May 23, 2022

Dollars

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2022

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- County Auditor (Orig)
- 4. DLGF & STB

| | | | | _ | | |
|---------------|--------------|---------------|------------------|---------|------------|--------------|
| I, hereby cer | rtify that I | have this day | y issued Warrant | No | on the | Treasurer of |
| ELKHART | County, | Indiana, | in favor of | TOWN OF | MIDDLEBURY | (3150) |
| who is | | | of | | | |

GOSHEN , Indiana,

in the sum of _____ \$ 5,247.00 On account of taxes due said governmental unit as follow COMMERCIAL VEHICLE EXCISE TAX

| NAME OF FUND | | TAXES | | | | | DEDUCTIONS | | | |
|--------------|-----------------------------|----------|------------|-----------|--|----------|------------|---------|--|-------------|
| | | | Commercial | | | | | Exam. | | Net |
| 1 | | General | Vehicle | Certified | | Total | Advances | of | | Total |
| | | Property | Excise Tax | Shares | | | | Records | | Distributed |
| 0101 | General Fund | | 1,918.00 | | | 1,918.00 | | | | 1,918.00 |
| 0708 | Street (MVH) | | 1,886.00 | | | 1,886.00 | | | | 1,886.00 |
| 0180 | Debt Service | | 297.00 | | | 297.00 | | | | 297.00 |
| 0342 | Police Pension | | | | | | | | | |
| 0341 | Firemen Pension | | | | | | | | | |
| 1301 | Park Fund | | 802.00 | | | 802.00 | | | | 802.00 |
| 2120 | Cemetery Fund | | 0.00 | | | 0.00 | | | | 0.00 |
| 2102 | Aviation Commission | | | | | | | | | |
| 1191 | Cum Fire Special | | | | | | | | | |
| 6290 | Cum Sewer | | | | | | | | | |
| 2391 | Cum Capital Development | | 344.00 | | | 344.00 | | | | 344.00 |
| | Debt Service #2 | | 0.00 | | | 0.00 | | | | 0.00 |
| 0107 | Central Garage (Prop Maint) | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 9999 | TOTALS | | 5,247.00 | | | 5,247.00 | | | | 5,247.00 |

05/16/22