

**COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION**

**CVET - May 2020**

GOSHEN, Indiana,

May 26, 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 TOWN OF BRISTOL (532)  
who is \_\_\_\_\_ of \_\_\_\_\_  
in the sum of \_\_\_\_\_ \$ 3,668.00 \_\_\_\_\_ Dollars  
On account of taxes due said governmental unit as follow **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		2,486.00			2,486.00				2,486.00
0708 Street (MVH)		289.00			289.00				289.00
0180 Debt Service									
0342 Police Pension									
0341 Firemen Pension									
1301 Park Fund		423.00			423.00				423.00
2120 Cemetery Fund		210.00			210.00				210.00
2102 Aviation Commission									
1191 Cum Fire Special		106.00			106.00				106.00
6290 Cum Sewer									
2391 Cum Capital Development		154.00			154.00				154.00
0107 Central Garage (Prop Maint)									
9999 TOTALS		3,668.00			3,668.00				3,668.00

*Patricia A. Beckwith*  
County Auditor *PLK*

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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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 \_\_\_\_\_ \$ 123,114.00 \_\_\_\_\_ 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	88,491.00			88,491.00				88,491.00
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	<b>TOTALS</b>	123,114.00			123,114.00				123,114.00

*Patricia A. Pickens*  
\_\_\_\_\_  
County Auditor *PKA*

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**CVET - May 2020**

GOSHEN , Indiana, May 26, 2020

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1. Taxing Unit
  2. County Treasurer
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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 \_\_\_\_\_ \$ 37,472.00 \_\_\_\_\_ 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		26,178.00		26,178.00				26,178.00
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		830.00		830.00				830.00
6290	Cum Sewer		830.00		830.00				830.00
2391	Cum Capital Development		1,245.00		1,245.00				1,245.00
0107	Central Garage (Prop Maint)								
9999	<b>TOTALS</b>		37,472.00		37,472.00				37,472.00

*Patricia A. Pickney*  
\_\_\_\_\_  
County Auditor FLH

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**CVET - May 2020**

GOSHEN , Indiana,

May 26, 2020

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Indiana, in favor of TOWN OF MIDDLEBURY (3150)  
who is \_\_\_\_\_ of \_\_\_\_\_  
in the sum of \_\_\_\_\_ \$ 4,960.00 \_\_\_\_\_ Dollars  
On account of taxes due said governmental unit as follow **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		1,953.00			1,953.00			1,953.00
0708	Street (MVH)		1,612.00			1,612.00			1,612.00
0180	Debt Service		403.00			403.00			403.00
0342	Police Pension								
0341	Firemen Pension								
1301	Park Fund		710.00			710.00			710.00
2120	Cemetery Fund		0.00			0.00			0.00
2102	Aviation Commission								
1191	Cum Fire Special								
6290	Cum Sewer								
2391	Cum Capital Development		282.00			282.00			282.00
	Debt Service #2		0.00			0.00			0.00
0107	Central Garage (Prop Maint)								
<b>9999</b>	<b>TOTALS</b>		<b>4,960.00</b>			<b>4,960.00</b>			<b>4,960.00</b>

*Patricia A. Pickens*  
County Auditor

*FLA*

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**CVET - May 2020**

GOSHEN, Indiana,

May 26, 2020

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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 NAPPANEE (3510)  
who is \_\_\_\_\_ of \_\_\_\_\_  
in the sum of \_\_\_\_\_ \$ 3,916.00 \_\_\_\_\_ Dollars  
On account of taxes due said governmental unit as follow **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	2,619.00			2,619.00				2,619.00
0708	Street (MVH)	299.00			299.00				299.00
0180	Debt Service								
0342	Police Pension								
0341	Firemen Pension								
1301	Park Fund	808.00			808.00				808.00
2120	Cemetery Fund								
2102	Aviation Commission	64.00			64.00				64.00
1191	Cum Fire Special								
6290	Cum Sewer								
2391	Cum Capital Development	126.00			126.00				126.00
0107	Central Garage (Prop Maint)								
<b>9999</b>	<b>TOTALS</b>	<b>3,916.00</b>			<b>3,916.00</b>				<b>3,916.00</b>

*Patricia A. Beck*  
\_\_\_\_\_  
County Auditor *PKA*

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**CVET - May 2019**

GOSHEN, Indiana,

May 20, 2019

- 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 TOWN OF WAKARUSA (4731)  
who is \_\_\_\_\_ of \_\_\_\_\_  
in the sum of \_\_\_\_\_ \$ 2,369.00 \_\_\_\_\_ Dollars  
On account of taxes due said governmental unit as follo: **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		1,799.00			1,799.00			1,799.00
0708	Street (MVH)		442.00			442.00			442.00
0180	Debt Service								
0342	Police Pension								
0341	Firemen Pension								
1303	Park Fund		0.00						
2120	Cemetery Fund								
2102	Aviation Commission								
1191	Cum Fire Special		51.00			51.00			51.00
6290	Cum Sewer								
2391	Cum Capital Development		77.00			77.00			77.00
0107	Central Garage (Prop Maint)								
9999	<b>TOTALS</b>		<b>2,369.00</b>			<b>2,369.00</b>			<b>2,369.00</b>

*Patricia A. Beckers*  
\_\_\_\_\_  
County Auditor /k\*