

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2015

GOSHEN, Indiana,

May 26, 2015

- 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 GOSHEN

who is _____ of _____
in the sum of _____ \$ 38,635.00 _____ 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	29,523.00			29,523.00			29,523.00
0708	Street (MVH)	1,484.00			1,484.00			1,484.00
0180	Debt Service	774.00			774.00			774.00
0342	Police Pension							
0341	Firemen Pension							
1303	Park Fund	4,536.00			4,536.00			4,536.00
2120	Cemetery Fund							
2102	Aviation Commission							
1191	Cum Fire Special	378.00			378.00			378.00
6290	Cum Sewer	672.00			672.00			672.00
2391	Cum Capital Development	1,268.00			1,268.00			1,268.00
0107	Central Garage (Prop Maint)							
9999	TOTALS	38,635.00			38,635.00			38,635.00

Pauline E. Groff

County Auditor