

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

**C.A.G.I.T. 2020**

May 11, 2020

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

I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Goshen, Indiana, in favor of TOWN OF BRISTOL (532)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \$ 45,471.84 Dollars

On account of taxes due said governmental unit as follows:

### COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

Month	TAXES				DEDUCTIONS		NET TOTAL DISTRIBUTION
	General Property	Certified Shares	P.T.R.C.	TOTAL	Advances	Exam. of Records	
May		45,471.84		45,471.84			45,471.84
<b>Totals</b>		45,471.84	0.00	45,471.84			45,471.84

  
 \_\_\_\_\_ County Auditor PK

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Goshen, Indiana, in favor of CITY OF ELKHART (1150)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \_\_\_\_\_ \$ 1,447,796.84 \_\_\_\_\_ Dollars  
 On account of taxes due said governmental unit as follows:

#### COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

Month	TAXES				DEDUCTIONS		NET TOTAL DISTRIBUTION
	General Property	Certified Shares	P.T.R.C.	TOTAL	Advances	Exam. of Records	
<b>May</b>		1,447,796.84		1,447,796.84			1,447,796.84
<b>Totals</b>		1,447,796.84	0.00	1,447,796.84			1,447,796.84

*Patricia A. Pickens*  
 \_\_\_\_\_  
 County Auditor

PA

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  4. DLGF/STB

I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Goshen, Indiana, in favor of CITY OF GOSHEN (2020)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \_\_\_\_\_ \$ 539,099.83 \_\_\_\_\_ Dollars  
 On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

Month	TAXES				DEDUCTIONS		NET TOTAL DISTRIBUTION	
	General Property		Certified Shares	P.T.R.C.	TOTAL	Advances		Exam. of Records
May			539,099.83		539,099.83			539,099.83
<b>Totals</b>			539,099.83	0.00	539,099.83			539,099.83

*Patricia A. Pickens*  
 \_\_\_\_\_ County Auditor

RA

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Goshen, Indiana, in favor TOWN OF MIDDLEBURY (3150)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \$ 55,986.33 Dollars  
 On account of taxes due said governmental unit as follows:

**COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION**

Month	TAXES				DEDUCTIONS			TOTAL DISTRIBUTION
	General Property	Certified Shares	P.T.R.C.	TOTAL	Advances	of Records		
May		55,986.33		55,986.33				55,986.33
<b>Totals</b>		55,986.33	0.00	55,986.33				55,986.33

  
 \_\_\_\_\_ County Auditor

/24

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Goshen, Indiana, in favor of TOWN OF MILLERSBURG (3315)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \$ 21,014.66 Dollars  
 On account of taxes due said governmental unit as follows:

#### COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

Month	TAXES				DEDUCTIONS			NET TOTAL DISTRIBUTION
	General Property	Certified Shares	P.T.R.C.	TOTAL	Advances	Exam. of Records		
May		21,014.66		21,014.66				21,014.66
<b>Totals</b>		21,014.66	0.00	21,014.66				21,014.66

  
 \_\_\_\_\_ County Auditor /24

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Goshen, Indiana, in favor CITY OF NAPPANEE (3510)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \$ 132,291.41 Dollars  
 On account of taxes due said governmental unit as follows:

### COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

Month	TAXES				DEDUCTIONS			NET TOTAL DISTRIBUTION
	General Property		Certified Shares	P.T.R.C.	TOTAL	Advances	Exam. of Records	
May			132,291.41		132,291.41			132,291.41
<b>Totals</b>			132,291.41	0.00	132,291.41			132,291.41

  
 \_\_\_\_\_  
 County Auditor PLA

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I, hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of  
ELKHART County, Goshen, Indiana, in favor TOWN OF WAKARUSA (4731)  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \$ 46,567.75 Dollars

On account of taxes due said governmental unit as follows:

#### COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

Month	TAXES				DEDUCTIONS			NET TOTAL DISTRIBUTION
	General Property		Certified Shares	P.T.R.C.	TOTAL	Advances	Exam. of Records	
May			46,567.75		46,567.75			46,567.75
<b>Totals</b>			46,567.75	0.00	46,567.75			46,567.75

Check#: 020045  
Date: 5/11/2020  
Amount: 60,778.92  
Vendor: Wakarusa Town

*Patricia A. Beckwith*  
\_\_\_\_\_  
County Auditor

PKA