Prescribed by the
State Board of Accounts

County Form
No. 22 (Rev 1970)

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - Dec 2015

GOSHEN, Indiana, December 21, 2015

PREPARE FOUR COPIES:
1. Taxing Unit
2. County Treasurer
3. County Auditor (Orig)
4. DLGF

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of ELKHART County, Indiana, in favor of CITY OF NAPPANEE
who is _____ of _____
in the sum of _____ $ 4,037.00 _____ Dollars
On account of taxes due said governmental unit as follows: 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		3,138.00			3,138.00				3,138.00
0708	Street (MVH)		35.00			35.00				35.00
0180	Debt Service									
0342	Police Pension									
0341	Firemen Pension									
1303	Park Fund		710.00			710.00				710.00
2120	Cemetery Fund									
2102	Aviation Commission		69.00			69.00				69.00
1191	Cum Fire Special									
6290	Cum Sewer									
2391	Cum Capital Development		85.00			85.00				85.00
0107	Central Garage (Prop Maint)									
9999	TOTALS		4,037.00			4,037.00				4,037.00

12/4/15
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Pauline E. Groff
County Auditor