May 28, 2024

Dollars

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2024

PREPARE FOUR COPIES:

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

					_				
I, hereby cert	ify that I	have this day	y issued	Warrant	No		on the	Treasurer	of
ELKHART	County,	Indiana,	in	favor o	f TOWN	OF	MIDDLEBURY	(3150)	
who is	•		of						

GOSHEN , Indiana,

in the sum of _____ \$ 5,375.00 ____ On account of taxes due said governmental unit as follow COMMERCIAL VEHICLE EXCISE TAX

NAME OF FUND		TAXES					DEDUCTIONS			
			Commercial					Exam.		Net
		General	Vehicle	Certified		Total	Advances	of		Total
		Property	Excise Tax	Shares				Records		Distributed
0101	General Fund		2,131.00			2,131.00				2,131.00
0708	Street (MVH)		1,777.00			1,777.00				1,777.00
0180	Debt Service		349.00			349.00				349.00
0342	Police Pension									
0341	Firemen Pension									
1301	Park Fund		756.00			756.00				756.00
2120	Cemetery Fund		6.00			6.00				6.00
2102	Aviation Commission									
1191	Cum Fire Special									
6290	Cum Sewer									
2391	Cum Capital Development		356.00			356.00				356.00
	Debt Service #2		0.00			0.00				0.00
0107	Central Garage (Prop Maint)									
9999	TOTALS		5,375.00			5,375.00				5,375.00