

County Form No. 22 (Rev. 1999)
JUNE 23, 2023
ACH

Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

- in favor of **AVON COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

Hendricks County
Settlement Date/Time: 06/05/2023 07:14:49 AM
Report Run Date/Time: 06/14/2023 09:35:27 AM

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 1682

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **BROWNSBURG COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
422		School Debt Service		18,558,810.34	1,201,962.31	4,802.46	23,931.08	19,789,506.19				19,789,506.19
3101		Education						0.00				0.00
3300		Operations		5,594,901.92	595,023.53	2,377.43	11,846.92	6,204,149.80			46,846.00	6,157,303.80
589		TOTALS		24,153,712.26	1,796,985.84	7,179.89	35,778.00	25,993,655.99	0.00	0.00	46,846.00	25,946,809.99

Nancy L. Marsh

HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 81

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **DANVILLE COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
320		Rainy Day School						0.00				0.00
422		School Debt Service		5,162,318.90	377,319.19	17,593.24	22,649.13	5,579,880.46				5,579,880.46
3101		Education						0.00				0.00
3300		Operations		1,949,156.18	180,434.89	8,413.13	10,830.87	2,148,835.07			54,575.00	2,094,260.07
589		TOTALS		7,111,475.08	557,754.08	26,006.37	33,480.00	7,728,715.53	0.00	0.00	54,575.00	7,674,140.53

 , HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 82

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **MILL CREEK COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32			TAXES				DEDUCTIONS			Net Total Distributed			
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total		Advances on Property	Advances on Excise	Examinations of Records
FUND NUMBER			FUND NAME										
320			Rainy Day School						0.00				0.00
422			School Debt Service		2,533,238.54	217,139.46	1,939.70	32,813.16	2,785,130.86				2,785,130.86
3101			Education						0.00				0.00
3300			Operations		1,604,096.91	138,038.92	1,233.10	20,859.84	1,764,228.77			24,191.00	1,740,037.77

 HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 83

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **NORTHWEST HENDRICKS COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
320		Rainy Day School						0.00				0.00
422		School Debt Service		5,694,424.20	279,317.69	300.26	16,927.61	5,990,969.76				5,990,969.76
3101		Education						0.00				0.00
3300		Operations		1,824,627.33	125,345.91	134.74	7,596.39	1,957,704.37			32,214.00	1,925,490.37
589		TOTALS		7,519,051.53	404,663.60	435.00	24,524.00	7,948,674.13	0.00	0.00	32,214.00	7,916,460.13

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 84

Form 22 - Certificate Of Tax Distribution

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- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **PLAINFIELD COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO TYPE KEY		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
422	School Debt Service	9,877,653.31	507,768.50	38,813.26	51,770.73	10,476,005.80				10,476,005.80
3101	Education					0.00				0.00
3300	Operations	5,029,906.54	266,506.30	20,371.44	27,172.27	5,343,956.55			55,316.00	5,288,640.55
589	TOTALS	14,907,559.85	774,274.80	59,184.70	78,943.00	15,819,962.35	0.00	0.00	55,316.00	15,764,646.35

Vendor # 86

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **BROWNSBURG LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
411		Library Operating		545,538.94	42,624.51	945.16	1,493.08	590,601.69				590,601.69
415		Library Lease Rental Payment		212,308.75	13,757.77	305.07	481.92	226,853.51				226,853.51
1110		General Library						0.00				0.00
2011		LIRF						0.00				0.00
589		TOTALS		757,847.69	56,382.28	1,250.23	1,975.00	817,455.20	0.00	0.00	0.00	817,455.20

Nancy L. Marsh

HENDRICKS COUNTY AUDITOR

Nancy L Marsh

County Form No. 22 (Rev. 1999)
JUNE 23, 2023
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Form 22 - Certificate Of Tax Distribution

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3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **CLAYTON LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
411	Library Operating				66,560.48	5,714.88	40.48	1,859.00	74,174.84				74,174.84
2011	LIRF								0.00				0.00
589	TOTALS				66,560.48	5,714.88	40.48	1,859.00	74,174.84	0.00	0.00	0.00	74,174.84

Hendricks County
Settlement Date/Time: 06/05/2023 07:14:49 AM
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Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 88

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **COATESVILLE LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 I D	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
411		Library Operating			46,432.96	4,254.74	18.83	369.87	51,076.40				51,076.40
414		Library Debt Service			63,443.60	5,787.70	25.62	503.13	69,760.05				69,760.05

 HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 1683

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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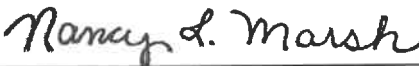
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **DANVILLE LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32			TAXES				DEDUCTIONS			Net Total Distributed			
I D	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total		Advances on Property	Advances on Excise	Examinations of Records
FUND NUMBER		FUND NAME											
411		Library Operating			286,048.98	24,688.89	1,533.19	1,615.90	313,886.96				313,886.96
414		Library Debt Service			235,219.37	17,480.46	1,085.54	1,144.10	254,929.47				254,929.47
1110		General Library							0.00				0.00
2011		LIRF							0.00				0.00


_____, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

County Form No. 22 (Rev. 1999)
JUNE 23, 2023
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Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

- in favor of **PLAINFIELD LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

Hendricks County
Settlement Date/Time: 06/05/2023 07:14:49 AM
Report Run Date/Time: 06/14/2023 09:35:27 AM

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 90

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **WASHINGTON TWP LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
411		Library Operating		557,178.64	34,040.88	47.37	1,766.51	593,033.40				593,033.40
414		Library Debt Service		260,356.48	13,305.88	18.51	690.49	274,371.36				274,371.36
1110		General Library						0.00				0.00
2011		LIRF						0.00				0.00
589		TOTALS		817,535.12	47,346.76	65.88	2,457.00	867,404.76	0.00	0.00	0.00	867,404.76

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 67

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of TOWN OF AMO

in the following amounts and funds: JUNE SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
317		CCI Town						0.00				0.00
441		Corporation General		45,343.06	5,106.88		569.00	51,018.94				51,018.94
446		Corporation MVH						0.00				0.00
1170		Local Road & Street Town						0.00				0.00
589		TOTALS		45,343.06	5,106.88	0.00	569.00	51,018.94	0.00	0.00	0.00	51,018.94

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 69

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES


- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **TOWN OF AVON**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
317		CCI Town						0.00				0.00
319		Storm Sewer Town						0.00				0.00
441		Corporation General		1,608,399.29	73,737.25		1,010.37	1,683,146.91				1,683,146.91
443		Corporation CCD		418,335.63	19,182.43		262.85	437,780.91				437,780.91
446		Corporation MVH		463,036.80	21,215.76		290.71	484,543.27				484,543.27
452		Corporation Debt Payment		136,633.03	5,332.71		73.07	142,038.81				142,038.81
1170		Local Road & Street Town						0.00				0.00
1189		Rainy Day Town						0.00				0.00
589		TOTALS		2,626,404.75	119,468.15	0.00	1,637.00	2,747,509.90	0.00	0.00	0.00	2,747,509.90

 , HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 69

County Form No. 22 (Rev. 1999)

JUNE 23, 2023

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor.
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **AVON REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32					TAXES						DEDUCTIONS			Net Total Distributed
I D	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER		FUND NAME												
486		TIF Avon			2,703,930.21				2,703,930.21				2,703,930.21	

Hendricks County
Settlement Date/Time: 06/05/2023 07:14:49 AM
Report Run Date/Time: 06/14/2023 09:35:27 AM

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 70

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

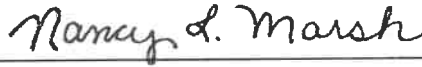
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **TOWN OF BROWNSBURG**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
182	Bond #2				125,728.66	5,756.94		91.56	131,577.16				131,577.16
183	Bond #3				654,609.08	29,947.13		476.30	685,032.51				685,032.51
184	Bond #4				94,582.23	4,317.70		68.67	98,968.60				98,968.60
185	Bond #5				191,147.05	8,746.12		139.10	200,032.27				200,032.27
281	Loan & Interest Payment				303,775.38	13,894.14		220.98	317,890.50				317,890.50
316	Police Pension Town								0.00				0.00
317	CCI Town								0.00				0.00
440	Fire Building Debt				67,418.03	3,099.89		49.30	70,567.22				70,567.22
441	Corporation General				2,554,491.22	155,935.46		2,480.10	2,712,906.78				2,712,906.78
443	Corporation CCD				453,583.24	27,677.57		440.20	481,701.01				481,701.01
446	Corporation MVH				554,059.03	33,822.00		537.93	588,418.96				588,418.96
448	Corporation Debt Service				125,728.66	5,756.94		91.56	131,577.16				131,577.16
449	Fire Territory				3,689,883.18	289,268.70		2,052.22	3,981,204.10				3,981,204.10
450	Fire Territory Equipment				527,268.07	41,324.09		293.17	568,885.33				568,885.33
451	Corporation Park Bond				101,538.35	4,649.84		73.95	106,262.14				106,262.14
452	Corporation Debt Payment				106,501.19	4,871.25		77.48	111,449.92				111,449.92
455	Obligation Loan				1,310,378.13	59,949.62		953.48	1,371,281.23				1,371,281.23
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				10,860,691.50	689,017.39	0.00	8,046.00	11,557,754.89	0.00	0.00	0.00	11,557,754.89

 , HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 70

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of BROWNSBURG REDEVELOPMENT

in the following amounts and funds: JUNE SETTLEMENT, 2023 on account of taxes due said government unit.

588	2023	32			TAXES						DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records		
FUND NUMBER			FUND NAME											
481			TIF Brownsburg		2,645,565.02				2,645,565.02				2,645,565.02	
482			TIF Brownsburg/Brown		1,216,488.29				1,216,488.29				1,216,488.29	
589			TOTALS		3,862,053.31	0.00	0.00	0.00	3,862,053.31	0.00	0.00	0.00	3,862,053.31	

Nancy L. Marsh

HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 71

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of TOWN OF CLAYTON

in the following amounts and funds: JUNE SETTLEMENT, 2023 on account of taxes due said government unit.

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
317		CCI Town							0.00				0.00
441		Corporation General			106,604.31	10,474.68	1,050.19	582.00	118,711.18				118,711.18
446		Corporation MVH							0.00				0.00
1170		Local Road & Street Town							0.00				0.00

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3. County Treasurer
4. Taxing Unit

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

Hendricks County
Settlement Date/Time: 06/05/2023 07:14:49 AM
Report Run Date/Time: 06/14/2023 09:35:27 AM

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 73

Form 22 - Certificate Of Tax Distribution

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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **TOWN OF DANVILLE**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
317		CCI Town						0.00				0.00
441		Corporation General		1,168,503.37	83,746.17	12,290.87	2,061.23	1,266,601.64				1,266,601.64
443		Corporation CCD		156,495.08	11,211.00	1,645.36	275.94	169,627.38				169,627.38
446		Corporation MVH						0.00				0.00
448		Corporation Debt Service		91,243.56	5,896.98	865.46	145.14	98,151.14				98,151.14
451		Corporation Park Bond		36,556.18	2,354.31	345.53	57.95	39,313.97				39,313.97
454		Park & Recreation		333,156.20	23,879.43	3,504.62	587.74	361,127.99				361,127.99
1170		Local Road & Street Town						0.00				0.00
589		TOTALS		1,785,954.39	127,087.89	18,651.84	3,128.00	1,934,822.12	0.00	0.00	0.00	1,934,822.12

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 34773

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

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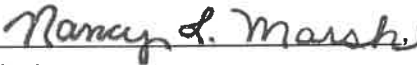
- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **DANVILLE REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
483		TIF Danville		333,179.08				333,179.08				333,179.08
589		TOTALS		333,179.08	0.00	0.00	0.00	333,179.08	0.00	0.00	0.00	333,179.08



HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 74

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **TOWN OF JAMESTOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
317		CCI Town						0.00				0.00
441		Corporation General		2,359.33	300.33		45.51	2,705.17				2,705.17
442		Corporation Cumulative Fire		122.11	15.54		2.36	140.01				140.01
443		Corporation CCD		318.03	40.48		6.13	364.64				364.64
446		Corporation MVH						0.00				0.00
454		Park & Recreation						0.00				0.00
1170		Local Road & Street Town						0.00				0.00
589		TOTALS		2,799.47	356.35	0.00	54.00	3,209.82	0.00	0.00	0.00	3,209.82

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 75

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **TOWN OF LIZTON**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 I D YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
317		CCI Town						0.00				0.00
441		Corporation General		77,759.83	5,211.89		38.68	83,010.40				83,010.40
443		Corporation CCD		4,668.01	312.88		2.32	4,983.21				4,983.21
446		Corporation MVH						0.00				0.00
1170		Local Road & Street Town						0.00				0.00
589		TOTALS		82,427.84	5,524.77	0.00	41.00	87,993.61	0.00	0.00	0.00	87,993.61

Nancy L. Marsh

HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 76

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES
1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **TOWN OF NORTH SALEM**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 I D	2023 Y E A R	32 C O	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
317		CCI Town							0.00				0.00
441		Corporation General			80,231.88	5,016.02		3,406.16	88,654.06				88,654.06
446		Corporation MVH			10,525.31	658.03		446.84	11,630.18				11,630.18
1170		Local Road & Street Town							0.00				0.00
		</											

Vendor # 77

Form 22 - Certificate Of Tax Distribution

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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

In favor of **TOWN OF PITTSBORO**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
317		CCI Town						0.00				0.00
441		Corporation General		365,310.18	16,910.59	837.38	255.48	383,313.63				383,313.63
443		Corporation CCD		71,563.94	3,316.28	164.22	50.10	75,094.54				75,094.54
445		Corporation Park Fund		101,050.51	5,322.47	132.43	40.40	106,545.81				106,545.81
446		Corporation MVH						0.00				0.00
448		Corporation Debt Service		228,987.46	8,870.86	439.27	134.02	238,431.61				238,431.61
1170		Local Road & Street Town						0.00				0.00
1189		Rainy Day Town						0.00				0.00
589		TOTALS		766,912.09	34,420.20	1,573.30	480.00	803,385.59	0.00	0.00	0.00	803,385.59


_____, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

County Form No. 22 (Rev. 1999)
JUNE 23, 2023
ACH

Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

- in favor of **PITTSBORO REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

Hendricks County
Settlement Date/Time: 06/05/2023 07:14:49 AM
Report Run Date/Time: 06/14/2023 09:35:27 AM

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Form 22 - Certificate Of Tax Distribution

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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **TOWN OF PLAINFIELD**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
182		Bond #2		1,212,236.13	50,203.73	2,230.08	3,042.18	1,267,712.12				1,267,712.12
183		Bond #3		180,742.36	7,494.18	332.90	454.12	189,023.56				189,023.56
316		Police Pension Town						0.00				0.00
317		CCI Town						0.00				0.00
318		Fire Pension Town						0.00				0.00
439		Corp Lease Rental Payment		663,364.92	27,430.15	1,218.47	1,662.18	693,675.72				693,675.72
441		Corporation General		2,727,145.74	117,142.03	5,203.53	7,098.43	2,856,589.73				2,856,589.73
443		Corporation CCD		847,248.12	36,379.51	1,616.00	2,204.48	887,448.11				887,448.11
444		Corporation CCI		636,860.96	27,357.40	1,215.23	1,657.77	667,091.36				667,091.36
445		Corporation Park Fund		1,324,472.71	56,897.56	2,527.43	3,447.81	1,387,345.51				1,387,345.51
446		Corporation MVH		407,717.88	17,534.92	778.91	1,062.56	427,094.27				427,094.27
449		Fire Territory		5,997,892.21	314,566.95	9,805.90	13,376.80	6,335,641.86				6,335,641.86
450		Fire Territory Equipment		657,558.11	34,525.64	1,076.26	1,468.18	694,628.19				694,628.19
451		Corporation Park Bond		173,743.12	7,203.15	319.97	436.49	181,702.73				181,702.73
1170		Local Road & Street Town						0.00				0.00
589		TOTALS		14,828,982.26	696,735.22	26,324.68	35,911.00	15,587,953.16	0.00	0.00	0.00	15,587,953.16

Vendor # 78

County Form No. 22 (Rev. 1999)

JUNE 23, 2023

ACH

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **PLAINFIELD REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 I D	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
485	TIF Plainfield				16,717,091.12				16,717,091.12				16,717,091.12
487	TIF Plainfield Liberty				481,078.09				481,078.09				481,078.09
589	TOTALS				17,198,169.21	0.00	0.00	0.00	17,198,169.21	0.00	0.00	0.00	17,198,169.21

Hendricks County
Settlement Date/Time: 06/05/2023 07:14:49 AM
Report Run Date/Time: 06/14/2023 09:35:27 AM

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 79

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **TOWN OF STILESVILLE**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32			TAXES				DEDUCTIONS			Net Total Distributed			
I D	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total		Advances on Property	Advances on Excise	Examinations of Records
FUND NUMBER			FUND NAME										
317			CCI Town						0.00				0.00
441			Corporation General		30,371.84	2,112.31		33.22	32,517.37				32,517.37
443			Corporation CCD		2,545.70	177.05		2.78	2,725.53				2,725.53
446			Corporation MVH						0.00				0.00
1170			Local Road & Street Town						0.00				0.00

 , HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 55

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of BROWN TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Township General				34.92	175.00	209.92				209.92
402		Poor Relief						0.00				0.00
404		Fire Debt						0.00				0.00
1187		Rainy Day Township						0.00				0.00
589		TOTALS		0.00	0.00	34.92	175.00	209.92	0.00	0.00	0.00	209.92

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

County Form No. 22 (Rev. 1999)
JUNE 23, 2023
ACH

Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

- in favor of **CENTER TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

Hendricks County
Settlement Date/Time: 06/05/2023 07:14:49 AM
Report Run Date/Time: 06/14/2023 09:35:27 AM

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 57

Form 22 - Certificate Of Tax Distribution

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- PREPARE FOUR COPIES
1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of CLAY TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Township General		4,535.41	414.53	9.79	106.00	5,065.73				5,065.73
402		Poor Relief		1,711.47	156.43	3.70	40.00	1,911.60				1,911.60
403		Fire Fighting		93,669.28	8,234.54		175.00	102,078.82				102,078.82
589		TOTALS		99,916.16	8,805.50	13.49	321.00	109,056.15	0.00	0.00	0.00	109,056.15

Nancy L. Marsh

HENDRICKS COUNTY AUDITOR

Nancy L Marsh

County Form No. 22 (Rev. 1999)
JUNE 23, 2023
ACH

Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

- in favor of **EEL RIVER TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

Hendricks County
Settlement Date/Time: 06/05/2023 07:14:49 AM
Report Run Date/Time: 06/14/2023 09:35:27 AM

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

County Form No. 22 (Rev. 1999)
JUNE 23, 2023
ACH

Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

- in favor of **FRANKLIN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

Hendricks County
Settlement Date/Time: 06/05/2023 07:14:49 AM
Report Run Date/Time: 06/14/2023 09:35:27 AM

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 60

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **GUILFORD TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Township General		41,250.47	2,142.49	98.56	525.22	44,016.74				44,016.74
402		Poor Relief						0.00				0.00
406		Recreation		373,047.69	19,375.50	891.30	4,749.78	398,064.27				398,064.27
1187		Rainy Day Township						0.00				0.00
589		TOTALS		414,298.16	21,517.99	989.86	5,275.00	442,081.01	0.00	0.00	0.00	442,081.01

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 61

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **LIBERTY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
401		Township General		36,882.00	3,166.69	4.78	1,142.96	41,196.43				41,196.43
402		Poor Relief		12,101.91	1,039.07	1.57	375.04	13,517.59				13,517.59
403		Fire Fighting		102,623.08	7,920.49		1,969.00	112,512.57				112,512.57
589		TOTALS		151,606.99	12,126.25	6.35	3,487.00	167,226.59	0.00	0.00	0.00	167,226.59

Vendor # 62

County Form No. 22 (Rev. 1999)

JUNE 23, 2023

ACH

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **LINCOLN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO										
TYPE		KEY								
		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
400	Township Fire Equip Debt					0.00				0.00
401	Township General					0.00				0.00
402	Poor Relief	75,202.21	4,989.96	60.33	523.00	80,775.50				80,775.50
406	Recreation					0.00				0.00
1187	Rainy Day Township					0.00				0.00
589	TOTALS	75,202.21	4,989.96	60.33	523.00	80,775.50	0.00	0.00	0.00	80,775.50

Hendricks County

Settlement Date/Time: 06/05/2023 07:14:49 AM

Report Run Date/Time: 06/14/2023 09:35:27 AM

Nancy L. Marsh HENDRICKS COUNTY AUDITOR
Nancy L. Marsh

Vendor # 63

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **MARION TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32			TAXES				DEDUCTIONS			Net Total Distributed			
ID	YEAR	CO	TYPE	KEY	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total		Advances on Property	Advances on Excise	Examinations of Records
FUND NUMBER		FUND NAME											
401		Township General			5,131.16	343.07		140.00	5,614.23				5,614.23
402		Poor Relief							0.00				0.00
403		Fire Fighting			10,357.34	692.50		101.00	11,150.84				11,150.84
									</				

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 64

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **MIDDLE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 I D YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
400		Township Fire Equip Debt		49,619.24	2,713.23		72.14	52,404.61				52,404.61
401		Township General		4,300.07	223.25	13.89	101.50	4,638.71				4,638.71
402		Poor Relief		4,300.07	223.25	13.89	101.50	4,638.71				4,638.71
409		Township Fire Territory		1,214,512.55	62,248.32		823.37	1,277,584.24				1,277,584.24
410		Township Fire Territory Equip		105,459.82	5,404.35		71.49	110,935.66				110,935.66
589		TOTALS		1,378,191.75	70,812.40	27.78	1,170.00	1,450,201.93	0.00	0.00	0.00	1,450,201.93

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 65

Form 22 - Certificate Of Tax Distribution

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PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **UNION TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 I D	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
401	Township General				25,230.01	1,769.08	44.95	191.47	27,235.51				27,235.51
402	Poor Relief				2,837.42	198.95	5.06	21.53	3,062.96				3,062.96
403	Fire Fighting				80,586.29	5,692.34		94.45	86,373.08				86,373.08
407	Cumulative Fire				8,144.01	575.27		9.55	8,728.83				8,728.83
1187	Rainy Day Township								0.00				0.00
589	TOTALS				116,797.73	8,235.64	50.01	317.00	125,400.38	0.00	0.00	0.00	125,400.38

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **WASHINGTON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
400		Township Fire Equip Debt						0.00				0.00
401		Township General		29,062.07	1,774.12		153.36	30,989.55				30,989.55
402		Poor Relief		57,302.11	3,548.24		306.72	61,157.07				61,157.07
403		Fire Fighting		5,281,292.52	316,115.43		3,907.12	5,601,315.07				5,601,315.07
404		Fire Debt		212,116.68	11,160.56		137.94	223,415.18				223,415.18
406		Recreation		149,826.66	9,314.12		805.14	159,945.92				159,945.92
407		Cumulative Fire		532,646.76	31,872.96		393.94	564,913.66				564,913.66
408		Park Bond						0.00				0.00
416		Park Bond #2		670,156.18	34,262.66		2,961.78	707,380.62				707,380.62
1187		Rainy Day Township						0.00				0.00
589		TOTALS		6,932,402.98	408,048.09	0.00	8,666.00	7,349,117.07	0.00	0.00	0.00	7,349,117.07

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of HENDRICKS COUNTY

in the following amounts and funds: JUNE SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
1001		County General Fund		8,032,772.04	513,769.97	10,673.52	27,868.58	8,585,084.11				8,585,084.11
1135		Cumulative Bridge		3,054,283.51	195,267.30	4,056.66	10,591.94	3,264,199.41				3,264,199.41
1138		Cumulative Capital Development		2,260,490.59	144,497.81	3,001.93	7,838.04	2,415,828.37				2,415,828.37
1158		General Drain Improvement		563,768.42	36,015.97	748.23	1,953.63	602,486.25				602,486.25
1159		Health		1,127,495.57	72,031.96	1,496.46	3,907.25	1,204,931.24				1,204,931.24
1169		Local Road and Street						0.00				0.00
1171		Major Bridge		2,260,490.59	144,497.81	3,001.93	7,838.04	2,415,828.37				2,415,828.37
1176		Motor Vehicle Highway						0.00				0.00
1224		Reassessment		509,064.21	32,544.55	676.11	1,765.32	544,050.19				544,050.19
4604		Fairground Lease		707,250.37	41,223.10	856.41	2,236.08	751,565.96				751,565.96
4607		Work Release GOB- Bond 2		259,981.07	15,187.45	315.52	823.82	276,307.86				276,307.86
4612		2021 GO Bond		751,042.56	43,826.67	910.50	2,377.30	798,157.03				798,157.03
589		TOTALS		19,526,638.93	1,238,862.59	25,737.27	67,200.00	20,858,438.79	0.00	0.00	0.00	20,858,438.79

Nancy L. Marsh

HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 745

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 23, 2023
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

in favor of HENDRICKS COUNTY REDEVELOPMENT

in the following amounts and funds: JUNE SETTLEMENT, 2023 on account of taxes due said government unit.

588 2023 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
489		TIF Ronald Reagan North		1,916.72				1,916.72				1,916.72
4401		TIF Guilford/Heartland						0.00				0.00
4402		TIF Westpoint		80,863.56				80,863.56				80,863.56
4403		TIF Pittsboro (County)						0.00				0.00
4404		TIF 70 West		911,659.79				911,659.79				911,659.79
4406		TIF Commerce Park		67,092.29				67,092.29				67,092.29
589		TOTALS		1,061,532.36	0.00	0.00	0.00	1,061,532.36	0.00	0.00	0.00	1,061,532.36

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

County Form No. 22 (Rev. 1999)
JUNE 23, 2023
ACH

Prescribed by State Board of Accounts

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Hendricks County, Danville, Indiana,

- in favor of **HENDRICKS COUNTY SOLID WASTE DISTRICT**

in the following amounts and funds: **JUNE SETTLEMENT, 2023** on account of taxes due said government unit.

Hendricks County
Settlement Date/Time: 06/05/2023 07:14:49 AM
Report Run Date/Time: 06/14/2023 09:35:27 AM

Nancy L. Marsh, HENDRICKS COUNTY AUDITOR

Nancy L Marsh