

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - June 2015

GOSHEN, Indiana,

June 22, 2015

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 CITY OF NAPPANEE

who is _____ of _____
in the sum of _____ \$ 11,317.21 _____ Dollars

On account of taxes due said governmental unit as follows:

FINANCIAL INSTITUTION TAX

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|----------------------------------|---------------------|---------------------------------|---------------------|------------------|------------|------------------------|--|-----------------------------|
| | General Property | Financial Institution Tax | Certified Shares | Total | Advances | Exam. of Records | | |
| 0101 General Fund | | 8,798.21 | | 8,798.21 | | | | 8,798.21 |
| 0708 Street (MVH) | | 98.00 | | 98.00 | | | | 98.00 |
| 0180 Debt Service | | | | | | | | |
| 0342 Police Pension | | | | | | | | |
| 0341 Firemen Pension | | | | | | | | |
| 1303 Park Fund | | 1,989.00 | | 1,989.00 | | | | 1,989.00 |
| 2120 Cemetery Fund | | | | | | | | |
| 2102 Aviation Commission | | 194.00 | | 194.00 | | | | 194.00 |
| 1191 Cum Fire Special | | | | | | | | |
| 6290 Cum Sewer | | | | | | | | |
| 2391 Cum Capital Development | | 238.00 | | 238.00 | | | | 238.00 |
| 0107 Central Garage (Prop Maint) | | | | | | | | |
| 9999 Totals | | 11,317.21 | | 11,317.21 | | | | 11,317.21 |

Pauline E. Groff

County Auditor