

## 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 ELKHART

who is \_\_\_\_\_ of \_\_\_\_\_  
in the sum of \_\_\_\_\_ \$ 126,934.00 \_\_\_\_\_ 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		97,566.00		97,566.00				97,566.00
0708 Street (MVH)		10,631.00		10,631.00				10,631.00
0180 Debt Service								
0342 Police Pension								
0341 Firemen Pension								
1303 Park Fund		2,956.00		2,956.00				2,956.00
2120 Cemetery Fund		368.00		368.00				368.00
2102 Aviation Commission		2,085.00		2,085.00				2,085.00
1191 Cum Fire Special		181.00		181.00				181.00
6290 Cum Sewer		613.00		613.00				613.00
2391 Cum Capital Development		2,504.00		2,504.00				2,504.00
0107 Central Garage (Prop Maint)		7061.00		7,061.00				7,061.00
	Debt Service 1			0.00				0.00
	Park Bond II	2,969.00		2,969.00				2,969.00
<b>9999</b>	<b>TOTALS</b>	<b>126,934.00</b>		<b>126,934.00</b>				<b>126,934.00</b>

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