

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 GOSHEN (2020)

who is _____ of _____

in the sum of _____ \$ 41,188.00 _____ 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		26,796.00			26,796.00				26,796.00
0708	Street (MVH)		4,278.00			4,278.00				4,278.00
0180	Debt Service		601.00			601.00				601.00
0342	Police Pension									
0341	Firemen Pension									
1301	Park Fund		5,914.00			5,914.00				5,914.00
2120	Cemetery Fund									
2102	Aviation Commission		247.00			247.00				247.00
1191	Cum Fire Special		957.00			957.00				957.00
6290	Cum Sewer		957.00			957.00				957.00
2391	Cum Capital Development		1,438.00			1,438.00				1,438.00
0107	Central Garage (Prop Maint)									
9999	TOTALS		41,188.00			41,188.00				41,188.00