

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2015

GOSHEN, Indiana,

May 26, 2015

- 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

who is _____ of _____
in the sum of _____ \$ 5,114.00 _____ 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	2,634.00			2,634.00				2,634.00
0708	Street (MVH)	1,197.00			1,197.00				1,197.00
0180	Debt Service	401.00			401.00				401.00
0342	Police Pension								
0341	Firemen Pension								
1303	Park Fund	452.00			452.00				452.00
2120	Cemetery Fund	16.00			16.00				16.00
2102	Aviation Commission								
1191	Cum Fire Special								
6290	Cum Sewer								
2391	Cum Capital Development	266.00			266.00				266.00
	Debt Service #2	148.00			148.00				148.00
0107	Central Garage (Prop Maint)								
9999	TOTALS	5,114.00			5,114.00				5,114.00

Pauline E. Groff

County Auditor