

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 10/27/2020

**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 Seventy Four Thousand Two Hundred Fifty Five Dollars And Thirteen Cents on account of taxes due said government unit as follows:

<u>588</u>	<u>2020</u>	<u>20</u>	<u>3</u>	<u>0444</u>
ID	YEAR	CO	TYPE	KEY

Nappanee Corporation

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	11,533.33	0.00		11,533.33	9,136.92	0.00		2,396.41
2102 Aviation Comm	5,812.80	0.00		5,812.80	4,605.02	0.00		1,207.78
1301 Park & Recreation	73,721.07	0.00		73,721.07	58,403.21	0.00		15,317.86
0708 Street	27,310.93	0.00		27,310.93	21,636.23	0.00		5,674.70
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	238,993.73	0.00		238,993.73	189,335.35	0.00		49,658.38
<b>TOTALS</b>	<b>357,371.86</b>	<b>0.00</b>		<b>357,371.86</b>	<b>283,116.73</b>	<b>0.00</b>		<b>74,255.13</b>

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 Patricia A. Pickens County Auditor