

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2024

GOSHEN , Indiana,

May 28, 2024

- 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 _____ \$ 40,606.00 _____ 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		26,369.00			26,369.00			26,369.00
0708	Street (MVH)		4,215.00			4,215.00			4,215.00
0180	Debt Service		584.00			584.00			584.00
0342	Police Pension								
0341	Firemen Pension								
1301	Park Fund		5,827.00			5,827.00			5,827.00
2120	Cemetery Fund								
2102	Aviation Commission		243.00			243.00			243.00
1191	Cum Fire Special		962.00			962.00			962.00
6290	Cum Sewer		962.00			962.00			962.00
2391	Cum Capital Development		1,444.00			1,444.00			1,444.00
0107	Central Garage (Prop Maint)								
9999	TOTALS		40,606.00			40,606.00			40,606.00