Form 22 - Certificate Of Tax Distribution

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

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

in favor of AVON COMMUNITY SCHOOLS

JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
422	School Debt Service	15,280,466.00	953,439.15			16,233,905.15				16,233,905.15
423	School Capital Projects	1,275,085.06	174,311.26			1,449,396.32				1,449,396.32
424	School Transportation	1,801,597.15	246,268.92			2,047,866.07				2,047,866.07
426	Bus Replacement	79,462.24	10,855.68			90,317.92				90,317.92
427	School Retirement/Severance	524,128.34	32,722.12			556,850.46				556,850.46
1010	General School					0.00				0.00
589	TOTALS	18,960,738.79	1,417,597.13	0.00	0.00	20,378,335.92	0.00	0.00	0.00	20,378,335.92

Form 22 - Certificate Of Tax Distribution

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Prescribed by S	State Board of Accounts	

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

in favor of AVON REDEVELOPMENT

JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CO TYPE KEY				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
486	TIF Avon	1,847,743.26				1,847,743.26				1,847,743.26
589	TOTALS	1,847,743.26	0.00	0.00	0.00	1,847,743.26	0.00	0.00	0.00	1,847,743.26

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 BROWN TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CO				TAXES						
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Township General	2,227.24	477.13			2,704.37				2,704.37
402	Poor Relief					0.00				0.00
404	Fire Debt	28,727.75	3,726.45			32,454.20				32,454.20
1187	Rainy Day Township					0.00				0.00
							_			
							_			
589	TOTALS	30,954.99	4,203.58	0.00	0.00	35,158.57	0.00	0.00	0.00	35,158.57

Form 22 - Certificate Of Tax Distribution

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Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

nds: JUNE SETTLEMENT, 2017

in favor of BROWNSBURG COMMUNITY SCHOOLS

on account of taxes due said government unit.

588 2017 32 ID YEAR CO				TAXES			DEDUCTIONS			
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
422	School Debt Service	11,371,968.53	949,563.89			12,321,532.42				12,321,532.42
423	School Capital Projects	1,778,468.80	223,846.17			2,002,314.97				2,002,314.97
424	School Transportation	1,448,250.19	182,308.69			1,630,558.88				1,630,558.88
426	Bus Replacement	173,553.28	21,861.84			195,415.12				195,415.12
427	School Retirement/Severance	251,544.29	21,006.38			272,550.67				272,550.67
428	2013 State Loan					0.00				0.00
1010	General School					0.00				0.00
589	TOTALS	15,023,785.09	1,398,586.97	0.00	0.00	16,422,372.06	0.00	0.00	0.00	16,422,372.06

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 BROWNSBURG LIBRARY

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
411	Library Operating	413,169.54	40,586.97			453,756.51				453,756.51
413	Library Capital Projects					0.00				0.00
415	Library Lease Rental Payment	223,967.99	18,725.14			242,693.13				242,693.13
1110	General Library					0.00				0.00
2011	LIRF					0.00				0.00
<u> </u>										
<u> </u>										
<u> </u>										
<u> </u>										
589	TOTALS	637,137.53	59,312.11	0.00	0.00	696,449.64	0.00	0.00	0.00	696,449.64

Form 22 - Certificate Of Tax Distribution

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

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

in favor of BROWNSBURG REDEVELOPMENT

JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 3 ID YEAR C				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
481	TIF Brownsburg	784,110.38				784,110.38				784,110.38
482	TIF Brownsburg/Brown	1,065,624.49				1,065,624.49				1,065,624.49
589	TOTALS	1,849,734.87	0.00	0.00	0.00	1,849,734.87	0.00	0.00	0.00	1,849,734.87

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 CENTER TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

	32 CO TYPE KEY			TAXES				DEDUCTIONS		
FUND NUMBER		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
400	Township Fire Equip Debt	107,099.89	17,228.75			124,328.64				124,328.64
401	Township General					0.00				0.00
402	Poor Relief					0.00				0.00
403	Fire Fighting	535,138.05	94,737.11			629,875.16			2,124.00	627,751.16
405	Twp Debt Service					0.00				0.00
407	Cumulative Fire	16,384.24	2,899.47			19,283.71				19,283.71
1187	Rainy Day Township					0.00				0.00
589	TOTALS	658,622.18	114,865.33	0.00	0.00	773,487.51	0.00	0.00	2,124.00	771,363.51

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts		
PREPARE FOUR COPIES	I hereby certify that I have this day issued Warrant No	on

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

the Treasurer of Hendricks County, Danville, Indiana,

in favor of CLAY TOWNSHIP

JUNE SETTLEMENT, 2017 in the following amounts and funds:

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES			DEDUCTIONS			
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed	
401	Township General	2,968.49	250.07		3,218.	56		1,512.00	1,706.56	
402	Poor Relief	1,871.44	157.65		2,029.	9			2,029.09	
403	Fire Fighting	72,086.56	5,801.49		77,888.	05			77,888.05	
405	Twp Debt Service				0.	00			0.00	
589	TOTALS	76,926.49	6,209.21	0.00	0.00 83,135.	0.00	0.00	1,512.00	81,623.70	

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 CLAYTON LIBRARY

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES			DEDUCTIONS	
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET Total	Advances on Property	Advances on Examinations of Excise Records	Net Total Distributed
411	Library Operating	52,570.50	5,169.57		57,740.07			57,740.07
412	Library Loan & Interest	54,500.87	5,356.18		59,857.05			59,857.05
413	Library Capital Projects				0.00			0.00
						_		
<u> </u>								
589	TOTALS	107,071.37	10,525.75	0.00	0.00 117,597.12	0.00	0.00 0.00	117,597.12

Form 22 - Certificate Of Tax Distribution

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

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

ds: JUNE SETTLEMENT, 2017

in favor of COATESVILLE LIBRARY

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
411	Library Operating	35,941.66	3,044.37			38,986.03				38,986.03
414	Library Debt Service	60,533.99	5,083.00			65,616.99				65,616.99
589	TOTALS	96,475.65	8,127.37	0.00	0.00	104,603.02	0.00	0.00	0.00	104,603.02

Form 22 - Certificate Of Tax Distribution

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Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

in favor of DANVILLE COMMUNITY SCHOOLS

JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 3 ID YEAR C	32 CO TYPE KEY			TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
422	School Debt Service	3,915,108.37	370,734.22			4,285,842.59				4,285,842.59
423	School Capital Projects	738,878.64	90,157.59			829,036.23				829,036.23
424	School Transportation	592,481.91	72,281.51			664,763.42				664,763.42
426	Bus Replacement	29,947.64	3,652.93			33,600.57				33,600.57
427	School Retirement/Severance	73,492.98	6,956.13			80,449.11				80,449.11
428	2013 State Loan					0.00				0.00
1010	General School					0.00				0.00
589	TOTALS	5,349,909.54	543,782.38	0.00	0.00	5,893,691.92	0.00	0.00	0.00	5,893,691.92

Form 22 - Certificate Of Tax Distribution

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of DANVILLE LIBRARY

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
411	Library Operating	230,899.31	25,998.25			256,897.56				256,897.56
414	Library Debt Service	15,891.86	1,640.16			17,532.02				17,532.02
2011	LIRF					0.00				0.00
589	TOTALS	246,791.17	27,638.41	0.00	0.00	274,429.58	0.00	0.00	0.00	274,429.58

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 EEL RIVER TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
400	Township Fire Equip Debt	11,009.89	474.43			11,484.32				11,484.32
401	Township General	19,283.28	917.04			20,200.32				20,200.32
402	Poor Relief	1,168.27	55.37			1,223.64				1,223.64
403	Fire Fighting	25,468.66	1,123.49			26,592.15				26,592.15
407	Cumulative Fire					0.00				0.00
1187	Rainy Day Township					0.00				0.00
589	TOTALS	56,930.10	2,570.33	0.00	0.00	59,500.43	0.00	0.00	0.00	59,500.43

Form 22 - Certificate Of Tax Distribution

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Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in favor of FRANKLIN TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Township General	6,629.60	581.92			7,211.52			1,058.00	6,153.52
402	Poor Relief	8,456.65	742.30			9,198.95				9,198.95
403	Fire Fighting	16,902.02	1,495.63			18,397.65				18,397.65
407	Cumulative Fire	138.16	12.23			150.39				150.39
589	TOTALS	32,126.43	2,832.08	0.00	0.00	34,958.51	0.00	0.00	1,058.00	33,900.51

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: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Township General	173,881.03	10,032.70			183,913.73			1,070.00	182,843.73
402	Poor Relief	30,288.95	1,747.64			32,036.59				32,036.59
403	Fire Fighting					0.00				0.00
406	Recreation	100,963.19	5,825.44			106,788.63				106,788.63
1187	Rainy Day Township					0.00				0.00
589	TOTALS	305,133.17	17,605.78	0.00	0.00	322,738.95	0.00	0.00	1,070.00	321,668.95

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

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

	32 CO TYPE KEY			TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
999	E 9-11 Go Bond	205,545.78	14,525.84			220,071.62				220,071.62
1001	County General Fund	6,668,504.19	521,638.86			7,190,143.05				7,190,143.05
1135	Cumulative Bridge	2,505,814.93	195,937.40			2,701,752.33				2,701,752.33
1138	Cumulative Capital Development	1,374,740.82	107,491.18			1,482,232.00				1,482,232.00
1158	General Drain	119,687.32	9,361.12			129,048.44				129,048.44
1159	Health	545,543.42	42,609.13			588,152.55				588,152.55
1169	Local Road and Street					0.00				0.00
1171	Major Bridge	508,133.80	39,703.94			547,837.74				547,837.74
1176	Motor Vehicle Highway					0.00				0.00
1186	Rainy Day					0.00				0.00
1188	Reassessment	239,781.05	18,722.19			258,503.24				258,503.24
4601	Admin Lease Rental					0.00				0.00
4604	Fairground Lease	726,973.61	51,324.61			778,298.22				778,298.22
4605	Bank Loan - E911	178,681.48	12,589.09			191,270.57				191,270.57
4607	Work Release GOB- Bond 2	237,139.64	16,785.39			253,925.03				253,925.03
589	TOTALS	13,310,546.04	1,030,688.75	0.00	0.00	14,341,234.79	0.00	0.00	0.00	14,341,234.79

Form 22 - Certificate Of Tax Distribution

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

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

JUNE SETTLEMENT, 2017

in favor of HENDRICKS COUNTY REDEVELOPMENT

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
479	TIF Guilford/Heartland	350,488.03				350,488.03				350,488.03
480	TIF Liberty	240,070.27				240,070.27				240,070.27
484	TIF Pittsboro	1,688,393.66				1,688,393.66				1,688,393.66
-										
589	TOTALS	2,278,951.96	0.00	0.00	0.00	2,278,951.96	0.00	0.00	0.00	2,278,951.96

Form 22 - Certificate Of Tax Distribution

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

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

JUNE SETTLEMENT, 2017

in favor of HENDRICKS COUNTY SOLID WASTE DISTRICT

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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

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: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES			DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVET Institution Tax 90072	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Township General	39,297.47	3,863.17		43,160.64			883.00	42,277.64
402	Poor Relief	2,278.12	223.95		2,502.07				2,502.07
403	Fire Fighting	88,078.51	8,299.21		96,377.72				96,377.72
1187	Rainy Day Township				0.00				0.00
589	TOTALS	129,654.10	12,386.33	0.00 0.00	142,040.43	0.00	0.00	883.00	141,157.43

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: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
400	Township Fire Equip Debt					0.00				0.00
401	Township General	42,917.69	3,428.05			46,345.74			1,356.00	44,989.74
402	Poor Relief	11,767.75	939.95			12,707.70				12,707.70
406	Recreation					0.00				0.00
1187	Rainy Day Township					0.00				0.00
589	TOTALS	54,685.44	4,368.00	0.00	0.00	59,053.44	0.00	0.00	1,356.00	57,697.44

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: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CO				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Township General	5,940.69	332.98			6,273.67			744.00	5,529.67
402	Poor Relief	1,697.34	95.14			1,792.48				1,792.48
403	Fire Fighting	19,236.53	1,078.22			20,314.75				20,314.75
1187	Rainy Day Township					0.00				0.00
589	TOTALS	26,874.56	1,506.34	0.00	0.00	28,380.90	0.00	0.00	744.00	27,636.90

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: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 3 ID YEAR C	32 CO TYPE KEY			TAXES			DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVET Institution Tax 90072	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Township General	1,844.78	128.46		1,973.24				1,973.24
402	Poor Relief	4,863.52	338.68		5,202.20				5,202.20
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	586,197.80	39,891.19		626,088.99				626,088.99
410	Township Fire Territory Equip	46,168.71	3,141.82		49,310.53				49,310.53
1187	Rainy Day Township				0.00				0.00
589	TOTALS	639,074.81	43,500.15	0.00 0.00	682,574.96	0.00	0.00	0.00	682,574.96

Form 22 - Certificate Of Tax Distribution

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

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

JUNE SETTLEMENT, 2017

in favor of MILL CREEK COMMUNITY SCHOOLS

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES			DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVET Institution Tax 90072	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
422	School Debt Service	1,408,062.19	131,617.71		1,539,679.90				1,539,679.90
423	School Capital Projects	676,575.63	63,356.61		739,932.24				739,932.24
424	School Transportation	523,432.49	49,016.06		572,448.55				572,448.55
426	Bus Replacement	86,063.66	8,059.40		94,123.06				94,123.06
427	School Retirement/Severance	75,478.61	7,055.56		82,534.17				82,534.17
428	2013 State Loan				0.00				0.00
1010	General School				0.00				0.00
589	TOTALS	2,769,612.58	259,105.34	0.00 0	00 3,028,717.92	0.00	0.00	0.00	3,028,717.92

Form 22 - Certificate Of Tax Distribution

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

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

JUNE SETTLEMENT, 2017

in favor of NORTHWEST HENDRICKS COMMUNITY SCHOOLS

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
320	Rainy Day School					0.00				0.00
422	School Debt Service	3,469,709.94	189,250.57			3,658,960.51				3,658,960.51
423	School Capital Projects	525,766.28	38,775.55			564,541.83				564,541.83
424	School Transportation	367,629.79	27,117.79			394,747.58				394,747.58
426	Bus Replacement	476,023.59	35,116.82			511,140.41				511,140.41
427	School Retirement/Severance	139,409.14	7,604.47			147,013.61				147,013.61
1010	General School					0.00				0.00
589	TOTALS	4,978,538.74	297,865.20	0.00	0.00	5,276,403.94	0.00	0.00	0.00	5,276,403.94

Form 22 - Certificate Of Tax Distribution

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

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

in favor of PLAINFIELD COMMUNITY SCHOOLS

JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES			DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVET Institution Tax 90072	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
422	School Debt Service	7,311,513.63	413,865.04		7,725,378.67				7,725,378.67
423	School Capital Projects	2,499,757.83	149,584.33		2,649,342.16				2,649,342.16
424	School Transportation	1,022,036.15	61,167.12		1,083,203.27				1,083,203.27
426	Bus Replacement	197,481.08	11,845.06		209,326.14				209,326.14
427	School Retirement/Severance	15,705.39	906.18		16,611.57				16,611.57
1010	General School				0.00				0.00
589	TOTALS	11,046,494.08	637,367.73	0.00 0.0	0 11,683,861.81	0.00	0.00	0.00	11,683,861.81

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: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CO				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
411	Library Operating	658,109.86	38,253.72			696,363.58			2,267.00	694,096.58
414	Library Debt Service	244,949.72	13,851.60			258,801.32				258,801.32
1110	General Library					0.00				0.00
2011	LIRF					0.00				0.00
589	TOTALS	903,059.58	52,105.32	0.00	0.00	955,164.90	0.00	0.00	2,267.00	952,897.90

Form 22 - Certificate Of Tax Distribution

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

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

in favor of PLAINFIELD REDEVELOPMENT

JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES DEDUCTIONS						
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
479	TIF Guilford/Heartland	55.78				55.78				55.78
485	TIF Plainfield	7,431,033.67				7,431,033.67				7,431,033.67
487	TIF Plainfield Liberty					0.00				0.00
589	TOTALS	7,431,089.45	0.00	0.00	0.00	7,431,089.45	0.00	0.00	0.00	7,431,089.45

Form 22 - Certificate Of Tax Distribution

Prescribed by State Bo PREPARE FOUR CO 1. County Audito 2. SBTC 3. County Treas 4. Taxing Unit 588 2017 32 ID YEAR CO FUND NUMBER	PIES or surer	I hereby certify that I have the in favor of TOWN OF in the following amounts and General Property Tax 90071	AMO	No. UNE SETTLEME TAXES Financial Institution Tax 90072		asurer of Hendricks Count		it. DEDUCTIONS Advances on Excise	Examinations of Records	ACH Net Total Distributed
317	CCI Town					0.00				0.00
441	Corporation General	34,940.34	3,684.78			38,625.12			2,248.00	36,377.12
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	34,940.34	3,684.78	0.00	0.00	38,625.12	0.00	0.00	2,248.00	36,377.12

Form 22 - Certificate Of Tax Distribution

1001	Сс

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

PREPARE FOUR COPIES 1. County Auditor

2. SBTC

3. County Treasurer

Prescribed by State Board of Accounts

4. Taxing Unit

in favor of TOWN OF AVON

JUNE SETTLEMENT, 2017 in the following amounts and funds:

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
317	CCI Town					0.00				0.00
441	Corporation General	1,098,431.06	55,516.67			1,153,947.73			5,188.00	1,148,759.73
443	Corporation CCD	213,115.51	10,759.04			223,874.55				223,874.55
446	Corporation MVH	345,394.10	17,451.17			362,845.27				362,845.27
452	Corporation Debt Payment	140,059.69	5,723.81			145,783.50				145,783.50
1001	County General Fund					0.00				0.00
1170	Local Road & Street Town					0.00				0.00
1189	Rainy Day Town					0.00				0.00
589	TOTALS	1,797,000.36	89,450.69	0.00	0.00	1,886,451.05	0.00	0.00	5,188.00	1,881,263.05

Hendricks County Settlement Date/Time: 05/30/2017 09:56:24 AM Report Run Date/Time: 06/02/2017 03:33:11 PM

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 BROWNSBURG

in the following amounts and funds: **JUNE SETTLEMENT, 2017**

on account of taxes due said government unit.

588 2017 32 ID YEAR CO				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
182	Bond #2	139,985.49	7,243.00			147,228.49				147,228.49
183	Bond #3	601,751.09	31,091.91			632,843.00				632,843.00
316	Police Pension Town					0.00				0.00
317	CCI Town					0.00				0.00
440	Fire Building Debt	86,166.23	4,451.80			90,618.03				90,618.03
441	Corporation General	2,193,506.07	136,804.40			2,330,310.47				2,330,310.47
443	Corporation CCD	236,035.20	14,733.32			250,768.52				250,768.52
446	Corporation MVH	288,951.66	18,019.16			306,970.82				306,970.82
448	Corporation Debt Service	132,848.70	6,854.35			139,703.05				139,703.05
449	Fire Territory	2,906,556.94	274,961.54			3,181,518.48				3,181,518.48
450	Fire Territory Equipment	337,765.05	31,936.59			369,701.64				369,701.64
1170	Local Road & Street Town					0.00				0.00
1189	Rainy Day Town					0.00				0.00
589	TOTALS	6,923,566.43	526,096.07	0.00	0.00	7,449,662.50	0.00	0.00	0.00	7,449,662.50

Form 22 - Certificate Of Tax Distribution

Prescribed by State Board of Accounts	
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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 CLAYTON

3. County Treasurer

1. County Auditor

4. Taxing Unit

2. SBTC

in the following amounts and funds: JUNE SET

JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
317	CCI Town					0.00				0.00
441	Corporation General	82,326.12	9,732.67			92,058.79				92,058.79
446	Corporation MVH					0.00				0.00
1170	Local Road & Street Town					0.00				0.00
589	TOTALS	82,326.12	9,732.67	0.00	0.00	92,058.79	0.00	0.00	0.00	92,058.79

Form 22 - Certificate Of Tax Distribution

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,

PREPARE FOUR COPIES 1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in favor of TOWN OF COATESVILLE in the following amounts and funds: JUNE

JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
319	Storm Sewer Town					0.00				0.00
441	Corporation General	63,175.99	5,977.34			69,153.33				69,153.33
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	63,175.99	5,977.34	0.00	0.00	69,153.33	0.00	0.00	0.00	69,153.33

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 DANVILLE

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CN Institution Tax 90072	VET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
317	CCI Town					0.00				0.00
441	Corporation General	1,092,461.08	78,860.33			1,171,321.41				1,171,321.41
443	Corporation CCD	92,539.58	6,679.31			99,218.89				99,218.89
446	Corporation MVH					0.00				0.00
448	Corporation Debt Service	61,978.67	4,054.80			66,033.47				66,033.47
451	Corporation Park Bond	27,784.14	1,819.11			29,603.25				29,603.25
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	1,274,763.47	91,413.55	0.00	0.00	1,366,177.02	0.00	0.00	0.00	1,366,177.02

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 JAMESTOWN

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

	32 CO TYPE KEY			TAXES				DEDUCTIONS		
FUND NUMBER		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
317	CCI Town					0.00				0.00
441	Corporation General	1,972.43	345.70			2,318.13				2,318.13
442	Corporation Cumulative Fire	131.77	23.09			154.86				154.86
443	Corporation CCD	213.32	37.39			250.71				250.71
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	2,317.52	406.18	0.00	0.00	2,723.70	0.00	0.00	0.00	2,723.70

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Net Total Distributed

> 0.00 54,808.85 3,732.44 5,169.99 0.00 0.00

Form 22 - Certificate Of Tax Distribution

 County Audito SBTC County Treas Taxing Unit 		in favor of TOWN OF		UNE SETTLEME	NT, 2017	on account of taxes of	lue said government u	nit.		
588 2017 32 ID YEAR CO				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
317	CCI Town					0.00				
441	Corporation General	52,755.87	2,052.98			54,808.85				
443	Corporation CCD	3,592.63	139.81			3,732.44				
446	Corporation MVH	4,976.34	193.65			5,169.99				
1170	Local Road & Street Town					0.00				
1189	Rainy Day Town					0.00				
										Γ

0.00

0.00

I hereby certify that I have this day issued Warrant No.

TOTALS

61,324.84

2,386.44

589

, HENDRICKS COUNTY AUDITOR

0.00

63,711.28

0.00

63,711.28

0.00

on the Treasurer of Hendricks County, Danville, Indiana,

Form 22 - Certificate Of Tax Distribution

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

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

in favor of TOWN OF NORTH SALEM

JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
317	CCI Town					0.00				0.00
441	Corporation General	64,463.79	4,852.94			69,316.73				69,316.73
446	Corporation MVH					0.00				0.00
1170	Local Road & Street Town					0.00				0.00
589	TOTALS	64,463.79	4,852.94	0.00	0.00	69,316.73	0.00	0.00	0.00	69,316.73

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 PITTSBORO

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CC				TAXES			DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVET Institution Tax 90072	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
317	CCI Town				0.00				0.00
441	Corporation General	200,298.26	14,889.31		215,187.57				215,187.57
443	Corporation CCD	30,845.80	2,292.95		33,138.75				33,138.75
445	Corporation Park Fund	30,912.28	2,297.89		33,210.17				33,210.17
446	Corporation MVH	40,950.46	3,044.08		43,994.54				43,994.54
1170	Local Road & Street Town				0.00				0.00
1189	Rainy Day Town				0.00				0.00
<u> </u>									
589	TOTALS	303,006.80	22,524.23	0.00 0.00	325,531.03	0.00	0.00	0.00	325,531.03

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 PLAINFIELD

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
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	704,478.61	29,161.87			733,640.48				733,640.48
441	Corporation General	1,632,487.50	70,716.37			1,703,203.87				1,703,203.87
443	Corporation CCD	177,515.83	7,693.58			185,209.41				185,209.41
444	Corporation CCI	763,438.05	33,077.76			796,515.81				796,515.81
445	Corporation Park Fund	936,569.53	40,587.06			977,156.59				977,156.59
446	Corporation MVH	326,141.44	14,143.27			340,284.71				340,284.71
449	Fire Territory	3,041,129.89	178,032.74			3,219,162.63				3,219,162.63
450	Fire Territory Equipment	325,893.71	19,105.26			344,998.97				344,998.97
451	Corporation Park Bond	1,076,795.64	44,549.01			1,121,344.65				1,121,344.65
1170	Local Road & Street Town					0.00				0.00
1189	Rainy Day Town					0.00				0.00
589	TOTALS	8,984,450.20	437,066.92	0.00	0.00	9,421,517.12	0.00	0.00	0.00	9,421,517.12

Form 22 - Certificate Of Tax Distribution

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

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

in favor of TOWN OF STILESVILLE

JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CO TYPE KEY				TAXES	TAXES			DEDUCTIONS			
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed	
317	CCI Town					0.00				0.00	
441	Corporation General	23,155.64	1,909.08			25,064.72				25,064.72	
443	Corporation CCD	2,421.91	199.68			2,621.59				2,621.59	
446	Corporation MVH					0.00				0.00	
1170	Local Road & Street Town					0.00				0.00	
589	TOTALS	25,577.55	2,108.76	0.00	0.00	27,686.31	0.00	0.00	0.00	27,686.31	

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 UNION TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CO TYPE KEY				TAXES			DEDUCTIONS			
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
401	Township General	18,421.26	872.41			19,293.67				19,293.67
402	Poor Relief	3,601.59	170.57			3,772.16				3,772.16
403	Fire Fighting	8,518.76	415.26			8,934.02				8,934.02
405	Twp Debt Service					0.00				0.00
407	Cumulative Fire	6,389.07	311.45			6,700.52				6,700.52
1187	Rainy Day Township					0.00				0.00
									<u> </u>	
589	TOTALS	36,930.68	1,769.69	0.00	0.00	38,700.37	0.00	0.00	0.00	38,700.37

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: JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CO TYPE KEY				TAXES	FAXES			DEDUCTIONS			
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial CVET Institution Tax 90072	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed		
400	Township Fire Equip Debt	243,045.64	15,621.37		258,667.01				258,667.01		
401	Township General	50,469.81	3,954.57		54,424.38			3,183.00	51,241.38		
402	Poor Relief	53,575.16	4,187.19		57,762.35				57,762.35		
403	Fire Fighting	3,041,010.84	239,744.60		3,280,755.44				3,280,755.44		
405	Twp Debt Service				0.00				0.00		
406	Recreation	73,784.60	5,815.55		79,600.15				79,600.15		
407	Cumulative Fire	304,491.90	24,010.62		328,502.52				328,502.52		
408	Park Bond	299,766.13	18,687.29		318,453.42				318,453.42		
1187	Rainy Day Township				0.00				0.00		
589	TOTALS	4,066,144.08	312,021.19	0.00 0.00	4,378,165.27	0.00	0.00	3,183.00	4,374,982.27		

Form 22 - Certificate Of Tax Distribution

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

Prescribed b	y State	Board	of	Accounts	

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

in the following amounts and funds:

in favor of WASHINGTON TWP LIBRARY

JUNE SETTLEMENT, 2017

on account of taxes due said government unit.

588 2017 32 ID YEAR CO TYPE KEY				TAXES				DEDUCTIONS		
FUND NUMBER	FUND NAME	General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on E Excise	Examinations of Records	Net Total Distributed
411	Library Operating	385,213.59	32,101.80			417,315.39				417,315.39
413	Library Capital Projects					0.00				0.00
414	Library Debt Service	267,138.69	16,671.23			283,809.92				283,809.92
1110	General Library					0.00				0.00
589	TOTALS	652,352.28	48,773.03	0.00	0.00	701,125.31	0.00	0.00	0.00	701,125.31