

Form 22 - Certificate Of Tax Distribution

JUNE 08, 2021

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 **AVON COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
22			Ref Sch Post09		5,172,556.50	264,341.45		7,716.87	5,444,614.82				5,444,614.82
422			School Debt Service		16,903,865.53	978,161.19		28,555.29	17,910,582.01				17,910,582.01
427			School Retirement/Severance		467,046.65	27,021.57		788.84	494,857.06				494,857.06
3101			Education						0.00				0.00
3300			Operations		5,435,151.69	496,766.11		14,502.00	5,946,419.80				5,946,419.80
589	TOTALS				27,978,620.37	1,766,290.32	0.00	51,563.00	29,796,473.69	0.00	0.00	0.00	29,796,473.69

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in favor of **AVON REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
486	TIF Avon				2,108,790.13				2,108,790.13				2,108,790.13
589	TOTALS				2,108,790.13	0.00	0.00	0.00	2,108,790.13	0.00	0.00	0.00	2,108,790.13

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in favor of **BROWN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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						25.64	163.00	188.64				188.64
402	Poor Relief								0.00				0.00
404	Fire Debt								0.00				0.00
1187	Rainy Day Township								0.00				0.00
589	TOTALS						25.64	163.00	188.64				188.64

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in favor of **BROWNSBURG COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
422	School Debt Service				13,412,256.17	1,114,332.08	3,304.04	20,880.44	14,550,772.73				14,550,772.73
3101	Education								0.00				0.00
3300	Operations				5,458,170.40	663,278.52	1,966.65	12,428.56	6,135,844.13				6,135,844.13
589	TOTALS				18,870,426.57	1,777,610.60	5,270.69	33,309.00	20,686,616.86	0.00	0.00	0.00	20,686,616.86

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				489,986.57	48,370.36	682.36	1,366.54	540,405.83			4,947.00	535,458.83
415	Library Lease Rental Payment				200,645.35	16,687.77	235.42	471.46	218,040.00				218,040.00
1110	General Library								0.00				0.00
2011	LIRF								0.00				0.00
589 TOTALS					690,631.92	65,058.13	917.78	1,838.00	758,445.83	0.00	0.00	4,947.00	753,498.83

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in favor of **BROWNSBURG REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
481	TIF Brownsburg				1,944,015.47				1,944,015.47				1,944,015.47
482	TIF Brownsburg/Brown				997,860.77				997,860.77				997,860.77
589	TOTALS				2,941,876.24	0.00	0.00	0.00	2,941,876.24	0.00	0.00	0.00	2,941,876.24

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in favor of **CENTER TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
400	Township Fire Equip Debt				115,781.67	19,665.96		130.55	135,578.18				135,578.18
401	Township General						238.33	1,709.00	1,947.33				1,947.33
402	Poor Relief								0.00				0.00
403	Fire Fighting				640,438.03	121,834.86		808.76	763,081.65				763,081.65
407	Cumulative Fire				17,995.78	3,418.01		22.69	21,436.48				21,436.48
589	TOTALS				774,215.48	144,918.83	238.33	2,671.00	922,043.64	0.00	0.00	0.00	922,043.64

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in favor of **CLAY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				3,989.23	454.49	6.98	95.90	4,546.60				4,546.60
402	Poor Relief				1,668.22	190.06	2.92	40.10	1,901.30				1,901.30
403	Fire Fighting				83,388.21	9,174.19		163.00	92,725.40				92,725.40
589	TOTALS				89,045.66	9,818.74	9.90	299.00	99,173.30	0.00	0.00	0.00	99,173.30

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in favor of **CLAYTON LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				69,773.72	7,552.37	29.72	1,731.00	79,086.81				79,086.81
2011	LIRF								0.00				0.00
589	TOTALS				69,773.72	7,552.37	29.72	1,731.00	79,086.81	0.00	0.00	0.00	79,086.81

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in favor of **COATESVILLE LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				42,246.05	4,817.61	13.48	335.92	47,413.06				47,413.06
414	Library Debt Service				60,095.85	6,842.17	19.15	477.08	67,434.25				67,434.25
589	TOTALS				102,341.90	11,659.78	32.63	813.00	114,847.31	0.00	0.00	0.00	114,847.31

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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												
320	Rainy Day School								0.00				0.00
422	School Debt Service				4,141,185.25	410,060.41	12,322.37	20,118.78	4,583,686.81			37,471.00	4,546,215.81
3101	Education								0.00				0.00
3300	Operations				1,786,159.56	225,245.81	6,768.67	11,051.22	2,029,225.26				2,029,225.26
589	TOTALS				5,927,344.81	635,306.22	19,091.04	31,170.00	6,612,912.07	0.00	0.00	37,471.00	6,575,441.07

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in favor of **DANVILLE LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				269,941.93	32,602.87	1,397.77	1,867.92	305,810.49				305,810.49
414	Library Debt Service				116,034.63	12,236.66	524.62	701.08	129,496.99				129,496.99
2011	LIRF								0.00				0.00
589	TOTALS				385,976.56	44,839.53	1,922.39	2,569.00	435,307.48	0.00	0.00	0.00	435,307.48

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				24,113.45	1,233.88		1,188.00	26,535.33				26,535.33
402	Poor Relief								0.00				0.00
403	Fire Fighting				29,747.53	1,449.69		929.52	32,126.74				32,126.74
407	Cumulative Fire				23,473.76	1,143.95		733.48	25,351.19				25,351.19
589	TOTALS				77,334.74	3,827.52	0.00	2,851.00	84,013.26	0.00	0.00	0.00	84,013.26

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				7,868.22	808.33		43.70	8,720.25			2,864.00	5,856.25
402	Poor Relief				9,056.93	930.45		50.30	10,037.68				10,037.68
403	Fire Fighting				21,189.18	2,154.22		91.34	23,434.74				23,434.74
407	Cumulative Fire				152.81	15.54		0.66	169.01				169.01
589	TOTALS				38,267.14	3,908.54	0.00	186.00	42,361.68	0.00	0.00	2,864.00	39,497.68

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				57,567.24	3,666.07	110.52	1,542.92	62,886.75				62,886.75
402	Poor Relief				21,587.72	1,374.78	41.44	280.10	23,284.04				23,284.04
403	Fire Fighting								0.00				0.00
406	Recreation				299,349.66	19,063.59	574.69	3,883.98	322,871.92				322,871.92
1187	Rainy Day Township								0.00				0.00
589 TOTALS					378,504.62	24,104.44	726.65	5,707.00	409,042.71	0.00	0.00	0.00	409,042.71

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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												
1001	County General Fund				8,534,958.97	672,496.74	9,533.36	31,567.81	9,248,556.88			68,309.00	9,180,247.88
1135	Cumulative Bridge				2,407,132.92	189,613.75	2,687.98	8,900.70	2,608,335.35				2,608,335.35
1138	Cumulative Capital Development				1,781,826.03	140,314.19	1,989.10	6,586.51	1,930,715.83				1,930,715.83
1158	General Drain				251,439.73	19,804.08	280.74	929.63	272,454.18				272,454.18
1159	Health				775,666.05	61,097.75	866.13	2,868.00	840,497.93				840,497.93
1169	Local Road and Street								0.00				0.00
1171	Major Bridge				1,781,826.03	140,314.19	1,989.10	6,586.51	1,930,715.83				1,930,715.83
1176	Motor Vehicle Highway								0.00				0.00
1186	Rainy Day								0.00				0.00
1188	Reassessment				299,560.87	23,596.37	334.50	1,107.64	324,599.38				324,599.38
4604	Fairground Lease				778,863.45	56,041.38	794.45	2,630.65	838,329.93				838,329.93
4605	Bank Loan - E911				163,747.06	11,798.21	167.25	553.82	176,266.34				176,266.34
4607	Work Release GOB- Bond 2				246,760.77	17,697.26	250.88	830.73	265,539.64				265,539.64
589	TOTALS				17,021,781.88	1,332,773.92	18,893.49	62,562.00	18,436,011.29	0.00	0.00	68,309.00	18,367,702.29

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in favor of **HENDRICKS COUNTY REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
4401			TIF Guilford/Heartland		11,387.72					11,387.72				11,387.72
4402			TIF Westpoint		30,252.67					30,252.67				30,252.67
4404			TIF 70 West		504,314.70					504,314.70				504,314.70
4406			TIF Commerce Park		47,187.31					47,187.31				47,187.31
589			TOTALS		593,142.40	0.00	0.00	0.00	0.00	593,142.40	0.00	0.00	0.00	593,142.40

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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												
8008	Solid Waste Man								0.00				0.00
589	TOTALS				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				48,433.98	5,242.53	4.40	1,333.77	55,014.68				55,014.68
402	Poor Relief				2,877.27	311.44	0.26	79.23	3,268.20				3,268.20
403	Fire Fighting				108,790.12	11,673.94		1,833.00	122,297.06				122,297.06
589	TOTALS				160,101.37	17,227.91	4.66	3,246.00	180,579.94	0.00	0.00	0.00	180,579.94

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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												
400	Township Fire Equip Debt								0.00				0.00
401	Township General				41,895.93	3,432.94	25.00	275.01	45,628.88				45,628.88
402	Poor Relief				13,965.30	1,144.31	8.34	91.67	15,209.62				15,209.62
406	Recreation				5,181.13	781.15	10.94	120.32	6,093.54				6,093.54
1187	Rainy Day Township								0.00				0.00
589	TOTALS				61,042.36	5,358.40	44.28	487.00	66,932.04	0.00	0.00	0.00	66,932.04

Form 22 - Certificate Of Tax Distribution

JUNE 08, 2021

ACH

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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 **MARION TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				9,061.16	594.41		131.00	9,786.57				9,786.57
402	Poor Relief								0.00				0.00
403	Fire Fighting				11,188.57	733.97		94.00	12,016.54				12,016.54
589	TOTALS				20,249.73	1,328.38	0.00	225.00	21,803.11	0.00	0.00	0.00	21,803.11

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JUNE 08, 2021

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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												
400	Township Fire Equip Debt				54,964.89	3,342.31		97.60	58,404.80				58,404.80
401	Township General				4,030.74	276.29	10.19	94.50	4,411.72				4,411.72
402	Poor Relief				4,030.74	276.29	10.20	94.50	4,411.73				4,411.73
409	Township Fire Territory				694,460.15	47,082.52		745.32	742,287.99				742,287.99
410	Township Fire Territory Equip				53,208.79	3,605.85		57.08	56,871.72				56,871.72
589	TOTALS				810,695.31	54,583.26	20.39	1,089.00	866,387.96	0.00	0.00	0.00	866,387.96

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JUNE 08, 2021

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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 **MILL CREEK COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
320	Rainy Day School								0.00				0.00
422	School Debt Service				1,337,142.39	145,075.88	1,049.06	22,506.54	1,505,773.87				1,505,773.87
3101	Education								0.00				0.00
3300	Operations				1,631,103.86	177,021.36	1,280.07	27,462.46	1,836,867.75				1,836,867.75
589	TOTALS				2,968,246.25	322,097.24	2,329.13	49,969.00	3,342,641.62	0.00	0.00	0.00	3,342,641.62

Form 22 - Certificate Of Tax Distribution

JUNE 08, 2021

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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 **NORTHWEST HENDRICKS COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
320	Rainy Day School								0.00				0.00
422	School Debt Service				4,161,081.43	242,313.10	203.58	14,555.20	4,418,153.31				4,418,153.31
3101	Education								0.00				0.00
3300	Operations				1,699,297.63	137,774.44	115.75	8,275.80	1,845,463.62				1,845,463.62
589	TOTALS				5,860,379.06	380,087.54	319.33	22,831.00	6,263,616.93	0.00	0.00	0.00	6,263,616.93

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JUNE 08, 2021

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4. Taxing Unit

I hereby certify that I have this day issued Warrant No. 90071 on the Treasurer of Hendricks County, Danville, Indiana,

in favor of **PITTSBORO REDEVELOPMENT**

in the following amounts and funds: JUNE SETTLEMENT, 2021 on account of taxes due said government unit.

588 ID	2021 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												
488	TIF Pittsboro				138,123.64				138,123.64				138,123.64
4403	TIF Pittsboro (County)				1,585,340.65				1,585,340.65				1,585,340.65
589	TOTALS				1,723,464.29	0.00	0.00	0.00	1,723,464.29	0.00	0.00	0.00	1,723,464.29

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JUNE 08, 2021

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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												
320	Rainy Day School								0.00				0.00
422	School Debt Service				7,708,527.00	485,479.85	26,863.36	45,442.16	8,266,312.37			45,333.00	8,220,979.37
427	School Retirement/Severance								0.00				0.00
3101	Education								0.00				0.00
3300	Operations				4,620,937.18	299,701.56	16,583.58	28,052.84	4,965,275.16				4,965,275.16
589	TOTALS				12,329,464.18	785,181.41	43,446.94	73,495.00	13,231,587.53	0.00	0.00	45,333.00	13,186,254.53

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JUNE 08, 2021

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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 LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				815,243.25	52,149.91	3,519.91	8,103.96	879,017.03			330.00	878,687.03
414	Library Debt Service				282,851.91	17,780.46	1,200.11	2,763.04	304,595.52				304,595.52
1110	General Library								0.00				0.00
2011	LIRF								0.00				0.00
589	TOTALS				1,098,095.16	69,930.37	4,720.02	10,867.00	1,183,612.55	0.00	0.00	330.00	1,183,282.55

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JUNE 08, 2021

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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 **PLAINFIELD REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				11,907,983.01				11,907,983.01				11,907,983.01
487	TIF Plainfield Liberty				240,601.17				240,601.17				240,601.17
4401	TIF Guilford/Heartland				896.50				896.50				896.50
589	TOTALS				12,149,480.68	0.00	0.00	0.00	12,149,480.68	0.00	0.00	0.00	12,149,480.68

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JUNE 08, 2021

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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 **TOWN OF AMO**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				44,613.93	6,419.30		530.00	51,563.23				51,563.23
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				44,613.93	6,419.30	0.00	530.00	51,563.23	0.00	0.00	0.00	51,563.23

Form 22 - Certificate Of Tax Distribution

JUNE 08, 2021

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1. County Auditor
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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 **TOWN OF AVON**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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
319	Storm Sewer Town								0.00				0.00
441	Corporation General				1,465,432.31	62,139.89		971.52	1,528,543.72				1,528,543.72
443	Corporation CCD				308,020.79	13,049.12		204.02	321,273.93				321,273.93
446	Corporation MVH				395,137.79	16,755.07		261.96	412,154.82				412,154.82
452	Corporation Debt Payment				155,564.73	5,532.83		86.50	161,184.06				161,184.06
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				2,324,155.62	97,476.91	0.00	1,524.00	2,423,156.53	0.00	0.00	0.00	2,423,156.53

Form 22 - Certificate Of Tax Distribution

JUNE 08, 2021

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1. County Auditor
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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 **TOWN OF BROWNSBURG**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				120,470.91	5,678.00		106.67	126,255.58				126,255.58
183	Bond #3				629,022.09	29,576.42		555.66	659,154.17				659,154.17
184	Bond #4				90,763.53	4,279.69		80.40	95,123.62				95,123.62
185	Bond #5				184,545.40	8,686.49		163.19	193,395.08				193,395.08
281	Loan & Interest Payment				266,864.15	12,542.44		235.64	279,642.23				279,642.23
316	Police Pension Town								0.00				0.00
317	CCI Town								0.00				0.00
440	Fire Building Debt				109,013.35	5,127.15		96.32	114,236.82				114,236.82
441	Corporation General				2,381,352.92	141,060.06		2,650.13	2,525,063.11				2,525,063.11
443	Corporation CCD				357,825.44	21,186.55		398.03	379,410.02				379,410.02
446	Corporation MVH				465,180.05	27,542.52		517.44	493,240.01				493,240.01
448	Corporation Debt Service				120,470.91	5,678.00		106.67	126,255.58				126,255.58
449	Fire Territory				3,378,017.55	327,237.11		2,135.85	3,707,390.51			7,070.00	3,700,320.51
450	Fire Territory Equipment				419,519.79	40,614.97		265.09	460,399.85				460,399.85
451	Corporation Park Bond				104,480.67	4,915.29		92.34	109,488.30				109,488.30
452	Corporation Debt Payment				99,075.70	4,661.05		87.57	103,824.32				103,824.32
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				8,726,602.46	638,785.74	0.00	7,491.00	9,372,879.20	0.00	0.00	7,070.00	9,365,809.20

Form 22 - Certificate Of Tax Distribution

JUNE 08, 2021

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				102,986.89	11,370.73	770.93	542.00	115,670.55			6,212.00	109,458.55
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				102,986.89	11,370.73	770.93	542.00	115,670.55	0.00	0.00	6,212.00	109,458.55

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JUNE 08, 2021

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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 **TOWN OF COATESVILLE**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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												
319	Storm Sewer Town								0.00				0.00
441	Corporation General				74,363.21	8,783.78	166.66	3,356.00	86,669.65				86,669.65
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				74,363.21	8,783.78	166.66	3,356.00	86,669.65	0.00	0.00	0.00	86,669.65

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JUNE 08, 2021

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				1,291,539.55	93,667.68	11,277.87	2,398.55	1,398,883.65				1,398,883.65
443	Corporation CCD				121,209.81	8,786.84	1,057.96	225.00	131,279.61				131,279.61
446	Corporation MVH								0.00				0.00
448	Corporation Debt Service				103,222.61	6,695.57	806.17	171.45	110,895.80				110,895.80
451	Corporation Park Bond				34,008.23	2,214.28	266.61	56.70	36,545.82				36,545.82
454	Park & Recreation				32,500.30	2,354.87	283.53	60.30	35,199.00				35,199.00
483	TIF Danville				86,233.67				86,233.67				86,233.67
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				1,668,714.17	113,719.24	13,692.14	2,912.00	1,799,037.55	0.00	0.00	0.00	1,799,037.55

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JUNE 08, 2021

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				1,963.82	384.99		42.91	2,391.72				2,391.72
442	Corporation Cumulative Fire				84.86	16.64		1.85	103.35				103.35
443	Corporation CCD				239.72	47.00		5.24	291.96				291.96
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				2,288.40	448.63	0.00	50.00	2,787.03	0.00	0.00	0.00	2,787.03

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				69,849.26	4,452.96		35.85	74,338.07				74,338.07
443	Corporation CCD				4,197.29	267.58		2.15	4,467.02				4,467.02
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				74,046.55	4,720.54	0.00	38.00	78,805.09	0.00	0.00	0.00	78,805.09

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JUNE 08, 2021

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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				74,674.42	4,829.42		3,359.38	82,863.22				82,863.22
446	Corporation MVH				5,059.59	327.22		227.62	5,614.43				5,614.43
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				79,734.01	5,156.64	0.00	3,587.00	88,477.65	0.00	0.00	0.00	88,477.65

Form 22 - Certificate Of Tax Distribution

JUNE 08, 2021

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 **TOWN OF PITTSBORO**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				302,187.60	19,770.28	908.95	351.79	323,218.62			5,221.00	317,997.62
443	Corporation CCD				38,821.04	2,539.82	116.77	45.19	41,522.82				41,522.82
445	Corporation Park Fund				91,314.99	6,138.21	129.23	50.02	97,632.45				97,632.45
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				432,323.63	28,448.31	1,154.95	447.00	462,373.89	0.00	0.00	5,221.00	457,152.89

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in favor of **TOWN OF PLAINFIELD**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				533,319.80	20,729.92	1,304.58	1,476.91	556,831.21				556,831.21
183	Bond #3				129,817.98	5,056.08	318.19	360.22	135,552.47				135,552.47
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				734,274.39	28,538.77	1,796.00	2,033.25	766,642.41				766,642.41
441	Corporation General				2,290,813.12	92,301.54	5,808.73	6,576.03	2,395,499.42				2,395,499.42
443	Corporation CCD				696,886.24	28,089.33	1,767.72	2,001.23	728,744.52				728,744.52
444	Corporation CCI				614,177.52	24,718.61	1,555.59	1,761.08	642,212.80				642,212.80
445	Corporation Park Fund				1,378,312.78	55,504.52	3,493.01	3,954.42	1,441,264.73				1,441,264.73
446	Corporation MVH				352,747.91	14,213.21	894.47	1,012.62	368,868.21				368,868.21
449	Fire Territory				3,807,830.36	231,351.69		9,425.76	4,048,607.81				4,048,607.81
450	Fire Territory Equipment				538,599.02	32,713.43		1,332.82	572,645.27				572,645.27
451	Corporation Park Bond				975,286.43	37,920.60	2,386.42	2,701.66	1,018,295.11				1,018,295.11
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				12,052,065.55	571,137.70	19,324.71	32,636.00	12,675,163.96	0.00	0.00	0.00	12,675,163.96

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in favor of **TOWN OF STILESVILLE**

in the following amounts and funds: **JUNE SETTLEMENT, 2021** on account of taxes due said government unit.

588 ID	2021 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				24,512.87	2,753.32		31.29	27,297.48				27,297.48
443	Corporation CCD				2,126.38	238.84		2.71	2,367.93				2,367.93
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				26,639.25	2,992.16	0.00	34.00	29,665.41	0.00	0.00	0.00	29,665.41

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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, 2021** on account of taxes due said government unit.

588 ID	2021 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												
400	Township Fire Equip Debt				175,593.31	11,036.37		130.42	186,760.10				186,760.10
401	Township General				82,290.67	5,580.54		663.59	88,534.80				88,534.80
402	Poor Relief				71,931.39	4,895.21		582.10	77,408.70				77,408.70
403	Fire Fighting				4,286,945.82	309,478.07		3,657.07	4,600,080.96				4,600,080.96
406	Recreation				73,417.99	4,993.12		593.74	79,004.85				79,004.85
407	Cumulative Fire				404,421.20	29,154.40		344.51	433,920.11				433,920.11
408	Park Bond				304,193.53	17,622.77		2,095.57	323,911.87				323,911.87
589	TOTALS				5,398,793.91	382,760.48	0.00	8,067.00	5,789,621.39	0.00	0.00	0.00	5,789,621.39

