

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/25/2024

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 Three Million One Hundred Thirty Nine Thousand Nine Hundred Ninety Three Dollars And Seventy Four Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
----	------	----	------	-----

Nappanee Corporation 3510

NAME OF FUND	TAXES				Total	DEDUCTIONS		Net Total Distributed
	General Property	License Excise	Bank, Building and Loan			Advances	Examination of Records	
2102 Aviation/Airport	53,473.04	1,868.79			55,341.83	1,597.55	0.00	53,744.28
101 Corp General	2,014,698.40	70,335.20			2,085,033.60	60,126.59	0.00	2,024,907.01
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00	0.00
2391 Cumulative Cap Dev	104,345.58	3,642.69			107,988.27	3,113.97	0.00	104,874.30
180 Debt Service	147,789.25	4,577.08			152,366.33	3,912.76	0.00	148,453.57
706 LR & S	0.00	0.00			0.00	0.00	0.00	0.00
708 Motor Vehicle Highway	252,494.23	8,818.37			261,312.60	7,538.44	0.00	253,774.16
1301 Park & Recreation	551,446.44	19,250.01			570,696.45	16,456.03	0.00	554,240.42
342 Police Pension	0.00	0.00			0.00	0.00	0.00	0.00
61 Rainy Day	0.00	0.00			0.00	0.00	0.00	0.00
TOTALS	3,124,246.94	108,492.14			3,232,739.08	92,745.34	0.00	3,139,993.74

3,031,501.6

3,139,993.74

Patricia A. Pickens

County Auditor