

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2016

GOSHEN, Indiana,

May 31, 2016

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 ELKHART

who is \_\_\_\_\_ of \_\_\_\_\_  
in the sum of \_\_\_\_\_ \$ 113,076.00 \_\_\_\_\_ 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	85,371.00			85,371.00				85,371.00
0708	Street (MVH)	10,789.00			10,789.00				10,789.00
0180	Park Bond	2,336.00			2,336.00				2,336.00
0342	Police Pension								
0341	Firemen Pension								
1303	Park Fund	2,302.00			2,302.00				2,302.00
2120	Cemetery Fund	330.00			330.00				330.00
2102	Aviation Commission	2,290.00			2,290.00				2,290.00
1191	Cum Fire Special	162.00			162.00				162.00
6290	Cum Sewer	551.00			551.00				551.00
2391	Cum Capital Development	2,058.00			2,058.00				2,058.00
0107	Central Garage (Prop Maint)	6,887.00			6,887.00				6,887.00
9999	<b>TOTALS</b>	113,076.00			113,076.00				113,076.00

*Pauline E. Groff*  
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County Auditor