Prescribed by the
State Board of Accounts

County Form
No. 22 (Rev 1970)

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T.

GOSHEN, Indiana, October 17, 2016

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 CLEVELAND TOWNSHIP TRUSTEE

who is _____ of _____

in the sum of _____ $ 36,024.00 _____ Dollars

On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

NAME OF FUND	TAXES					DEDUCTIONS			NET TOTAL DISTRIBUTION
DLGF #'S	General Property		Certified Shares	P.T.R.C.	TOTAL	Advances	Exam. of Records		
0101 Township				6,759.42	6,759.42				6,759.42
0840 Township Assistance									
1181 Fire Bldg Debt									
1111 Fire			29,264.58		29,264.58				29,264.58
1312 Recreation									
1401 Ambulance/EMS- Civil									
1101 Ambulance/EMS- Fire									
1190 Cum Fire (Twp)									
Totals			29,264.58	6,759.42	36,024.00				36,024.00

10/1/16
C:\Bev\SpSheets\Fm22\CAGIT\2016\October\16 Twp Cle.xls

PLEASE CHECK YOUR FORM 2 FROM YOUR 2016 APPROVED BUDGET FOR PROPER FUND ALLOCATION FOR YOUR CERTIFIED SHARES.

Pauline E. Groff
County Auditor