

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T.

GOSHEN, Indiana,

10/19/2015

- PREPARE FOUR COPIES:**
1. Taxing Unit
  2. County Treasurer
  3. County Auditor
  4. DLGF/STB

I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Indiana, in favor of CONCORD TOWNSHIP TRUSTEE  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \_\_\_\_\_ \$ 36,189.33 \_\_\_\_\_ Dollars  
 On account of taxes due said governmental unit as follows:

### COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| NAME OF FUND<br><br>DLGF #'S | TAXES               |                     |          |           | DEDUCTIONS |                        |  | NET<br>TOTAL<br>DISTRIBUTION |
|------------------------------|---------------------|---------------------|----------|-----------|------------|------------------------|--|------------------------------|
|                              | General<br>Property | Certified<br>Shares | P.T.R.C. | TOTAL     | Advances   | Exam.<br>of<br>Records |  |                              |
| 0101 Township                |                     |                     | 6,721.33 | 6,721.33  |            |                        |  | 6,721.33                     |
| 0840 Township Assistance     |                     |                     |          |           |            |                        |  |                              |
| 1181 Fire Bldg Debt          |                     |                     |          |           |            |                        |  |                              |
| 1111 Fire                    |                     | 29,468.00           |          | 29,468.00 |            |                        |  | 29,468.00                    |
| 1312 Recreation              |                     |                     |          |           |            |                        |  |                              |
| 1401 Ambulance/EMS-Civil     |                     |                     |          |           |            |                        |  |                              |
| 1101 Ambulance/EMS- Fire     |                     |                     |          |           |            |                        |  |                              |
| 1190 Cum Fire (Twp)          |                     |                     |          |           |            |                        |  |                              |
|                              |                     |                     |          |           |            |                        |  |                              |
|                              |                     |                     |          |           |            |                        |  |                              |
|                              |                     |                     |          |           |            |                        |  |                              |
|                              |                     |                     |          |           |            |                        |  |                              |
|                              |                     |                     |          |           |            |                        |  |                              |
|                              |                     |                     |          |           |            |                        |  |                              |
|                              |                     |                     |          |           |            |                        |  |                              |
| <b>Totals</b>                |                     | 29,468.00           | 6,721.33 | 36,189.33 |            |                        |  | 36,189.33                    |

**PLEASE CHECK YOUR FORM 2 FROM YOUR 2015 APPROVED  
BUDGET FOR PROPER FUND ALLOCATION FOR YOUR CERTIFIED  
SHARES.**

*Pauline E. Groff*  
\_\_\_\_\_  
County Auditor