

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**CVET - May 2025**

GOSHEN , Indiana,

May 19, 2025

- 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 \_\_\_\_\_ \$ 4,166.00 \_\_\_\_\_ 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		2,640.00			2,640.00			2,640.00
0708	Street (MVH)		331.00			331.00			331.00
0180	Debt Service		257.00			257.00			257.00
0342	Police Pension		0.00						
0341	Firemen Pension		0.00						
1301	Park Fund		723.00			723.00			723.00
2120	Cemetery Fund		0.00						
2102	Aviation Commission		70.00			70.00			70.00
1191	Cum Fire Special		0.00						
6290	Cum Sewer		0.00						
2391	Cum Capital Development		145.00			145.00			145.00
0107	Central Garage (Prop Maint)								
9999	<b>TOTALS</b>		4,166.00			4,166.00			4,166.00