

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana, September 26, 2016

- 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 _____
who is _____ of CITY OF NAPPANEE
in the sum of _____ \$ 56,347.85 Dollars

On account of taxes due said governmental unit as follows:

**** License Excise Tax ****

588 2016 20 3 0444					TAXES				DEDUCTIONS			NET Total Distributed	
ID	YEAR	CO	TYPE	KEY	General Property	* EXCESS TIF FUNDS	TOTAL General Property	License Excise	TOTAL	Advances	Exam. of Records		
NAME OF FUND													
0101					General Fund			41,113.61	41,113.61				41,113.61
0708					Street			4,425.32	4,425.32				4,425.32
0180					Debt Service								
0342					Police Pension								
0341					Firemen's Pension								
1303					Park Fund			10,808.92	10,808.92				10,808.92
2120					Cemetery								
2102					Aviation/Airport								
1191					Cum Fire Special								
6290					Cum Sewer								
2391					Cum Cap Development								
0107					Property Maintenance (Central Garage)								
589					Totals			56,347.85	56,347.85				56,347.85

56,347.85

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Pauline E. Graff

County Auditor