

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - December 2020

GOSHEN, Indiana,

December 14, 2020

- 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 _____ \$ 123,113.00 _____ 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 | 88,490.00 | | | 88,490.00 | | | | 88,490.00 |
| 0708 | Street (MVH) | 13,404.00 | | | 13,404.00 | | | | 13,404.00 |
| 1380 | Park Bond | 1,459.00 | | | 1,459.00 | | | | 1,459.00 |
| 0342 | Police Pension | | | | | | | | |
| 0341 | Firemen Pension | | | | | | | | |
| 1303 | Park Fund | 6,288.00 | | | 6,288.00 | | | | 6,288.00 |
| 2120 | Cemetery Fund | 1,557.00 | | | 1,557.00 | | | | 1,557.00 |
| 2102 | Aviation Commission | 2,697.00 | | | 2,697.00 | | | | 2,697.00 |
| 1191 | Cum Fire Special | 184.00 | | | 184.00 | | | | 184.00 |
| 6290 | Cum Sewer | 582.00 | | | 582.00 | | | | 582.00 |
| 2391 | Cum Capital Development | 2,942.00 | | | 2,942.00 | | | | 2,942.00 |
| | | | | | | | | | |
| 0107 | Central Garage (Prop Maint) | 5,510.00 | | | 5,510.00 | | | | 5,510.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| 9999 | TOTALS | 123,113.00 | | | 123,113.00 | | | | 123,113.00 |