

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - Dec 2022

GOSHEN, Indiana,

December 19, 2022

- 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 _____ \$ 130,232.00 _____ 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	93,590.00			93,590.00				93,590.00
0708	Street (MVH)	14,172.00			14,172.00				14,172.00
1380	Park Bond	1,610.00			1,610.00				1,610.00
0342	Police Pension								
0341	Firemen Pension								
1303	Park Fund	6,642.00			6,642.00				6,642.00
2120	Cemetery Fund	1,636.00			1,636.00				1,636.00
2102	Aviation Commission	2,845.00			2,845.00				2,845.00
1191	Cum Fire Special	197.00			197.00				197.00
6290	Cum Sewer	624.00			624.00				624.00
2391	Cum Capital Development	3,101.00			3,101.00				3,101.00
0107	Central Garage (Prop Maint)	5,815.00			5,815.00				5,815.00
9999	TOTALS	130,232.00			130,232.00				130,232.00