

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

C.A.G.I.T. 2023

December 18, 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 CITY OF NAPPANEE (3510)  
who is \_\_\_\_\_ of \_\_\_\_\_  
in the sum of \_\_\_\_\_ \$ 165,290.25 \_\_\_\_\_ Dollars  
On account of taxes due said governmental unit as follows:

COUNTY ADJUSTED GROSS INCOME TAX DISTRIBUTION

| Month    | TAXES               |  |                     |          |            | DEDUCTIONS |                        |  | NET<br>TOTAL<br>DISTRIBUTION |
|----------|---------------------|--|---------------------|----------|------------|------------|------------------------|--|------------------------------|
|          | General<br>Property |  | Certified<br>Shares | P.T.R.C. | TOTAL      | Advances   | Exam.<br>of<br>Records |  |                              |
| December |                     |  | 165,290.25          |          | 165,290.25 |            |                        |  | 165,290.25                   |
|          |                     |  |                     |          |            |            |                        |  |                              |
|          |                     |  |                     |          |            |            |                        |  |                              |
|          |                     |  |                     |          |            |            |                        |  |                              |
|          |                     |  |                     |          |            |            |                        |  |                              |
|          |                     |  |                     |          |            |            |                        |  |                              |
|          |                     |  |                     |          |            |            |                        |  |                              |
|          |                     |  |                     |          |            |            |                        |  |                              |
|          |                     |  |                     |          |            |            |                        |  |                              |
|          |                     |  |                     |          |            |            |                        |  |                              |
|          |                     |  |                     |          |            |            |                        |  |                              |
|          |                     |  |                     |          |            |            |                        |  |                              |
|          |                     |  |                     |          |            |            |                        |  |                              |
|          |                     |  |                     |          |            |            |                        |  |                              |
| Totals   |                     |  | 165,290.25          | 0.00     | 165,290.25 |            |                        |  | 165,290.25                   |