

Form 22 - Certificate Of Tax Distribution

DECEMBER 13, 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: **DECEMBER 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				11,043,788.55	824,775.07			11,868,563.62			17,689.00	11,850,874.62
423	School Capital Projects				1,117,088.60	154,275.50			1,271,364.10				1,271,364.10
424	School Transportation				1,443,997.41	199,331.93			1,643,329.34				1,643,329.34
426	Bus Replacement				234,415.54	32,366.48			266,782.02				266,782.02
427	School Retirement/Severance				406,899.89	30,370.31			437,270.20				437,270.20
1010	General School								0.00				0.00
589	TOTALS				14,246,189.99	1,241,119.29	0.00	0.00	15,487,309.28	0.00	0.00	17,689.00	15,469,620.28

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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 **AVON REDEVELOPMENT**

in the following amounts and funds: **DECEMBER 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													
486	TIF Avon				1,254,911.67					1,254,911.67				1,254,911.67
589	TOTALS				1,254,911.67	0.00	0.00	0.00	1,254,911.67	0.00	0.00	0.00	1,254,911.67	

Hendricks County

Settlement Date/Time: 12/12/2016 01:45:09 PM

Report Run Date/Time: 12/13/2016 12:58:04 PM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

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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, 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				385.39	200.72			586.11				586.11
402	Poor Relief								0.00				0.00
404	Fire Debt				32,233.35	4,565.06			36,798.41				36,798.41
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: DECEMBER 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				8,778,464.61	851,773.54			9,630,238.15			18,993.00	9,611,245.15
423	School Capital Projects				1,409,506.28	201,912.60			1,611,418.88				1,611,418.88
424	School Transportation				1,134,365.87	162,465.25			1,296,831.12				1,296,831.12
426	Bus Replacement				133,168.78	19,043.56			152,212.34				152,212.34
427	School Retirement/Severance				190,969.91	18,533.45			209,503.36				209,503.36
428	2013 State Loan								0.00				0.00
1010	General School								0.00				0.00
589	TOTALS				11,646,475.45	1,253,728.40	0.00	0.00	12,900,203.85	0.00	0.00	18,993.00	12,881,210.85

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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 BROWNSBURG LIBRARY

in the following amounts and funds: DECEMBER 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		319,425.28	36,216.74			355,642.02				355,642.02
413			Library Capital Projects						0.00				0.00
415			Library Lease Rental Payment		172,590.35	16,748.12			189,338.47				189,338.47
1110			General Library						0.00				0.00
2011			LIRF						0.00				0.00

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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 **BROWNSBURG REDEVELOPMENT**

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

588 2016 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
481		TIF Brownsburg		513,977.75				513,977.75				513,977.75
482		TIF Brownsburg/Brown		1,003,152.87				1,003,152.87				1,003,152.87
589		TOTALS		1,517,130.62	0.00	0.00	0.00	1,517,130.62	0.00	0.00	0.00	1,517,130.62

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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: DECEMBER 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											
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			382,112.26	61,247.64			443,359.90				443,359.90	
405	Twp Debt Service			50,661.70	7,485.23			58,146.93				58,146.93	
407	Cumulative Fire			11,717.10	1,874.65			13,591.75				13,591.75	
1187	Rainy Day Township							0.00				0.00	
589	TOTALS			444,491.06	70,607.52	0.00	0.00	515,098.58	0.00	0.00	0.00	515,098.58	

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

in favor of CLAY TOWNSHIP

in the following amounts and funds: DECEMBER 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				2,231.51	215.70			2,447.21				2,447.21
402	Poor Relief				1,249.65	120.80			1,370.45				1,370.45
403	Fire Fighting				51,949.91	4,925.63			56,875.54				56,875.54
405	Twp Debt Service				8,480.89	804.12			9,285.01				9,285.01

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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, 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				36,609.86	4,510.78			41,120.64				41,120.64
412	Library Loan & Interest				35,517.22	4,373.16			39,890.38				39,890.38
413	Library Capital Projects								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 COATESVILLE LIBRARY

in the following amounts and funds: DECEMBER 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			25,668.47	2,506.46			28,174.93				28,174.93
414		Library Debt Service			45,159.43	4,339.94			49,499.37				49,499.37

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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, 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				2,764,049.51	275,083.35			3,039,132.86				3,039,132.86
423	School Capital Projects				582,274.35	73,767.44			656,041.79				656,041.79
424	School Transportation				462,292.75	58,569.12			520,861.87				520,861.87
426	Bus Replacement				21,877.55	2,780.18			24,657.73				24,657.73
427	School Retirement/Severance				131,663.79	13,097.73			144,761.52				144,761.52
428	2013 State Loan								0.00				0.00
1010	General School								0.00				0.00
589	TOTALS				3,962,157.95	423,297.82	0.00	0.00	4,385,455.77	0.00	0.00	0.00	4,385,455.77

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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 LIBRARY

in the following amounts and funds: DECEMBER 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			165,186.25	19,356.12			184,542.37				184,542.37
414		Library Debt Service			65,319.23	6,800.08			72,119.31				72,119.31
2011		LIRF							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 EEL RIVER TOWNSHIP

in the following amounts and funds: DECEMBER 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											
400	Township Fire Equip Debt				3,818.82	149.63			3,968.45				3,968.45
401	Township General				11,271.60	493.68			11,765.28				11,765.28
402	Poor Relief				1,828.90	79.49			1,908.39				1,908.39
403	Fire Fighting				16,056.41	672.46			16,728.87				16,728.87
407	Cumulative Fire								0.00				0.00
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 FRANKLIN TOWNSHIP

in the following amounts and funds: **DECEMBER 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		4,562.93	436.34			4,999.27				4,999.27
402			Poor Relief		5,877.06	562.01			6,439.07				6,439.07
403			Fire Fighting		11,964.25	1,160.06			13,124.31				13,124.31
407			Cumulative Fire		3,164.10	306.79			3,470.89				3,470.89

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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, 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		123,828.69	8,278.37			132,107.06				132,107.06
402			Poor Relief		23,586.42	1,576.84			25,163.26				25,163.26
403			Fire Fighting						0.00				0.00
406			Recreation		76,655.85	5,124.71			81,780.56				81,780.56

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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, 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											
999	E 9-11 Go Bond				110,325.57	9,002.95			119,328.52				119,328.52
1001	County General Fund				5,439,535.99	490,660.07			5,930,196.06				5,930,196.06
1135	Cumulative Bridge				1,538,459.96	138,701.52			1,677,161.48				1,677,161.48
1138	Cumulative Capital Development				998,430.41	90,029.39			1,088,459.80				1,088,459.80
1158	General Drain				81,777.31	7,314.88			89,092.19				89,092.19
1159	Health				384,031.21	34,605.05			418,636.26				418,636.26
1169	Local Road and Street								0.00				0.00
1171	Major Bridge				384,031.21	34,605.05			418,636.26				418,636.26
1176	Motor Vehicle Highway								0.00				0.00
1186	Rainy Day								0.00				0.00
1188	Reassessment				115,161.46	10,409.63			125,571.09				125,571.09
4601	Admin Lease Rental								0.00				0.00
4604	Fairground Lease				602,003.69	49,234.82			651,238.51				651,238.51
4605	Bank Loan - E911				161,586.42	13,223.07			174,809.49				174,809.49
4607	Work Release GOB- Bond 2				151,489.89	12,379.05			163,868.94				163,868.94
589 TOTALS					9,966,833.12	890,165.48	0.00	0.00	10,856,998.60	0.00	0.00	0.00	10,856,998.60

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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 HENDRICKS COUNTY REDEVELOPMENT

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

588 2016 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
479		TIF Guilford/Heartland						0.00				0.00
480		TIF Liberty		202,992.20				202,992.20				202,992.20
484		TIF Pittsboro		1,571,993.93				1,571,993.93				1,571,993.93
589		TOTALS		1,774,986.13	0.00	0.00	0.00	1,774,986.13	0.00	0.00	0.00	1,774,986.13

Vendor #

County Form No. 22 (Rev. 1999)

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

[illegible]

Hendricks County

Settlement Date/Time: 12/12/2016 01:45:09 PM

Report Run Date/Time: 12/13/2016 12:58:04 PM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

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

in favor of LIBERTY TOWNSHIP

in the following amounts and funds: **DECEMBER 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			25,573.45	3,149.90			28,723.35				28,723.35
402		Poor Relief			1,489.72	183.49			1,673.21				1,673.21
403		Fire Fighting			56,525.56	6,813.84			63,339.40				63,339.40

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

in favor of LINCOLN TOWNSHIP

in the following amounts and funds: DECEMBER 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											
400		Township Fire Equip Debt							0.00				0.00
401		Township General			11,230.61	1,082.80			12,313.41				12,313.41
402		Poor Relief			17,113.31	1,649.98			18,763.29				18,763.29
406		Recreation							0.00				0.00
1187		Rainy Day Township							0.00				0.00
									</				

Vendor # 000063

County Form No. 22 (Rev. 1999)

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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, 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				5,853.47	453.08			6,306.55				6,306.55
402	Poor Relief								0.00				0.00
403	Fire Fighting				14,686.89	1,136.83			15,823.72				15,823.72
589	TOTALS				20,540.36	1,589.91	0.00	0.00	22,130.27	0.00	0.00	0.00	22,130.27

Hendricks County

Settlement Date/Time: 12/12/2016 01:45:09 PM

Report Run Date/Time: 12/13/2016 12:58:04 PM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

Vendor # 000064

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 13, 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: **DECEMBER 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				1,866.28	155.68			2,021.96				2,021.96
402	Poor Relief				2,799.41	233.53			3,032.94				3,032.94
403	Fire Fighting								0.00				0.00
405	Twtp Debt Service								0.00				0.00
407	Cumulative Fire								0.00				0.00
409	Township Fire Territory				406,286.40	33,624.13			439,910.53				439,910.53
410	Township Fire Territory Equip				32,175.55	2,662.83			34,838.38				34,838.38
589	TOTALS				443,127.64	36,676.17	0.00	0.00	479,803.81	0.00	0.00	0.00	479,803.81

Hendricks County

Settlement Date/Time: 12/12/2016 01:45:09 PM

Report Run Date/Time: 12/13/2016 12:58:04 PM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

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

in favor of MILL CREEK COMMUNITY SCHOOLS

in the following amounts and funds: DECEMBER 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			1,032,655.28	116,008.70			1,148,663.98				1,148,663.98
423		School Capital Projects			458,649.25	51,710.86			510,360.11				510,360.11
424		School Transportation			350,080.69	39,470.24			389,550.93				389,550.93
426		Bus Replacement			2,049.20	230.94			2,280.14				2,280.14
427		School Retirement/Severance			101,560.26	11,409.18			112,969.44				112,969.44
428		2013 State Loan							0.00				0.00
1010		General School							0.00				0.00

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DECEMBER 13, 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 NORTHWEST HENDRICKS COMMUNITY SCHOOLS

in the following amounts and funds: **DECEMBER 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		2,872,652.73	181,207.07			3,053,859.80				3,053,859.80
423			School Capital Projects		306,405.84	32,042.72			338,448.56				338,448.56
424			School Transportation		209,923.75	21,951.10			231,874.85				231,874.85
426			Bus Replacement		272,462.65	28,492.23			300,954.88				300,954.88
427			School Retirement/Severance		95,231.87	6,010.78			101,242.65				101,242.65
1010			General School						0.00				0.00
589	TOTALS				3,756,676.84	269,703.90	0.00	0.00	4,026,380.74	0.00	0.00	0.00	4,026,380.74

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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, 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		5,501,331.15	361,263.61			5,862,594.76				5,862,594.76
423			School Capital Projects		1,820,430.25	126,315.56			1,946,745.81				1,946,745.81
424			School Transportation		746,385.79	51,753.90			798,139.69				798,139.69
426			Bus Replacement		83,763.88	5,800.49			89,564.37				89,564.37
427			School Retirement/Severance		134,502.75	8,841.53			143,344.28				143,344.28
1010			General School						0.00				0.00

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- 3. County Treasurer
- 4. Taxing Unit

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

in favor of PLAINFIELD LIBRARY

in the following amounts and funds: DECEMBER 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				479,113.15	32,381.39			511,494.54				511,494.54
414	Library Debt Service				278,179.33	18,246.21			296,425.54				296,425.54
1110	General Library								0.00				0.00
2011	LIRF								0.00				0.00

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- 3. County Treasurer
- 4. Taxing Unit

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

in favor of **PLAINFIELD REDEVELOPMENT**

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

588 2016 32 ID YEAR CO		TYPE	KEY	TAXES					DEDUCTIONS			Net Total Distributed
FUND NUMBER		FUND NAME		General Property Tax 90071	License Excise Tax 90073	Financial Institution Tax 90072	CVET	Total	Advances on Property	Advances on Excise	Examinations of Records	
479		TIF Guilford/Heartland		17.36				17.36				17.36
485		TIF Plainfield		5,546,263.08				5,546,263.08				5,546,263.08
487		TIF Plainfield Liberty						0.00				0.00
589		TOTALS		5,546,280.44	0.00	0.00	0.00	5,546,280.44	0.00	0.00	0.00	5,546,280.44

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DECEMBER 13, 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 AMO

in the following amounts and funds: DECEMBER 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				27,586.87	3,280.16			30,867.03				30,867.03
446	Corporation MVH								0.00				0.00
1170	Local Road & Street Town								0.00				0.00

Vendor # 000069

County Form No. 22 (Rev. 1999)

Form 22 - Certificate Of Tax Distribution

DECEMBER 13, 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 AVON**

in the following amounts and funds: **DECEMBER 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				788,482.22	47,805.42			836,287.64				836,287.64
443	Corporation CCD				163,948.43	9,938.76			173,887.19				173,887.19
446	Corporation MVH				268,369.95	16,279.68			284,649.63				284,649.63
452	Corporation Debt Payment				113,400.44	5,724.72			119,125.16				119,125.16
1170	Local Road & Street Town								0.00				0.00
1189	Rainy Day Town								0.00				0.00
589	TOTALS				1,334,201.04	79,748.58	0.00	0.00	1,413,949.62	0.00	0.00	0.00	1,413,949.62

Hendricks County

Settlement Date/Time: 12/12/2016 01:45:09 PM

Report Run Date/Time: 12/13/2016 12:58:04 PM

_____, HENDRICKS COUNTY AUDITOR

Cinda Kattau

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- 4. Taxing Unit

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

in favor of TOWN OF BROWNSBURG

in the following amounts and funds: DECEMBER 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											
316	Police Pension Town							0.00				0.00	
317	CCI Town							0.00				0.00	
440	Fire Building Debt			827,733.76	50,839.45			878,573.21				878,573.21	
441	Corporation General			1,715,471.87	126,986.94			1,842,458.81				1,842,458.81	
443	Corporation CCD			179,629.74	13,308.25			192,937.99				192,937.99	
446	Corporation MVH			176,508.93	13,052.95			189,561.88				189,561.88	
449	Fire Territory			2,240,154.97	245,008.05			2,485,163.02				2,485,163.02	
450	Fire Territory Equipment			252,742.58	27,651.16			280,393.74				280,393.74	
1170	Local Road & Street Town							0.00				0.00	
1189	Rainy Day Town							0.00				0.00	
589	TOTALS			5,392,241.85	476,846.80	0.00	0.00	5,869,088.65	0.00	0.00	0.00	5,869,088.65	

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DECEMBER 13, 2016

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- 4. Taxing Unit

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

in favor of TOWN OF CLAYTON

in the following amounts and funds: DECEMBER 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			54,819.38	7,485.37			62,304.75				62,304.75	
446	Corporation MVH			2,988.50	408.07			3,396.57				3,396.57	
1170	Local Road & Street Town							0.00				0.00	

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- 3. County Treasurer
- 4. Taxing Unit

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

in favor of TOWN OF COATESVILLE

in the following amounts and funds: DECEMBER 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											
319	Storm Sewer Town							0.00				0.00	
441	Corporation General				41,501.42	3,911.82		45,413.24				45,413.24	
446	Corporation MVH							0.00				0.00	
1170	Local Road & Street Town							0.00				0.00	

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DECEMBER 13, 2016

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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, 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				900,246.67	79,303.95			979,550.62			979,550.62	
443	Corporation CCD				68,297.73	6,022.07			74,319.80			74,319.80	
446	Corporation MVH								0.00			0.00	
448	Corporation Debt Service				45,148.33	3,599.86			48,748.19			48,748.19	
451	Corporation Park Bond				18,977.34	1,512.21			20,489.55			20,489.55	
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				1,032,670.07	90,438.09	0.00	0.00	1,123,108.16	0.00	0.00	0.00	1,123,108.16

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DECEMBER 13, 2016

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- 4. Taxing Unit

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

in favor of TOWN OF JAMESTOWN

in the following amounts and funds: DECEMBER 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				1,306.22	9.88			1,316.10			1,316.10	
442	Corporation Cumulative Fire				93.91	0.71			94.62			94.62	
443	Corporation CCD				152.09	1.15			153.24			153.24	
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	

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DECEMBER 13, 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 LIZTON

in the following amounts and funds: DECEMBER 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				37,870.56	3,071.73		40,942.29			2,140.00	38,802.29	
443	Corporation CCD				2,407.41	195.27		2,602.68				2,602.68	
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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- 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, 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			46,500.66	3,018.03			49,518.69				49,518.69	
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 PITTSBORO

in the following amounts and funds: DECEMBER 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				127,719.97	11,856.29			139,576.26			139,576.26	
443	Corporation CCD				21,723.63	2,016.61			23,740.24			23,740.24	
445	Corporation Park Fund				24,626.36	2,286.07			26,912.43			26,912.43	
446	Corporation MVH				38,859.08	3,607.30			42,466.38			42,466.38	
1170	Local Road & Street Town							0.00				0.00	
1189	Rainy Day Town							0.00				0.00	
589	TOTALS				212,929.04	19,766.27	0.00	0.00	232,695.31	0.00	0.00	0.00	232,695.31

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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 PLAINFIELD

in the following amounts and funds: DECEMBER 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											
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			579,694.64	29,270.45			608,965.09				608,965.09
441		Corporation General			1,184,973.36	62,248.19			1,247,221.55				1,247,221.55
444		Corporation CCI			589,514.82	30,951.66			620,466.48				620,466.48
445		Corporation Park Fund			730,736.70	38,366.27			769,102.97				769,102.97
446		Corporation MVH			350,050.04	18,364.07			368,414.11				368,414.11
449		Fire Territory			2,222,608.63	150,118.32			2,372,726.95				2,372,726.95
450		Fire Territory Equipment			246,982.68	16,659.24			263,641.92				263,641.92
451		Corporation Park Bond			833,986.37	42,116.68			876,103.05				876,103.05
1170		Local Road & Street Town							0.00				0.00
1189		Rainy Day Town							0.00				0.00

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- 3. County Treasurer
- 4. Taxing Unit

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

in favor of TOWN OF STILESVILLE

in the following amounts and funds: DECEMBER 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				13,967.23	1,162.38		15,129.61				15,129.61	
443	Corporation CCD				1,488.52	123.88		1,612.40				1,612.40	
446	Corporation MVH							0.00				0.00	
1170	Local Road & Street Town							0.00				0.00	

Form 22 - Certificate Of Tax Distribution

DECEMBER 13, 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 UNION TOWNSHIP

in the following amounts and funds: DECEMBER 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		9,906.18	713.00			10,619.18				10,619.18
402			Poor Relief		4,811.57	346.31			5,157.88				5,157.88
403			Fire Fighting		5,715.03	402.97			6,118.00				6,118.00
405			Twp Debt Service						0.00				0.00
407			Cumulative Fire		4,390.82	309.60			4,700.42				4,700.42
							</						

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- 3. County Treasurer
- 4. Taxing Unit

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

in favor of WASHINGTON TOWNSHIP

in the following amounts and funds: DECEMBER 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											
400	Township Fire Equip Debt				194,782.71	14,945.94			209,728.65				209,728.65
401	Township General								0.00				0.00
402	Poor Relief				86,506.77	7,913.39			94,420.16				94,420.16
403	Fire Fighting				2,380,454.13	220,336.35			2,600,790.48				2,600,790.48
405	Twp Debt Service				201,444.61	15,477.35			216,921.96				216,921.96
406	Recreation				53,096.25	4,847.84			57,944.09				57,944.09
407	Cumulative Fire				218,029.68	20,193.62			238,223.30				238,223.30
408	Park Bond				219,700.51	16,397.12			236,097.63				236,097.63
589	TOTALS				3,354,014.66	300,111.61	0.00	0.00	3,654,126.27	0.00	0.00	0.00	3,654,126.27

Form 22 - Certificate Of Tax Distribution

DECEMBER 13, 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 WASHINGTON TWP LIBRARY

in the following amounts and funds: DECEMBER 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				291,989.22	29,300.94			321,290.16				321,290.16
413	Library Capital Projects								0.00				0.00
414	Library Debt Service				311,115.04	23,241.13			334,356.17				334,356.17