

ADVANCE DRAW

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN , Indiana, May 2, 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 _____ \$ 45,357.53 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	33,094.64		33,094.64		33,094.64			33,094.64
0708					Street	3,562.18		3,562.18		3,562.18			3,562.18
0180					Debt Service								
0342					Police Pension								
0341					Firemen's Pension								
1303					Park Fund	8,700.71		8,700.71		8,700.71			8,700.71
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					Totals	45,357.53		45,357.53		45,357.53			45,357.53

Pauline E. Groff

County Auditor