

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - Dec 2015

GOSHEN, Indiana,

December 21, 2015

- PREPARE FOUR COPIES:
1. Taxing Unit
 2. County Treasurer
 3. County Auditor (Orig)
 4. DLGF

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 _____ \$ 5,113.00 _____ 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		2,633.00		2,633.00				2,633.00
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		148.00		148.00				148.00
0107	Central Garage (Prop Maint)								
9999	TOTALS		5,113.00		5,113.00				5,113.00

Pauline E. Groff

County Auditor