

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 12/26/2023

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 Nine Hundred Sixty Three Thousand Thirty Nine Dollars And Fifty Eight 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	853,728.98	21,485.11			875,214.09	92,726.51	9,535.00		772,952.58
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
1191 Cum Fire Special	32,450.97	816.67			33,267.64	3,524.62	0.00		29,743.02
2391 Cumulative Cap Dev	60,998.07	1,535.09			62,533.16	6,625.22	0.00		55,907.94
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	86,373.27	2,173.69			88,546.96	9,381.31	0.00		79,165.65
1301 Park & Recreation	27,571.13	693.86			28,264.99	2,994.60	0.00		25,270.39
TOTALS	1,061,122.42	26,704.42			1,087,826.84	115,252.26	9,535.00		963,039.58
	936,335.16	26,704.42							963,039.58

Patricia A. Pickens County Auditor