

Vendor # 80

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **AVON COMMUNITY SCHOOLS**

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

588	2023	32			TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
22	Ref Sch Post09				4,982,563.67	291,190.02		7,855.89	5,281,609.58				5,281,609.58
180	School Debt Service				17,582,347.91	1,199,824.19		32,369.53	18,814,541.63				18,814,541.63
186	School Retirement/Severance				120,934.02	8,250.38		222.58	129,406.98				129,406.98
3101	Education								0.00				0.00
3300	Operations				5,088,880.30	553,625.01		14,936.00	5,657,441.31				5,657,441.31
589	TOTALS				27,774,725.90	2,052,889.60	0.00	55,384.00	29,882,999.50	0.00	0.00	0.00	29,882,999.50

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Prescribed by State Board of Accounts

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

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

ACH

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
180	School Debt Service				14,475,391.38	1,276,143.32	4,744.36	23,931.08	15,780,210.14				15,780,210.14
3101	Education								0.00				0.00
3300	Operations				4,385,109.83	631,746.37	2,348.66	11,846.92	5,031,051.78				5,031,051.78
589	TOTALS				18,860,501.21	1,907,889.69	7,093.02	35,778.00	20,811,261.92	0.00	0.00	0.00	20,811,261.92

Nancy L. Marsh

Nancy L. Marsh

Form 22 - Certificate Of Tax Distribution

DECEMBER 21, 2023

ACH

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

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

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 82

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 21, 2023
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **MILL CREEK COMMUNITY SCHOOLS**

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

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
180	School Debt Service				1,759,952.60	222,215.52	1,916.24	32,812.55	2,016,896.91				2,016,896.91
320	Rainy Day School								0.00				0.00
3101	Education								0.00				0.00
3300	Operations				1,113,560.88	141,265.84	1,218.18	20,859.45	1,276,904.35				1,276,904.35

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh
_____, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 83

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 21, 2023
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of NORTHWEST HENDRICKS COMMUNITY SCHOOLS

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

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
180	School Debt Service				4,371,577.74	278,150.25	296.63	16,926.92	4,666,951.54				4,666,951.54
320	Rainy Day School								0.00				0.00
3101	Education								0.00				0.00
3300	Operations				1,391,654.20	124,821.99	133.11	7,596.08	1,524,205.38				1,524,205.38

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh
_____, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 84

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **PLAINFIELD COMMUNITY SCHOOLS**

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

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
180	School Debt Service				7,411,450.57	543,346.46	38,343.62	51,770.07	8,044,910.72				8,044,910.72
3101	Education								0.00				0.00
3300	Operations				3,773,430.62	285,179.64	20,124.95	27,171.93	4,105,907.14				4,105,907.14

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Nancy L Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 1683

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of **DANVILLE LIBRARY**

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

588 2023 32			TAXES				DEDUCTIONS			Net Total Distributed			
ID	YEAR	CO	TYPE	KEY	General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total		Advances on Property	Advances on Excise	Examination of Records
FUND NUMBER			FUND NAME										
61			General Library						0.00				0.00
101			Library General		228,694.02	25,302.80	1,514.64	1,615.31	257,126.77				257,126.77
2011			LIRF						0.00				0.00
8180			Library Debt Service		188,123.30	17,915.13	1,072.41	1,143.69	208,254.53				208,254.53

Hendricks County

Settlement Date/Time: 12/04/2023 07:12:40 AM

Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 89

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **PLAINFIELD LIBRARY**

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

588	2023	32			TAXES						DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records		
FUND NUMBER			FUND NAME											
61			General Library						0.00				0.00	
101			Library General		667,842.86	49,639.77	4,638.23	8,522.96	730,643.82				730,643.82	
2011			LIRF						0.00				0.00	
8180			Library Debt Service		249,877.17	18,340.81	1,713.73	3,149.04	273,080.75				273,080.75	
589			TOTALS		917,720.03	67,980.58	6,351.96	11,672.00	1,003,724.57	0.00	0.00	0.00	1,003,724.57	

Hendricks County

Settlement Date/Time: 12/04/2023 07:12:40 AM

Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Form 22 - Certificate Of Tax Distribution

DECEMBER 21, 2023

ACH

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

in favor of **WASHINGTON TWP LIBRARY**

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

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 67

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TOWN OF AMO**

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

588	2023	32			TAXES						DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records		
FUND NUMBER			FUND NAME											
317	CCI Town								0.00				0.00	
441	Corporation General				36,882.18	7,962.40		569.00	45,413.58				45,413.58	
446	Corporation MVH								0.00				0.00	
1170	Local Road & Street Town								0.00				0.00	

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L. Marsh

Vendor # 69

County Form No. 22 (Rev. 1999)
DECEMBER 21, 2023
ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TOWN OF AVON**

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

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records		
317	CCI Town							0.00				0.00	
319	Storm Sewer Town							0.00				0.00	
441	Corporation General		1,346,640.94	85,759.87			1,010.37	1,433,411.18				1,433,411.18	
443	Corporation CCD		350,253.75	22,310.06			262.85	372,826.66				372,826.66	
446	Corporation MVH		387,680.06	24,674.92			290.71	412,645.69				412,645.69	
452	Corporation Debt Payment		114,397.40	6,202.20			73.07	120,672.67				120,672.67	
1170	Local Road & Street Town							0.00				0.00	
1189	Rainy Day Town							0.00				0.00	
589	TOTALS		2,198,972.15	138,947.05	0.00	1,637.00	2,339,556.20	0.00	0.00	0.00	2,339,556.20		

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Prescribed by State Board of Accounts

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

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

ACH

[illegible]

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Location : Avon Development

- Fund : 486 - TIF Avon

8 - Lincoln Township	Avon Landing - 008	0.00	0.00	0.00
8 - Lincoln Township	Avon Landing #2 - 008	0.00	0.00	0.00
12 - Washington Township	Ronald Reagan South - 01	0.00	0.00	0.00
23 - Town Of Avon	Avon - 023	563,288.91	0.00	563,288.91
23 - Town Of Avon	Avon #3 - 023	296,407.76	0.00	296,407.76
23 - Town Of Avon	Avon #4 - 023	415,954.12	0.00	415,954.12
23 - Town Of Avon	Avon #5 - 023	452,918.87	0.00	452,918.87
23 - Town Of Avon	Avon #6 - 023	0.00	0.00	0.00
23 - Town Of Avon	Avon HRH - 023	539,825.54	0.00	539,825.54
23 - Town Of Avon	Avon Landing - 023	0.00	0.00	0.00
23 - Town Of Avon	Avon Logistics	69,104.50	0.00	69,104.50
23 - Town Of Avon	Ronald Reagan South - 02	0.00	0.00	0.00
31 - Avon-Lincoln Taxing District	Avon Landing #2 - 031	0.00	0.00	0.00
Fund Detail Records: 13		2,337,499.70	0.00	2,337,499.70

Vendor # 70

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of TOWN OF BROWNSBURG

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

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
182	Bond #2				97,500.06	6,573.20		91.56	104,164.82				104,164.82
183	Bond #3				507,646.24	34,193.33		476.30	542,315.87				542,315.87
184	Bond #4				73,344.29	4,929.91		68.67	78,342.87				78,342.87
185	Bond #5				148,227.43	9,986.21		139.10	158,352.74				158,352.74
281	Loan & Interest Payment				235,569.54	15,864.18		220.98	251,654.70				251,654.70
316	Police Pension Town								0.00				0.00
317	CCI Town								0.00				0.00
440	Fire Building Debt				52,279.76	3,539.42		49.30	55,868.48				55,868.48
441	Corporation General				1,983,690.53	178,045.47		2,480.10	2,164,216.10			14,350.33	2,149,865.77
443	Corporation CCD				352,233.59	31,601.97		440.20	384,275.76				384,275.76
446	Corporation MVH				430,250.45	38,617.60		537.93	469,405.98				469,405.98
448	Corporation Debt Service				97,500.06	6,573.20		91.56	104,164.82				104,164.82
449	Fire Territory				2,883,113.81	306,729.67		2,052.22	3,191,895.70				3,191,895.70
450	Fire Territory Equipment				411,984.07	43,818.52		293.17	456,095.76				456,095.76
451	Corporation Park Bond				78,743.81	5,309.14		73.95	84,126.90				84,126.90
452	Corporation Debt Payment				82,597.18	5,561.95		77.48	88,236.61				88,236.61
455	Obligation Loan				1,016,182.97	68,449.85		953.48	1,085,586.30				1,085,586.30
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				8,450,863.79	759,793.62	0.00	8,046.00	9,218,703.41	0.00	0.00	14,350.33	9,204,353.08

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/15/2023 09:54:20 AM



_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 70

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 21, 2023
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **BROWNSBURG REDEVELOPMENT**

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

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
481	TIF Brownsburg				2,201,375.73				2,201,375.73				2,201,375.73
482	TIF Brownsburg/Brown				805,212.76				805,212.76				805,212.76

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh
_____, HENDRICKS COUNTY AUDITOR
Nancy L. Marsh

- Location : Brownburg Redevelopment					
- Fund : 481 - TIF Brownsburg					
8 - Lincoln Township	N Beltway (Exp 12) - 008	1,010.93	0.00	1,010.93	
14 - Town Of Brownsburg	Arbuckle Commons - 014	463,656.79	0.00	463,656.79	
14 - Town Of Brownsburg	Arbuckle II	0.00	0.00	0.00	
14 - Town Of Brownsburg	N Beltway - 014	857,274.51	0.00	857,274.51	
14 - Town Of Brownsburg	N Beltway (Exp 12) - 014	87,899.31	0.00	87,899.31	
14 - Town Of Brownsburg	N Beltway (Exp 14) - 014	24,783.45	0.00	24,783.45	
14 - Town Of Brownsburg	N Beltway (Exp 17) - 014	69,445.27	0.00	69,445.27	
14 - Town Of Brownsburg	Retail Properties	25,547.21	0.00	25,547.21	
14 - Town Of Brownsburg	Ronald Reagan Logistics	0.00	0.00	0.00	
14 - Town Of Brownsburg	Town Center - 014	244,648.18	0.00	244,648.18	
14 - Town Of Brownsburg	Wynne Farms - 014	425,620.11	0.00	425,620.11	
14 - Town Of Brownsburg	Wynne Farms (Exp 15) - 0	1,489.97	0.00	1,489.97	
Fund Detail Records: 12		2,201,375.73	0.00	2,201,375.73	
- Fund : 482 - TIF Brownsburg/Brown					
24 - Bburg-Brown Taxing District	N Beltway - 024	552,943.95	0.00	552,943.95	
24 - Bburg-Brown Taxing District	N Beltway (Exp 10) - 024	252,268.81	0.00	252,268.81	
Fund Detail Records: 2		805,212.76	0.00	805,212.76	
Location Detail Records: 14		3,006,588.49	0.00	3,006,588.49	

Vendor # 72

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 21, 2023
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of TOWN OF COATESVILLE

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

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
319	Storm Sewer Town								0.00				0.00
441	Corporation General				62,609.35	7,215.45	224.28	3,604.00	73,653.08				73,653.08
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L. Marsh

Vendor # 73

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TOWN OF DANVILLE**

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

588	2023	32	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO			General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER			FUND NAME										
317	CCI Town						0.00				0.00		
441	Corporation General		969,006.60	93,268.64	12,142.14	2,061.23	1,076,478.61				1,076,478.61		
443	Corporation CCD		129,777.15	12,485.76	1,625.46	275.94	144,164.31				144,164.31		
446	Corporation MVH						0.00				0.00		
448	Corporation Debt Service		75,771.90	6,567.51	854.99	145.14	83,339.54				83,339.54		
451	Corporation Park Bond		30,356.96	2,622.01	341.35	57.95	33,378.27				33,378.27		
454	Park & Recreation		276,279.12	26,594.67	3,462.22	587.74	306,923.75				306,923.75		
1170	Local Road & Street Town						0.00				0.00		
589	TOTALS		1,481,191.73	141,538.59	18,426.16	3,128.00	1,644,284.48	0.00	0.00	0.00	1,644,284.48		

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Form 22 - Certificate Of Tax Distribution

DECEMBER 21, 2023

Prescribed by State Board of Accounts

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

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

in favor of **DANVILLE REDEVELOPMENT**

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

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

- Location : Danville Redevelopment				
- Fund : 483 - TIF Danville				
17 - Town Of Danville	Downtown Main #1 - 017	185.89	0.00	185.89
17 - Town Of Danville	East Main Corridor - 017	212,125.19	0.00	212,125.19
Fund Detail Records: 2		212,311.08	0.00	212,311.08
Location Detail Records: 2		212,311.08	0.00	212,311.08

Vendor # 74

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 21, 2023
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of TOWN OF JAMESTOWN

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

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
317	CCI Town								0.00				0.00
441	Corporation General				1,884.25	322.30		45.51	2,252.06				2,252.06
442	Corporation Cumulative Fire				97.52	16.68		2.36	116.56				116.56
443	Corporation CCD				253.99	43.44		6.13	303.56				303.56
446	Corporation MVH								0.00				0.00
454	Park & Recreation								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				2,235.76	382.42	0.00	54.00	2,672.18	0.00	0.00	0.00	2,672.18

Nancy L. Marsh
_____, HENDRICKS COUNTY AUDITOR
Nancy L. Marsh

Vendor # 75

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)
DECEMBER 21, 2023
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of TOWN OF LIZTON

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

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
317	CCI Town								0.00				0.00
441	Corporation General				62,736.73	5,848.21		37.73	68,622.67				68,622.67
443	Corporation CCD				3,766.16	351.07		2.27	4,119.50				4,119.50
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00

Nancy L. Marsh
_____, HENDRICKS COUNTY AUDITOR
Nancy L. Marsh

Form 22 - Certificate Of Tax Distribution

DECEMBER 21, 2023

Prescribed by State Board of Accounts

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

in favor of **TOWN OF NORTH SALEM**

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

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 77

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TOWN OF PITTSBORO**

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

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
317	CCI Town								0.00				0.00
441	Corporation General				310,179.53	18,496.78	827.25	255.48	329,759.04				329,759.04
443	Corporation CCD				60,763.94	3,627.34	162.23	50.10	64,603.61				64,603.61
445	Corporation Park Fund				79,726.89	5,500.03	130.83	40.40	85,398.15				85,398.15
446	Corporation MVH								0.00				0.00
448	Corporation Debt Service				194,449.59	9,702.93	433.96	134.02	204,720.50				204,720.50
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				645,119.95	37,327.08	1,554.27	480.00	684,481.30	0.00	0.00	0.00	684,481.30

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L. Marsh

Nancy L Marsh

-	Location : Pitts Redevelopment				
-	Fund : 488 - TIF Pittsboro				
	20 - Town Of Pittsboro	Fleece - 020	107,311.93	0.00	107,311.93
	20 - Town Of Pittsboro	Pittsboro SDI - 020	70,448.11	0.00	70,448.11
	Fund Detail Records: 2		177,760.04	0.00	177,760.04
	Location Detail Records: 2		177,760.04	0.00	177,760.04

Vendor # 78

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 21, 2023

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of TOWN OF PLAINFIELD

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

588	2023	32	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO			General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER		FUND NAME											
182	Bond #2				907,512.70	56,809.49	2,203.10	2,969.67	969,494.96			969,494.96	
183	Bond #3				135,303.03	8,480.26	328.87	443.30	144,555.46			144,555.46	
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				496,614.78	31,039.39	1,203.72	1,622.56	530,480.45			530,480.45	
441	Corporation General				2,044,324.65	132,555.48	5,140.57	6,929.23	2,188,949.93		7,500.00	2,181,449.93	
443	Corporation CCD				635,118.62	41,166.30	1,596.45	2,151.93	680,033.30			680,033.30	
444	Corporation CCI				477,401.44	30,957.06	1,200.53	1,618.25	511,177.28			511,177.28	
445	Corporation Park Fund				992,854.55	64,384.09	2,496.85	3,365.62	1,063,101.11			1,063,101.11	
446	Corporation MVH				305,626.53	19,842.16	769.49	1,100.07	327,338.25			327,338.25	
449	Fire Territory				4,477,686.87	337,850.48	9,687.24	13,849.10	4,839,073.69			4,839,073.69	
450	Fire Territory Equipment				490,893.35	37,081.16	1,063.24	1,433.19	530,470.94			530,470.94	
451	Corporation Park Bond				130,065.79	8,150.93	316.10	426.08	138,958.90			138,958.90	
1170	Local Road & Street Town								0.00			0.00	
589	TOTALS				11,093,402.31	768,316.80	26,006.16	35,909.00	11,923,634.27	0.00	0.00	7,500.00	11,916,134.27

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM



_____, HENDRICKS COUNTY AUDITOR
Nancy L. Marsh

Form 22 - Certificate Of Tax Distribution

DECEMBER 21, 2023

ACH

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, 2023** on account of taxes due said government unit.

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

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES						DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records		
FUND NUMBER	FUND NAME													
485	TIF Plainfield				15,643,846.43				15,643,846.43					15,643,846.43
487	TIF Plainfield Liberty				355,373.61				355,373.61					355,373.61

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Location : Plainfield Redevelopment

- Fund : 485 - TIF Plainfield

6 - Guilford Township	East End - 006	0.00	0.00	0.00
6 - Guilford Township	Saratoga - 006	76.46	0.00	76.46
6 - Guilford Township	Vandalia - 006	0.00	0.00	0.00
12 - Washington Township	All Points - 012	0.00	0.00	0.00
21 - Town Of Plainfield	Airtech 14	3,023.78	0.00	3,023.78
21 - Town Of Plainfield	All Points - 021	29,298.48	0.00	29,298.48
21 - Town Of Plainfield	Clarks Creek	0.00	0.00	0.00
21 - Town Of Plainfield	East & Main - 021	164,231.17	0.00	164,231.17
21 - Town Of Plainfield	East End - 021	545,406.24	0.00	545,406.24
21 - Town Of Plainfield	East End (Exp 2021) - 02	9,054.95	0.00	9,054.95
21 - Town Of Plainfield	Hartford	14,359.60	0.00	14,359.60
21 - Town Of Plainfield	I 70 - 021	696,874.40	0.00	696,874.40
21 - Town Of Plainfield	Saratoga - 021	128,927.17	0.00	128,927.17
21 - Town Of Plainfield	Six Points - 021	5,863,136.49	0.00	5,863,136.49
21 - Town Of Plainfield	Southwest Quadrant - 021	24,337.82	0.00	24,337.82
21 - Town Of Plainfield	SR 267 - 021	670,588.65	0.00	670,588.65
21 - Town Of Plainfield	US 40 - 021	2,918,066.44	0.00	2,918,066.44
21 - Town Of Plainfield	US 40 (Exp 05) - 021	121,415.88	0.00	121,415.88
21 - Town Of Plainfield	US 40 (Exp 98) - 021	164,524.89	0.00	164,524.89
21 - Town Of Plainfield	Vandalia - 021	106,738.14	0.00	106,738.14
25 - Pfield-Washington Taxing District	All Points - 025	4,180,625.66	0.00	4,180,625.66
25 - Pfield-Washington Taxing District	All Points (Exp 2021) - 0	0.00	0.00	0.00
25 - Pfield-Washington Taxing District	East End - 025	3,160.21	0.00	3,160.21
25 - Pfield-Washington Taxing District	Hobbs Station	0.00	0.00	0.00
25 - Pfield-Washington Taxing District	Klondike - 025	0.00	0.00	0.00

Fund Detail Records: 25

15,643,846.43 0.00 15,643,846.43

- Fund : 487 - TIF Plainfield Liberty

27 - Plainfield-Liberty Taxing District	Vandalia - 027	355,373.61	0.00	355,373.61
---	----------------	------------	------	------------

Fund Detail Records: 1

355,373.61 0.00 355,373.61

Vendor # 79

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 21, 2023

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **TOWN OF STILESVILLE**

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

588 ID	2023 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
317	CCI Town								0.00				0.00
441	Corporation General				17,264.94	3,289.05		33.22	20,587.21				20,587.21
443	Corporation CCD				1,447.11	275.68		2.78	1,725.57				1,725.57
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L. Marsh

Prescribed by State Board of Accounts

County Form No. 22 (Rev. 1999)
DECEMBER 21, 2023
ACH

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

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

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/15/2023 09:54:20 AM

Nancy L Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L Marsh

Vendor # 58

Form 22 - Certificate Of Tax Distribution

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **EEL RIVER TOWNSHIP**

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

588	2023	32											
ID	YEAR	CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
401	Township General				18,963.67	1,352.80		1,276.00	21,592.47				21,592.47
402	Poor Relief								0.00				0.00
403	Fire Fighting				23,443.87	1,554.88		969.05	25,967.80				25,967.80
407	Cumulative Fire				19,764.07	1,310.82		816.95	21,891.84				21,891.84

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Nancy L Marsh

Vendor # 60

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **GUILFORD TOWNSHIP**

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

588	2023	32				TAXES					DEDUCTIONS			
ID	YEAR	CO	TYPE	KEY										
FUND NUMBER		FUND NAME				General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	Net Total Distributed
401		Township General				30,949.50	2,292.60	97.37	525.22	33,864.69				33,864.69
402		Poor Relief								0.00				0.00
406		Recreation				279,891.16	20,733.09	880.52	4,749.78	306,254.55				306,254.55
1187		Rainy Day Township								0.00				0.00

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 61

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **LIBERTY TOWNSHIP**

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

588 2023 32					TAXES						DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records		
FUND NUMBER	FUND NAME													
401	Township General				25,934.03	3,362.80	4.73	1,142.21	30,443.77				30,443.77	
402	Poor Relief				8,509.60	1,103.42	1.55	374.79	9,989.36				9,989.36	
403	Fire Fighting				72,082.31	8,246.41		1,969.00	82,297.72				82,297.72	

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 62

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **LINCOLN TOWNSHIP**

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

[illegible]

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 63

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **MARION TOWNSHIP**

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

588 2023 32			TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO			General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER		FUND NAME											
401		Township General			3,765.62	379.88		140.00	4,285.50				4,285.50
402		Poor Relief							0.00				0.00
403		Fire Fighting			7,600.97	766.79		101.00	8,468.76				8,468.76

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 64

County Form No. 22 (Rev. 1999)

DECEMBER 21, 2023

ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **MIDDLE TOWNSHIP**

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

588	2023	32			TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER			FUND NAME										
400			Township Fire Equip Debt		35,179.02	2,638.13		72.06	37,889.21				37,889.21
401			Township General		3,384.04	227.02	13.73	101.00	3,725.79				3,725.79
402			Poor Relief		3,384.04	227.02	13.72	101.00	3,725.78				3,725.78
409			Township Fire Territory		960,883.80	64,324.96		822.53	1,026,031.29				1,026,031.29
410			Township Fire Territory Equip		83,435.09	5,584.64		71.41	89,091.14				89,091.14

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR

Nancy L Marsh

Vendor # 65

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 21, 2023

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **UNION TOWNSHIP**

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

588	2023	32			TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO	TYPE	KEY	General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER	FUND NAME												
401	Township General				18,604.99	1,512.87	44.41	191.47	20,353.74				20,353.74
402	Poor Relief				2,092.35	170.14	5.00	21.53	2,289.02				2,289.02
403	Fire Fighting				58,488.21	4,626.28		93.55	63,208.04				63,208.04
407	Cumulative Fire				5,910.79	467.53		9.45	6,387.77				6,387.77
1187	Rainy Day Township								0.00				0.00

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L. Marsh

Vendor # 66

County Form No. 22 (Rev. 1999)
DECEMBER 21, 2023
ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **WASHINGTON TOWNSHIP**

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

588	2023	32	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO			General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER			FUND NAME										
400			Township Fire Equip Debt						0.00				0.00
401			Township General		23,934.42	1,941.26		153.32	26,029.00				26,029.00
402			Poor Relief		47,182.98	3,882.52		306.65	51,372.15				51,372.15
403			Fire Fighting		4,383,849.61	344,630.80		3,906.24	4,732,386.65				4,732,386.65
404			Fire Debt		176,133.56	12,167.31		137.91	188,438.78				188,438.78
406			Recreation		123,399.63	10,191.65		804.95	134,396.23				134,396.23
407			Cumulative Fire		442,134.35	34,748.08		393.85	477,276.28				477,276.28
408			Park Bond						0.00				0.00
416			Park Bond #2		549,336.34	37,490.72		2,961.08	589,788.14				589,788.14
1187			Rainy Day Township						0.00				0.00

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR

Nancy L. Marsh

Vendor # 745

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 21, 2023

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

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

588	2023	32	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO			General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER		FUND NAME											
1001	County General Fund				6,246,231.10	545,622.72	10,544.38	27,868.16	6,830,266.36			106,731.00	6,723,535.36
1135	Cumulative Bridge				2,374,962.94	207,373.50	4,007.58	10,591.79	2,596,935.81				2,596,935.81
1138	Cumulative Capital Development				1,757,725.93	153,456.38	2,965.61	7,837.92	1,921,985.84				1,921,985.84
1158	General Drain Improvement				438,372.67	38,248.85	739.18	1,953.60	479,314.30				479,314.30
1159	Health				876,763.69	76,497.80	1,478.35	3,907.19	958,647.03				958,647.03
1169	Local Road and Street								0.00				0.00
1171	Major Bridge				1,757,725.93	153,456.38	2,965.61	7,837.92	1,921,985.84				1,921,985.84
1176	Motor Vehicle Highway								0.00				0.00
1224	Reassessment				395,826.87	34,562.27	667.93	1,765.30	432,822.37				432,822.37
4604	Fairground Lease				551,042.64	43,778.85	846.04	2,236.04	597,903.57				597,903.57
4607	Work Release GOB- Bond 2				202,576.36	16,129.05	311.70	823.81	219,840.92				219,840.92
4612	2021 GO Bond				585,129.10	46,543.83	899.48	2,377.27	634,949.68				634,949.68
589	TOTALS				15,186,357.23	1,315,669.63	25,425.86	67,199.00	16,594,651.72	0.00	0.00	106,731.00	16,487,920.72

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR

Nancy L. Marsh

Vendor # 745

County Form No. 22 (Rev. 1999)
DECEMBER 21, 2023
ACH

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **HENDRICKS COUNTY REDEVELOPMENT**

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

588	2023	32	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
ID	YEAR	CO			General Property Tax	License Excise Tax 90073	Financial Institution Tax 90072	Commercial Vehicle Excise 90082	Total	Advances on Property	Advances on Excise	Examination of Records	
FUND NUMBER		FUND NAME											
4401	TIF Guilford/Heartland							0.00					0.00
4402	TIF Westpoint				124,432.98			124,432.98					124,432.98
4403	TIF Pittsboro (County)							0.00					0.00
4404	TIF 70 West				909,649.66			909,649.66					909,649.66
4406	TIF Commerce Park				84,282.81			84,282.81					84,282.81
4410	TIF Ronald Reagan North				1,916.72			1,916.72					1,916.72
589	TOTALS				1,120,282.17	0.00	0.00	0.00	1,120,282.17	0.00	0.00	0.00	1,120,282.17

Hendricks County
Settlement Date/Time: 12/04/2023 07:12:40 AM
Report Run Date/Time: 12/06/2023 09:52:47 AM

Nancy L. Marsh

_____, HENDRICKS COUNTY AUDITOR
Nancy L. Marsh