

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 GOSHEN

who is _____ of _____
in the sum of _____ \$ 34,416.00 _____ 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		25,623.00		25,623.00				25,623.00
0708 Street (MVH)		1,786.00		1,786.00				1,786.00
0180 Debt Service		608.00		608.00				608.00
0342 Police Pension								
0341 Firemen Pension								
1303 Park Fund		4,142.00		4,142.00				4,142.00
2120 Cemetery Fund								
2102 Aviation Commission								
1191 Cum Fire Special		461.00		461.00				461.00
6290 Cum Sewer		718.00		718.00				718.00
2391 Cum Capital Development		1,078.00		1,078.00				1,078.00
0107 Central Garage (Prop Maint)								
9999 TOTALS		34,416.00		34,416.00				34,416.00

Pauline E. Graff

County Auditor