

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - Dec 2017

GOSHEN, Indiana,

December 11, 2017

- 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 GOSHEN
who is _____ of _____
in the sum of _____ \$ 33,369.00 Dollars
On account of taxes due said governmental unit as follows: **COMMERCIAL VEHICLE EXCISE TAX**

NAME OF FUND	TAXES					DEDUCTIONS			Net Total Distribute
	General Property	Commercial Vehicle Excise Tax	Certified Shares	Total	Advances	Exam. of Records	Total		
0101	General Fund	24,208.00			24,208.00				24,208
0708	Street (MVH)	1,898.00			1,898.00				1,898
0180	Debt Service	723.00			723.00				723
0342	Police Pension								
0341	Firemen Pension								
1303	Park Fund	4,402.00			4,402.00				4,402
2120	Cemetery Fund								
2102	Aviation Commission								
1191	Cum Fire Special	445.00			445.00				445
6290	Cum Sewer	676.00			676.00				676
2391	Cum Capital Development	1,017.00			1,017.00				1,017
0107	Central Garage (Prop Maint)								
9999	TOTALS	33,369.00			33,369.00				33,369

Pauline E. Groff

County Auditor