

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 ELKHART

who is _____ of _____
in the sum of _____ \$ 109,635.00 _____ 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		90,940.00			90,940.00				90,940.
0708 Street (MVH)		7,428.00			7,428.00				7,428.
0180 Debt Service									
0342 Police Pension									
0341 Firemen Pension									
1303 Park Fund		1,730.00			1,730.00				1,730.
2120 Cemetery Fund		988.00			988.00				988.
2102 Aviation Commission		1,730.00			1,730.00				1,730.
1191 Cum Fire Special		150.00			150.00				150.
6290 Cum Sewer		507.00			507.00				507.
2391 Cum Capital Development		2,670.00			2,670.00				2,670.
0107 Central Garage (Prop Maint)		1233.00			1,233.00				1,233.
Debt Service 1					0.00				0.
Park Bond II		2,259.00			2,259.00				2,259.
9999 TOTALS		109,635.00			109,635.00				109,635.

Pauline E. Groff

County Auditor