

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2023

September 11, 2023

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 CITY OF ELKHART (1150)
who is _____ of _____
in the sum of _____ \$ 1,751,879.17 _____ 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 | |
| September | | | 1,751,879.17 | | 1,751,879.17 | | | 1,751,879.17 |
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| Totals | | | 1,751,879.17 | 0.00 | 1,751,879.17 | | | 1,751,879.17 |