

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 ELKHART PUBLIC LIBRARY

who is _____ of _____
in the sum of _____ \$ 11,036.00 _____ 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	Commerial Vehicle Excise Tax	Certified Shares		Total	Advances	Exam. of Records	
0101	School General								
0180	Debt Service								
1214	Capital Projects								
6301	Transportation								
6302	Bus Replacement								
0060	Special Ed Preschool								
0101	Library		10,363.00			10,363.00			10,363.00
0180	Library Bond		673.00			673.00			673.00
1220	Capital Projects		0.00			0.00			0.00
9999	TOTALS		11,036.00			11,036.00			11,036.00

Pauline E. Groff

County Auditor