

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/28/2023

PREPARE FOUR COPIES
1. Taxing Unit-White
2. County Treasurer-Yellow
3. County Auditor-Pink
4. SBTC-White

I hereby certify that I have this day issued Warrant No _____ on the Treasurer of Elkhart County, Indiana, in favor of _____ who is _____ of _____ for the sum of One Million Eighty Eight Thousand Seven Hundred Thirteen Dollars And Sixty Three Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Bristol Corporation (532)

TAXES						DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		Net Total Distributed
2120 Cemetery	0.00	0.00			0.00	0.00	0.00		0.00
101 Corp General	867,874.11	22,835.82			890,709.93	14,782.35	0.00		875,927.58
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
1191 Cum Fire Special	32,988.64	868.01			33,856.65	561.89	0.00		33,294.76
2391 Cumulative Cap Dev	62,008.72	1,631.60			63,640.32	1,056.19	0.00		62,584.13
706 LR & S	0.00	0.00			0.00	0.00	0.00		0.00
720 Major Moves-Tollroad Counties	0.00	0.00			0.00	0.00	0.00		0.00
708 Motor Vehicle Highway	87,804.35	2,310.34			90,114.69	1,495.55	0.00		88,619.14
1301 Park & Recreation	28,027.94	737.48			28,765.42	477.40	0.00		28,288.02
TOTALS	1,078,703.76	28,383.25			1,107,087.01	18,373.38	0.00		1,088,713.63

1,060,330.38

Patricia A. Pickens
County Auditor

1,088,713.63