Pension | | | | | | | | |
| 1303 | Park Fund | 2,250.12 | | 2,250.12 | | | 2,250.12 | | |
| 2120 | Cemetery Fund | | | | | | | | |
| 2102 | Aviation Commission | 218.42 | | 218.42 | | | 218.42 | | |
| 1191 | Cum Fire Special | | | | | | | | |
| 6290 | Cum Sewer | | | | | | | | |
| 2391 | Cum Capital Development | 450.39 | | 450.39 | | | 450.39 | | |
| 0107 | Central Garage (Prop Maint) | | | | | | | | |
| 9999 | Totals | 12,970.93 | | 12,970.93 | | | 12,970.93 | | |