

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

October 2016 Excise Advance

Ft. Wayne, Indiana October 25, 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 _____
ABOITE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
EIGHTEEN THOUSAND FIVE HUNDRED SEVENTY AND 39/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	2,774.18			2,774.18	-			2,774.18
0840 Township Assistance	2,951.26			2,951.26	-			2,951.26
1312 Recreation	1,770.75			1,770.75	-			1,770.75
1380 Park Debt	-			-	-			-
1111 Fire	6,282.20			6,282.20	-			6,282.20
1101 Emergency Amb	1,022.68			1,022.68	-			1,022.68
1190 Cumulative Fire	3,769.32			3,769.32	-			3,769.32
Totals	18,570.39	-	-	18,570.39	-	-	-	18,570.39

Jera K. Klutz

County Auditor

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1. Taxing Unit
2. County Treasurer
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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 _____
ADAMS TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTEEN THOUSAND SIX HUNDRED SEVENTY ONE AND 78/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	3,523.92			3,523.92	-			3,523.92
0840 Township Assistance	7,151.48			7,151.48	-			7,151.48
Township Assistance Debt	-			-	-			-
1111 Fire	6,096.91			6,096.91	-			6,096.91
1101 Emergency Amb	899.47			899.47	-			899.47
Totals	17,671.78	-	-	17,671.78	-	-	-	17,671.78

Jerak K. Klutz

County Auditor

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October 25, 2016

1. Taxing Unit
2. County Treasurer
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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 _____
CEDAR CREEK TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

EIGHT THOUSAND ONE HUNDRED FORTY NINE AND 10/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	521.56			521.56	-			521.56
0840 Township Assistance	825.80			825.80	-			825.80
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	4,862.93			4,862.93	-			4,862.93
1190 Cumulative Fire	1,938.81			1,938.81	-			1,938.81
Totals	8,149.10	-	-	8,149.10	-	-	-	8,149.10

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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 _____
EEL RIVER TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR HUNDRED THIRTY FIVE AND 20/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	284.95			284.95	-			284.95
0840 Township Assistance	150.25			150.25	-			150.25
1312 Recreation	-			-	-			-
Totals	435.20	-	-	435.20	-	-	-	435.20

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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 _____
JACKSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED SEVENTY SIX AND 97/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	77.92			77.92	-			77.92
0840 Township Assistance	-			-	-			-
1111 Fire	121.90			121.90	-			121.90
1190 Cumulative Fire	77.15			77.15	-			77.15
Totals	276.97	-	-	276.97	-	-	-	276.97

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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 _____
JEFFERSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND FOUR HUNDRED THIRTY SIX AND 53/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	299.05			299.05	-			299.05
0840 Township Assistance	15.08			15.08	-			15.08
1312 Recreation	223.66			223.66	-			223.66
1111 Fire	1,004.09			1,004.09	-			1,004.09
1101 Emergency Amb	466.36			466.36	-			466.36
1190 Cumulative Fire	428.29			428.29	-			428.29
Totals	2,436.53	-	-	2,436.53	-	-	-	2,436.53

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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 _____
LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN HUNDRED SEVENTY THREE AND 02/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	773.02			773.02	-			773.02
0840 Township Assistance	-			-	-			-
Totals	773.02	-	-	773.02	-	-	-	773.02

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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 _____

LAKE TOWNSHIP

who is _____ of _____

EFT Disbursement in the sum of:

TWO THOUSAND SEVEN HUNDRED EIGHTY SIX AND 42/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	855.35			855.35	-			855.35
0840 Township Assistance	380.98			380.98	-			380.98
1312 Recreation	291.34			291.34	-			291.34
1111 Fire	795.59			795.59	-			795.59
1190 Cumulative Fire	463.16			463.16	-			463.16
Totals	2,786.42	-	-	2,786.42	-	-	-	2,786.42

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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:
ONE THOUSAND SEVEN HUNDRED TWENTY ONE AND 62/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	212.96			212.96	-			212.96
0840 Township Assistance	12.83			12.83	-			12.83
1111 Fire	1,175.11			1,175.11	-			1,175.11
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	320.72			320.72	-			320.72
Totals	1,721.62	-	-	1,721.62	-	-	-	1,721.62

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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 _____
MARION TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR THOUSAND SIXTEEN AND 18/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	221.86			221.86	-			221.86
0840 Township Assistance	193.41			193.41	-			193.41
1111 Fire	1,786.23			1,786.23	-			1,786.23
1190 Cumulative Fire	1,814.68			1,814.68	-			1,814.68
Totals	4,016.18	-	-	4,016.18	-	-	-	4,016.18

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MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND THREE HUNDRED THIRTY FOUR AND 21/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	634.18			634.18	-			634.18
0840 Township Assistance	39.97			39.97	-			39.97
1111 Fire	975.25			975.25	-			975.25
1182 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	410.35			410.35	-			410.35
1312 Recreation	274.46			274.46	-			274.46
Totals	2,334.21	-	-	2,334.21	-	-	-	2,334.21

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MILAN TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE THOUSAND SEVEN HUNDRED SEVENTY SIX AND 79/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	388.28			388.28	-			388.28
0840 Township Assistance	97.07			97.07	-			97.07
1111 Fire	647.43			647.43	-			647.43
1190 Cumulative Fire	721.09			721.09	-			721.09
1181 Fire Bldg Debt	1,922.92			1,922.92	-			1,922.92
Totals	3,776.79	-	-	3,776.79	-	-	-	3,776.79

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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 _____
MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
EIGHT HUNDRED THIRTY FOUR AND 13/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	462.10			462.10	-			462.10
0840 Township Assistance	141.90			141.90	-			141.90
1312 Recreation	26.68			26.68	-			26.68
1111 Fire	143.47			143.47	-			143.47
1190 Cumulative Fire	59.98			59.98	-			59.98
Totals	834.13	-	-	834.13	-	-	-	834.13

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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:
THIRTY ONE THOUSAND SIX AND 81/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	2,334.14			2,334.14	-			2,334.14
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	21,140.02			21,140.02	-			21,140.02
8692 Special Fire Ter Equip	7,532.65			7,532.65	-			7,532.65
Totals	31,006.81	-	-	31,006.81	-	-	-	31,006.81

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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 _____
PLEASANT TOWNSHIP

who is _____ of _____

EFT Disbursement in the sum of:

SIX HUNDRED NINETY EIGHT AND 73/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	526.58			526.58	-			526.58
0840 Township Assistance	172.15			172.15	-			172.15
Totals	698.73	-	-	698.73	-	-	-	698.73

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SCIPIO TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR HUNDRED SEVENTY AND 86/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	223.46			223.46	-			223.46
1111 Fire	247.40			247.40	-			247.40
Totals	470.86	-	-	470.86	-	-	-	470.86

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Ft. Wayne, Indiana October 25, 2016

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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 _____
SPRINGFIELD TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 FOUR THOUSAND FIVE HUNDRED THIRTY THREE AND 09/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	767.49			767.49	-			767.49
0840 Township Assistance	408.32			408.32	-			408.32
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	457.47			457.47	-			457.47
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	480.15			480.15	-			480.15
1111 Fire	952.74			952.74	-			952.74
0283 Lease Rental Pmt	1,466.92			1,466.92	-			1,466.92
Totals	4,533.09	-	-	4,533.09	-	-	-	4,533.09

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ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY THOUSAND FOUR HUNDRED FIFTY SEVEN AND 76/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	3,854.56			3,854.56	-			3,854.56
0840 Township Assistance	12,077.63			12,077.63	-			12,077.63
1312 Recreation	1,220.61			1,220.61	-			1,220.61
1111 Fire	12,151.21			12,151.21	-			12,151.21
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,153.75			1,153.75	-			1,153.75
Totals	30,457.76	-	-	30,457.76	-	-	-	30,457.76

_____ *Jerak Klutz* _____ County Auditor

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WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ELEVEN THOUSAND FOUR HUNDRED FORTY SEVEN AND 91/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	530.53			530.53	-			530.53
0840 Township Assistance	2,711.58			2,711.58	-			2,711.58
1312 Recreation	-			-	-			-
1111 Fire	3,346.54			3,346.54	-			3,346.54
1101 Emergency Amb	2,889.87			2,889.87	-			2,889.87
1102 EMS - Equipment	-			-	-			-
1190 Cumulative Fire	1,969.39			1,969.39	-			1,969.39
Totals	11,447.91	-	-	11,447.91	-	-	-	11,447.91

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WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
SIXTY FIVE THOUSAND EIGHT HUNDRED NINETY AND 59/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Township General	7,310.96			7,310.96	-			7,310.96
0840 Township Assistance	58,579.63			58,579.63	-			58,579.63
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	65,890.59	-	-	65,890.59	-	-	-	65,890.59

Jerak K. Klutz

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Fort Wayne, Indiana October 25, 2016

1. Taxing Unit
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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 _____
NEW HAVEN CITY
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED FIFTY ONE THOUSAND SEVEN HUNDRED SIXTY FIVE AND 19/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Corp. General	92,862.44			92,862.44	-			92,862.44
0283 Lease Rental Pmt	6,367.77			6,367.77	-			6,367.77
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	14,820.97			14,820.97	-			14,820.97
1191 Cum Fire Special	3,713.61			3,713.61	-			3,713.61
2391 Cum Cap Dev	3,713.61			3,713.61	-			3,713.61
1301 Parks & Recreation	19,438.45			19,438.45	-			19,438.45
1380 Park Bond	7,232.23			7,232.23	-			7,232.23
1381 Park Bond #2	3,616.11			3,616.11	-			3,616.11
Totals	151,765.19	-	-	151,765.19	-	-	-	151,765.19

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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 _____
GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
ELEVEN THOUSAND SIX HUNDRED THIRTY FIVE AND 25/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Corp. General	5,900.45			5,900.45	-			5,900.45
0708 Motor Vehicle Hwy	3,961.45			3,961.45	-			3,961.45
1302 Park Board	1,348.31			1,348.31	-			1,348.31
1191 Cum Fire Special	215.73			215.73	-			215.73
2391 Cum Cap Dev	209.31			209.31	-			209.31
Totals	11,635.25	-	-	11,635.25	-	-	-	11,635.25

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

October 2016 Excise Advance

Fort Wayne, Indiana October 25, 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 _____
WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
TWELVE THOUSAND FOUR HUNDRED SEVENTY SIX AND 29/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Corp. General	11,097.36			11,097.36	-			11,097.36
2391 Cum Cap Dev	832.56			832.56	-			832.56
0708 Motor Vehicle Highway	546.37			546.37	-			546.37
0783 Street Bond	-			-	-			-
Totals	12,476.29	-	-	12,476.29	-	-	-	12,476.29

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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 _____
MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
TEN THOUSAND TWO HUNDRED FIFTY SEVEN AND 32/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Corp. General	10,060.13			10,060.13	-			10,060.13
1301 Park & Recreation	197.19			197.19	-			197.19
Totals	10,257.32	-	-	10,257.32	-	-	-	10,257.32

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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 _____
HUNTERTOWN CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
THIRTEEN THOUSAND NINE HUNDRED NINE AND 01/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Corp. General	4,927.34			4,927.34	-			4,927.34
2391 Cum Cap Dev	1,176.35			1,176.35	-			1,176.35
0283 Lease Rental Pmt	6,362.63			6,362.63	-			6,362.63
0708 Motor Vehicle Highway	1,442.69			1,442.69	-			1,442.69
Totals	13,909.01	-	-	13,909.01	-	-	-	13,909.01

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Fort Wayne, Indiana October 25, 2016

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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 _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTEEN THOUSAND ONE HUNDRED SIXTY AND 51/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Corp. General	10,723.61			10,723.61	-			10,723.61
0708 Motor Vehicle Hwy	2,127.41			2,127.41	-			2,127.41
1303 Park	2,464.52			2,464.52	-			2,464.52
1191 Cum Fire	742.54			742.54	-			742.54
2391 Cum Cap Dev	1,102.43			1,102.43	-			1,102.43
Totals	17,160.51	-	-	17,160.51	-	-	-	17,160.51

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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 _____
FORT WAYNE CIVIL CITY
 who is _____ of _____

EFT Disbursement in the sum of:

TWO MILLION FIVE HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED TWENTY ONE AND 03/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Corp. General	1,234,576.47			1,234,576.47	-			1,234,576.47
2430 Redevelopment Gen	14,397.88			14,397.88	-			14,397.88
0343 Sanitary Off Pension	11,749.99			11,749.99	-			11,749.99
0602 Community Services	165.49			165.49	-			165.49
2391 Cum Cap Dev	81,587.96			81,587.96	-			81,587.96
1111 Fire	859,475.08			859,475.08	-			859,475.08
1303 Park	320,468.16			320,468.16	-			320,468.16
Totals	2,522,421.03	-	-	2,522,421.03	-	-	-	2,522,421.03

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Fort Wayne, Indiana October 25, 2016

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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 _____
ZANESVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED NINETY TWO AND 02/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Corp. General	262.87			262.87	-			262.87
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	29.15			29.15	-			29.15
Totals	292.02	-	-	292.02	-	-	-	292.02

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Ft. Wayne, Indiana October 25, 2016

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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 _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED FIFTEEN THOUSAND NINE HUNDRED TWO AND 07/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
8001 Sp Trans Gen	115,902.07			115,902.07	-			115,902.07
8090 Sp Trans Cum	-			-	-			-
Totals	115,902.07	-	-	115,902.07	-	-	-	115,902.07

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Ft. Wayne, Indiana October 25, 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 _____
SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY FOUR THOUSAND FIVE HUNDRED SIXTY ONE AND 67/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
8603 Special Fire Gen	20,235.63			20,235.63	-			20,235.63
8691 Special Cum Fire	4,326.04			4,326.04	-			4,326.04
Totals	24,561.67	-	-	24,561.67	-	-	-	24,561.67

Jerak K. Klutz

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Fort Wayne, Indiana October 25, 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 _____
ALLEN COUNTY PUBLIC LIBRARY
who is _____ of _____

EFT Disbursement in the sum of:
SIX HUNDRED SEVENTY THOUSAND TWO HUNDRED EIGHTY SIX AND 83/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 Library General	522,764.32			522,764.32	-			522,764.32
0180 Debt Service	147,522.51			147,522.51	-			147,522.51
Totals	670,286.83	-	-	670,286.83	-	-	-	670,286.83

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Fort Wayne, Indiana October 25, 2016

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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 _____
FORT WAYNE-ALLEN CO AIRPORT
 who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
8101 Sp Airport Gen	97,028.23			97,028.23	-			97,028.23
8180 Sp Airport Debt Service	45,543.86			45,543.86	-			45,543.86
8190 Sp Airport Cum Bldg	10,560.90			10,560.90	-			10,560.90
Totals	153,132.99	-	-	153,132.99	-	-	-	153,132.99

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Fort Wayne, Indiana October 25, 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 _____
ALLEN COUNTY

who is _____ of _____

EFT Disbursement in the sum of:

ONE MILLION SEVEN HUNDRED EIGHTY THREE THOUSAND ONE HUNDRED FORTY ONE AND 17/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE		Total				
0101 County General	1,504,267.53		1,504,267.53	-			1,504,267.53
2391 Cum Cap Dev	65,345.54		65,345.54	-			65,345.54
0105 Property Reass	12,871.09		12,871.09	-			12,871.09
0801 County Health	60,065.09		60,065.09	-			60,065.09
0182 County Bonds	98,018.31		98,018.31	-			98,018.31
0792 Co Major Bridge	42,573.61		42,573.61	-			42,573.61
Totals	1,783,141.17	-	1,783,141.17	-	-	-	1,783,141.17

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Ft. Wayne, Indiana October 25, 2016

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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 _____
SOUTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
FIVE HUNDRED NINETY SIX THOUSAND SIX HUNDRED SEVENTY AND 15/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0180 School Debt Service	221,397.74			221,397.74	-			221,397.74
6301 School Transportation	76,482.85			76,482.85	-			76,482.85
1214 Capital Projects	198,154.22			198,154.22	-			198,154.22
6302 Bus Replacement	9,349.35			9,349.35	-			9,349.35
School Pension Debt	9,868.76			9,868.76	-			9,868.76
Referendum	81,417.23			81,417.23	-			81,417.23
Totals	596,670.15	-	-	596,670.15	-	-	-	596,670.15

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Ft. Wayne, Indiana October 25, 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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
FIVE HUNDRED SEVENTY SEVEN THOUSAND FIVE HUNDRED THIRTY EIGHT AND 98/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0180 School Debt Service	157,963.35			157,963.35	-			157,963.35
6301 School Transportation	172,903.14			172,903.14	-			172,903.14
1214 Capital Projects	205,903.47			205,903.47	-			205,903.47
2016 Art Institute	1,261.58			1,261.58	-			1,261.58
6302 Bus Replacement	21,114.90			21,114.90	-			21,114.90
0186 School Pension Debt	18,392.54			18,392.54	-			18,392.54
Totals	577,538.98	-	-	577,538.98	-	-	-	577,538.98

Jera K. Klutz

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Ft. Wayne, Indiana October 25, 2016

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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 _____
NORTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN HUNDRED SIX THOUSAND ONE HUNDRED SIXTEEN AND 52/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0180 School Debt Service	449,527.85			449,527.85	-			449,527.85
6301 School Transportation	96,738.61			96,738.61	-			96,738.61
1214 Capital Projects	131,926.07			131,926.07	-			131,926.07
6302 Bus Replacement	27,923.99			27,923.99	-			27,923.99
0186 School Pension Debt	-			-	-			-
Totals	706,116.52	-	-	706,116.52	-	-	-	706,116.52

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1. Taxing Unit
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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 _____
FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:

ONE MILLION FOUR HUNDRED FIFTEEN THOUSAND NINE HUNDRED FIFTY SEVEN AND 35/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 LICENSE EXCISE			Total				
0101 School General	-			-	-			-
0180 School Debt Service	252,994.44			252,994.44	-			252,994.44
6301 School Transportation	395,140.80			395,140.80	-			395,140.80
1214 Capital Projects	382,099.85			382,099.85	-			382,099.85
1216 Racial Balance	128,960.51			128,960.51	-			128,960.51
2016 Art Institute	3,767.39			3,767.39	-			3,767.39
6302 Bus Replacement	37,239.16			37,239.16	-			37,239.16
0186 School Pension Debt	72,594.62			72,594.62	-			72,594.62
0287 Referendum Post 09	143,160.58			143,160.58	-			143,160.58
Totals	1,415,957.35	-	-	1,415,957.35	-	-	-	1,415,957.35

Jerak K. Klutz

County Auditor