

Form 22 - Certificate Of Tax Distribution

DECEMBER 06, 2018

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: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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		11,990,163.61	1,167,342.58		28,601.12	13,186,107.31				13,186,107.31
423			School Capital Projects		1,276,545.06	227,761.48		5,580.40	1,509,886.94			13,005.00	1,496,881.94
424			School Transportation		1,815,218.30	323,885.76		7,935.54	2,147,039.60				2,147,039.60
426			Bus Replacement		89,874.42	16,038.07		392.95	106,305.44				106,305.44
427			School Retirement/Severance		425,024.36	41,344.90		1,012.99	467,382.25				467,382.25
1010			General School						0.00				0.00
589	TOTALS				15,596,825.75	1,776,372.79	0.00	43,523.00	17,416,721.54	0.00	0.00	13,005.00	17,403,716.54

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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 AVON REDEVELOPMENT

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				1,446,840.04					1,446,840.04				1,446,840.04

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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 BROWN TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				2,398.27	568.31		137.00	3,103.58				3,103.58
402	Poor Relief								0.00				0.00
404	Fire Debt				16,033.36	2,982.42	21.07		19,036.85				19,036.85
1187	Rainy Day Township								0.00				0.00

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

in favor of BROWNSBURG COMMUNITY SCHOOLS

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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		9,762,155.44	1,201,628.31	2,937.85	19,071.48	10,985,793.08				10,985,793.08
423			School Capital Projects		1,486,756.85	281,708.78	688.75	4,471.10	1,773,625.48				1,773,625.48
424			School Transportation		1,230,990.76	233,171.54	570.08	3,700.75	1,468,433.13				1,468,433.13
426			Bus Replacement		146,761.95	27,821.60	68.02	441.57	175,093.14				175,093.14
427			School Retirement/Severance		220,097.16	27,098.96	66.25	430.10	247,692.47				247,692.47
1010			General School						0.00				0.00
589			TOTALS		12,846,762.16	1,771,429.19	4,330.95	28,115.00	14,650,637.30	0.00	0.00	0.00	14,650,637.30

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

in favor of BROWNSBURG LIBRARY

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				357,012.83	52,030.02	520.44	1,070.34	410,633.63			2,013.00	408,620.63
415	Library Lease Rental Payment				189,769.41	23,365.34	233.71	480.66	213,849.12				213,849.12
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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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: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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			760,706.85				760,706.85				760,706.85
482		TIF Brownsburg/Brown			1,004,130.65				1,004,130.65				1,004,130.65

Hendricks County

Settlement Date/Time: 12/06/2018 07:23:07 AM

Report Run Date/Time: 12/13/2018 09:55:38 AM

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

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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 CENTER TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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		76,792.62	12,689.01		116.10	89,597.73				89,597.73
401			Township General				195.84	1,442.00	1,637.84				1,637.84
402			Poor Relief						0.00				0.00
403			Fire Fighting		386,835.42	73,769.67		675.00	461,280.09				461,280.09
407			Cumulative Fire		11,404.84	2,175.26		19.90	13,600.00				13,600.00
1187			Rainy Day Township						0.00				0.00

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in favor of CLAY TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				2,570.91	364.39	5.46	76.48	3,017.24				3,017.24
402	Poor Relief				1,261.20	178.76	2.68	37.52	1,480.16				1,480.16
403	Fire Fighting				56,752.83	7,573.92		137.00	64,463.75				64,463.75

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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 CLAYTON LIBRARY

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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			37,552.96	6,332.01	12.67	757.94	44,655.58				44,655.58
412		Library Loan & Interest			34,866.06	5,873.48	11.75	703.06	41,454.35				41,454.35

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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 COATESVILLE LIBRARY

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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		28,302.71	4,049.59	51.44	257.69	32,661.43				32,661.43
414			Library Debt Service		47,757.26	6,731.00	85.51	428.31	55,002.08				55,002.08

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

in favor of DANVILLE COMMUNITY SCHOOLS

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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		3,318,246.34	394,028.76	10,708.76	17,960.37	3,740,944.23				3,740,944.23
423			School Capital Projects		493,475.82	88,360.04	2,401.41	4,027.57	588,264.84			10,415.00	577,849.84
424			School Transportation		351,575.49	62,935.15	1,710.43	2,868.67	419,089.74				419,089.74
426			Bus Replacement		115,819.73	20,712.36	562.91	944.10	138,039.10				138,039.10
427			School Retirement/Severance		94,018.91	11,173.28	303.66	509.29	106,005.14				106,005.14
1010			General School						0.00				0.00
589	TOTALS				4,373,136.29	577,209.59	15,687.17	26,310.00	4,992,343.05	0.00	0.00	10,415.00	4,981,928.05

Vendor # 001683

County Form No. 22 (Rev. 1999)

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

in favor of **DANVILLE LIBRARY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				173,176.24	25,582.93	1,118.91	1,535.67	201,413.75				201,413.75
414	Library Debt Service				85,856.02	10,534.15	460.73	632.33	97,483.23				97,483.23
2011	LIRF								0.00				0.00
589	TOTALS				259,032.26	36,117.08	1,579.64	2,168.00	298,896.98	0.00	0.00	0.00	298,896.98

Hendricks County

Settlement Date/Time: 12/06/2018 07:23:07 AM

Report Run Date/Time: 12/13/2018 09:55:38 AM

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

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

in favor of EEL RIVER TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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		13,978.16	1,089.90		951.73	16,019.79				16,019.79
402			Poor Relief		738.29	57.57		50.27	846.13				846.13
403			Fire Fighting		18,268.55	1,359.23		1,403.00	21,030.78				21,030.78
407			Cumulative Fire						0.00				0.00
1187			Rainy Day Township						0.00				0.00
589			TOTALS		32,985.00	2,506.70	0.00	2,405.00	37,896.70	0.00	0.00	0.00	37,896.70

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

in favor of FRANKLIN TOWNSHIP

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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		4,856.71	683.31		34.70	5,574.72				5,574.72
402			Poor Relief		6,201.64	872.54		44.30	7,118.48				7,118.48
403			Fire Fighting		12,535.19	1,763.88		76.39	14,375.46				14,375.46
407			Cumulative Fire		100.01	14.07		0.61	114.69				114.69

Vendor # 000060

County Form No. 22 (Rev. 1999)

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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 **GUILFORD TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				155,632.86	13,405.36	358.26	2,487.00	171,883.48				171,883.48
402	Poor Relief				24,086.03	2,074.64	55.44	384.89	26,601.00				26,601.00
403	Fire Fighting							671.00	671.00				671.00
406	Recreation				79,669.20	6,862.26	183.39	1,273.11	87,987.96				87,987.96
1187	Rainy Day Township								0.00				0.00
589	TOTALS				259,388.09	22,342.26	597.09	4,816.00	287,143.44	0.00	0.00	0.00	287,143.44

Hendricks County

Settlement Date/Time: 12/06/2018 07:23:07 AM

Report Run Date/Time: 12/13/2018 09:55:38 AM

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

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

in favor of HENDRICKS COUNTY

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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		6,323,912.64	740,131.73	8,973.55	30,523.13	7,103,541.05				7,103,541.05
1135			Cumulative Bridge		1,097,097.27	128,406.47	1,556.84	5,295.50	1,232,356.08				1,232,356.08
1138			Cumulative Capital Development		1,134,932.10	132,793.03	1,610.02	5,476.40	1,274,811.55				1,274,811.55
1158			General Drain		235,617.71	27,515.69	333.61	1,134.75	264,601.76				264,601.76
1159			Health		477,436.08	55,828.91	676.89	2,302.39	536,244.27				536,244.27
1169			Local Road and Street						0.00				0.00
1171			Major Bridge		419,417.12	49,049.67	594.69	2,022.82	471,084.30				471,084.30
1176			Motor Vehicle Highway						0.00				0.00
1186			Rainy Day						0.00				0.00
1188			Reassessment		262,852.10	30,705.90	372.29	1,266.32	295,196.61				295,196.61
4603			E 9-11 Go Bond		117,002.63	12,362.14	149.88	509.82	130,024.47				130,024.47
4604			Fairground Lease		615,125.26	65,000.78	788.09	2,680.64	683,594.77				683,594.77
4605			Bank Loan - E911		151,106.10	15,951.11	193.40	657.83	167,908.44				167,908.44
4607			Work Release GOB- Bond 2		214,785.92	22,730.37	275.59	937.40	238,729.28				238,729.28
589			TOTALS		11,049,284.93	1,280,475.80	15,524.85	52,807.00	12,398,092.58	0.00	0.00	0.00	12,398,092.58

Vendor # 745

County Form No. 22 (Rev. 1999)

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

in favor of **HENDRICKS COUNTY REDEVELOPMENT**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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			526,729.38				526,729.38				526,729.38
4402		TIF Westpoint			1,544.02				1,544.02				1,544.02
4403		TIF Pittsboro			1,473,142.78				1,473,142.78				1,473,142.78
4404		TIF 70 West			303,752.71				303,752.71				303,752.71
4406		TIF Commerce Park			24,939.83				24,939.83				24,939.83

Hendricks County

Settlement Date/Time: 12/06/2018 07:23:07 AM

Report Run Date/Time: 12/13/2018 09:55:38 AM

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor #

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

in favor of HENDRICKS COUNTY SOLID WASTE DISTRICT

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER		FUND NAME											
8008		Solid Waste Man							0.00				0.00

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

in favor of LIBERTY TOWNSHIP

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				27,464.81	4,628.92	3.62	1,128.14	33,225.49				33,225.49
402	Poor Relief				1,554.61	262.02	0.21	63.86	1,880.70				1,880.70
403	Fire Fighting				60,180.85	10,056.04		1,547.00	71,783.89				71,783.89
1187	Rainy Day Township								0.00				0.00
						</							

Vendor # 000062

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 06, 2018

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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 **LINCOLN TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				40,196.31	4,969.52	29.46	332.71	45,528.00				45,528.00
402	Poor Relief				9,457.96	1,169.29	6.93	78.29	10,712.47				10,712.47
406	Recreation								0.00				0.00
1187	Rainy Day Township								0.00				0.00
589	TOTALS				49,654.27	6,138.81	36.39	411.00	56,240.47	0.00	0.00	0.00	56,240.47

Hendricks County

Settlement Date/Time: 12/06/2018 07:23:07 AM

Report Run Date/Time: 12/13/2018 09:55:38 AM

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 000063

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 06, 2018

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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: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				6,289.75	624.17		110.00	7,023.92				7,023.92
402	Poor Relief								0.00				0.00
403	Fire Fighting				15,724.38	1,560.42		79.00	17,363.80				17,363.80
1187	Rainy Day Township								0.00				0.00
589	TOTALS				22,014.13	2,184.59	0.00	189.00	24,387.72	0.00	0.00	0.00	24,387.72

Hendricks County

Settlement Date/Time: 12/06/2018 07:23:07 AM

Report Run Date/Time: 12/13/2018 09:55:38 AM

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

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DECEMBER 06, 2018

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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: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				2,601.61	281.90	8.18	77.56	2,969.25				2,969.25
402	Poor Relief				2,731.68	295.99	8.58	81.44	3,117.69				3,117.69
409	Township Fire Territory				460,163.02	49,952.00		704.25	510,819.27				510,819.27
410	Township Fire Territory Equip				35,771.06	3,883.06		54.75	39,708.87				39,708.87

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DECEMBER 06, 2018

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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 MILL CREEK COMMUNITY SCHOOLS

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				1,036,470.27	163,173.22	986.18	21,733.17	1,222,362.84				1,222,362.84
423	School Capital Projects				474,430.34	74,929.25	452.85	9,979.88	559,792.32				559,792.32
424	School Transportation				380,233.41	60,052.10	362.94	7,998.38	448,646.83				448,646.83
426	Bus Replacement				117,207.60	18,511.53	111.88	2,465.57	138,296.58				138,296.58
427	School Retirement/Severance								0.00				0.00
1010	General School								0.00				0.00
589	TOTALS				2,008,341.62	316,666.10	1,913.85	42,177.00	2,369,098.57	0.00	0.00	0.00	2,369,098.57

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- 3. County Treasurer
- 4. Taxing Unit

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

in favor of NORTHWEST HENDRICKS COMMUNITY SCHOOLS

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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		2,504,792.45	229,351.60	163.75	12,026.01	2,746,333.81				2,746,333.81
423			School Capital Projects		396,057.42	48,360.11	34.53	2,535.75	446,987.81				446,987.81
424			School Transportation		287,455.78	35,103.69	25.06	1,840.65	324,425.18				324,425.18
426			Bus Replacement		371,613.29	45,376.85	32.40	2,379.32	419,401.86				419,401.86
427			School Retirement/Severance		101,910.29	9,331.08	6.66	489.27	111,737.30				111,737.30
1010			General School						0.00				0.00
589			TOTALS		3,661,829.23	367,523.33	262.40	19,271.00	4,048,885.96	0.00	0.00	0.00	4,048,885.96

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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 COMMUNITY SCHOOLS

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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		6,032,136.24	508,605.56	23,102.04	40,143.91	6,603,987.75				6,603,987.75
423			School Capital Projects		2,057,830.07	184,563.03	8,383.27	14,567.44	2,265,343.81			15,915.00	2,249,428.81
424			School Transportation		861,638.45	77,240.38	3,508.43	6,096.53	948,483.79				948,483.79
426			Bus Replacement		173,298.09	15,559.79	706.76	1,228.12	190,792.76				190,792.76
427			School Retirement/Severance						0.00				0.00
1010			General School						0.00				0.00

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DECEMBER 06, 2018

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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 LIBRARY**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				555,565.45	48,275.24	2,827.07	6,685.61	613,353.37				613,353.37
414	Library Debt Service				213,335.00	17,953.60	1,051.39	2,486.39	234,826.38				234,826.38
1110	General Library								0.00				0.00
2011	LIRF								0.00				0.00
589	TOTALS				768,900.45	66,228.84	3,878.46	9,172.00	848,179.75	0.00	0.00	0.00	848,179.75

Hendricks County

Settlement Date/Time: 12/06/2018 07:23:07 AM

Report Run Date/Time: 12/13/2018 09:55:38 AM

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 78

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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 REDEVELOPMENT**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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				6,926,201.67				6,926,201.67				6,926,201.67
487	TIF Plainfield Liberty				2,703.15				2,703.15				2,703.15
4401	TIF Guilford/Heartland								0.00				0.00
589	TOTALS				6,928,904.82	0.00	0.00	0.00	6,928,904.82	0.00	0.00	0.00	6,928,904.82

Hendricks County

Settlement Date/Time: 12/06/2018 07:23:07 AM

Report Run Date/Time: 12/13/2018 09:55:38 AM

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Form 22 - Certificate Of Tax Distribution

DECEMBER 06, 2018

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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 AMO

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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			28,367.01	6,755.72		447.00	35,569.73				35,569.73	
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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DECEMBER 06, 2018

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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 AVON

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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			992,818.04	72,893.94		797.74	1,066,509.72			4,039.00	1,062,470.72	
443	Corporation CCD			191,045.78	14,012.68		153.35	205,211.81				205,211.81	
446	Corporation MVH			302,650.62	22,224.10		243.21	325,117.93				325,117.93	
452	Corporation Debt Payment			138,343.50	8,379.58		91.70	146,814.78				146,814.78	
1170	Local Road & Street Town							0.00				0.00	
1189	Rainy Day Town							0.00				0.00	
589	TOTALS			1,624,857.94	117,510.30	0.00	1,286.00	1,743,654.24	0.00	0.00	4,039.00	1,739,615.24	

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DECEMBER 06, 2018

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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: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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		92,656.69	7,029.77		103.65	99,790.11				99,790.11
183			Bond #3		512,687.58	38,892.02		573.44	552,153.04				552,153.04
184			Bond #4		123,229.91	9,357.82		137.98	132,725.71				132,725.71
316			Police Pension Town						0.00				0.00
317			CCI Town						0.00				0.00
440			Fire Building Debt		11,905.07	912.96		13.46	12,831.49				12,831.49
441			Corporation General		1,885,796.31	173,462.05		2,557.61	2,061,815.97			5,863.00	2,055,952.97
443			Corporation CCD		207,190.36	19,035.18		280.66	226,506.20				226,506.20
446			Corporation MVH		290,935.28	26,749.67		394.41	318,079.36				318,079.36
448			Corporation Debt Service		78,701.51	5,979.88		88.17	84,769.56				84,769.56
449			Fire Territory		2,510,974.11	351,103.49		1,948.49	2,864,026.09				2,864,026.09
450			Fire Territory Equipment		288,881.04	40,386.00		224.13	329,491.17				329,491.17
1170			Local Road & Street Town						0.00				0.00
1189			Rainy Day Town						0.00				0.00

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

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

in favor of TOWN OF CLAYTON

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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			66,901.91	12,191.81	633.48	457.00	80,184.20				80,184.20	
446	Corporation MVH							0.00				0.00	
1170	Local Road & Street Town							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 **TOWN OF COATESVILLE**

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
319	Storm Sewer Town								0.00				0.00
441	Corporation General				50,225.06	6,806.40	26.82	2,832.00	59,890.28				59,890.28
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				50,225.06	6,806.40	26.82	2,832.00	59,890.28	0.00	0.00	0.00	59,890.28

Hendricks County

Settlement Date/Time: 12/06/2018 07:23:07 AM

Report Run Date/Time: 12/13/2018 09:55:38 AM

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

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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: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				881,797.87	98,152.04	9,314.08	2,034.86	991,298.85			3,329.00	987,969.85
443	Corporation CCD				76,192.45	8,476.00	804.32	175.72	85,648.49				85,648.49
446	Corporation MVH								0.00				0.00
448	Corporation Debt Service				76,922.24	7,374.12	699.76	152.88	85,149.00				85,149.00
451	Corporation Park Bond				24,812.14	2,373.28	225.21	49.20	27,459.83				27,459.83
454	Park & Recreation				19,590.31	2,186.81	207.52	45.34	22,029.98				22,029.98
483	TIF Danville								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				1,079,315.01	118,562.25	11,250.89	2,458.00	1,211,586.15	0.00	0.00	3,329.00	1,208,257.15

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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: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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			854.55	171.93		35.73	1,062.21				1,062.21	
442	Corporation Cumulative Fire			57.32	11.53		2.40	71.25				71.25	
443	Corporation CCD			92.61	18.63		3.87	115.11				115.11	
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			1,004.48	202.09	0.00	42.00	1,248.57	0.00	0.00	0.00	1,248.57	

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

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

in favor of TOWN OF LIZTON

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				45,869.26	4,568.76		30.00	50,468.02				50,468.02
443	Corporation CCD				3,054.12	304.20		2.00	3,360.32				3,360.32
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				48,923.38	4,872.96	0.00	32.00	53,828.34	0.00	0.00	0.00	53,828.34

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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: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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			47,319.11	5,026.71		3,027.00	55,372.82				55,372.82	
446	Corporation MVH							0.00				0.00	
1170	Local Road & Street Town							0.00				0.00	
											</		

Form 22 - Certificate Of Tax Distribution

DECEMBER 06, 2018

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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: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				179,330.41	21,890.73	710.50	282.24	202,213.88			4,167.00	198,046.88
443	Corporation CCD				24,468.78	2,986.88	96.94	38.51	27,591.11				27,591.11
445	Corporation Park Fund				23,824.86	2,908.29	94.39	37.50	26,865.04				26,865.04
446	Corporation MVH				11,912.44	1,454.14	47.20	18.75	13,432.53				13,432.53
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				239,536.49	29,240.04	949.03	377.00	270,102.56	0.00	0.00	4,167.00	265,935.56

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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 TOWN OF PLAINFIELD

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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											
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			470,207.94	29,146.27	1,538.76	1,736.83	502,629.80				502,629.80
441		Corporation General			1,548,272.04	100,392.71	5,300.19	5,982.40	1,659,947.34				1,659,947.34
443		Corporation CCD			297,558.57	19,257.36	1,016.68	1,147.55	318,980.16				318,980.16
444		Corporation CCI			640,962.94	41,521.88	2,192.13	2,474.29	687,151.24				687,151.24
445		Corporation Park Fund			779,077.62	50,485.51	2,665.36	3,008.43	835,236.92				835,236.92
446		Corporation MVH			251,873.56	16,308.04	860.97	971.80	270,014.37				270,014.37
449		Fire Territory			2,529,523.85	221,426.21		8,694.47	2,759,644.53				2,759,644.53
450		Fire Territory Equipment			270,873.96	23,696.02		930.44	295,500.42				295,500.42
451		Corporation Park Bond			704,410.97	43,661.58	2,305.09	2,601.79	752,979.43				752,979.43
1170		Local Road & Street Town							0.00				0.00
1189		Rainy Day Town							0.00				0.00
589		TOTALS			7,492,761.45	545,895.58	15,879.18	27,548.00	8,082,084.21	0.00	0.00	0.00	8,082,084.21

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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 TOWN OF STILESVILLE

in the following amounts and funds: **DECEMBER SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 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			16,220.79	2,279.41		25.51	18,525.71				18,525.71	
443	Corporation CCD			1,584.28	222.63		2.49	1,809.40				1,809.40	
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			17,805.07	2,502.04	0.00	28.00	20,335.11	0.00	0.00	0.00	20,335.11	

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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 UNION TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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		14,272.59	1,452.86	26.41	146.18	15,898.04				15,898.04
402			Poor Relief		2,032.63	206.91	3.76	20.82	2,264.12				2,264.12
403			Fire Fighting		6,253.24	639.20		46.40	6,938.84				6,938.84
407			Cumulative Fire		4,662.18	476.57		34.60	5,173.35				5,173.35
1187			Rainy Day Township						0.00				0.00

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DECEMBER 06, 2018
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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 WASHINGTON TOWNSHIP

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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		191,896.43	19,226.91		180.43	211,303.77				211,303.77
401			Township General		34,496.98	4,165.73	4.08	340.62	39,007.41				39,007.41
402			Poor Relief		60,741.88	7,185.90	7.03	587.56	68,522.37				68,522.37
403			Fire Fighting		2,698,211.64	320,384.04		3,006.55	3,021,602.23				3,021,602.23
406			Recreation		59,909.95	7,081.74	6.93	579.05	67,577.67				67,577.67
407			Cumulative Fire		270,074.97	32,077.05		301.02	302,453.04				302,453.04
408			Park Bond		227,703.97	22,182.52	21.70	1,813.77	251,721.96				251,721.96
1187			Rainy Day Township						0.00				0.00
589			TOTALS		3,543,035.82	412,303.89	39.74	6,809.00	3,962,188.45	0.00	0.00	0.00	3,962,188.45

Form 22 - Certificate Of Tax Distribution

DECEMBER 06, 2018
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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 WASHINGTON TWP LIBRARY

in the following amounts and funds: DECEMBER SETTLEMENT, 2018 on account of taxes due said government unit.

588 ID	2018 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				339,717.13	42,178.06		1,298.28	383,193.47				383,193.47
414	Library Debt Service				211,662.70	20,620.38		634.72	232,917.80				232,917.80
1110	General Library								0.00				0.00
2011	LIRF								0.00				0.00