

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 GOSHEN (2020)

who is _____ of _____
in the sum of _____ \$ 37,471.00 _____ 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		26,179.00			26,179.00				26,179.00
0708 Street (MVH)		2,877.00			2,877.00				2,877.00
0180 Debt Service		742.00			742.00				742.00
0342 Police Pension									
0341 Firemen Pension									
1301 Park Fund		4,770.00			4,770.00				4,770.00
2120 Cemetery Fund									
2102 Aviation Commission									
1191 Cum Fire Special		829.00			829.00				829.00
6290 Cum Sewer		829.00			829.00				829.00
2391 Cum Capital Development		1,245.00			1,245.00				1,245.00
0107 Central Garage (Prop Maint)									
9999 TOTALS		37,471.00			37,471.00				37,471.00