

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2023

GOSHEN , Indiana,

May 22, 2023

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 MIDDLEBURY (3150)
who is _____ of _____
in the sum of _____ \$ 5,452.00 _____ 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		2,135.00			2,135.00				2,135.00
0708	Street (MVH)		1,782.00			1,782.00				1,782.00
0180	Debt Service		412.00			412.00				412.00
0342	Police Pension									
0341	Firemen Pension									
1301	Park Fund		757.00			757.00				757.00
2120	Cemetery Fund		6.00			6.00				6.00
2102	Aviation Commission									
1191	Cum Fire Special									
6290	Cum Sewer									
2391	Cum Capital Development		360.00			360.00				360.00
	Debt Service #2		0.00			0.00				0.00
0107	Central Garage (Prop Maint)									
9999	TOTALS		5,452.00			5,452.00				5,452.00