Prescribed by the
State Board of Accounts

County Form
No. 22 (Rev 1970)

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 GOSHEN (2020)
who is _____ of _____
in the sum of _____ $ 39,638.00 _____ 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		25,686.00			25,686.00				25,686.00
0708	Street (MVH)		4,140.00			4,140.00				4,140.00
0180	Debt Service		703.00			703.00				703.00
0342	Police Pension									
0341	Firemen Pension									
1301	Park Fund		5,723.00			5,723.00				5,723.00
2120	Cemetery Fund									
2102	Aviation Commission		210.00			210.00				210.00
1191	Cum Fire Special		907.00			907.00				907.00
6290	Cum Sewer		907.00			907.00				907.00
2391	Cum Capital Development		1,362.00			1,362.00				1,362.00
0107	Central Garage (Prop Maint)									
			.							
9999	TOTALS		39,638.00			39,638.00				39,638.00

12/12/2022

Patricia A. Pickens County Auditor