

### 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 CONCORD TOWNSHIP TRUSTEE  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 in the sum of \_\_\_\_\_ \$ 37,990.67 Dollars  
 On account of taxes due said governmental unit as follows:

**COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION**

NAME OF FUND  DLGF # 'S	TAXES				DEDUCTIONS			NET TOTAL DISTRIBUTION
	General Property	Certified Shares	P.T.R.C.	TOTAL	Advances	Exam. of Records		
0101 Township			7,128.42	7,128.42				7,128.42
0840 Township Assistance								
1181 Fire Bldg Debt								
1111 Fire		30,862.25		30,862.25				30,862.25
1312 Recreation								
1401 Ambulance/EMS-Civil								
1101 Ambulance/EMS- Fire								
1190 Cum Fire (Twp)								
<b>Totals</b>		30,862.25	7,128.42	37,990.67				37,990.67

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

*Pauline E. Groff* County Auditor