

Vendor # 000080

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016

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, 2016** on account of taxes due said government unit.

588 ID	2016 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				13,776,138.56	1,001,767.68			14,777,906.24				14,777,906.24
423	School Capital Projects				1,391,183.00	187,382.26			1,578,565.26				1,578,565.26
424	School Transportation				1,798,297.38	242,107.57			2,040,404.95				2,040,404.95
426	Bus Replacement				291,923.03	39,312.18			331,235.21				331,235.21
427	School Retirement/Severance				507,573.72	36,887.64			544,461.36				544,461.36
1010	General School								0.00				0.00
589	TOTALS				17,765,115.69	1,507,457.33	0.00	0.00	19,272,573.02	0.00	0.00	0.00	19,272,573.02

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

Report Run Date/Time: 06/22/2016 10:53:11 AM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

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, 2016 on account of taxes due said government unit.

588 I D	2016 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			1,709,270.52					1,709,270.52				1,709,270.52
					</									

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- 3. County Treasurer
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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, 2016 on account of taxes due said government unit.

588 I D	2016 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		451.05	274.03			725.08				725.08
402			Poor Relief						0.00				0.00
404			Fire Debt		40,292.39	6,337.43			46,629.82				46,629.82
1187			Rainy Day Township						0.00				0.00

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

in favor of BROWNSBURG COMMUNITY SCHOOLS

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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		11,186,431.09	1,076,787.24			12,263,218.33				12,263,218.33
423			School Capital Projects		1,789,080.84	255,251.99			2,044,332.83				2,044,332.83
424			School Transportation		1,439,863.30	205,383.82			1,645,247.12				1,645,247.12
426			Bus Replacement		169,039.10	24,074.30			193,113.40				193,113.40
427			School Retirement/Severance		243,346.30	23,429.44			266,775.74				266,775.74
428			2013 State Loan						0.00				0.00
1010			General School						0.00				0.00

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

in favor of **BROWNSBURG LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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		406,476.07	45,784.15			452,260.22				452,260.22
413			Library Capital Projects						0.00				0.00
415			Library Lease Rental Payment		219,935.75	21,172.48			241,108.23				241,108.23
1110			General Library						0.00				0.00
2011			LIRF						0.00				0.00

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of **BROWNSBURG REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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			601,085.03				601,085.03				601,085.03
482		TIF Brownsburg/Brown			1,157,773.15				1,157,773.15				1,157,773.15

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

in favor of CENTER TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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						0.00				0.00
402			Poor Relief						0.00				0.00
403			Fire Fighting		523,898.73	101,556.58			625,455.31				625,455.31
405			Twp Debt Service		69,460.21	12,411.48			81,871.69				81,871.69
407			Cumulative Fire		16,064.84	3,108.42			19,173.26				19,173.26
1187			Rainy Day Township						0.00				0.00
								</					

Vendor # 000057

County Form No. 22 (Rev. 1999)

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JUNE 22, 2016

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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 **CLAY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 ID	2016 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				3,052.91	310.57			3,363.48				3,363.48
402	Poor Relief				1,709.64	173.92			1,883.56				1,883.56
403	Fire Fighting				70,974.18	6,970.06			77,944.24				77,944.24
405	Twp Debt Service				11,586.63	1,137.87			12,724.50				12,724.50
589	TOTALS				87,323.36	8,592.42	0.00	0.00	95,915.78	0.00	0.00	0.00	95,915.78

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

Report Run Date/Time: 06/22/2016 10:53:11 AM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

Vendor # 0087

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016

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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, 2016** on account of taxes due said government unit.

588 ID	2016 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			55,340.66	5,722.63			61,063.29				61,063.29
412		Library Loan & Interest			53,683.12	5,548.04			59,231.16				59,231.16
413		Library Capital Projects							0.00				0.00

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

Report Run Date/Time: 06/22/2016 10:53:11 AM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016
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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 **COATESVILLE LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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			35,124.72	3,608.79			38,733.51				38,733.51
414		Library Debt Service			61,774.85	6,248.61			68,023.46				68,023.46

Vendor # 000081

County Form No. 22 (Rev. 1999)

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JUNE 22, 2016

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Prescribed by State Board of Accounts

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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 COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 ID	2016 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				3,476,147.01	381,602.34			3,857,749.35				3,857,749.35
423	School Capital Projects				735,246.58	102,331.99			837,578.57				837,578.57
424	School Transportation				583,736.86	81,248.52			664,985.38			9,407.00	655,578.38
426	Bus Replacement				27,623.34	3,856.73			31,480.07				31,480.07
427	School Retirement/Severance				165,576.82	18,169.50			183,746.32				183,746.32
428	2013 State Loan								0.00				0.00
1010	General School								0.00				0.00
589	TOTALS				4,988,330.61	587,209.08	0.00	0.00	5,575,539.69	0.00	0.00	9,407.00	5,566,132.69

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

Report Run Date/Time: 06/22/2016 10:53:11 AM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

Vendor # 001683

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016

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Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **DANVILLE LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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			206,487.01	27,576.35			234,063.36				234,063.36
414		Library Debt Service			81,565.01	9,687.95			91,252.96				91,252.96
2011		LIRF							0.00				0.00
</													

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

Report Run Date/Time: 06/22/2016 10:53:11 AM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

Vendor # 000058

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016

ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

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

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

in favor of **EEL RIVER TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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			5,433.34	218.29			5,651.63				5,651.63
401		Township General			15,859.87	763.22			16,623.09				16,623.09
402		Poor Relief			2,573.59	122.89			2,696.48				2,696.48
403		Fire Fighting			22,844.72	981.01			23,825.73				23,825.73
407		Cumulative Fire							0.00				0.00
1187		Rainy Day Township							0.00				0.00

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

Report Run Date/Time: 06/22/2016 10:53:11 AM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016
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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 **FRANKLIN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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		6,339.95	585.79			6,925.74				6,925.74
402			Poor Relief		8,165.86	754.50			8,920.36				8,920.36
403			Fire Fighting		16,611.56	1,517.92			18,129.48				18,129.48
407			Cumulative Fire		4,393.14	401.43			4,794.57				4,794.57

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016
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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, 2016 on account of taxes due said government unit.

588 I D	2016 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			161,993.81	10,186.71			172,180.52				172,180.52
402		Poor Relief			30,855.96	1,940.32			32,796.28				32,796.28
403		Fire Fighting							0.00				0.00
406		Recreation			100,281.89	6,306.06			106,587.95				106,587.95
										</			

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, 2016 on account of taxes due said government unit.

588 I D	2016 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		142,423.17	11,352.29			153,775.46	68,636.64	4,665.42		80,473.40
1001			County General Fund		7,032,510.29	618,700.77			7,651,211.06	3,740,696.93	254,265.33	18,140.00	3,638,108.80
1135			Cumulative Bridge		1,988,989.69	174,896.46			2,163,886.15	1,057,433.23	71,876.64		1,034,576.28
1138			Cumulative Capital Development		1,290,817.51	113,523.07			1,404,340.58	686,366.42	46,654.19		671,319.97
1158			General Drain		105,713.76	9,223.75			114,937.51	55,767.30	3,790.65		55,379.56
1159			Health		496,488.84	43,635.43			540,124.27	263,822.11	17,932.71		258,369.45
1169			Local Road and Street						0.00				0.00
1171			Major Bridge		496,488.84	43,635.43			540,124.27	263,822.11	17,932.71		258,369.45
1176			Motor Vehicle Highway						0.00				0.00
1186			Rainy Day						0.00				0.00
1188			Reassessment		148,891.78	13,126.11			162,017.89	79,361.11	5,394.42		77,262.36
4601			Admin Lease Rental						0.00				0.00
4604			Fairground Lease		777,134.87	62,082.94			839,217.81	375,356.64	25,514.01		438,347.16
4605			Bank Loan - E911		208,604.79	16,673.69			225,278.48	100,810.07	6,852.34		117,616.07
4607			Work Release GOB- Bond 2		195,563.07	15,609.44			211,172.51	94,375.38	6,414.96		110,382.17
589			TOTALS		12,883,626.61	1,122,459.38	0.00	0.00	14,006,085.99	6,786,447.94	461,293.38	18,140.00	6,740,204.67

Prescribed by State Board of Accounts

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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 **HENDRICKS COUNTY REDEVELOPMENT**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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			670,597.60				670,597.60				670,597.60
480		TIF Liberty			207,102.59				207,102.59				207,102.59
484		TIF Pittsboro			1,792,783.96				1,792,783.96				1,792,783.96

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, 2016** on account of taxes due said government unit.

[illegible]

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

Report Run Date/Time: 06/22/2016 10:53:11 AM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

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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 **LIBERTY TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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			38,655.59	3,996.15			42,651.74				42,651.74
402		Poor Relief			2,251.79	232.78			2,484.57				2,484.57
403		Fire Fighting			86,850.85	8,522.61			95,373.46				95,373.46

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JUNE 22, 2016
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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 **LINCOLN TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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		14,529.57	1,297.88			15,827.45				15,827.45
402			Poor Relief		22,140.30	1,977.72			24,118.02				24,118.02
406			Recreation						0.00				0.00
1187			Rainy Day Township						0.00				0.00

Vendor # 000063

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016

ACH

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

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

in favor of **MARION TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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				7,611.87	518.21			8,130.08				8,130.08
402	Poor Relief								0.00				0.00
403	Fire Fighting				19,098.87	1,300.25			20,399.12				20,399.12
589	TOTALS				26,710.74	1,818.46	0.00	0.00	28,529.20	0.00	0.00	0.00	28,529.20

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

Report Run Date/Time: 06/22/2016 10:53:11 AM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016
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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of MIDDLE TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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		2,492.75	191.66			2,684.41				2,684.41
402			Poor Relief		3,739.13	287.49			4,026.62				4,026.62
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		541,648.86	40,912.31			582,561.17				582,561.17
410			Township Fire Territory Equip		42,895.48	3,240.03			46,135.51				46,135.51

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JUNE 22, 2016
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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, 2016** on account of taxes due said government unit.

588 I D	2016 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		1,506,079.52	152,179.08			1,658,258.60				1,658,258.60
423			School Capital Projects		669,133.65	67,833.73			736,967.38				736,967.38
424			School Transportation		510,741.62	51,776.63			562,518.25				562,518.25
426			Bus Replacement		2,989.95	302.97			3,292.92				3,292.92
427			School Retirement/Severance		148,120.89	14,966.44			163,087.33				163,087.33
428			2013 State Loan						0.00				0.00
1010			General School						0.00				0.00
589			TOTALS		2,837,065.63	287,058.85	0.00	0.00	3,124,124.48	0.00	0.00	0.00	3,124,124.48

Vendor # 000083

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JUNE 22, 2016

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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 **NORTHWEST HENDRICKS COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 ID	2016 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				3,924,364.05	224,450.36			4,148,814.41				4,148,814.41
423	School Capital Projects				420,160.05	39,689.40			459,849.45				459,849.45
424	School Transportation				287,854.73	27,189.54			315,044.27				315,044.27
426	Bus Replacement				373,610.21	35,291.64			408,901.85				408,901.85
427	School Retirement/Severance				130,098.11	7,445.19			137,543.30				137,543.30
1010	General School								0.00				0.00
589	TOTALS				5,136,087.15	334,066.13	0.00	0.00	5,470,153.28	0.00	0.00	0.00	5,470,153.28

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

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_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

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JUNE 22, 2016

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

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

in favor of **PLAINFIELD COMMUNITY SCHOOLS**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 ID	2016 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				7,194,510.67	444,542.55			7,639,053.22				7,639,053.22
423	School Capital Projects				2,383,188.16	155,433.97			2,538,622.13				2,538,622.13
424	School Transportation				977,106.24	63,684.27			1,040,790.51			8,617.00	1,032,173.51
426	Bus Replacement				109,653.92	7,137.63			116,791.55				116,791.55
427	School Retirement/Severance				175,902.78	10,879.69			186,782.47				186,782.47
1010	General School								0.00				0.00
589	TOTALS				10,840,361.77	681,678.11	0.00	0.00	11,522,039.88	0.00	0.00	8,617.00	11,513,422.88

Hendricks County

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Cinda Kattau

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016
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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 LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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			626,908.36	39,845.98			666,754.34				666,754.34
414		Library Debt Service			363,788.52	22,452.34			386,240.86				386,240.86
1110		General Library							0.00				0.00
2011		LIRF							0.00				0.00

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1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of PLAINFIELD REDEVELOPMENT

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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			19.60				19.60				19.60
485		TIF Plainfield			7,067,515.12				7,067,515.12				7,067,515.12
487		TIF Plainfield Liberty							0.00				0.00

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JUNE 22, 2016

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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 AMO**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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			33,546.36	4,472.88			38,019.24				38,019.24
446		Corporation MVH							0.00				0.00
1170		Local Road & Street Town							0.00				0.00

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

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_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016
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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, 2016 on account of taxes due said government unit.

588 I D	2016 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		1,020,381.72	59,926.87			1,080,308.59			7,549.00	1,072,759.59
443			Corporation CCD		212,167.10	12,458.81			224,625.91				224,625.91
446			Corporation MVH		347,299.90	20,407.53			367,707.43				367,707.43
452			Corporation Debt Payment		146,752.50	7,176.27			153,928.77				153,928.77
1170			Local Road & Street Town						0.00				0.00
1189			Rainy Day Town						0.00				0.00
589			TOTALS		1,726,601.22	99,969.48	0.00	0.00	1,826,570.70	0.00	0.00	7,549.00	1,819,021.70

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Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016
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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, 2016 on account of taxes due said government unit.

588 I D	2016 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
440			Fire Building Debt		1,074,900.47	63,594.09			1,138,494.56				1,138,494.56
441			Corporation General		2,229,860.25	158,845.52			2,388,705.77				2,388,705.77
443			Corporation CCD		233,493.23	16,647.05			250,140.28				250,140.28
446			Corporation MVH		229,437.37	16,327.68			245,765.05				245,765.05
449			Fire Territory		2,851,099.83	309,947.05			3,161,046.88				3,161,046.88
450			Fire Territory Equipment		321,668.84	34,980.04			356,648.88				356,648.88
1170			Local Road & Street Town						0.00				0.00
1189			Rainy Day Town						0.00				0.00

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JUNE 22, 2016

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2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **TOWN OF CLAYTON**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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			73,337.74	9,598.26			82,936.00			1,689.00	81,247.00
446		Corporation MVH			3,998.04	523.25			4,521.29				4,521.29
1170		Local Road & Street Town							0.00				0.00

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

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_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

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JUNE 22, 2016
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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 COATESVILLE

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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			61,286.31	6,488.54			67,774.85			2,684.00	65,090.85
446		Corporation MVH							0.00				0.00
1170		Local Road & Street Town							0.00				0.00

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2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **TOWN OF DANVILLE**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 ID	2016 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				1,065,556.60	94,451.80			1,160,008.40				1,160,008.40
443	Corporation CCD				80,839.06	7,172.34			88,011.40				88,011.40
446	Corporation MVH								0.00				0.00
448	Corporation Debt Service				53,453.20	4,287.47			57,740.67				57,740.67
451	Corporation Park Bond				22,468.10	1,801.06			24,269.16				24,269.16
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				1,222,316.96	107,712.67	0.00	0.00	1,330,029.63	0.00	0.00	0.00	1,330,029.63

Hendricks County

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_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

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JUNE 22, 2016

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

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

in favor of **TOWN OF JAMESTOWN**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 ID	2016 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				1,867.23	187.39			2,054.62				2,054.62
442	Corporation Cumulative Fire				134.25	13.47			147.72				147.72
443	Corporation CCD				217.41	21.82			239.23				239.23
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				2,218.89	222.68	0.00	0.00	2,441.57	0.00	0.00	0.00	2,441.57

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

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_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

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JUNE 22, 2016
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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 LIZTON

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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			56,256.22	2,284.98			58,541.20				58,541.20
443		Corporation CCD			3,576.17	145.25			3,721.42				3,721.42
446		Corporation MVH							0.00				0.00
1170		Local Road & Street Town							0.00				0.00
1189		Rainy Day Town							0.00				0.00
							</						

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County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016

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

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

in favor of **TOWN OF NORTH SALEM**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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			58,236.84	5,880.51			64,117.35			1,954.00	62,163.35
446		Corporation MVH							0.00				0.00
1170		Local Road & Street Town							0.00				0.00

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

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_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

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JUNE 22, 2016
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- 1. County Auditor
- 2. SBTC
- 3. County Treasurer
- 4. Taxing Unit

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

in favor of TOWN OF PITTSBORO

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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			175,305.98	14,001.43			189,307.41				189,307.41
443		Corporation CCD			29,817.44	2,381.47			32,198.91				32,198.91
445		Corporation Park Fund			33,801.67	2,699.68			36,501.35				36,501.35
446		Corporation MVH			53,337.23	4,259.96			57,597.19				57,597.19
1170		Local Road & Street Town							0.00				0.00
1189		Rainy Day Town							0.00				0.00
										</			

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JUNE 22, 2016
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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 PLAINFIELD

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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		739,927.57	34,718.42			774,645.99				774,645.99
441			Corporation General		1,513,546.62	73,834.16			1,587,380.78				1,587,380.78
444			Corporation CCI		752,982.95	36,712.56			789,695.51				789,695.51
445			Corporation Park Fund		933,362.09	45,507.20			978,869.29				978,869.29
446			Corporation MVH		447,118.06	21,782.10			468,900.16				468,900.16
449			Fire Territory		2,890,412.15	185,184.36			3,075,596.51				3,075,596.51
450			Fire Territory Equipment		321,185.50	20,550.66			341,736.16				341,736.16
451			Corporation Park Bond		1,064,508.33	49,955.65			1,114,463.98				1,114,463.98
1170			Local Road & Street Town						0.00				0.00
1189			Rainy Day Town						0.00				0.00
								</					

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016
ACH

Prescribed by State Board of Accounts

PREPARE FOUR COPIES

1. County Auditor

2. SBTC

3. County Treasurer

4. Taxing Unit

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

in favor of TOWN OF STILESVILLE

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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			19,538.51	1,989.12			21,527.63			3,824.00	17,703.63
443		Corporation CCD			2,082.26	211.98			2,294.24				2,294.24
446		Corporation MVH							0.00				0.00
1170		Local Road & Street Town							0.00				0.00
							</						

Vendor # 000065

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016

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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 **UNION TOWNSHIP**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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				13,972.36	743.69			14,716.05				14,716.05
402	Poor Relief				6,786.57	361.23			7,147.80				7,147.80
403	Fire Fighting				7,992.15	442.55			8,434.70				8,434.70
405	TwP Debt Service								0.00				0.00
407	Cumulative Fire				6,140.31	340.00			6,480.31				6,480.31
589	TOTALS				34,891.39	1,887.47	0.00	0.00	36,778.86	0.00	0.00	0.00	36,778.86

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

Report Run Date/Time: 06/22/2016 10:53:11 AM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016
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 WASHINGTON TOWNSHIP

in the following amounts and funds: JUNE SETTLEMENT, 2016 on account of taxes due said government unit.

588 I D	2016 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		243,825.98	18,156.81			261,982.79				261,982.79
401			Township General						0.00				0.00
402			Poor Relief		107,939.89	9,611.56			117,551.45				117,551.45
403			Fire Fighting		2,978,340.55	267,671.73			3,246,012.28				3,246,012.28
405			Twp Debt Service		252,161.84	18,802.39			270,964.23				270,964.23
406			Recreation		66,259.86	5,888.16			72,148.02				72,148.02
407			Cumulative Fire		272,800.31	24,531.87			297,332.18				297,332.18
408			Park Bond		274,030.84	19,915.85			293,946.69				293,946.69

Vendor # 000090

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

JUNE 22, 2016

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 **WASHINGTON TWP LIBRARY**

in the following amounts and funds: **JUNE SETTLEMENT, 2016** on account of taxes due said government unit.

588 I D	2016 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			364,003.30	35,588.77			399,592.07				399,592.07
413		Library Capital Projects							0.00				0.00
414		Library Debt Service			388,072.66	28,228.56			416,301.22				416,301.22

Hendricks County

Settlement Date/Time: 06/06/2016 08:19:35 AM

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_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau