

Form 22 - Certificate Of Tax Distribution

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 AVON COMMUNITY SCHOOLS

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

588 I D	2019 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		5,381,880.73	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

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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 AVON REDEVELOPMENT

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

588 I D	2019 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			1,973,794.92					1,973,794.92				1,973,794.92

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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 **BROWN TOWNSHIP**

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

588 I D	2019 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		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
</													

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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 BROWNSBURG COMMUNITY SCHOOLS

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

588 I D	2019 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		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

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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 BROWNSBURG LIBRARY

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

588 I D	2019 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		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
							</						

Vendor # 70

County Form No. 22 (Rev. 1999)

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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 **BROWNSBURG REDEVELOPMENT**

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

588 I D	2019 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			1,323,321.24				1,323,321.24				1,323,321.24
482		TIF Brownsburg/Brown			992,268.44				992,268.44				992,268.44

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

Vendor # 000056

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019
ACH

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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 CENTER TOWNSHIP

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

588 I D	2019 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		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
													</

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JUNE 10, 2019
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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 CLAY TOWNSHIP

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

588 I D	2019 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			3,550.47	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

Vendor # 0087

County Form No. 22 (Rev. 1999)

JUNE 10, 2019

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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 **CLAYTON LIBRARY**

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

588 ID	2019 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			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

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM

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_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 000088

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019

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 **COATESVILLE LIBRARY**

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

588 ID	2019 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			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

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

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JUNE 10, 2019
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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 **DANVILLE COMMUNITY SCHOOLS**

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

588 I D	2019 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		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

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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, 2019 on account of taxes due said government unit.

588 I D	2019 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		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

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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 EEL RIVER TOWNSHIP

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

588 I D	2019 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		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

Vendor # 000059

County Form No. 22 (Rev. 1999)

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JUNE 10, 2019

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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 **FRANKLIN TOWNSHIP**

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

588 ID	2019 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				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

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_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 000060

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019
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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 **GUILFORD TOWNSHIP**

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

588 I D	2019 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		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

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

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

588 I D	2019 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		8,672,733.21	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

Vendor # 745

County Form No. 22 (Rev. 1999)

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JUNE 10, 2019

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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 **HENDRICKS COUNTY REDEVELOPMENT**

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

588 ID	2019 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			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
</													

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

Vendor #

County Form No. 22 (Rev. 1999)

JUNE 10, 2019

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1. County Auditor
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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 **HENDRICKS COUNTY SOLID WASTE DISTRICT**

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

[illegible]

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

Vendor # 000061

County Form No. 22 (Rev. 1999)

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JUNE 10, 2019

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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 **LIBERTY TOWNSHIP**

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

588 ID	2019 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		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

Hendricks County

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_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

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- 1. County Auditor
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- 3. County Treasurer
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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, 2019** on account of taxes due said government unit.

588 I D	2019 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		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
							</						

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019
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, 2019** on account of taxes due said government unit.

588 I D	2019 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		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
												</	

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JUNE 10, 2019

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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 **MIDDLE TOWNSHIP**

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

588 ID	2019 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			3,550.66	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

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

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019
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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 **MILL CREEK COMMUNITY SCHOOLS**

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

588 I D	2019 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			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

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 NORTHWEST HENDRICKS COMMUNITY SCHOOLS

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

588 I D	2019 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		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

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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 **PLAINFIELD COMMUNITY SCHOOLS**

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

588 ID	2019 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					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										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

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM

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_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019
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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 LIBRARY**

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

588 I D	2019 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			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

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

588 I D	2019 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			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

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019
ACH

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

in favor of **TOWN OF AMO**

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

588 I D	2019 YEAR	32 CO	TYPE	KEY	TAXES						DEDUCTIONS			
					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	
FUND NUMBER	FUND NAME													
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
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_____, HENDRICKS COUNTY AUDITOR

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County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019

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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 AVON**

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

588 I D	2019 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			1,247,338.16	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

Hendricks County

Settlement Date/Time: 06/10/2019 08:12:34 AM

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_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 000070

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019
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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 BROWNSBURG

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

588 I D	2019 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		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

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019
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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, 2019 on account of taxes due said government unit.

588 I D	2019 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			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

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JUNE 10, 2019
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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 COATESVILLE

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

588 I D	2019 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			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

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JUNE 10, 2019
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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, 2019 on account of taxes due said government unit.

588 I D	2019 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		1,186,529.91	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
			</										

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JUNE 10, 2019
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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 JAMESTOWN

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

588 I D	2019 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				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	

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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 LIZTON

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

588 I D	2019 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		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

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JUNE 10, 2019

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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 NORTH SALEM**

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

588 I D	2019 Y E A R	32 C O	TYPE	KEY	TAXES						DEDUCTIONS			
					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	
FUND NUMBER	FUND NAME													
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

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019
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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, 2019 on account of taxes due said government unit.

588 I D	2019 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		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

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019
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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, 2019 on account of taxes due said government unit.

588 I D	2019 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		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

Form 22 - Certificate Of Tax Distribution

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 STILESVILLE

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

588 I D	2019 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				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	
								</					

Vendor # 000065

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 10, 2019

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 **UNION TOWNSHIP**

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

588 ID	2019 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			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

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

Form 22 - Certificate Of Tax Distribution

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 WASHINGTON TOWNSHIP

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

588 I D	2019 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			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

Form 22 - Certificate Of Tax Distribution

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 WASHINGTON TWP LIBRARY

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

588 I D	2019 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			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