JUN	Έ	10,	20
			AC

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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, 2019 on account of taxes due said government unit.

588 2019 32				TAXES		DEDUCTIONS			
I D YEAR CO	TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVET Institution Tax 90072	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
22	Ref Sch Post09	5,381,880.73	284,863.84	8,831.20	5,675,575.77				5,675,575.77
422	School Debt Service	16,358,703.23	965,316.33	29,926.21	17,353,945.77				17,353,945.77
427	School Retirement/Severance	503,324.64	29,704.62	920.89	533,950.15				533,950.15
3101	Education				0.00				0.00
3300	Operations	3,893,263.54	429,131.46	13,303.70	4,335,698.70			13,938.00	4,321,760.70
589	TOTALS	26,137,172.14	1,709,016.25	0.00 52,982.00	27,899,170.39	0.00	0.00	13,938.00	27,885,232.39

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE	10,	201
		ΔC

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 Hendrick	s County, Danville, Indiana,
in favor of AVON REDEVELOPMENT		

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 32 ID YEAR CO		TAXES				DEDUCTIONS				
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Γotal	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
486	TIF Avon	1,973,794.92			,	1,973,794.92				1,973,794.92
589	TOTALS	1,973,794.92	0.00	0.00	0.00	1,973,794.92	0.00	0.00	0.00	1,973,794.92

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE SETTLEMENT, 2019

in the following amounts and funds:

JUNE	10,	201
		AC.

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	

588 2019 32 ID YEAR CC		TAXES				DEDUCTIONS			
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	Net Total Distributed
401	Township General	4,091.30	524.57		168.00 4,783.87	,			4,783.87
402	Poor Relief				0.00)			0.00
404	Fire Debt			21.07	21.07	,			21.07
1187	Rainy Day Township				0.00)			0.00
589	TOTALS	4,091.30	524.57	21.07	168.00 4,804.94	0.00	0.00	0.00	4,804.94

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE	10,	20 °
		AC

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Hendricks County, Danville, Indiana
norday commy man may and day round man min mor	on the frequency of frequency

in favor of BROWNSBURG COMMUNITY SCHOOLS

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 32 ID YEAR CC				TAXES				DEDUCTIONS		
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	Net Total Distributed
320	Rainy Day School					0.00				0.00
422	School Debt Service	12,484,407.10	1,099,121.19	2,852.54	22,542.65	13,608,923.48				13,608,923.48
427	School Retirement/Severance	193,591.08	17,024.80	44.18	349.17	211,009.23				211,009.23
3101	Education					0.00				0.00
3300	Operations	4,244,308.51	552,625.06	1,434.22	11,334.18	4,809,701.97			11,106.00	4,798,595.97
589	TOTALS	16,922,306.69	1,668,771.05	4,330.94	34,226.00	18,629,634.68	0.00	0.00	11,106.00	18,618,528.68

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of BROWNSBURG LIBRARY

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 32 ID YEAR CO				TAXES				DEDUCTIONS		
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	Net Total Distributed
411	Library Operating	450,410.01	46,874.95	526.11	1,317.83	499,128.90				499,128.90
415	Library Lease Rental Payment	230,947.91	20,316.27	228.03	571.17	252,063.38				252,063.38
1110	General Library					0.00				0.00
2011	LIRF					0.00				0.00
589	TOTALS	681,357.92	67,191.22	754.14	1,889.00	751,192.28	0.00	0.00	0.00	751,192.28

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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, 2019 on account of taxes due said government unit.

588 2019 32				TAXES				DEDUCTIONS		
I D YEAR CO	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVE Institution Tax 90072	Т	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
481	TIF Brownsburg	1,323,321.24				1,323,321.24				1,323,321.24
482	TIF Brownsburg/Brown	992,268.44				992,268.44				992,268.44
589	TOTALS	2,315,589.68	0.00	0.00	0.00	2,315,589.68	0.00	0.00	0.00	2,315,589.68

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE	10,	20 ′
		AC

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 CENTER TOWNSHIP	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 32 ID YEAR CO				TAXES				DEDUCTIONS		
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	Net Total Distributed
400	Township Fire Equip Debt	106,356.58	18,041.56		137.63	124,535.77				124,535.77
401	Township General			195.84	1,756.00	1,951.84				1,951.84
402	Poor Relief					0.00				0.00
403	Fire Fighting	576,430.90	108,383.83		826.78	685,641.51				685,641.51
407	Cumulative Fire	16,455.63	3,092.84		23.59	19,572.06				19,572.06
1187	Rainy Day Township					0.00				0.00
589	TOTALS	699,243.11	129,518.23	195.84	2,744.00	831,701.18	0.00	0.00	0.00	831,701.18

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE SETTLEMENT, 2019

in the following amounts and funds:

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

588 2019 32 ID YEAR CO				TAXES				DEDUCTIONS		
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	Net Total Distributed
401	Township General	3,550.47	359.12	5.53	95.06	4,010.18				4,010.18
402	Poor Relief	1,678.41	169.76	2.61	44.94	1,895.72				1,895.72
403	Fire Fighting	78,585.74	7,602.59		168.00	86,356.33				86,356.33
589	TOTALS	83,814.62	8,131.47	8.14	308.00	92,262.23	0.00	0.00	0.00	92,262.23

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE SETTLEMENT, 2019

in the following amounts and funds:

JUNE	10,	201
		AC

Prescribed by State Board of Accounts

PRFP	ΔRF	FOLIR	COPIES

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

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

588 2019 32 ID YEAR CO				TAXES				DEDUCTIONS		
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	Net Total Distributed
411	Library Operating	62,267.76	5,587.37	14.25	1,038.34	68,907.72				68,907.72
412	Library Loan & Interest	44,498.73	3,985.52	10.17	740.66	49,235.08				49,235.08
2011	LIRF					0.00				0.00
589	TOTALS	106,766.49	9,572.89	24.42	1,779.00	118,142.80	0.00	0.00	0.00	118,142.80

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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, 2019 on account of taxes due said government unit.

588 2019 32 ID YEAR CO				TAXES	DEDUCTIONS					
FUND NUMBER	TYPE KEY 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	Net Total Distributed
411	Library Operating	38,672.49	3,950.35	10.74	334.55	42,968.13				42,968.13
414	Library Debt Service	58,804.01	5,909.21	16.07	500.45	65,229.74				65,229.74
589	TOTALS	97,476.50	9,859.56	26.81	835.00	108,197.87	0.00	0.00	0.00	108,197.87

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of DANVILLE COMMUNITY SCHOOLS

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 32 ID YEAR CO				TAXES				DEDUCTIONS		
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	Net Total Distributed
320	Rainy Day School					0.00				0.00
422	School Debt Service	3,837,459.84	383,183.07	10,173.41	20,770.73	4,251,587.05				4,251,587.05
427	School Retirement/Severance					0.00				0.00
3101	Education					0.00				0.00
3300	Operations	1,650,401.06	207,676.73	5,513.76	11,257.27	1,874,848.82			8,840.00	1,866,008.82
589	TOTALS	5,487,860.90	590,859.80	15,687.17	32,028.00	6,126,435.87	0.00	0.00	8,840.00	6,117,595.87

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

in the following amounts and funds:

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warran	on the Treasurer of Hendricks County, Danville, Indiana,			
n favor of DANVILLE LIBRARY				
n the following amounts and funds:	JUNE SETTLEMENT, 201	9 on account of taxes due said government uni		

588 2019 32 ID YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
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	Net Total Distributed
411	Library Operating	245,419.59	30,193.86	1,119.02	1,870.20	278,602.67				278,602.67
414	Library Debt Service	115,096.92	12,428.19	460.61	769.80	128,755.52				128,755.52
2011	LIRF					0.00				0.00
589	TOTALS	360,516.51	42,622.05	1,579.63	2,640.00	407,358.19	0.00	0.00	0.00	407,358.19

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM HENDRICKS COUNTY AUDITOR

JUNE 10, 2019 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 EEL RIVER TOWNSHIP		

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	tion Tax Total Property Excise Records Net	Net Total Distributed				
401	Township General	22,297.29	1,217.73		1,221.00	24,736.02				24,736.02
402	Poor Relief					0.00				0.00
403	Fire Fighting	27,517.58	1,384.06		955.23	29,856.87				29,856.87
407	Cumulative Fire	21,714.11	1,092.16		753.77	23,560.04				23,560.04
589	TOTALS	71,528.98	3,693.95	0.00	2,930.00	78,152.93	0.00	0.00	0.00	78,152.93

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

in the following amounts and funds:

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warra	ant No.	on the Treasurer of Hendricks County, Danville, Indiana,
n favor of FRANKLIN TOWNS	HIP	
n the following amounts and funds:	JUNE SETTLEMENT, 201	9 on account of taxes due said government un

588 2019 32 ID YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
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	Net Total Distributed
401	Township General	6,728.67	670.48		42.44	7,441.59				7,441.59
402	Poor Relief	8,651.14	862.04		54.56	9,567.74				9,567.74
403	Fire Fighting	17,438.62	1,730.34		94.27	19,263.23				19,263.23
407	Cumulative Fire	134.49	13.34		0.73	148.56				148.56
589	TOTALS	32,952.92	3,276.20	0.00	192.00	36,421.12	0.00	0.00	0.00	36,421.12

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM HENDRICKS COUNTY AUDITOR

JUNE 10, 2019 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 V	/arrant No.	on the Treasurer of Hendricks County, Danville, Indiana,			
in favor of GUILFORD TOWN	NSHIP				
in the following amounts and funds:	JUNE SETTLEMENT, 2019	on account of taxes due said government unit.			

588 2019 32 ID YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
ID YEAR CO	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	Net Total Distributed
401	Township General	128,390.94	7,880.42	222.23	1,878.02	138,371.61				138,371.61
402	Poor Relief	77,812.69	4,776.01	134.68	1,138.20	83,861.58				83,861.58
403	Fire Fighting				818.00	818.00				818.00
406	Recreation	138,765.97	8,517.21	240.18	2,029.78	149,553.14				149,553.14
1187	Rainy Day Township					0.00				0.00
_										
_										
589	TOTALS	344,969.60	21,173.64	597.09	5,864.00	372,604.33	0.00	0.00	0.00	372,604.33

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE 10, 2019 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	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 32				TAXES			DEDUCTIONS			
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	Net Total Distributed	
1001	County General Fund	8,672,733.21	690,578.47	9,319.92	38,591.21	9,411,222.81			14,190.00	9,397,032.81
1135	Cumulative Bridge	1,556,774.58	123,969.09	1,673.07	6,927.69	1,689,344.43				1,689,344.43
1138	Cumulative Capital Development	1,556,774.58	123,969.09	1,673.07	6,927.69	1,689,344.43				1,689,344.43
1158	General Drain	122,493.86	9,679.27	130.63	540.90	132,844.66				132,844.66
1159	Health	365,292.11	29,037.84	391.89	1,622.70	396,344.54				396,344.54
1169	Local Road and Street					0.00				0.00
1171	Major Bridge	551,661.03	43,928.94	592.86	2,454.86	598,637.69				598,637.69
1176	Motor Vehicle Highway					0.00				0.00
1186	Rainy Day					0.00				0.00
1188	Reassessment	374,716.57	29,782.36	401.94	1,664.31	406,565.18				406,565.18
4603	E 9-11 Go Bond	185,559.77	13,402.04	180.87	748.94	199,891.62				199,891.62
4604	Fairground Lease	728,399.99	52,863.69	713.44	2,954.15	784,931.27				784,931.27
4605	Bank Loan - E911	180,511.96	13,029.80	175.85	728.14	194,445.75				194,445.75
4607	Work Release GOB- Bond 2	276,882.00	20,103.10	271.31	1,123.41	298,379.82				298,379.82
589	TOTALS	14,571,799.66	1,150,343.69	15,524.85	64,284.00	15,801,952.20	0.00	0.00	14,190.00	15,787,762.20

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE	10,	201
		AC

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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, 2019 on account of taxes due said government unit.

	588 2019 32 ID YEAR CO TYPE KEY			TAXES				DEDUCTIONS		
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	Net Total Distributed
4401	TIF Guilford/Heartland	565,528.18				565,528.18				565,528.18
4402	TIF Westpoint	10,060.75				10,060.75				10,060.75
4403	TIF Pittsboro	1,513,817.33				1,513,817.33				1,513,817.33
4404	TIF 70 West	412,334.02				412,334.02				412,334.02
4406	TIF Commerce Park	18,246.10				18,246.10				18,246.10
589	TOTALS	2,519,986.38	0.00	0.00	0.00	2,519,986.38	0.00	0.00	0.00	2,519,986.38

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE 10, 2019 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

hereby certify that I have this day issued W	/arrant No.	on the Treasurer of Hendricks County, Danville, Indiana,
favor of HENDRICKS COL	INTY SOLID WASTE DIS	TRICT
the following amounts and funds:	JUNE SETTLEMENT, 201	9 on account of taxes due said government ur

in the following amounts and funds:

588 2019 32 ID YEAR CO TYPE KEY				TAXES						
I D YEAR CO TYPE KEY 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	Net Total Distributed	
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

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM HENDRICKS COUNTY AUDITOR

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued W	arrant No.	on the Treasurer of Hendricks County, Danville, Indiana,
n favor of LIBERTY TOWNS	HIP	
n the following amounts and funds:	JUNE SETTLEMENT, 2019	on account of taxes due said government un

in the following amounts and funds:

588 2019 32 ID YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
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	Net Total Distributed
401	Township General	43,387.18	3,890.18	3.63	1,377.71	48,658.70				48,658.70
402	Poor Relief	2,339.50	209.76	0.20	74.29	2,623.75				2,623.75
403	Fire Fighting	97,456.56	8,453.17		1,884.00	107,793.73				107,793.73
589	TOTALS	143,183.24	12,553.11	3.83	3,336.00	159,076.18	0.00	0.00	0.00	159,076.18

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM HENDRICKS COUNTY AUDITOR

in the following amounts and funds:

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued W	arrant No.	on the Treasurer of Hendricks County, Danville, Indiana,
n favor of LINCOLN TOWNS	HIP	
n the following amounts and funds:	JUNE SETTLEMENT, 2019	on account of taxes due said government uni

588 2019 32 ID YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
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	Net Total Distributed
400	Township Fire Equip Debt					0.00				0.00
401	Township General	53,751.37	4,540.92	31.00	426.78	58,750.07				58,750.07
402	Poor Relief	9,348.07	789.73	5.39	74.22	10,217.41				10,217.41
406	Recreation					0.00				0.00
1187	Rainy Day Township					0.00				0.00
589	TOTALS	63,099.44	5,330.65	36.39	501.00	68,967.48	0.00	0.00	0.00	68,967.48

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM HENDRICKS COUNTY AUDITOR

JUNE 10, 2019 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 Warran	nt No.	on the Treasurer of Hendricks County, Danville, Indiana,
in favor of MARION TOWNSHIP		
in the following amounts and funds:	JUNE SETTLEMENT, 2019	9 on account of taxes due said government unit.

588 2019 32 ID YEAR CC				TAXES				DEDUCTIONS		
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	Net Total Distributed
401	Township General	8,704.89	523.18		134.00	9,362.07				9,362.07
402	Poor Relief					0.00				0.00
403	Fire Fighting	21,725.65	1,305.75		97.00	23,128.40				23,128.40
1187	Rainy Day Township					0.00				0.00
589	TOTALS	30,430.54	1,828.93	0.00	231.00	32,490.47	0.00	0.00	0.00	32,490.47

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 32 ID YEAR CO				TAXES				DEDUCTIONS		
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	Net Total Distributed
401	Township General	3,550.66	254.44	7.77	89.90	3,902.77				3,902.77
402	Poor Relief	4,111.30	294.61	8.99	104.10	4,519.00				4,519.00
409	Township Fire Territory	646,020.25	45,446.74		857.72	692,324.71				692,324.71
410	Township Fire Territory Equip	50,675.30	3,564.94		67.28	54,307.52				54,307.52
589	TOTALS	704,357.51	49,560.73	16.76	1,119.00	755,054.00	0.00	0.00	0.00	755,054.00

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE	10,	201
		ΔC

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

nereby 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, 2019 on account of taxes due said government unit.

588 2019 32				TAXES			DEDUCTIONS			
I D YEAR CO	TYPE KEY 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	Net Total Distributed
422	School Debt Service	1,746,578.96	162,914.03	1,039.10	27,876.65	1,938,408.74				1,938,408.74
3101	Education					0.00				0.00
3300	Operations	1,463,837.57	137,145.59	874.75	23,467.35	1,625,325.26			6,683.00	1,618,642.26
589	TOTALS	3,210,416.53	300,059.62	1,913.85	51,344.00	3,563,734.00	0.00	0.00	6,683.00	3,557,051.00

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE	10,	201
		AC.

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

in favor of NORTHWEST HENDRICKS COMMUNITY SCHOOLS

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 32 ID YEAR CO				TAXES				DEDUCTIONS	DUCTIONS	
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	Net Total Distributed
320	Rainy Day School					0.00				0.00
422	School Debt Service	3,636,427.91	223,487.13	164.59	14,716.01	3,874,795.64				3,874,795.64
427	School Retirement/Severance	72,220.61	4,435.82	3.27	292.09	76,951.79				76,951.79
3101	Education					0.00				0.00
3300	Operations	1,557,801.63	128,356.16	94.53	8,451.90	1,694,704.22				1,694,704.22
589	TOTALS	5,266,450.15	356,279.11	262.39	23,460.00	5,646,451.65	0.00	0.00	0.00	5,646,451.65

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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, 2019 on account of taxes due said government unit.

588 2019 32 ID YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
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	Net Total Distributed
422	School Debt Service	7,545,999.84	456,984.48	22,689.75	47,996.11	8,073,670.18				8,073,670.18
427	School Retirement/Severance					0.00				0.00
3101	Education					0.00				0.00
3300	Operations	4,168,700.91	262,043.72	13,010.74	27,521.89	4,471,277.26			12,126.00	4,459,151.26
							_			
589	TOTALS	11,714,700.75	719,028.20	35,700.49	75,518.00	12,544,947.44	0.00	0.00	12,126.00	12,532,821.44

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

in the following amounts and funds:

JUNE	10,	201
		AC

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warr	rant No.	on the Treasurer of Hendricks County, Danville, Indiana,
n favor of PLAINFIELD LIBRA	RY	
n the following amounts and funds:	JUNE SETTLEMENT, 2019	9 on account of taxes due said government uni

588 2019 32 ID YEAR CC		TAXES DEDUCTIONS				TAXES DEDUCTIONS				
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	Net Total Distributed
411	Library Operating	738,588.86	45,610.89	2,713.50	7,812.11	794,725.36				794,725.36
414	Library Debt Service	323,554.37	19,581.64	1,164.96	3,353.89	347,654.86				347,654.86
1110	General Library					0.00			1,589.00	(1,589.00)
2011	LIRF					0.00				0.00
589	TOTALS	1,062,143.23	65,192.53	3,878.46	11,166.00	1,142,380.22	0.00	0.00	1,589.00	1,140,791.22

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM HENDRICKS COUNTY AUDITOR

JUNE 10, 2019 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 PLAINFIELD REDEVELOPMENT	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 32				TAXES			DEDUCTIONS			
I D YEAR CO	TYPE KEY 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	Net Total Distributed
485	TIF Plainfield	9,682,080.56				9,682,080.56				9,682,080.56
487	TIF Plainfield Liberty	66,276.64				66,276.64				66,276.64
4401	TIF Guilford/Heartland	97.70				97.70				97.70
589	TOTALS	9,748,454.90	0.00	0.00	0.00	9,748,454.90	0.00	0.00	0.00	9,748,454.90

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE	10,	201
		AC

Prescribed by State Board of Accounts

DDED	A D E	EOLID	COPIES
FREF	ARE	FUUR	CUPIES

- 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	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 32 ID YEAR CO				TAXES				DEDUCTIONS		
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	Net Total Distributed
317	CCI Town					0.00				0.00
441	Corporation General	39,240.97	4,897.29		544.00	44,682.26				44,682.26
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	39,240.97	4,897.29	0.00	544.00	44,682.26	0.00	0.00	0.00	44,682.26

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE SETTLEMENT, 2019

in the following amounts and funds:

JUNE	10,	201
		AC

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	

588 2019 32 ID YEAR CO				TAXES				DEDUCTIONS		
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	Net Total Distributed
317	CCI Town					0.00				0.00
441	Corporation General	1,247,338.16	55,515.86		985.11	1,303,839.13				1,303,839.13
443	Corporation CCD	255,784.58	11,390.21		202.12	267,376.91				267,376.91
446	Corporation MVH	369,696.74	16,447.46		291.86	386,436.06				386,436.06
452	Corporation Debt Payment	133,070.12	4,897.79		86.91	138,054.82				138,054.82
1170	Local Road & Street Town					0.00				0.00
1189	Rainy Day Town					0.00				0.00
589	TOTALS	2,005,889.60	88,251.32	0.00	1,566.00	2,095,706.92	0.00	0.00	0.00	2,095,706.92

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

in favor of TOWN OF BROWNSBURG

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 32 ID YEAR CO TYPE KEY									
ID YEAR CO	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVET Institution Tax 90072	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
182	Bond #2	124,635.75	6,228.43	129.64	130,993.82				130,993.82
183	Bond #3	661,748.30	33,034.34	687.57	695,470.21				695,470.21
184	Bond #4	87,377.42	4,375.66	91.07	91,844.15				91,844.15
185	Bond #5	201,156.60	10,052.21	209.22	211,418.03				211,418.03
316	Police Pension Town				0.00				0.00
317	CCI Town				0.00				0.00
440	Fire Building Debt	163,236.72	8,160.04	169.84	171,566.60				171,566.60
441	Corporation General	2,267,745.77	139,193.61	2,897.16	2,409,836.54				2,409,836.54
443	Corporation CCD	258,759.97	15,886.44	330.66	274,977.07				274,977.07
446	Corporation MVH	399,502.18	24,519.52	510.34	424,532.04				424,532.04
448	Corporation Debt Service	119,254.18	5,952.49	123.89	125,330.56				125,330.56
449	Fire Territory	3,147,351.27	317,216.91	2,274.39	3,466,842.57				3,466,842.57
450	Fire Territory Equipment	378,302.08	38,107.22	273.22	416,682.52				416,682.52
1170	Local Road & Street Town				0.00				0.00
1189	Rainy Day Town				0.00				0.00
589	TOTALS	7,809,070.24	602,726.87	0.00 7,697.00	8,419,494.11	0.00	0.00	0.00	8,419,494.11

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE	10,	20 ′
		ΔC

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 CLAYTON	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 32 ID YEAR CC		TAXES								
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	Net Total Distributed
317	CCI Town					0.00				0.00
441	Corporation General	86,594.31	9,348.57	633.48	557.00	97,133.36				97,133.36
446	Corporation MVH					0.00				0.00
1170	Local Road & Street Town					0.00				0.00
589	TOTALS	86,594.31	9,348.57	633.48	557.00	97,133.36	0.00	0.00	0.00	97,133.36

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE	10,	201
		AC

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 COATESVILLE	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 32 ID YEAR CO		TAXES								
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	Net Total Distributed
317	CCI Town					0.00				0.00
319	Storm Sewer Town					0.00				0.00
441	Corporation General	62,876.80	7,230.26	136.94	3,449.00	73,693.00				73,693.00
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	62,876.80	7,230.26	136.94	3,449.00	73,693.00	0.00	0.00	0.00	73,693.00

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE 10, 2019 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 DANVILLE	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 32		TAXES								
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	Net Total Distributed
317	CCI Town					0.00				0.00
441	Corporation General	1,186,529.91	91,959.14	9,379.11	2,494.24	1,290,362.40				1,290,362.40
443	Corporation CCD	106,715.37	8,274.17	843.90	224.42	116,057.86				116,057.86
446	Corporation MVH					0.00				0.00
448	Corporation Debt Service	83,445.99	5,808.47	592.42	157.54	90,004.42				90,004.42
451	Corporation Park Bond	32,075.98	2,234.02	227.85	60.59	34,598.44				34,598.44
454	Park & Recreation	26,249.98	2,035.45	207.60	55.21	28,548.24				28,548.24
483	TIF Danville					0.00				0.00
1170	Local Road & Street Town					0.00				0.00
589	TOTALS	1,435,017.23	110,311.25	11,250.88	2,992.00	1,559,571.36	0.00	0.00	0.00	1,559,571.36

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No on the Treat	asurer of Hendricks County, Danville, Indiana
--	---

in favor of TOWN OF JAMESTOWN

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 32 ID YEAR CO				TAXES					
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVET Institution Tax 90072	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
317	CCI Town				0.00				0.00
441	Corporation General	2,647.79	358.24	45.00	3,051.03				3,051.03
442	Corporation Cumulative Fire	107.79	14.58	1.83	124.20				124.20
443	Corporation CCD	304.48	41.20	5.17	350.85				350.85
446	Corporation MVH				0.00				0.00
454	Park & Recreation				0.00				0.00
1170	Local Road & Street Town				0.00				0.00
1189	Rainy Day Town				0.00				0.00
589	TOTALS	3,060.06	414.02	0.00 52.00	3,526.08	0.00	0.00	0.00	3,526.08

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE	10,	201
		AC

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, 2019 on account of taxes due said government unit.

588 2019 32 ID YEAR CO			TAXES DEDUCTIONS							
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	Net Total Distributed
317	CCI Town					0.00				0.00
441	Corporation General	66,384.10	2,675.37		36.78	69,096.25			2,555.00	66,541.25
443	Corporation CCD	4,010.41	161.62		2.22	4,174.25				4,174.25
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	70,394.51	2,836.99	0.00	39.00	73,270.50	0.00	0.00	2,555.00	70,715.50

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE	10,	201
		AC.

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No.	on the Treasurer of Hendricks County, D)anville, Indiana

in favor of TOWN OF NORTH SALEM

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 32 ID YEAR CC				TAXES		DEDUCTIONS			
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVET Institution Tax 90072	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
317	CCI Town				0.00				0.00
441	Corporation General	73,271.11	6,589.06	3,686.00	83,546.17				83,546.17
446	Corporation MVH				0.00				0.00
1170	Local Road & Street Town				0.00				0.00
589	TOTALS	73,271.11	6,589.06	0.00 3,686.00	83,546.17	0.00	0.00	0.00	83,546.17

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE	10,	201
		ACI

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	

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 32 ID YEAR CO				TAXES				DEDUCTIONS		
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	Net Total Distributed
317	CCI Town					0.00				0.00
441	Corporation General	258,624.24	18,222.27	704.13	340.56	277,891.20				277,891.20
443	Corporation CCD	35,929.13	2,531.51	97.82	47.31	38,605.77				38,605.77
445	Corporation Park Fund	81,044.54	5,701.39	100.50	48.61	86,895.04				86,895.04
446	Corporation MVH	17,105.21	1,205.21	46.57	22.52	18,379.51				18,379.51
1170	Local Road & Street Town					0.00				0.00
1189	Rainy Day Town					0.00				0.00
589	TOTALS	392,703.12	27,660.38	949.02	459.00	421,771.52	0.00	0.00	0.00	421,771.52

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE	10,	201
		ACI

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of TOWN OF PLAINFIELD

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

ID YEAR CO	TYPE KEY						DEDUCTIONS			
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	Net Total Distributed
182	Bond #2	506,166.50	20,337.62	1,172.37	1,648.64	529,325.13				529,325.13
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	593,635.43	23,856.59	1,375.22	1,933.90	620,801.14				620,801.14
441	Corporation General	2,037,829.32	84,765.96	4,886.35	6,871.44	2,134,353.07				2,134,353.07
443	Corporation CCD	621,856.12	25,874.84	1,491.56	2,097.51	651,320.03				651,320.03
444	Corporation CCI	797,868.47	33,171.54	1,912.18	2,689.01	835,641.20				835,641.20
445	Corporation Park Fund	970,245.30	40,364.74	2,326.84	3,272.12	1,016,209.00				1,016,209.00
446	Corporation MVH	313,436.01	13,040.92	751.75	1,057.15	328,285.83				328,285.83
449	Fire Territory	3,405,504.05	207,659.43		10,126.79	3,623,290.27				3,623,290.27
450	Fire Territory Equipment	362,435.55	22,107.91		1,078.12	385,621.58				385,621.58
451	Corporation Park Bond	847,402.84	34,051.29	1,962.90	2,760.32	886,177.35				886,177.35
1170	Local Road & Street Town					0.00				0.00
1189	Rainy Day Town					0.00				0.00
589	TOTALS	10,456,379.59	505,230.84	15,879.17	33,535.00	11,011,024.60	0.00	0.00	0.00	11,011,024.60

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE	10,	201
		AC

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No on the Tre	easurer of Hendricks County, Danville, Indiana
--	--

in favor of TOWN OF STILESVILLE

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 32 ID YEAR CO		TAXES DEDUCTION			DEDUCTIONS				
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVET Institution Tax 90072	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
317	CCI Town				0.00				0.00
441	Corporation General	23,883.83	2,458.00	31.96	26,373.79				26,373.79
443	Corporation CCD	2,270.26	233.64	3.04	2,506.94				2,506.94
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	26,154.09	2,691.64	0.00 35.00	28,880.73	0.00	0.00	0.00	28,880.73

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE 10, 2019 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 UNION TOWNSHIP		

JUNE SETTLEMENT, 2019

in the following amounts and funds:

588 2019 32		TAXES						I		
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	Net Total Distributed	
401	Township General	19,328.06	1,368.12	24.17	163.52	20,883.87				20,883.87
402	Poor Relief	4,785.40	338.73	5.99	40.48	5,170.60				5,170.60
403	Fire Fighting	9,329.99	711.33		58.22	10,099.54				10,099.54
405	Twp Debt Service					0.00				0.00
407	Cumulative Fire	6,536.27	498.33		40.78	7,075.38				7,075.38
1187	Rainy Day Township					0.00				0.00
589	TOTALS	39,979.72	2,916.51	30.16	303.00	43,229.39	0.00	0.00	0.00	43,229.39

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

______, HENDRICKS COUNTY AUDITOR

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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, 2019 on account of taxes due said government unit.

588 2019 32				TAXES		DEDUCTIONS			
I D YEAR CO	O TYPE KEY FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVET Institution Tax 90072	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
400	Township Fire Equip Debt	179,498.38	11,022.98	166.51	190,687.87				190,687.87
401	Township General	60,707.97	4,338.87	577.71	65,624.55				65,624.55
402	Poor Relief	64,340.79	4,589.19	611.04	69,541.02				69,541.02
403	Fire Fighting	3,393,242.25	245,455.43	3,707.77	3,642,405.45				3,642,405.45
406	Recreation	67,855.30	4,839.51	644.37	73,339.18				73,339.18
407	Cumulative Fire	339,874.17	24,607.64	371.72	364,853.53				364,853.53
408	Park Bond	280,997.07	16,604.54	2,210.88	299,812.49				299,812.49
1187	Rainy Day Township				0.00				0.00
589	TOTALS	4,386,515.93	311,458.16	0.00 8,290.00	4,706,264.09	0.00	0.00	0.00	4,706,264.09

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM

JUNE 10, 2019 ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

hereby certify that I have this day issued Warrant No on the Tre	easurer of Hendricks County, Danville, Indiana
--	--

in favor of WASHINGTON TWP LIBRARY

in the following amounts and funds: JUNE SETTLEMENT, 2019 on account of taxes due said government unit.

588 2019 32 ID YEAR CO				TAXES			DEDUCTIONS			
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	Net Total Distributed
411	Library Operating	429,186.07	31,790.61	27.33	1,616.16	462,620.17				462,620.17
414	Library Debt Service	244,497.52	14,435.11	12.41	733.84	259,678.88				259,678.88
589	TOTALS	673,683.59	46,225.72	39.74	2,350.00	722,299.05	0.00	0.00	0.00	722,299.05

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM Report Run Date/Time: 06/11/2019 02:45:59 PM