

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. _____ of the Treasurer of
ELKHART County, Indiana, in favor of GOSHEN
who is _____ of _____
in the sum of _____ \$ 38,634.00 Dollars

On account of taxes due said governmental unit as follows:

COMMERCIAL VEHICLE EXCISE TAX

NAME OF FUND	TAXES					Advances	COPIES		Net Total Distributed
	General Property	Commercial Vehicle Excise Tax	Certified Shares		Total		Exam. of Records		
0101	General Fund	29,522.00			29,522.00				29,522.00
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		38,634.00			38,634.00			38,634.00

Pauline E. Groff

County Auditor