

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**CVET - Dec 2017**

GOSHEN, Indiana,

December 11, 2017

- 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 \_\_\_\_\_ \$ 3,487.00 \_\_\_\_\_ 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		2,325.00			2,325.00				2,325.
0708 Street (MVH)		289.00			289.00				289.
0180 Debt Service									
0342 Police Pension									
0341 Firemen Pension									
1303 Park Fund		707.00			707.00				707.
2120 Cemetery Fund									
2102 Aviation Commission		94.00			94.00				94.
1191 Cum Fire Special									
6290 Cum Sewer									
2391 Cum Capital Development		72.00			72.00				72.
0107 Central Garage (Prop Maint)									
9999 <b>TOTALS</b>		<b>3,487.00</b>			<b>3,487.00</b>				<b>3,487.</b>

*Pauline E. Groff*  
\_\_\_\_\_  
County Auditor