

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/25/2024

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 Two Hundred Five Thousand Seventeen Dollars And Sixteen 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	876,677.44	21,138.71		897,816.15	33,592.64	0.00		864,223.51
2379 Cum Cap Improvement	0.00	0.00		0.00	0.00	0.00		0.00
1191 Cum Fire Special	35,284.64	849.77		36,134.41	1,350.41	0.00		34,784.00
2391 Cumulative Cap Dev	66,191.87	1,597.30		67,789.17	2,538.36	0.00		65,250.81
180 Debt Service	106,915.12	2,542.91		109,458.03	4,041.07	0.00		105,416.96
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	104,129.49	2,510.96		106,640.45	3,990.30	0.00		102,650.15
1301 Park & Recreation	33,162.26	798.65		33,960.91	1,269.18	0.00		32,691.73
TOTALS	1,222,360.82	29,438.30		1,251,799.12	46,781.96	0.00		1,205,017.16

1,175,578.86

Patricia A. Pickens

 County Auditor

1,205,017.16