

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2023

GOSHEN, Indiana,

May 22, 2023

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 (1150)
who is _____ of _____
in the sum of \$ 135,325.00 _____ 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		97,199.00			97,199.00				97,199.00
0708	Street (MVH)		14,710.00			14,710.00				14,710.00
1380	Park Bond		1,562.00			1,562.00				1,562.00
0342	Police Pension									
0341	Firemen Pension									
1303	Park Fund		6,893.00			6,893.00				6,893.00
2120	Cemetery Fund		1,698.00			1,698.00				1,698.00
2102	Aviation Commission		2,952.00			2,952.00				2,952.00
1191	Cum Fire Special		215.00			215.00				215.00
6290	Cum Sewer		681.00			681.00				681.00
2391	Cum Capital Development		3,382.00			3,382.00				3,382.00
0107	Central Garage (Prop Maint)		6,033.00			6,033.00				6,033.00
9999	TOTALS		135,325.00			135,325.00				135,325.00