

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, November 30, 2015

- PREPARE FOUR COPIES
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Orig)
 4. DLGF & SBA (pdf copy)

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of _____
who is _____ of CITY OF NAPPANEE
in the sum of _____ \$ 204,100.36 _____ Dollars

On account of taxes due said governmental unit as follows: **General Property**

588 ID	2015 YEAR	20 CO	3 TYPE	0444 KEY	TAXES				DEDUCTIONS			NET Total Distributed		
					General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records			
NAME OF FUND														
0101					General Fund	158,662.18		158,662.18		158,662.18				158,662.18
0708					Street	1,765.89		1,765.89		1,765.89				1,765.89
0180					Debt Service									
0342					Police Pension									
0341					Firemen's Pension									
1303					Park Fund	35,878.01		35,878.01		35,878.01				35,878.01
2120					Cemetery									
2102					Aviation/Airport	3,495.25		3,495.25		3,495.25				3,495.25
1191					Cum Fire Special									
6290					Cum Sewer									
2391					Cum Cap Development	4,299.03		4,299.03		4,299.03				4,299.03
0107					Property Maintenance (Central Garage)									
589					Totals	204,100.36		204,100.36		204,100.36				204,100.36

Pauline E. Groff

County Auditor