

**** JUNE SETTLEMENT ****

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana,

June 29, 2015

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

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART COUNTY, Indiana in favor of _____
 who is _____ of TOWN OF MILLERSBURG
 in the sum of 174,034.30 Dollars
 On account of taxes due said governmental unit as follows:

**** JUNE SETTLEMENT ****

588 ID	2015 YEAR	20 CO	3 TYPE	0599 KEY	TOTAL TAXES AVAILABLE			PRIOR DISTRIBUTIONS			AMOUNT TO BE DISTRIBUTED			NET Total Distributed	
					General Property	License Excise	TOTAL Gen Prop & L. Excise	Advance Draws Gen Prop	Advance Draws Excise	TOTAL ALL ADVANCES	Exam. of Records	Gen Prop Net Distribution 6000	L. Excise Net Distribution 6012		
NAME OF FUND															
0101	General Fund				138,724.50	6,709.34	145,433.84	4,442.99	5,561.95	10,004.94			134,281.51	1,147.39	135,428.90
0708	Street				16,349.08	790.72	17,139.80	523.62	655.49	1,179.11			15,825.46	135.23	15,960.69
0180	Debt Service														
0342	Police Pension														
0341	Firemen's Pension														
1303	Park Fund				19,564.30	946.22	20,510.52	626.60	784.40	1,411.00			18,937.70	161.82	19,099.52
2120	Cemetery														
2102	Aviation/Airport														
1191	Cum Fire Special														
6290	Cum Sewer														
2391	Cum Cap Development				3,488.21	168.70	3,656.91	111.72	0.00	111.72			3,376.49	168.70	3,545.19
0107	Property Maintenance (Central Garage)														
589	Totals				178,126.09	8,614.98	186,741.07	5,704.93	7,001.84	12,706.77	0.00		172,421.16	1,613.14	174,034.30
					186,741.07			12,706.77						174,034.30	

Pauline E. Groff

County Auditor