

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**CVET - May 2024**

GOSHEN, Indiana,

May 28, 2024

- 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 \_\_\_\_\_ \$ 4,244.00 \_\_\_\_\_ 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		2,752.00			2,752.00			2,752.00
0708	Street (MVH)		345.00			345.00			345.00
0180	Debt Service		179.00			179.00			179.00
0342	Police Pension								
0341	Firemen Pension								
1301	Park Fund		753.00			753.00			753.00
2120	Cemetery Fund								
2102	Aviation Commission		73.00			73.00			73.00
1191	Cum Fire Special								
6290	Cum Sewer								
2391	Cum Capital Development		142.00			142.00			142.00
0107	Central Garage (Prop Maint)								
9999	<b>TOTALS</b>		4,244.00			4,244.00			4,244.00