

**ADVANCE DRAW**

**COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION**

GOSHEN , Indiana, October 24, 2016

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 \_\_\_\_\_ \$ 110,110.57 Dollars

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

588 ID	2016 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	80,341.02		80,341.02			80,341.02					80,341.02
0708	Street	8,647.60		8,647.60			8,647.60					8,647.60
0180	Debt Service											
0342	Police Pension											
0341	Firemen's Pension											
1303	Park Fund	21,121.95		21,121.95			21,121.95					21,121.95
2120	Cemetery											
2102	Aviation/Airport			0.00			0.00					0.00
1191	Cum Fire Special											
6290	Cum Sewer											
2391	Cum Cap Development			0.00			0.00					0.00
0107	Property Maintenance (Central Garage)											
589	<b>Totals</b>	110,110.57		110,110.57			110,110.57					110,110.57

*Pauline E. Groff*

County Auditor