

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: **06/28/2021**

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 **Nappanee Corporation** _____ who is _____ of _____ for the sum of Two Million One Hundred Eighteen Thousand Seventy Dollars And Two Cents on account of taxes due said government unit as follows:

588	2021	20	3	0599
ID	YEAR	CO	TYPE	KEY

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 Comm	41,720.02	2,129.71			43,849.73	2,051.63		41,798.10
101 Corp General	1,718,530.75	87,726.95			1,806,257.70	84,510.50		1,721,747.20
2391 Cumulative Cap Dev	83,440.02	4,259.41			87,699.43	4,103.24		83,596.19
706 LR & S	0.00	0.00			0.00	0.00		0.00
1301 Park & Recreation	530,177.92	27,064.33			557,242.25	26,072.04		531,170.21
342 Police Pension	0.00	0.00			0.00	0.00		0.00
708 Street	196,417.82	10,026.66			206,444.48	9,659.05		196,785.43
TOTALS	2,570,286.53	131,207.06	0.00	0.00	2,701,493.59	126,396.46	0.00	2,575,097.13

2,443,890.07

2,575,097.13

Patricia A. Pickens County Auditor