

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2025

GOSHEN, Indiana,

May 19, 2025

- 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 _____ \$ 130,975.00 _____ 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		85,029.00		85,029.00				85,029.00
0708	Street (MVH)		20,075.00		20,075.00				20,075.00
1380	Park Bond		1,496.00		1,496.00				1,496.00
0342	Police Pension		0.00						
0341	Firemen Pension		0.00						
1303	Park Fund		8,478.00		8,478.00				8,478.00
2120	Cemetery Fund		1,639.00		1,639.00				1,639.00
2102	Aviation Commission		2,856.00		2,856.00				2,856.00
1191	Cum Fire Special		225.00		225.00				225.00
6290	Cum Sewer		714.00		714.00				714.00
2391	Cum Capital Development		3,548.00		3,548.00				3,548.00
0107	Central Garage (Prop Maint)		6,915.00		6,915.00				6,915.00
9999	TOTALS		130,975.00		130,975.00				130,975.00