

Form 22 - Certificate Of Tax Distribution

DECEMBER 22, 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 COMMUNITY SCHOOLS**

in the following amounts and funds: **DECEMBER 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				12,442,426.06	1,110,583.09		30,178.39	13,583,187.54				13,583,187.54
423	School Capital Projects				1,035,690.09	203,040.89		5,517.33	1,244,248.31				1,244,248.31
424	School Transportation				1,463,350.70	286,858.48		7,794.94	1,758,004.12				1,758,004.12
426	Bus Replacement				64,543.52	12,644.89		343.61	77,532.02				77,532.02
427	School Retirement/Severance				426,781.31	38,115.33		1,035.73	465,932.37				465,932.37
1010	General School								0.00				0.00
589	TOTALS				15,432,791.68	1,651,242.68	0.00	44,870.00	17,128,904.36	0.00	0.00	0.00	17,128,904.36

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in favor of **AVON REDEVELOPMENT**

in the following amounts and funds: **DECEMBER 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				1,171,074.13				1,171,074.13				1,171,074.13
589	TOTALS				1,171,074.13	0.00	0.00	0.00	1,171,074.13	0.00	0.00	0.00	1,171,074.13

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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: **DECEMBER 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				1,829.06	527.35		142.00	2,498.41				2,498.41
402	Poor Relief								0.00				0.00
404	Fire Debt				23,019.84	3,975.03	19.72		27,014.59				27,014.59
1187	Rainy Day Township								0.00				0.00
589	TOTALS				24,848.90	4,502.38	19.72	142.00	29,513.00	0.00	0.00	0.00	29,513.00

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in favor of **BROWNSBURG COMMUNITY SCHOOLS**

in the following amounts and funds: **DECEMBER 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				9,150,674.84	1,110,993.98	2,752.49	19,679.91	10,284,101.22			27,546.00	10,256,555.22
423	School Capital Projects				1,435,291.45	261,900.99	648.86	4,639.26	1,702,480.56				1,702,480.56
424	School Transportation				1,168,797.37	213,301.95	528.46	3,778.38	1,386,406.16				1,386,406.16
426	Bus Replacement				140,069.02	25,578.45	63.37	453.09	166,163.93				166,163.93
427	School Retirement/Severance				202,407.93	24,577.55	60.89	435.36	227,481.73				227,481.73
428	2013 State Loan								0.00				0.00
1010	General School								0.00				0.00
589	TOTALS				12,097,240.61	1,636,352.92	4,054.07	28,986.00	13,766,633.60	0.00	0.00	27,546.00	13,739,087.60

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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: **DECEMBER 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				332,808.87	47,486.93	483.06	1,094.19	381,873.05			2,066.00	379,807.05
413	Library Capital Projects								0.00				0.00
415	Library Lease Rental Payment				180,218.06	21,908.49	222.87	504.81	202,854.23				202,854.23
1110	General Library								0.00				0.00
2011	LIRF								0.00				0.00
589	TOTALS				513,026.93	69,395.42	705.93	1,599.00	584,727.28	0.00	0.00	2,066.00	582,661.28

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in favor of **BROWNSBURG REDEVELOPMENT**

in the following amounts and funds: **DECEMBER 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				619,168.35				619,168.35				619,168.35
482	TIF Brownsburg/Brown				964,790.67				964,790.67				964,790.67
589	TOTALS				1,583,959.02	0.00	0.00	0.00	1,583,959.02	0.00	0.00	0.00	1,583,959.02

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in favor of **CENTER TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				77,309.26	14,125.36		125.54	91,560.16				91,560.16
401	Township General						183.32	1,486.00	1,669.32				1,669.32
402	Poor Relief								0.00				0.00
403	Fire Fighting				386,285.40	77,672.26		690.33	464,647.99				464,647.99
405	Twp Debt Service								0.00				0.00
407	Cumulative Fire				11,826.84	2,377.19		21.13	14,225.16				14,225.16
1187	Rainy Day Township								0.00				0.00
589	TOTALS				475,421.50	94,174.81	183.32	2,323.00	572,102.63	0.00	0.00	0.00	572,102.63

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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: **DECEMBER 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				2,241.85	289.86	4.67	72.37	2,608.75				2,608.75
402	Poor Relief				1,413.35	182.74	2.95	45.63	1,644.67				1,644.67
403	Fire Fighting				54,128.23	6,717.46		142.00	60,987.69				60,987.69
405	Twp Debt Service								0.00				0.00
589	TOTALS				57,783.43	7,190.06	7.62	260.00	65,241.11	0.00	0.00	0.00	65,241.11

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

in favor of **CLAYTON LIBRARY**

in the following amounts and funds: **DECEMBER 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				35,791.65	5,785.99	11.23	739.65	42,328.52				42,328.52
412	Library Loan & Interest				37,109.29	5,994.87	11.63	766.35	43,882.14				43,882.14
413	Library Capital Projects								0.00				0.00
589	TOTALS				72,900.94	11,780.86	22.86	1,506.00	86,210.66	0.00	0.00	0.00	86,210.66

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in favor of **COATESVILLE LIBRARY**

in the following amounts and funds: **DECEMBER 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				27,135.37	3,528.74	9.40	264.83	30,938.34				30,938.34
414	Library Debt Service				45,724.82	5,891.74	15.70	442.17	52,074.43				52,074.43
589	TOTALS				72,860.19	9,420.48	25.10	707.00	83,012.77	0.00	0.00	0.00	83,012.77

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

in favor of **DANVILLE COMMUNITY SCHOOLS**

in the following amounts and funds: **DECEMBER 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				3,066,002.69	373,286.66	10,011.31	18,492.32	3,467,792.98				3,467,792.98
423	School Capital Projects				576,569.43	90,778.29	2,434.61	4,497.08	674,279.41				674,279.41
424	School Transportation				462,340.94	72,779.16	1,951.89	3,605.42	540,677.41				540,677.41
426	Bus Replacement				23,370.57	3,678.09	98.64	182.21	27,329.51				27,329.51
427	School Retirement/Severance				57,555.78	7,004.01	187.84	346.97	65,094.60				65,094.60
428	2013 State Loan								0.00				0.00
1010	General School								0.00				0.00
589	TOTALS				4,185,839.41	547,526.21	14,684.29	27,124.00	4,775,173.91	0.00	0.00	0.00	4,775,173.91

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in favor of **DANVILLE LIBRARY**

in the following amounts and funds: **DECEMBER 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				182,372.47	25,707.27	1,390.90	2,102.37	211,573.01				211,573.01
414	Library Debt Service				12,551.95	1,621.80	87.75	132.63	14,394.13				14,394.13
2011	LIRF								0.00				0.00
589	TOTALS				194,924.42	27,329.07	1,478.65	2,235.00	225,967.14	0.00	0.00	0.00	225,967.14

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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: **DECEMBER 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				7,687.86	506.61		429.62	8,624.09			2,427.00	6,197.09
401	Township General				13,574.19	972.44		974.18	15,520.81				15,520.81
402	Poor Relief				822.37	58.71		58.82	939.90				939.90
403	Fire Fighting				17,783.97	1,199.70		1,017.38	20,001.05				20,001.05
407	Cumulative Fire								0.00				0.00
1187	Rainy Day Township								0.00				0.00
589	TOTALS				39,868.39	2,737.46	0.00	2,480.00	45,085.85	0.00	0.00	2,427.00	42,658.85

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

in favor of **FRANKLIN TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				4,884.27	565.21		35.60	5,485.08				5,485.08
402	Poor Relief				6,230.33	720.97		45.40	6,996.70				6,996.70
403	Fire Fighting				12,670.22	1,451.70		79.35	14,201.27				14,201.27
407	Cumulative Fire				103.57	11.87		0.65	116.09				116.09
589	TOTALS				23,888.39	2,749.75	0.00	161.00	26,799.14	0.00	0.00	0.00	26,799.14

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

in favor of **GUILFORD TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				139,004.43	11,390.02	318.50	2,434.98	153,147.93				153,147.93
402	Poor Relief				24,213.67	1,984.06	55.48	424.16	26,677.37				26,677.37
403	Fire Fighting							692.00	692.00				692.00
406	Recreation				80,712.25	6,613.55	184.94	1,413.86	88,924.60				88,924.60
1187	Rainy Day Township								0.00				0.00
589	TOTALS				243,930.35	19,987.63	558.92	4,965.00	269,441.90	0.00	0.00	0.00	269,441.90

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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 **HENDRICKS COUNTY**

in the following amounts and funds: **DECEMBER 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												
1001	County General Fund				5,273,385.32	591,400.29	7,354.91	27,553.48	5,899,694.00				5,899,694.00
1135	Cumulative Bridge				1,981,580.65	222,141.09	2,762.65	10,349.61	2,216,834.00				2,216,834.00
1138	Cumulative Capital Development				1,087,137.97	121,866.49	1,515.59	5,677.79	1,216,197.84				1,216,197.84
1158	General Drain				94,638.62	10,613.00	131.99	494.46	105,878.07				105,878.07
1159	Health				431,414.06	48,307.48	600.77	2,250.66	482,572.97				482,572.97
1169	Local Road and Street								0.00				0.00
1171	Major Bridge				401,829.40	45,013.75	559.81	2,097.20	449,500.16				449,500.16
1176	Motor Vehicle Highway								0.00				0.00
1186	Rainy Day								0.00				0.00
1188	Reassessment				189,622.66	21,226.00	263.98	988.92	212,101.56				212,101.56
4601	Admin Lease Rental								0.00				0.00
4603	E 9-11 Go Bond				162,805.50	16,468.43	204.81	767.27	180,246.01				180,246.01
4604	Fairground Lease				575,828.99	58,188.54	723.66	2,711.02	637,452.21				637,452.21
4605	Bank Loan - E911				141,543.84	14,272.66	177.50	664.97	156,658.97				156,658.97
4607	Work Release GOB- Bond 2				187,822.61	19,030.21	236.67	886.62	207,976.11				207,976.11
589	TOTALS				10,527,609.62	1,168,527.94	14,532.34	54,442.00	11,765,111.90	0.00	0.00	0.00	11,765,111.90

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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 **HENDRICKS COUNTY REDEVELOPMENT**

in the following amounts and funds: **DECEMBER 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				536,391.35				536,391.35				536,391.35
480	TIF Liberty				61,587.24				61,587.24				61,587.24
484	TIF Pittsboro				1,454,653.41				1,454,653.41				1,454,653.41
589	TOTALS				2,052,632.00	0.00	0.00	0.00	2,052,632.00	0.00	0.00	0.00	2,052,632.00

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: **DECEMBER 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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1. County Auditor
2. SBTC
3. County Treasurer
4. Taxing Unit

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

in favor of **LIBERTY TOWNSHIP**

in the following amounts and funds: **DECEMBER SETTLEMENT, 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				26,756.20	4,323.84	3.39	1,161.66	32,245.09				32,245.09
402	Poor Relief				1,551.08	250.65	0.20	67.34	1,869.27				1,869.27
403	Fire Fighting				59,511.47	9,284.11		1,595.00	70,390.58				70,390.58
1187	Rainy Day Township								0.00				0.00
589	TOTALS				87,818.75	13,858.60	3.59	2,824.00	104,504.94	0.00	0.00	0.00	104,504.94

Form 22 - Certificate Of Tax Distribution

DECEMBER 22, 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 **LINCOLN TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				34,407.83	4,170.43	26.74	332.76	38,937.76				38,937.76
402	Poor Relief				9,434.41	1,143.50	7.33	91.24	10,676.48				10,676.48
406	Recreation								0.00				0.00
1187	Rainy Day Township								0.00				0.00
589	TOTALS				43,842.24	5,313.93	34.07	424.00	49,614.24	0.00	0.00	0.00	49,614.24

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

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

in favor of **MARION TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				4,453.80	388.26		87.89	4,929.95				4,929.95
402	Poor Relief				1,272.51	110.93		25.11	1,408.55				1,408.55
403	Fire Fighting				14,421.82	1,257.23		81.00	15,760.05				15,760.05
1187	Rainy Day Township								0.00				0.00
589	TOTALS				20,148.13	1,756.42	0.00	194.00	22,098.55	0.00	0.00	0.00	22,098.55

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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 **MIDDLE TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				1,352.54	137.28	4.31	45.10	1,539.23				1,539.23
402	Poor Relief				3,565.79	361.93	11.38	118.90	4,058.00				4,058.00
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				429,392.73	43,668.80		725.83	473,787.36			2,381.00	471,406.36
410	Township Fire Territory Equip				33,818.80	3,439.33		57.17	37,315.30				37,315.30
1187	Rainy Day Township								0.00				0.00
589	TOTALS				468,129.86	47,607.34	15.69	947.00	516,699.89	0.00	0.00	2,381.00	514,318.89

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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 **MILL CREEK COMMUNITY SCHOOLS**

in the following amounts and funds: **DECEMBER 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				994,237.33	145,195.07	910.03	22,088.06	1,162,430.49			13,765.00	1,148,665.49
423	School Capital Projects				477,623.54	69,892.31	438.06	10,632.49	558,586.40				558,586.40
424	School Transportation				369,512.63	54,072.43	338.91	8,225.86	432,149.83				432,149.83
426	Bus Replacement				60,756.05	8,890.78	55.72	1,352.53	71,055.08				71,055.08
427	School Retirement/Severance				53,295.19	7,783.38	48.78	1,184.06	62,311.41				62,311.41
428	2013 State Loan								0.00				0.00
1010	General School								0.00				0.00
589	TOTALS				1,955,424.74	285,833.97	1,791.50	43,483.00	2,286,533.21	0.00	0.00	13,765.00	2,272,768.21

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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 **NORTHWEST HENDRICKS COMMUNITY SCHOOLS**

in the following amounts and funds: **DECEMBER 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				2,530,823.43	212,958.97	156.06	12,623.26	2,756,561.72				2,756,561.72
423	School Capital Projects				381,810.24	43,633.19	31.97	2,586.38	428,061.78			6,763.00	421,298.78
424	School Transportation				266,968.83	30,514.98	22.36	1,808.79	299,314.96				299,314.96
426	Bus Replacement				345,683.22	39,516.10	28.96	2,342.34	387,570.62				387,570.62
427	School Retirement/Severance				101,686.02	8,557.11	6.27	507.23	110,756.63				110,756.63
1010	General School								0.00				0.00
589	TOTALS				3,626,971.74	335,180.35	245.62	19,868.00	3,982,265.71	0.00	0.00	6,763.00	3,975,502.71

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DECEMBER 22, 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 **PLAINFIELD COMMUNITY SCHOOLS**

in the following amounts and funds: **DECEMBER 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				5,846,828.04	469,856.61	21,699.59	41,528.86	6,379,913.10				6,379,913.10
423	School Capital Projects				1,997,132.48	169,821.49	7,842.93	15,009.88	2,189,806.78				2,189,806.78
424	School Transportation				816,533.67	69,442.37	3,207.08	6,137.75	895,320.87				895,320.87
426	Bus Replacement				157,767.22	13,447.57	621.05	1,188.58	173,024.42				173,024.42
427	School Retirement/Severance				12,555.24	1,028.78	47.51	90.93	13,722.46				13,722.46
1010	General School								0.00				0.00
589	TOTALS				8,830,816.65	723,596.82	33,418.16	63,956.00	9,651,787.63	0.00	0.00	0.00	9,651,787.63

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DECEMBER 22, 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 **PLAINFIELD LIBRARY**

in the following amounts and funds: **DECEMBER 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				526,043.13	43,429.04	2,665.38	6,942.23	579,079.78				579,079.78
414	Library Debt Service				195,883.09	15,725.57	965.13	2,513.77	215,087.56				215,087.56
1110	General Library								0.00				0.00
2011	LIRF								0.00				0.00
589	TOTALS				721,926.22	59,154.61	3,630.51	9,456.00	794,167.34	0.00	0.00	0.00	794,167.34

Form 22 - Certificate Of Tax Distribution

DECEMBER 22, 2017

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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: **DECEMBER 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				6,218,289.78				6,218,289.78				6,218,289.78
487	TIF Plainfield Liberty								0.00				0.00
589	TOTALS				6,218,345.56	0.00	0.00	0.00	6,218,345.56	0.00	0.00	0.00	6,218,345.56

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DECEMBER 22, 2017

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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 AMO**

in the following amounts and funds: **DECEMBER 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				30,821.64	4,309.25		461.00	35,591.89				35,591.89
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				30,821.64	4,309.25	0.00	461.00	35,591.89	0.00	0.00	0.00	35,591.89

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DECEMBER 22, 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 AVON**

in the following amounts and funds: **DECEMBER 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				912,469.20	66,456.21		822.97	979,748.38			4,509.00	975,239.38
443	Corporation CCD				177,035.54	12,879.11		159.49	190,074.14				190,074.14
446	Corporation MVH				286,919.67	20,889.92		258.69	308,068.28				308,068.28
452	Corporation Debt Payment				116,347.90	6,851.69		84.85	123,284.44				123,284.44
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				1,492,772.31	107,076.93	0.00	1,326.00	1,601,175.24	0.00	0.00	4,509.00	1,596,666.24

Form 22 - Certificate Of Tax Distribution

DECEMBER 22, 2017

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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 BROWNSBURG**

in the following amounts and funds: **DECEMBER 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				111,434.62	8,720.40		142.09	120,297.11				120,297.11
183	Bond #3				479,014.65	37,433.93		609.94	517,058.52				517,058.52
316	Police Pension Town								0.00				0.00
317	CCI Town								0.00				0.00
440	Fire Building Debt				68,589.07	5,359.85		87.33	74,036.25				74,036.25
441	Corporation General				1,744,758.81	164,709.29		2,683.71	1,912,151.81			4,326.00	1,907,825.81
443	Corporation CCD				187,750.81	17,738.58		289.03	205,778.42				205,778.42
446	Corporation MVH				229,837.00	21,694.67		353.49	251,885.16				251,885.16
448	Corporation Debt Service				105,751.56	8,252.48		134.46	114,138.50				114,138.50
449	Fire Territory				2,340,917.26	320,910.59		1,987.14	2,663,814.99				2,663,814.99
450	Fire Territory Equipment				272,031.42	37,273.52		230.81	309,535.75				309,535.75
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				5,540,085.20	622,093.31	0.00	6,518.00	6,168,696.51	0.00	0.00	4,326.00	6,164,370.51

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DECEMBER 22, 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 **TOWN OF CLAYTON**

in the following amounts and funds: **DECEMBER 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				57,979.77	11,545.89	592.99	471.00	70,589.65				70,589.65
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				57,979.77	11,545.89	592.99	471.00	70,589.65	0.00	0.00	0.00	70,589.65

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DECEMBER 22, 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: **DECEMBER 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				44,996.84	6,927.15	128.19	2,920.00	54,972.18				54,972.18
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				44,996.84	6,927.15	128.19	2,920.00	54,972.18	0.00	0.00	0.00	54,972.18

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DECEMBER 22, 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: **DECEMBER 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				908,987.10	98,135.06	9,085.37	2,186.02	1,018,393.55				1,018,393.55
443	Corporation CCD				76,997.94	8,311.84	769.51	185.15	86,264.44				86,264.44
446	Corporation MVH								0.00				0.00
448	Corporation Debt Service				51,558.67	5,045.86	467.15	112.40	57,184.08				57,184.08
451	Corporation Park Bond				23,112.98	2,263.72	209.58	50.43	25,636.71				25,636.71
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				1,060,656.69	113,756.48	10,531.61	2,534.00	1,187,478.78	0.00	0.00	0.00	1,187,478.78

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3. County Treasurer
4. Taxing Unit

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

in favor of **TOWN OF JAMESTOWN**

in the following amounts and funds: **DECEMBER 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				1,957.19	372.93		36.60	2,366.72				2,366.72
442	Corporation Cumulative Fire				130.75	24.91		2.44	158.10				158.10
443	Corporation CCD				211.68	40.33		3.96	255.97				255.97
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				2,299.62	438.17	0.00	43.00	2,780.79	0.00	0.00	0.00	2,780.79

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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 LIZTON**

in the following amounts and funds: **DECEMBER 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				43,771.18	4,582.30		28.39	48,381.87				48,381.87
443	Corporation CCD				2,980.78	312.05		1.93	3,294.76				3,294.76
446	Corporation MVH				4,128.83	432.24		2.68	4,563.75				4,563.75
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				50,880.79	5,326.59	0.00	33.00	56,240.38	0.00	0.00	0.00	56,240.38

Form 22 - Certificate Of Tax Distribution

DECEMBER 22, 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 **TOWN OF NORTH SALEM**

in the following amounts and funds: **DECEMBER 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				47,877.69	4,907.46		3,121.00	55,906.15				55,906.15
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				47,877.69	4,907.46	0.00	3,121.00	55,906.15	0.00	0.00	0.00	55,906.15

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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 **TOWN OF PITTSBORO**

in the following amounts and funds: **DECEMBER 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				147,393.09	17,297.07	587.24	257.14	165,534.54				165,534.54
443	Corporation CCD				22,698.44	2,663.73	90.43	39.60	25,492.20				25,492.20
445	Corporation Park Fund				22,747.35	2,669.47	90.63	39.69	25,547.14				25,547.14
446	Corporation MVH				30,134.13	3,536.34	120.06	52.57	33,843.10				33,843.10
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				222,973.01	26,166.61	888.36	389.00	250,416.98	0.00	0.00	0.00	250,416.98

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in favor of **TOWN OF PLAINFIELD**

in the following amounts and funds: **DECEMBER 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												
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				573,554.81	35,343.83	1,177.00	2,248.84	612,324.48				612,324.48
441	Corporation General				1,328,646.17	85,707.38	2,854.17	5,453.34	1,422,661.06				1,422,661.06
443	Corporation CCD				144,476.90	9,324.52	310.52	593.29	154,705.23				154,705.23
444	Corporation CCI				621,347.47	40,089.83	1,335.05	2,550.81	665,323.16				665,323.16
445	Corporation Park Fund				762,254.41	49,191.01	1,638.13	3,129.90	816,213.45				816,213.45
446	Corporation MVH				265,440.53	17,141.48	570.83	1,090.67	284,243.51				284,243.51
449	Fire Territory				2,437,238.07	203,798.87	4,678.24	8,938.50	2,654,653.68				2,654,653.68
450	Fire Territory Equipment				261,174.77	21,870.30	502.04	959.22	284,506.33				284,506.33
451	Corporation Park Bond				876,677.80	53,992.86	1,798.04	3,435.43	935,904.13				935,904.13
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				7,270,810.93	516,460.08	14,864.02	28,400.00	7,830,535.03	0.00	0.00	0.00	7,830,535.03

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in favor of **TOWN OF STILESVILLE**

in the following amounts and funds: **DECEMBER 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				14,823.33	1,864.09		26.25	16,713.67				16,713.67
443	Corporation CCD				1,550.41	194.97		2.75	1,748.13				1,748.13
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00
589	TOTALS				16,373.74	2,059.06	0.00	29.00	18,461.80	0.00	0.00	0.00	18,461.80

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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: **DECEMBER 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				13,737.63	1,258.05	23.62	143.87	15,163.17			3,604.00	11,559.17
402	Poor Relief				2,685.88	245.96	4.62	28.13	2,964.59				2,964.59
403	Fire Fighting				6,235.30	555.78		47.43	6,838.51				6,838.51
405	Twp Debt Service								0.00				0.00
407	Cumulative Fire				4,676.48	416.83		35.57	5,128.88				5,128.88
1187	Rainy Day Township								0.00				0.00
589	TOTALS				27,335.29	2,476.62	28.24	255.00	30,095.15	0.00	0.00	3,604.00	26,491.15

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DECEMBER 22, 2017

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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 **WASHINGTON TOWNSHIP**

in the following amounts and funds: **DECEMBER 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				197,440.27	18,041.00		201.07	215,682.34				215,682.34
401	Township General				41,046.72	4,606.36		414.78	46,067.86				46,067.86
402	Poor Relief				43,573.92	4,877.32		439.18	48,890.42				48,890.42
403	Fire Fighting				2,469,457.98	276,879.18		3,085.88	2,749,423.04				2,749,423.04
405	Twp Debt Service								0.00				0.00
406	Recreation				60,010.41	6,774.06		609.98	67,394.45				67,394.45
407	Cumulative Fire				247,259.96	27,729.68		309.05	275,298.69				275,298.69
408	Park Bond				244,105.41	21,767.28		1,960.06	267,832.75				267,832.75
1187	Rainy Day Township								0.00				0.00
589	TOTALS				3,302,894.67	360,674.88	0.00	7,020.00	3,670,589.55	0.00	0.00	0.00	3,670,589.55

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DECEMBER 22, 2017

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- 1. County Auditor
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- 4. Taxing Unit

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

in favor of **WASHINGTON TWP LIBRARY**

in the following amounts and funds: **DECEMBER 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				313,433.70	37,392.76	24.48	1,309.79	352,160.73			2,774.00	349,386.73
413	Library Capital Projects								0.00				0.00
414	Library Debt Service				217,538.09	19,418.95	12.72	680.21	237,649.97				237,649.97
1110	General Library								0.00				0.00
589	TOTALS				530,971.79	56,811.71	37.20	1,990.00	589,810.70	0.00	0.00	2,774.00	587,036.70