

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - Decmber 2023

GOSHEN , Indiana, December 18, 2023

- 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 c CITY OF NAPPANEE
who is _____ of _____
in the sum of \$ 19,560.88 _____ 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		13,247.88			13,247.88				13,247.88
0708	Street (MVH)		1,662.00			1,662.00				1,662.00
0180	Debt Service									
0342	Police Pension									
0341	Firemen Pension									
1303	Park Fund		3,626.00			3,626.00				3,626.00
2120	Cemetery Fund									
2102	Aviation Commission		352.00			352.00				352.00
1191	Cum Fire Special									
6290	Cum Sewer									
2391	Cum Capital Development		673.00			673.00				673.00
0107	Central Garage (Prop Maint)									
9999	Totals		19,560.88			19,560.88				19,560.88