

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2022

GOSHEN, Indiana,

May 23, 2022

- 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 _____ \$ 4,143.00 _____ 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		2,626.00			2,626.00			2,626.00
0708	Street (MVH)		353.00			353.00			353.00
0180	Debt Service								
0342	Police Pension								
0341	Firemen Pension								
1301	Park Fund		954.00			954.00			954.00
2120	Cemetery Fund								
2102	Aviation Commission		75.00			75.00			75.00
1191	Cum Fire Special								
6290	Cum Sewer								
2391	Cum Capital Development		135.00			135.00			135.00
0107	Central Garage (Prop Maint)								
9999	TOTALS		4,143.00			4,143.00			4,143.00