

Form 22 - Certificate Of Tax Distribution

MAY 30, 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: **JUNE SETTLEMENT, 2018** on account of taxes due said government unit.

588 ID	2018 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
422	School Debt Service				14,814,378.39	999,870.20		28,601.12	15,842,849.71			14,095.00	15,828,754.71
423	School Capital Projects				1,579,442.32	195,085.75		5,580.40	1,780,108.47				1,780,108.47
424	School Transportation				2,245,931.26	277,419.60		7,935.54	2,531,286.40				2,531,286.40
426	Bus Replacement				111,202.94	13,737.18		392.95	125,333.07				125,333.07
427	School Retirement/Severance				525,124.12	35,413.37		1,012.99	561,550.48				561,550.48
1010	General School								0.00				0.00
589 TOTALS					19,276,079.03	1,521,526.10	0.00	43,523.00	20,841,128.13	0.00	0.00	14,095.00	20,827,033.13

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in favor of **AVON REDEVELOPMENT**

in the following amounts and funds: **JUNE 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				1,728,810.98				1,728,810.98				1,728,810.98
589	TOTALS				1,728,810.98	0.00	0.00	0.00	1,728,810.98	0.00	0.00	0.00	1,728,810.98

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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: **JUNE 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				2,685.22	536.53		18.82	3,240.57				3,240.57
402	Poor Relief								0.00				0.00
404	Fire Debt				20,521.08	2,910.85	19.72	119.18	23,570.83				23,570.83
1187	Rainy Day Township								0.00				0.00
589	TOTALS				23,206.30	3,447.38	19.72	138.00	26,811.40	0.00	0.00	0.00	26,811.40

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in favor of **BROWNSBURG COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE 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				11,867,119.36	1,083,527.34	2,750.03	19,072.17	12,972,468.90				12,972,468.90
423	School Capital Projects				1,821,418.25	254,021.31	644.71	4,471.26	2,080,555.53				2,080,555.53
424	School Transportation				1,508,103.29	210,254.49	533.63	3,700.88	1,722,592.29				1,722,592.29
426	Bus Replacement				179,781.43	25,087.18	63.67	441.58	205,373.86				205,373.86
427	School Retirement/Severance				267,540.45	24,435.57	62.02	430.11	292,468.15				292,468.15
428	2013 State Loan								0.00				0.00
1010	General School								0.00				0.00
589	TOTALS				15,643,962.78	1,597,325.89	4,054.06	28,116.00	17,273,458.73	0.00	0.00	0.00	17,273,458.73

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

in favor of **BROWNSBURG LIBRARY**

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

588 2018 32 ID YEAR CO		TAXES					DEDUCTIONS			Net Total Distributed
TYPE KEY		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	435,152.28	46,916.30	487.16	1,071.03	483,626.77				483,626.77
413	Library Capital Projects					0.00				0.00
415	Library Lease Rental Payment	230,684.06	21,068.89	218.77	480.97	252,452.69				252,452.69
1110	General Library					0.00				0.00
2011	LIRF					0.00				0.00
589	TOTALS	665,836.34	67,985.19	705.93	1,552.00	736,079.46	0.00	0.00	0.00	736,079.46

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in favor of **BROWNSBURG REDEVELOPMENT**

in the following amounts and funds: **JUNE 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				825,791.81				825,791.81				825,791.81
482	TIF Brownsburg/Brown				888,996.48				888,996.48				888,996.48
589	TOTALS				1,714,788.29	0.00	0.00	0.00	1,714,788.29	0.00	0.00	0.00	1,714,788.29

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in favor of **CENTER TOWNSHIP**

in the following amounts and funds: **JUNE 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				105,599.48	16,443.44		116.25	122,159.17				122,159.17
401	Township General						183.32	1,442.00	1,625.32				1,625.32
402	Poor Relief								0.00				0.00
403	Fire Fighting				531,947.22	95,596.64		675.82	628,219.68				628,219.68
405	Twp Debt Service								0.00				0.00
407	Cumulative Fire				15,683.09	2,818.88		19.93	18,521.90				18,521.90
1187	Rainy Day Township								0.00				0.00
589	TOTALS				653,229.79	114,858.96	183.32	2,254.00	770,526.07	0.00	0.00	0.00	770,526.07

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in favor of **CLAY TOWNSHIP**

in the following amounts and funds: **JUNE 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				3,292.50	327.18	5.11	77.15	3,701.94				3,701.94
402	Poor Relief				1,615.19	160.51	2.51	37.85	1,816.06				1,816.06
403	Fire Fighting				74,225.62	7,124.74		138.00	81,488.36				81,488.36
405	Twp Debt Service								0.00				0.00
589	TOTALS				79,133.31	7,612.43	7.62	253.00	87,006.36	0.00	0.00	0.00	87,006.36

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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: **JUNE 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				58,616.37	5,543.70	11.86	757.94	64,929.87			2,842.00	62,087.87
412	Library Loan & Interest				54,411.82	5,142.26	11.00	703.06	60,268.14				60,268.14
413	Library Capital Projects								0.00				0.00
589	TOTALS				113,028.19	10,685.96	22.86	1,461.00	125,198.01	0.00	0.00	2,842.00	122,356.01

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in favor of **COATESVILLE LIBRARY**

in the following amounts and funds: **JUNE 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				36,274.19	3,636.03	9.43	257.69	40,177.34			2,482.00	37,695.34
414	Library Debt Service				61,134.16	6,043.59	15.67	428.31	67,621.73				67,621.73
589	TOTALS				97,408.35	9,679.62	25.10	686.00	107,799.07	0.00	0.00	2,482.00	105,317.07

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

in favor of **DANVILLE COMMUNITY SCHOOLS**

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

588 2018 32 ID YEAR CO		TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
422	School Debt Service	4,333,088.04	399,269.74	10,024.14	17,960.37	4,760,342.29				4,760,342.29
423	School Capital Projects	644,709.63	89,535.32	2,247.89	4,027.57	740,520.41				740,520.41
424	School Transportation	459,317.16	63,772.25	1,601.08	2,868.67	527,559.16				527,559.16
426	Bus Replacement	151,314.15	20,987.86	526.92	944.10	173,773.03				173,773.03
427	School Retirement/Severance	122,774.54	11,321.88	284.25	509.29	134,889.96				134,889.96
428	2013 State Loan					0.00				0.00
1010	General School					0.00				0.00
589	TOTALS	5,711,203.52	584,887.05	14,684.28	26,310.00	6,337,084.85	0.00	0.00	0.00	6,337,084.85

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in favor of **DANVILLE LIBRARY**

in the following amounts and funds: **JUNE 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				226,285.19	26,754.31	1,047.38	1,536.38	255,623.26			2,515.00	253,108.26
414	Library Debt Service				112,159.98	11,016.48	431.27	632.62	124,240.35				124,240.35
2011	LIRF								0.00				0.00
589 TOTALS					338,445.17	37,770.79	1,478.65	2,169.00	379,863.61	0.00	0.00	2,515.00	377,348.61

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

in favor of **EEL RIVER TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 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				20,598.97	1,051.51		952.68	22,603.16				22,603.16
402	Poor Relief				1,087.97	55.54		50.32	1,193.83				1,193.83
403	Fire Fighting				26,979.32	1,239.48		1,404.00	29,622.80				29,622.80
407	Cumulative Fire								0.00				0.00
1187	Rainy Day Township								0.00				0.00
589	TOTALS				48,666.26	2,346.53	0.00	2,407.00	53,419.79	0.00	0.00	0.00	53,419.79

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

in favor of **FRANKLIN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 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				6,478.82	628.64		34.70	7,142.16				7,142.16
402	Poor Relief				8,272.96	802.72		44.30	9,119.98				9,119.98
403	Fire Fighting				16,932.71	1,623.01		77.38	18,633.10				18,633.10
407	Cumulative Fire				135.10	12.95		0.62	148.67				148.67
589	TOTALS				31,819.59	3,067.32	0.00	157.00	35,043.91	0.00	0.00	0.00	35,043.91

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

in favor of **GUILFORD TOWNSHIP**

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

588 2018 32 ID YEAR CO		TAXES					DEDUCTIONS			Net Total Distributed
TYPE KEY		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	193,435.98	11,857.10	335.35	2,487.00	208,115.43				208,115.43
402	Poor Relief	29,936.52	1,835.03	51.90	384.89	32,208.34				32,208.34
403	Fire Fighting				672.00	672.00				672.00
406	Recreation	99,020.79	6,069.70	171.67	1,273.11	106,535.27				106,535.27
1187	Rainy Day Township					0.00				0.00
589	TOTALS	322,393.29	19,761.83	558.92	4,817.00	347,531.04	0.00	0.00	0.00	347,531.04

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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 **HENDRICKS COUNTY**

in the following amounts and funds: **JUNE 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				7,969,340.17	663,651.17	8,399.88	30,523.72	8,671,914.94			12,973.00	8,658,941.94
1135	Cumulative Bridge				1,382,564.23	115,137.75	1,457.31	5,295.60	1,504,454.89				1,504,454.89
1138	Cumulative Capital Development				1,430,234.67	119,071.03	1,507.09	5,476.51	1,556,289.30				1,556,289.30
1158	General Drain				296,899.11	24,672.39	312.28	1,134.77	323,018.55				323,018.55
1159	Health				601,648.34	50,059.87	633.61	2,302.44	654,644.26				654,644.26
1169	Local Road and Street								0.00				0.00
1171	Major Bridge				528,537.83	43,981.17	556.67	2,022.85	575,098.52				575,098.52
1176	Motor Vehicle Highway								0.00				0.00
1186	Rainy Day								0.00				0.00
1188	Reassessment				331,239.79	27,532.94	348.49	1,266.34	360,387.56				360,387.56
4601	Admin Lease Rental								0.00				0.00
4603	E 9-11 Go Bond				147,126.44	11,084.70	140.30	509.82	158,861.26				158,861.26
4604	Fairground Lease				773,600.03	58,284.01	737.71	2,680.69	835,302.44				835,302.44
4605	Bank Loan - E911				189,998.45	14,302.85	181.03	657.84	205,140.17				205,140.17
4607	Work Release GOB- Bond 2				270,135.97	20,381.54	257.97	937.42	291,712.90				291,712.90
589	TOTALS				13,921,325.03	1,148,159.42	14,532.34	52,808.00	15,136,824.79	0.00	0.00	12,973.00	15,123,851.79

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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: **JUNE 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												
479	TIF Guilford/Heartland				584,939.56				584,939.56				584,939.56
480	TIF Liberty				528,611.85				528,611.85				528,611.85
484	TIF Pittsboro				1,474,863.53				1,474,863.53				1,474,863.53
589	TOTALS				2,588,414.94	0.00	0.00	0.00	2,588,414.94	0.00	0.00	0.00	2,588,414.94

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

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

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3. County Treasurer
4. Taxing Unit

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

in favor of **LIBERTY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 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				42,865.80	4,052.65	3.39	1,129.09	48,050.93				48,050.93
402	Poor Relief				2,426.37	229.39	0.19	63.91	2,719.86				2,719.86
403	Fire Fighting				96,738.65	8,624.99		1,547.00	106,910.64				106,910.64
1187	Rainy Day Township								0.00				0.00
589	TOTALS				142,030.82	12,907.03	3.58	2,740.00	157,681.43	0.00	0.00	0.00	157,681.43

Form 22 - Certificate Of Tax Distribution

MAY 30, 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 **LINCOLN TOWNSHIP**

in the following amounts and funds: **JUNE 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				49,932.90	4,344.63	27.57	332.71	54,637.81				54,637.81
402	Poor Relief				11,748.92	1,022.27	6.49	78.29	12,855.97				12,855.97
406	Recreation								0.00				0.00
1187	Rainy Day Township								0.00				0.00
589	TOTALS				61,681.82	5,366.90	34.06	411.00	67,493.78	0.00	0.00	0.00	67,493.78

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MAY 30, 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 **MARION TOWNSHIP**

in the following amounts and funds: **JUNE 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				8,197.61	507.06		110.00	8,814.67				8,814.67
402	Poor Relief								0.00				0.00
403	Fire Fighting				20,494.03	1,267.66		79.00	21,840.69				21,840.69
1187	Rainy Day Township								0.00				0.00
589	TOTALS				28,691.64	1,774.72	0.00	189.00	30,655.36	0.00	0.00	0.00	30,655.36

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MAY 30, 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 **MIDDLE TOWNSHIP**

in the following amounts and funds: **JUNE 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				3,379.07	265.54	7.65	77.56	3,729.82				3,729.82
402	Poor Relief				3,548.02	278.80	8.03	81.44	3,916.29				3,916.29
403	Fire Fighting								0.00				0.00
405	Twp Debt Service								0.00				0.00
407	Cumulative Fire								0.00				0.00
409	Township Fire Territory				597,756.57	46,251.91		705.18	644,713.66				644,713.66
410	Township Fire Territory Equip				46,467.00	3,595.42		54.82	50,117.24				50,117.24
1187	Rainy Day Township								0.00				0.00
589	TOTALS				651,150.66	50,391.67	15.68	919.00	702,477.01	0.00	0.00	0.00	702,477.01

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MAY 30, 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: **JUNE 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				1,511,113.74	144,721.09	923.13	21,733.69	1,678,491.65				1,678,491.65
423	School Capital Projects				692,101.55	66,456.02	423.90	9,980.12	768,961.59				768,961.59
424	School Transportation				554,686.20	53,261.21	339.74	7,998.57	616,285.72				616,285.72
426	Bus Replacement				170,983.63	16,418.19	104.73	2,465.62	189,972.17				189,972.17
427	School Retirement/Severance								0.00				0.00
428	2013 State Loan								0.00				0.00
1010	General School								0.00				0.00
589	TOTALS				2,928,885.12	280,856.51	1,791.50	42,178.00	3,253,711.13	0.00	0.00	0.00	3,253,711.13

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MAY 30, 2018

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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 **NORTHWEST HENDRICKS COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE 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				3,356,870.04	210,152.81	153.27	12,026.62	3,579,202.74				3,579,202.74
423	School Capital Projects				534,905.23	44,311.93	32.32	2,535.88	581,785.36				581,785.36
424	School Transportation				388,229.33	32,165.19	23.46	1,840.75	422,258.73				422,258.73
426	Bus Replacement				501,889.47	41,578.41	30.33	2,379.45	545,877.66				545,877.66
427	School Retirement/Severance				136,573.48	8,549.99	6.24	489.30	145,619.01				145,619.01
1010	General School								0.00				0.00
589	TOTALS				4,918,467.55	336,758.33	245.62	19,272.00	5,274,743.50	0.00	0.00	0.00	5,274,743.50

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MAY 30, 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 **PLAINFIELD COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE 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				7,495,125.52	449,863.69	21,625.10	40,143.91	8,006,758.22				8,006,758.22
423	School Capital Projects				2,559,150.49	163,246.74	7,847.33	14,567.44	2,744,812.00				2,744,812.00
424	School Transportation				1,071,539.66	68,319.43	3,284.14	6,096.53	1,149,239.76				1,149,239.76
426	Bus Replacement				215,519.71	13,762.70	661.58	1,228.12	231,172.11				231,172.11
427	School Retirement/Severance								0.00				0.00
1010	General School								0.00				0.00
589	TOTALS				11,341,335.38	695,192.56	33,418.15	62,036.00	12,131,982.09	0.00	0.00	0.00	12,131,982.09

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MAY 30, 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 **PLAINFIELD LIBRARY**

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

588 2018 32 ID YEAR CO		TAXES					DEDUCTIONS			Net Total Distributed
TYPE KEY		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	690,596.99	42,699.64	2,646.34	6,686.34	742,629.31				742,629.31
414	Library Debt Service	265,068.83	15,880.03	984.17	2,486.66	284,419.69				284,419.69
1110	General Library					0.00				0.00
2011	LIRF					0.00				0.00
589	TOTALS	955,665.82	58,579.67	3,630.51	9,173.00	1,027,049.00	0.00	0.00	0.00	1,027,049.00

Form 22 - Certificate Of Tax Distribution

MAY 30, 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 **PLAINFIELD REDEVELOPMENT**

in the following amounts and funds: **JUNE 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												
479	TIF Guilford/Heartland				39.02				39.02				39.02
485	TIF Plainfield				8,322,777.89				8,322,777.89				8,322,777.89
487	TIF Plainfield Liberty				9,186.01				9,186.01				9,186.01
589	TOTALS				8,332,002.92	0.00	0.00	0.00	8,332,002.92	0.00	0.00	0.00	8,332,002.92

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MAY 30, 2018

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

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

in favor of **TOWN OF AMO**

in the following amounts and funds: **JUNE 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				33,305.63	3,683.30		447.00	37,435.93				37,435.93
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				33,305.63	3,683.30	0.00	447.00	37,435.93	0.00	0.00	0.00	37,435.93

Form 22 - Certificate Of Tax Distribution

MAY 30, 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: **JUNE 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				1,187,906.90	62,278.15		798.35	1,250,983.40				1,250,983.40
443	Corporation CCD				228,586.30	11,971.96		153.47	240,711.73				240,711.73
446	Corporation MVH				362,121.50	18,987.53		243.40	381,352.43				381,352.43
452	Corporation Debt Payment				165,528.01	7,159.23		91.78	172,779.02				172,779.02
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				1,944,142.71	100,396.87	0.00	1,287.00	2,045,826.58	0.00	0.00	0.00	2,045,826.58

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MAY 30, 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 **TOWN OF BROWNSBURG**

in the following amounts and funds: **JUNE 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				111,031.47	6,014.93		103.67	117,150.07				117,150.07
183	Bond #3				614,289.39	33,277.40		573.53	648,140.32				648,140.32
184	Bond #4				147,658.89	8,006.89		138.00	155,803.78				155,803.78
316	Police Pension Town								0.00				0.00
317	CCI Town								0.00				0.00
440	Fire Building Debt				14,266.56	781.17		13.46	15,061.19				15,061.19
441	Corporation General				2,265,036.81	148,420.36		2,558.02	2,416,015.19				2,416,015.19
443	Corporation CCD				248,860.79	16,287.18		280.71	265,428.68				265,428.68
446	Corporation MVH				349,433.27	22,887.98		394.47	372,715.72				372,715.72
448	Corporation Debt Service				94,304.18	5,116.59		88.18	99,508.95				99,508.95
449	Fire Territory				3,058,292.01	316,908.03		1,948.80	3,377,148.84				3,377,148.84
450	Fire Territory Equipment				351,844.87	36,452.64		224.16	388,521.67				388,521.67
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				7,255,018.24	594,153.17	0.00	6,323.00	7,855,494.41	0.00	0.00	0.00	7,855,494.41

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MAY 30, 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 CLAYTON**

in the following amounts and funds: **JUNE 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				81,124.46	10,406.81	592.98	458.00	92,582.25				92,582.25
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				81,124.46	10,406.81	592.98	458.00	92,582.25	0.00	0.00	0.00	92,582.25

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MAY 30, 2018

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4. Taxing Unit

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

in favor of **TOWN OF COATESVILLE**

in the following amounts and funds: **JUNE 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				59,332.16	6,827.49	128.19	2,833.00	69,120.84				69,120.84
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				59,332.16	6,827.49	128.19	2,833.00	69,120.84	0.00	0.00	0.00	69,120.84

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MAY 30, 2018

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4. Taxing Unit

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

in favor of **TOWN OF DANVILLE**

in the following amounts and funds: **JUNE 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				1,114,362.80	79,824.01	8,718.62	2,034.86	1,204,940.29				1,204,940.29
443	Corporation CCD				96,287.85	6,893.26	752.90	175.72	104,109.73				104,109.73
446	Corporation MVH								0.00				0.00
448	Corporation Debt Service				97,144.13	5,997.14	655.03	152.88	103,949.18				103,949.18
451	Corporation Park Bond				31,335.18	1,930.11	210.81	49.20	33,525.30				33,525.30
454	Park & Recreation				24,756.79	1,778.46	194.25	45.34	26,774.84				26,774.84
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				1,363,886.75	96,422.98	10,531.61	2,458.00	1,473,299.34	0.00	0.00	0.00	1,473,299.34

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MAY 30, 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 **TOWN OF JAMESTOWN**

in the following amounts and funds: **JUNE 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				1,148.60	248.69		36.59	1,433.88				1,433.88
442	Corporation Cumulative Fire				77.04	16.68		2.45	96.17				96.17
443	Corporation CCD				124.48	26.95		3.96	155.39				155.39
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				1,350.12	292.32	0.00	43.00	1,685.44	0.00	0.00	0.00	1,685.44

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

588 2018 32 ID YEAR CO		TAXES					DEDUCTIONS			Net Total Distributed
TYPE KEY		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	52,066.06	2,862.26		30.00	54,958.32				54,958.32
443	Corporation CCD	3,466.72	190.58		2.00	3,659.30				3,659.30
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	55,532.78	3,052.84	0.00	32.00	58,617.62	0.00	0.00	0.00	58,617.62

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MAY 30, 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 **TOWN OF NORTH SALEM**

in the following amounts and funds: **JUNE 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				68,619.38	6,464.90		3,028.00	78,112.28				78,112.28
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				68,619.38	6,464.90	0.00	3,028.00	78,112.28	0.00	0.00	0.00	78,112.28

Form 22 - Certificate Of Tax Distribution

MAY 30, 2018

ACH

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PREPARE FOUR COPIES

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

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

in favor of TOWN OF PITTSBORO

in the following amounts and funds: JUNE 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				235,954.34	19,090.26	665.06	282.24	255,991.90				255,991.90
443	Corporation CCD				32,194.85	2,604.78	90.75	38.51	34,928.89				34,928.89
445	Corporation Park Fund				31,347.62	2,536.23	88.36	37.50	34,009.71				34,009.71
446	Corporation MVH				15,673.80	1,268.12	44.18	18.75	17,004.85				17,004.85
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				315,170.61	25,499.39	888.35	377.00	341,935.35	0.00	0.00	0.00	341,935.35

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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 **TOWN OF PLAINFIELD**

in the following amounts and funds: **JUNE 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				586,905.20	25,060.60	1,440.39	1,736.83	615,143.02				615,143.02
441	Corporation General				1,927,300.18	86,319.81	4,961.34	5,982.40	2,024,563.73			8,917.00	2,015,646.73
443	Corporation CCD				370,386.77	16,557.88	951.69	1,147.55	389,043.89				389,043.89
444	Corporation CCI				797,867.65	35,701.39	2,051.98	2,474.29	838,095.31				838,095.31
445	Corporation Park Fund				969,804.14	43,408.52	2,494.96	3,008.43	1,018,716.05				1,018,716.05
446	Corporation MVH				313,525.28	14,022.00	805.93	971.80	329,325.01				329,325.01
449	Fire Territory				3,183,999.32	196,983.75		8,694.47	3,389,677.54				3,389,677.54
450	Fire Territory Equipment				340,960.01	21,080.31		930.44	362,970.76				362,970.76
451	Corporation Park Bond				879,235.80	37,541.16	2,157.72	2,601.79	921,536.47				921,536.47
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				9,369,984.35	476,675.42	14,864.01	27,548.00	9,889,071.78	0.00	0.00	8,917.00	9,880,154.78

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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: **JUNE 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				19,376.56	2,094.22		26.42	21,497.20				21,497.20
443	Corporation CCD				1,892.50	204.54		2.58	2,099.62				2,099.62
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				21,269.06	2,298.76	0.00	29.00	23,596.82	0.00	0.00	0.00	23,596.82

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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: **JUNE 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				18,958.85	1,154.29	24.71	147.06	20,284.91				20,284.91
402	Poor Relief				2,700.02	164.39	3.52	20.94	2,888.87				2,888.87
403	Fire Fighting				8,541.11	528.16		46.40	9,115.67				9,115.67
405	Twp Debt Service								0.00				0.00
407	Cumulative Fire				6,367.93	393.78		34.60	6,796.31				6,796.31
1187	Rainy Day Township								0.00				0.00
589	TOTALS				36,567.91	2,240.62	28.23	249.00	39,085.76	0.00	0.00	0.00	39,085.76

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MAY 30, 2018

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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 **WASHINGTON TOWNSHIP**

in the following amounts and funds: **JUNE 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				233,461.95	16,437.82		180.43	250,080.20				250,080.20
401	Township General				42,541.06	3,568.10		340.72	46,449.88				46,449.88
402	Poor Relief				74,862.92	6,154.97		587.74	81,605.63				81,605.63
403	Fire Fighting				3,283,915.99	273,908.70		3,006.55	3,560,831.24				3,560,831.24
405	Twp Debt Service								0.00				0.00
406	Recreation				73,851.18	6,065.76		579.22	80,496.16				80,496.16
407	Cumulative Fire				328,702.09	27,423.91		301.02	356,427.02				356,427.02
408	Park Bond				281,336.76	19,000.13		1,814.32	302,151.21				302,151.21
1187	Rainy Day Township								0.00				0.00
589	TOTALS				4,318,671.95	352,559.39	0.00	6,810.00	4,678,041.34	0.00	0.00	0.00	4,678,041.34

Form 22 - Certificate Of Tax Distribution

MAY 30, 2018

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1. County Auditor
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4. Taxing Unit

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

in favor of **WASHINGTON TWP LIBRARY**

in the following amounts and funds: **JUNE 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				419,933.72	36,126.99	24.99	1,298.28	457,383.98				457,383.98
413	Library Capital Projects								0.00				0.00
414	Library Debt Service				261,515.28	17,662.09	12.21	634.72	279,824.30				279,824.30
1110	General Library								0.00				0.00
2011	LIRF								0.00				0.00
TOTALS					681,449.00	53,789.08	37.20	1,933.00	737,208.28	0.00	0.00	0.00	737,208.28