

**\*\* JUNE SETTLEMENT \*\***

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana,

June 27, 2016

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 1,816,113.92 Dollars

On account of taxes due said governmental unit as follows:

**\*\* JUNE SETTLEMENT \*\***

588 ID	2016 YEAR	20 CO	3 TYPE	0599 KEY	TOTAL TAXES AVAILABLE			PRIOR DISTRIBUTIONS			AMOUNT TO BE DISTRIBUTED			NET Total Distributed
					General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ALL ADVANCES	December Correction	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012	
0101	General Fund				1,272,710.29	73,941.48	1,346,651.77	33,094.64	42,077.46	75,172.10	1,825.00	1,241,440.65	31,864.02	1,273,304.67
0708	Street				136,989.75	7,958.78	144,948.53	3,562.18	4,529.06	8,091.24		133,427.57	3,429.72	136,857.29
0180	Debt Service													
0342	Police Pension													
0341	Firemen's Pension													
1303	Park Fund				334,600.16	19,439.49	354,039.65	8,700.71	11,062.32	19,763.03		325,899.45	8,377.17	334,276.62
2120	Cemetery													
2102	Aviation/Airport				29,663.13	1,723.36	31,386.49	0.00	0.00	0.00		29,663.13	1,723.36	31,386.49
1191	Cum Fire Special													
6290	Cum Sewer													
2391	Cum Cap Development				38,076.68	2,212.17	40,288.85	0.00	0.00	0.00		38,076.68	2,212.17	40,288.85
0107	Property Maintenance (Central Garage)													
589	<b>Totals</b>				1,812,040.01	105,275.28	1,917,315.29	45,357.53	57,668.84	103,026.37	1,825.00	1,768,507.48	47,606.44	1,816,113.92
					1,917,315.29			103,026.37						1,816,113.92

*Pauline E. Groff*

County Auditor