

**** DECEMBER SETTLEMENT ****

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana,

December 29, 2015

- PREPARE FOUR COPIES
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Orig)
 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 1,201,269.67 Dollars

On account of taxes due said governmental unit as follows:

**** DECEMBER SETTLEMENT ****

588 2015 20 3 0599					TOTAL TAXES AVAILABLE			PRIOR DISTRIBUTIONS			AMOUNT TO BE DISTRIBUTED			NET Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ALL ADVANCES	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012	
NAME OF FUND														
0101	General Fund				1,055,745.65	76,704.22	1,132,449.87	158,662.18	40,063.92	198,726.10	1,825.00	897,083.47	36,640.30	931,898.77
0708	Street				11,750.31	853.71	12,604.02	1,765.89	445.90	2,211.79		9,984.42	407.81	10,392.23
0180	Debt Service						0.00			0.00				0.00
0342	Police Pension						0.00			0.00		0.00	0.00	0.00
0341	Firemen's Pension						0.00			0.00				0.00
1303	Park Fund				238,734.00	17,344.99	256,078.99	35,878.01	9,059.59	44,937.60		202,855.99	8,285.40	211,141.39
2120	Cemetery						0.00			0.00				0.00
2102	Aviation/Airport				23,257.53	1,689.75	24,947.28	3,495.25		3,495.25		19,762.28	1,689.75	21,452.03
1191	Cum Fire Special						0.00			0.00				0.00
6290	Cum Sewer						0.00			0.00				0.00
2391	Cum Cap Development				28,605.94	2,078.34	30,684.28	4,299.03		4,299.03		24,306.91	2,078.34	26,385.25
0107	Property Maintenance (Central Garage)						0.00			0.00				0.00
589	Totals				1,358,093.43	98,671.01	1,456,764.44	204,100.36	49,569.41	253,669.77	1,825.00	1,153,993.07	49,101.60	1,201,269.67
					1,456,764.44			253,669.77						1,201,269.67

Pauline E. Groff

County Auditor