

Form 22 - Certificate Of Tax Distribution

JUNE 23, 2017

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 REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				1,847,743.26				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

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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, 2017** on account of taxes due said government unit.

588 ID	2017 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				2,227.24	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

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

in favor of **BROWNSBURG COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				11,371,968.53	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

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in favor of **BROWNSBURG REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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in favor of **CENTER TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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

in favor of **CLAY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				2,968.49	250.07			3,218.56			1,512.00	1,706.56
402	Poor Relief				1,871.44	157.65			2,029.09				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	83,135.70	0.00	0.00	1,512.00	81,623.70

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

in favor of **COATESVILLE LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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in favor of **DANVILLE COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
422	School Debt Service				3,915,108.37	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

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in favor of **DANVILLE LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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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, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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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, 2017** on account of taxes due said government unit.

588 ID	2017 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												
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

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, 2017** on account of taxes due said government unit.

588 ID	2017 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
8008	Solid Waste Man								0.00				0.00
589	TOTALS				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

in favor of **LIBERTY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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

in favor of **LINCOLN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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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 **MARION TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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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 **MIDDLE TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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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 **MILL CREEK COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				1,408,062.19	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

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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 **NORTHWEST HENDRICKS COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				3,469,709.94	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

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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 **PLAINFIELD LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

JUNE 23, 2017

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2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **PLAINFIELD REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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JUNE 23, 2017

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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 AMO**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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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 AVON**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	Net Total Distributed
FUND NUMBER	FUND NAME												
317	CCI Town								0.00				0.00
441	Corporation General				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

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JUNE 23, 2017

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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 BROWNSBURG**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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JUNE 23, 2017

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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 CLAYTON**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

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JUNE 23, 2017

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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, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

JUNE 23, 2017

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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, 2017** on account of taxes due said government unit.

588 ID	2017 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				1,092,461.08	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

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JUNE 23, 2017

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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 JAMESTOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				1,972.43	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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JUNE 23, 2017

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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 LIZTON**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				52,755.87	2,052.98			54,808.85				54,808.85
443	Corporation CCD				3,592.63	139.81			3,732.44				3,732.44
446	Corporation MVH				4,976.34	193.65			5,169.99				5,169.99
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				61,324.84	2,386.44	0.00	0.00	63,711.28	0.00	0.00	0.00	63,711.28

Form 22 - Certificate Of Tax Distribution

JUNE 23, 2017

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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 NORTH SALEM**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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

JUNE 23, 2017

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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 PITTSBORO**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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				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
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

JUNE 23, 2017

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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 PLAINFIELD**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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												
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

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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, 2017** on account of taxes due said government unit.

588 ID	2017 YEAR	32 CO	TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
					General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
FUND NUMBER	FUND NAME												
317	CCI Town								0.00				0.00
441	Corporation General				23,155.64	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

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JUNE 23, 2017

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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, 2017** on account of taxes due said government unit.

588 ID	2017 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				18,421.26	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
589	TOTALS				36,930.68	1,769.69	0.00	0.00	38,700.37	0.00	0.00	0.00	38,700.37

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3. County Treasurer
4. Taxing Unit

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

in favor of **WASHINGTON TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2017** on account of taxes due said government unit.

588 ID	2017 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												
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

