Prescribed by the
State Board of Accounts

County Form
No. 22 (Rev 1970)

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2016

GOSHEN, Indiana, May 31, 2016

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 _____ $ 4,556.00 _____ 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		2,068.00			2,068.00				2,068.00
0708	Street (MVH)		1,471.00			1,471.00				1,471.00
0180	Debt Service		365.00			365.00				365.00
0342	Police Pension									
0341	Firemen Pension									
1303	Park Fund		474.00			474.00				474.00
2120	Cemetery Fund		23.00			23.00				23.00
2102	Aviation Commission									
1191	Cum Fire Special									
6290	Cum Sewer									
2391	Cum Capital Development		155.00			155.00				155.00
	Debt Service #2		0.00			0.00				0.00
0107	Central Garage (Prop Maint)									
9999	TOTALS		4,556.00			4,556.00				4,556.00

05/16/16
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Pauline E. Groff
County Auditor