

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2016 FIT

Ft. Wayne, Indiana December 14, 2016

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ADAMS TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED FIFTY AND 99/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Township General	106.01			106.01	-			106.01
0840 Township Assistance	215.15			215.15	-			215.15
Township Assistance Debt	-			-	-			-
1111 Fire	26.00			26.00	-			26.00
1101 Emergency Amb	3.83			3.83	-			3.83
Totals	350.99	-	-	350.99	-	-	-	350.99

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

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County Form No. 22

(REV. 1970)

December 2016 FIT

Ft. Wayne, Indiana December 14, 2016

1. Taxing Unit
2. County Treasurer
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4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CEDAR CREEK TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED FIFTY FOUR AND 99/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Township General	22.68			22.68	-			22.68
0840 Township Assistance	35.91			35.91	-			35.91
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	68.92			68.92	-			68.92
1190 Cumulative Fire	27.48			27.48	-			27.48
Totals	154.99	-	-	154.99	-	-	-	154.99

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MADISON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN HUNDRED SIXTY THREE AND 76/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Township General	720.36			720.36	-			720.36
0840 Township Assistance	43.40			43.40	-			43.40
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	763.76	-	-	763.76	-	-	-	763.76

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
EIGHT HUNDRED ELEVEN AND 16/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Township General	542.29			542.29	-			542.29
0840 Township Assistance	34.18			34.18	-			34.18
1312 Recreation	234.69			234.69	-			234.69
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
Totals	811.16	-	-	811.16	-	-	-	811.16

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MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED SIXTY FOUR AND 18/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2016 December FIT		Total				
0101 Township General	193.56		193.56	-			193.56
0840 Township Assistance	59.44		59.44	-			59.44
1312 Recreation	11.18		11.18	-			11.18
1111 Fire	-		-	-			-
1190 Cumulative Fire	-		-	-			-
Totals	264.18	-	264.18	-	-	-	264.18

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
PERRY TOWNSHIP

who is _____ of _____

EFT Disbursement in the sum of:
FORTY SEVEN AND 94/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Township General	47.94			47.94	-			47.94
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	47.94	-	-	47.94	-	-	-	47.94

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PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY EIGHT AND 35/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Township General	28.90			28.90	-			28.90
0840 Township Assistance	9.45			9.45	-			9.45
Totals	38.35	-	-	38.35	-	-	-	38.35

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SPRINGFIELD TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FIFTY THREE AND 80/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Township General	15.15			15.15	-			15.15
0840 Township Assistance	8.07			8.07	-			8.07
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	0.38			0.38	-			0.38
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	0.41			0.41	-			0.41
1111 Fire	0.81			0.81	-			0.81
0283 Lease Rental Pmt	28.98			28.98	-			28.98
Totals	53.80	-	-	53.80	-	-	-	53.80

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ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED FIFTY FIVE AND 78/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	324.93			324.93	-			324.93
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	30.85			30.85	-			30.85
Totals	355.78	-	-	355.78	-	-	-	355.78

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 FIFTY THOUSAND ONE HUNDRED SIXTY FOUR AND 73/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Township General	5,566.08			5,566.08	-			5,566.08
0840 Township Assistance	44,598.65			44,598.65	-			44,598.65
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	50,164.73	-	-	50,164.73	-	-	-	50,164.73

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WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED SIXTY THREE AND 64/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Township General	15.69			15.69	-			15.69
0840 Township Assistance	80.18			80.18	-			80.18
1312 Recreation	-			-	-			-
1111 Fire	68.43			68.43	-			68.43
1101 Emergency Amb	59.08			59.08	-			59.08
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	40.26			40.26	-			40.26
Totals	263.64	-	-	263.64	-	-	-	263.64

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CITY OF NEW HAVEN
who is _____ of _____

EFT Disbursement in the sum of:

SEVENTEEN THOUSAND FOUR HUNDRED SIXTY NINE AND 00./100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Corp. General	11,237.11			11,237.11	-			11,237.11
0283 Lease Rental Pmt	770.55			770.55	-			770.55
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	1,793.46			1,793.46	-			1,793.46
1191 Cum Fire Special	449.38			449.38	-			449.38
2391 Cum Cap Dev	449.38			449.38	-			449.38
1301 Parks & Recreation	1,777.26			1,777.26	-			1,777.26
1380 Park Bond	661.24			661.24	-			661.24
1381 Park Bond #2	330.62			330.62	-			330.62
Totals	17,469.00	-	-	17,469.00	-	-	-	17,469.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY SIX AND 22/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Corp. General	18.37			18.37	-			18.37
0708 Motor Vehicle Hwy	12.33			12.33	-			12.33
1302 Park Board	4.20			4.20	-			4.20
1191 Cum Fire Special	0.67			0.67	-			0.67
2391 Cum Cap Dev	0.65			0.65	-			0.65
Totals	36.22	-	-	36.22	-	-	-	36.22

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
THREE THOUSAND THREE HUNDRED EIGHTEEN AND 15/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Corp. General	2,951.41			2,951.41	-			2,951.41
2391 Cum Cap Dev	221.43			221.43	-			221.43
0708 Motor Vehicle Highway	145.31			145.31	-			145.31
0783 Street Bond	-			-	-			-
Totals	3,318.15	-	-	3,318.15	-	-	-	3,318.15

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MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
FOUR THOUSAND THREE HUNDRED SEVENTY AND 05/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Corp. General	4,286.04			4,286.04	-			4,286.04
1301 Park & Recreation	84.01			84.01	-			84.01
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	4,370.05	-	-	4,370.05	-	-	-	4,370.05

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FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED SIXTY SEVEN THOUSAND FOUR HUNDRED TWENTY THREE AND 71/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Corp. General	179,008.68			179,008.68	-			179,008.68
2430 Redevelopment Gen	2,087.63			2,087.63	-			2,087.63
0343 Sanitary Off Pension	1,703.70			1,703.70	-			1,703.70
0602 Community Services	24.00			24.00	-			24.00
2391 Cum Cap Dev	11,829.93			11,829.93	-			11,829.93
1111 Fire	125,953.96			125,953.96	-			125,953.96
1303 Park	46,815.81			46,815.81	-			46,815.81
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	367,423.71	-	-	367,423.71	-	-	-	367,423.71

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:

SIXTEEN THOUSAND FOUR HUNDRED SEVENTEEN AND 64/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
8001 Sp Trans Gen	16,417.64			16,417.64	-			16,417.64
8090 Sp Trans Cum	-			-	-			-
Totals	16,417.64	-	-	16,417.64	-	-	-	16,417.64

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SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND THREE HUNDRED NINE AND 39/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
8603 Special Fire Gen	1,902.64			1,902.64	-			1,902.64
8691 Special Cum Fire	406.75			406.75	-			406.75
Totals	2,309.39	-	-	2,309.39	-	-	-	2,309.39

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ALLEN COUNTY PUBLIC LIBRARY
who is _____ of _____

EFT Disbursement in the sum of:

THIRTY NINE THOUSAND NINE HUNDRED SEVEN AND 24/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 Library General	31,124.11			31,124.11	-			31,124.11
0180 Debt Service	8,783.13			8,783.13	-			8,783.13
Totals	39,907.24	-	-	39,907.24	-	-	-	39,907.24

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
FORT WAYNE-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:
THIRTEEN THOUSAND FOUR HUNDRED EIGHTY FIVE AND 10/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
8101 Sp Airport Gen	8,544.44			8,544.44	-			8,544.44
8180 Sp Airport Debt Service	4,010.65			4,010.65	-			4,010.65
8190 Sp Airport Cum Bldg	930.01			930.01	-			930.01
Totals	13,485.10	-	-	13,485.10	-	-	-	13,485.10

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ALLEN COUNTY
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED EIGHTY SIX THOUSAND SIX HUNDRED FIFTY FIVE AND 05/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 County General	157,463.20			157,463.20	-			157,463.20
2391 Cum Cap Dev	6,840.22			6,840.22	-			6,840.22
0105 Property Reass	1,347.32			1,347.32	-			1,347.32
0801 County Health	6,287.47			6,287.47	-			6,287.47
0182 County Bonds	10,260.33			10,260.33	-			10,260.33
0792 Co Major Bridge	4,456.51			4,456.51	-			4,456.51
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	186,655.05	-	-	186,655.05	-	-	-	186,655.05

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED TWO THOUSAND EIGHT HUNDRED FORTY FOUR AND 96/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0180 School Debt Service	28,129.24			28,129.24	-			28,129.24
6301 School Transportation	30,789.64			30,789.64	-			30,789.64
1214 Capital Projects	36,666.16			36,666.16	-			36,666.16
2016 Art Institute	224.66			224.66	-			224.66
6302 Bus Replacement	3,760.02			3,760.02	-			3,760.02
0186 School Pension Debt	3,275.24			3,275.24	-			3,275.24
Totals	102,844.96	-	-	102,844.96	-	-	-	102,844.96

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3. County Auditor
4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
FIVE HUNDRED SIXTEEN THOUSAND THREE HUNDRED FIFTY SEVEN AND 88/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December FIT			Total				
0101 School General	-			-	-			-
0180 School Debt Service	92,259.60			92,259.60	-			92,259.60
6301 School Transportation	144,096.19			144,096.19	-			144,096.19
1214 Capital Projects	139,340.54			139,340.54	-			139,340.54
1216 Racial Balance	47,028.09			47,028.09	-			47,028.09
2016 Art Institute	1,373.85			1,373.85	-			1,373.85
6302 Bus Replacement	13,580.02			13,580.02	-			13,580.02
0186 School Pension Debt	26,473.12			26,473.12	-			26,473.12
0287 Referendum Post 09	52,206.47			52,206.47	-			52,206.47
Totals	516,357.88	-	-	516,357.88	-	-	-	516,357.88

Jerak Klutz

County Auditor