

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/25/2025

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 Four Hundred One Thousand Two Hundred Eighty Two Dollars And Ninety 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			Net Total Distributed
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		
2120 Cemetery	0.00	0.00		0.00	0.00	0.00		0.00
101 Corp General	1,008,193.15	20,236.32		1,028,429.47	61,742.08	0.00		966,687.39
2379 Cum Cap Improvement	0.00	0.00		0.00	0.00	0.00		0.00
1191 Cum Fire Special	39,003.10	782.96		39,786.06	2,388.86	0.00		37,397.20
2391 Cumulative Cap Dev	73,296.37	1,471.73		74,768.10	4,490.33	0.00		70,277.77
180 Debt Service	177,503.43	3,455.63		180,959.06	10,543.30	0.00		170,415.76
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	123,926.81	2,487.23		126,414.04	7,588.66	0.00		118,825.38
1301 Park & Recreation	39,297.45	788.85		40,086.30	2,406.82	0.00		37,679.48
TOTALS	1,461,220.31	29,222.72		1,490,443.03	89,160.05	0.00		1,401,282.98

1,372,060.26

1,401,282.98

Patricia A. Pickens County Auditor