## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2020

**GOSHEN** , Indiana, May 26, 2020

## PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor (Orig)
- 4. DLGF & STB

I, hereby certify	y that I ha	ave this day is:	sued Warrant No.	·	on th	ne Treasu	rer of	
ELKHART	County,	Indiana,	in favor of	CITY O	F NAPPANEE	(3510)		
who is		of	·					_
in the sum of _		\$ 3,916.00	)			1	Dollars	
On account of tax	ces due sa:	id governmental	unit as follow	COM	MERCIAL VE	HICLE E	XCISE	TAX

NAME OF FUND		TAXES				DEDUCTIONS				
			Commercial					Exam.		Net
		General	Vehicle	Certified		Total	Advances	of		Total
		Property	Excise Tax	Shares				Records		Distributed
0101	General Fund		2,619.00			2,619.00				2,619.00
0708	Street (MVH)		299.00			299.00				299.00
0180	Debt Service									
0342	Police Pension									
0341	Firemen Pension									
1301	Park Fund		808.00			808.00				808.00
2120	Cemetery Fund									
2102	Aviation Commission		64.00			64.00				64.00
1191	Cum Fire Special									
6290	Cum Sewer									
2391	Cum Capital Development		126.00			126.00				126.00
0107 Central Garage (Prop Maint)										
9999	TOTALS		3,916.00			3,916.00				3,916.00

Patricia a. Pickery County Auditor MA

