

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - Nov 2023

GOSHEN , Indiana, November 20, 2023

- PREPARE FOUR COPIES:

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

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of CITY OF NAPPANEE (3510)
who is _____ of _____
in the sum of \$ 4,304.00 _____ Dollars

On account of taxes due said governmental unit as follow COMMERCIAL VEHICLE EXCISE TAX

NAME OF FUND		TAXES					DEDUCTIONS			Net Total Distributed
		General Property	Commercial Vehicle Excise Tax	Certified Shares		Total	Advances	Exam. of Records		
0101	General Fund		2,915.00			2,915.00				2,915.00
0708	Street (MVH)		366.00			366.00				366.00
0180	Debt Service									
0342	Police Pension									
0341	Firemen Pension									
1301	Park Fund		798.00			798.00				798.00
2120	Cemetery Fund									
2102	Aviation Commission		77.00			77.00				77.00
1191	Cum Fire Special									
6290	Cum Sewer									
2391	Cum Capital Development		148.00			148.00				148.00
0107	Central Garage (Prop Maint)									
9999	TOTALS		4,304.00			4,304.00				4,304.00