Prescribed by the
Dept of Local Government Finance

County Form
No. 22 (Rev 1998)

** JUNE SETTLEMENT **

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

GOSHEN , Indiana, June 27, 2016

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 173,479.01 Dollars
On account of taxes due said governmental unit as follows:

** JUNE SETTLEMENT **

588 ID	2016 YEAR	20 CO	3 TYPE	0599 KEY	TOTAL TAXES AVAILABLE			PRIOR DISTRIBUTIONS			AMOUNT TO BE DISTRIBUTED			
NAME OF FUND					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	NET Total Distributed
0101	General Fund				132,166.56	6,566.47	138,733.03	4,797.56	3,917.83	8,715.39		127,369.00	2,648.64	130,017.64
0708	Street				20,074.57	997.38	21,071.95	728.70	595.07	1,323.77		19,345.87	402.31	19,748.18
0180	Debt Service													
0342	Police Pension													
0341	Firemen's Pension													
1303	Park Fund				20,335.68	1,010.34	21,346.02	738.17	602.81	1,340.98		19,597.51	407.53	20,005.04
2120	Cemetery													
2102	Aviation/Airport													
1191	Cum Fire Special													
6290	Cum Sewer													
2391	Cum Cap Development				3,532.64	175.51	3,708.15	0.00	0.00	0.00		3,532.64	175.51	3,708.15
0107	Property Maintenance													
	(Central Garage)													
589	Totals				176,109.45	8,749.70	184,859.15	6,264.43	5,115.71	11,380.14	0.00	169,845.02	3,633.99	173,479.01
							184,859.15			11,380.14				173,479.01

06/13/16
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Pauline E. Groff

County Auditor