

**** DECEMBER SETTLEMENT ****

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN, Indiana,

December 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 113,172.30 Dollars

On account of taxes due said governmental unit as follows:

**** DECEMBER 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	
0101	General Fund	108,828.27	7,691.35	116,519.62	22,947.84	3,869.67	26,817.51	-2,105.00	85,880.43	3,821.68	87,597.11			
0708	Street	12,825.73	906.45	13,732.18	2,704.47	456.05	3,160.52		10,121.26	450.40	10,571.66			
0180	Debt Service			0.00			0.00				0.00			
0342	Police Pension			0.00			0.00				0.00			
0341	Firemen's Pension			0.00			0.00				0.00			
1303	Park Fund	15,348.04	1,084.71	16,432.75	3,236.33	545.74	3,782.07		12,111.71	538.97	12,650.68			
2120	Cemetery			0.00			0.00				0.00			
2102	Aviation/Airport			0.00			0.00				0.00			
1191	Cum Fire Special			0.00			0.00				0.00			
6290	Cum Sewer			0.00			0.00				0.00			
2391	Cum Cap Development	2,736.48	193.39	2,929.87	577.02		577.02		2,159.46	193.39	2,352.85			
0107	Property Maintenance (Central Garage)			0.00			0.00				0.00			
589	Totals	139,738.52	9,875.90	149,614.42	29,465.66	4,871.46	34,337.12	-2,105.00	110,272.86	5,004.44	113,172.30			
				149,614.42			34,337.12				113,172.30			

Pauline E. Groff

County Auditor