January 16, 2024

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

EDIT

| : |
|---|
| : |

1. Taxing Unit

2. County Treasurer

3. DLGF

| I, hereby certi | fy that I have this day issued Warrant No | o on the Treasurer of |
|--------------------|---|------------------------|
| ELKHART | County, Goshen, Indiana, in favor of | CITY OF ELKHART (1150) |
| who is | of | |
| in the sum of $_$ | \$ 580,495.75 | Dollars |

On account of taxes due said governmental unit as follows:

COUNTY ECONOMIC DEVELOPMENT INCOME TAX (CEDIT)

| TAXES | | | | | | DEDUCTIONS | | | |
|-----------------|----------|-------------|--------|------------|------------|------------|---------|--|-------------|
| NAME OF FUND | | Financial | | | | | Exam. | | NET |
| | General | Institution | Excise | CEDIT | TOTAL | Advances | of | | TOTAL |
| | Property | Tax | Tax | Tax | | | Records | | DISTRIBUTED |
| UNIT | | | | 580,495.75 | 580,495.75 | | | | 580,495.75 |
| (January Cedit) | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| TOTALS | | | | 580,495.75 | 580,495.75 | | | | 580,495.75 |

1/8/2024

Patricia A. Pickens