

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2021

GOSHEN, Indiana,

May 17, 2021

- 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 _____ \$ 5,076.00 _____ 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		2,033.00			2,033.00			2,033.00
0708	Street (MVH)		1,726.00			1,726.00			1,726.00
0180	Debt Service		232.00			232.00			232.00
0342	Police Pension								
0341	Firemen Pension								
1301	Park Fund		747.00			747.00			747.00
2120	Cemetery Fund		0.00			0.00			0.00
2102	Aviation Commission								
1191	Cum Fire Special								
6290	Cum Sewer								
2391	Cum Capital Development		338.00			338.00			338.00
	Debt Service #2		0.00			0.00			0.00
0107	Central Garage (Prop Maint)								
9999	TOTALS		5,076.00			5,076.00			5,076.00