

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

- 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:
 ONE HUNDRED FIFTEEN THOUSAND TWENTY AND 77/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	48,024.53			48,024.53	25,412.74	-		22,611.79
0840 Township Assistance	44,467.16			44,467.16	23,530.32			20,936.84
1312 Recreation	19,565.55			19,565.55	10,353.34			9,212.21
1380 Park Debt	-			-	-			-
1111 Fire	86,422.35			86,422.35	51,174.66			35,247.69
1101 Emergency Amb	14,134.50			14,134.50	8,369.69			5,764.81
1190 Cumulative Fire	52,095.71			52,095.71	30,848.28			21,247.43
Totals	264,709.80	-	-	264,709.80	149,689.03	-	-	115,020.77

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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:

ONE HUNDRED TWELVE THOUSAND SIX HUNDRED THIRTY TWO AND 61/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	46,806.18			46,806.18	26,589.45			20,216.73
0840 Township Assistance	110,057.78			110,057.78	62,521.13			47,536.65
Township Assistance Debt	-			-	-			-
1111 Fire	90,032.72			90,032.72	50,986.28			39,046.44
1101 Emergency Amb	13,449.16			13,449.16	7,616.37			5,832.79
Totals	260,345.84	-	-	260,345.84	147,713.23	-	-	112,632.61

Jera K. Klutz

County Auditor

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State Board of Accounts

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Fort Wayne, Indiana December 22, 2015

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-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION ONE HUNDRED THIRTY SIX THOUSAND NINE HUNDRED EIGHTY SIX AND 35/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,504,016.28			1,504,016.28	834,413.67			669,602.61
8180 Airport Debt Service	880,926.70			880,926.70	487,182.50			393,744.20
8190 Sp Airport Cum Bldg	165,416.80			165,416.80	91,777.26			73,639.54
Totals	2,550,359.78	-	-	2,550,359.78	1,413,373.43	-	-	1,136,986.35

Jerak Klutz

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DECEMBER 2015 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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:
FOURTEEN MILLION SIXTY ONE THOUSAND SEVEN HUNDRED SEVENTY AND 96/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	24,516,831.13			24,516,831.13	13,588,864.26			10,927,966.87
2391 Cum Cap Dev	1,075,179.44			1,075,179.44	595,957.66			479,221.78
0105 Property Reass	209,838.81			209,838.81	116,344.64			93,494.17
0801 County Health	979,339.46			979,339.46	542,839.37			436,500.09
0182 County Bonds	2,020,100.25			2,020,100.25	1,117,195.53			902,904.72
0792 Co Major Bridge	692,998.57			692,998.57	384,116.68			308,881.89
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	-			-	-			-
Zubrick II - TIF	13,438.79			13,438.79	-			13,438.79
Bandalier - TIF	32,851.06			32,851.06	-			32,851.06
Bluffton Road East - TIF	2,865.33			2,865.33	-			2,865.33
Casad East - TIF	72,240.64			72,240.64	-			72,240.64
General Motors - TIF	273,773.69			273,773.69	-			273,773.69
Zubrick I - TIF	14,462.09			14,462.09	-			14,462.09
Coverdale - TIF	72,534.36			72,534.36	-			72,534.36
Lincoln - TIF	55,889.29			55,889.29	-			55,889.29
Oak Crossing - TIF	191,956.75			191,956.75	-			191,956.75
Vera Bradley - TIF	76,676.14			76,676.14	-			76,676.14
Uniroyal Goodrich - TIF	60,011.84			60,011.84	-			60,011.84
Greatbatch- TIF	46,029.81			46,029.81	-			46,029.81
Woodburn Industrial Park - TIF	71.65			71.65	-			71.65
Totals	30,407,089.10	-	-	30,407,089.10	16,345,318.14	-	-	14,061,770.96

Jerak K. Klutz

County Auditor

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State Board of Accounts

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Ft. Wayne, Indiana December 22, 2015

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 _____
CEDAR CREEK TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FORTY THOUSAND FIVE HUNDRED SIXTY EIGHT AND 79/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,553.02			7,553.02	4,203.11			3,349.91
0840 Township Assistance	7,553.02			7,553.02	4,203.11			3,349.91
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	53,970.01			53,970.01	29,677.78			24,292.23
1190 Cumulative Fire	21,276.64			21,276.64	11,699.90			9,576.74
								-
Totals	90,352.69	-	-	90,352.69	49,783.90	-	-	40,568.79

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Ft. Wayne, Indiana December 22, 2015

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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:
NINE HUNDRED SIXTY SEVEN THOUSAND SEVEN HUNDRED EIGHTY THREE AND 77/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,133,951.71			2,133,951.71	1,166,167.94			967,783.77
8090 Sp Trans Cum	-			-	-			-
Totals	2,133,951.71	-	-	2,133,951.71	1,166,167.94	-	-	967,783.77

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Ft. Wayne, Indiana December 22, 2015

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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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
FOUR MILLION SIXTY SIX THOUSAND ONE HUNDRED SEVENTY THREE AND 21/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	2,528,165.33			2,528,165.33	1,374,106.70	-		1,154,058.63
6301 School Transportation	2,575,911.54			2,575,911.54	1,396,558.33	-		1,179,353.21
1214 Capital Projects	3,083,315.78			3,083,315.78	1,671,655.24	-		1,411,660.54
2016 Art Institute	16,789.78			16,789.78	9,103.72	-		7,686.06
6302 Bus Replacement	349,978.27			349,978.27	189,743.35	-		160,234.92
0186 School Pension Debt	335,568.48			335,568.48	182,388.63	-		153,179.85
Totals	8,889,729.18	-	-	8,889,729.18	4,823,555.97	-	-	4,066,173.21

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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:
TWO THOUSAND EIGHT HUNDRED TWENTY TWO AND 49/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,465.96			3,465.96	1,779.80	-		1,686.16
0840 Township Assistance	2,335.76			2,335.76	1,199.43			1,136.33
1312 Recreation	-			-	-			-
Totals	5,801.72	-	-	5,801.72	2,979.23	-	-	2,822.49

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Fort Wayne, Indiana December 22, 2015

1. Taxing Unit
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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 CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY SIX MILLION TWO HUNDRED TWENTY ONE THOUSAND FIVE HUNDRED SIXTY NINE AND 39/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	22,229,355.39			22,229,355.39	12,149,857.52	-		10,079,497.87
2430 Redevelopment Gen	286,201.37			286,201.37	156,428.57	-		129,772.80
0343 Sanitary Off Pension	223,299.98			223,299.98	122,048.66	-		101,251.32
0602 Community Services	3,145.06			3,145.06	1,718.99	-		1,426.07
2391 Cum Cap Dev	1,028,437.93			1,028,437.93	562,111.41	-		466,326.52
1111 Fire	17,061,078.29			17,061,078.29	9,310,924.67	-		7,750,153.62
1303 Park	6,197,672.41			6,197,672.41	3,384,713.32	-		2,812,959.09
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Coventry Lane - TIF	87,026.12			87,026.12	-			87,026.12
Adams Twp Industrial - TIF	2,260.57			2,260.57	-			2,260.57
Lima Wells Fernhill - TIF	44,910.59			44,910.59	-			44,910.59
Civic Center - TIF	1,131,457.01			1,131,457.01	-			1,131,457.01
Lima Ley - TIF	222,595.80			222,595.80	-			222,595.80
Hatfield Rd - TIF	14,033.06			14,033.06	-			14,033.06
Jefferson Illinois - TIF	1,697,327.94			1,697,327.94	-			1,697,327.94
Renaissance Pointe - TIF	16,883.10			16,883.10	-			16,883.10
Tillman Anthony - TIF	307,023.78			307,023.78	-			307,023.78
W Hwy 30 - TIF	268,891.00			268,891.00	-			268,891.00
East Illinois Rd - TIF	270,693.06			270,693.06	-			270,693.06
East Main - TIF	18,356.82			18,356.82	-			18,356.82
Baer Field	798,723.25			798,723.25	-			798,723.25
	51,909,372.53	-	-	51,909,372.53	25,687,803.14	-	-	26,221,569.39

Jerak K. Klutz

County Auditor

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DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
TWELVE MILLION ONE HUNDRED EIGHTY TWO THOUSAND THREE HUNDRED SIXTY EIGHT AND 65/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	6,473,088.25			6,473,088.25	3,596,270.60	-		2,876,817.65
6301 School Transportation	6,862,416.13			6,862,416.13	3,815,343.72	-		3,047,072.41
1214 Capital Projects	6,991,368.28			6,991,368.28	3,887,042.86	2,448.00		3,101,877.42
1216 Racial Balance	2,246,670.22			2,246,670.22	1,249,088.48	-		997,581.74
2016 Art Institute	62,850.36			62,850.36	34,942.45	-		27,907.91
6302 Bus Replacement	819,837.05			819,837.05	455,804.15	-		364,032.90
0186 School Pension Debt	1,332,679.59			1,332,679.59	740,401.46	-		592,278.13
0287 Referendum	2,644,803.64			2,644,803.64	1,470,003.15	-		1,174,800.49
Totals	27,433,713.52	-	-	27,433,713.52	15,248,896.87	2,448.00	-	12,182,368.65

Jerak K. Klutz

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DECEMBER 2015 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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 _____
GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED NINETEEN THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND 88/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	73,475.33			73,475.33	37,123.91	-		36,351.42
0708 Motor Vehicle Hwy	49,812.96			49,812.96	25,168.35	-		24,644.61
1302 Park Board	16,791.61			16,791.61	8,484.08	-		8,307.53
1191 Cum Fire Special	2,696.93			2,696.93	1,362.64	-		1,334.29
2391 Cum Cap Dev	2,664.82			2,664.82	1,346.42	-		1,318.40
Grabill Redevelopment Commission	-			-	-	-		-
Grabill - EDA TIF	47,931.63			47,931.63	-	-		47,931.63
Totals	193,373.28	-	-	193,373.28	73,485.40	-	-	119,887.88

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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 _____
HUNTERTOWN CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	48,776.61			48,776.61	29,278.69			19,497.92
2391 Cum Cap Dev	11,588.81			11,588.81	6,956.39			4,632.42
0283 Lease Rental Pmt	78,879.42			78,879.42	47,340.20			31,539.22
0708 Motor Vehicle Hwy	14,355.64			14,355.64	8,617.29			5,738.35
Totals	153,600.48	-	-	153,600.48	92,192.57	-	-	61,407.91

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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:
FOUR THOUSAND EIGHT HUNDRED AND 23/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,261.93			2,261.93	918.93	\$0.00		1,343.00
0840 Township Assistance	-			-	-			-
1111 Fire	3,583.26			3,583.26	1,455.74			2,127.52
1190 Cumulative Fire	2,239.54			2,239.54	909.83			1,329.71
Totals	8,084.73	0	0	8084.73	3284.5	0	0	4,800.23

Jera K. Klutz

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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:
TWENTY SIX THOUSAND SIX HUNDRED FORTY AND 88/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,096.42			8,096.42	4,395.90	-		3,700.52
0840 Township Assistance	422.43			422.43	229.35			193.08
1312 Recreation	6,477.14			6,477.14	3,516.72			2,960.42
1111 Fire	21,581.06			21,581.06	11,169.46			10,411.60
1101 Emergency Amb	10,241.01			10,241.01	5,300.32			4,940.69
1190 Cumulative Fire	9,191.93			9,191.93	4,757.36			4,434.57
Totals	56,009.99	-	-	56,009.99	29,369.11	-	-	26,640.88

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1. Taxing Unit
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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 _____
LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN THOUSAND SEVEN HUNDRED FORTY AND 34/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	19,315.38			19,315.38	12,343.58	-		6,971.80
0840 Township Assistance	2,129.25			2,129.25	1,360.71			768.54
Totals	21,444.63	-	-	21,444.63	13,704.29	-	-	7,740.34

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1. Taxing Unit
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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 _____
LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
NINETEEN THOUSAND THREE HUNDRED FIFTY NINE AND 73/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,493.53			9,493.53	4,815.14	-		4,678.39
0840 Township Assistance	7,185.71			7,185.71	3,644.61			3,541.10
1312 Recreation	4,877.89			4,877.89	2,474.08			2,403.81
1111 Fire	11,224.39			11,224.39	5,693.04			5,531.35
1190 Cumulative Fire	6,503.85			6,503.85	3,298.77			3,205.08
Totals	39,285.37	-	-	39,285.37	19,925.64	-	-	19,359.73

Jera K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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 _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
EIGHTY THREE THOUSAND ONE HUNDRED EIGHTY FOUR AND 33/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	128,556.64			128,556.64	76,157.41	-		52,399.23
0708 Motor Vehicle Hwy	24,739.23			24,739.23	14,655.61			10,083.62
1303 Park	28,671.30			28,671.30	16,984.98			11,686.32
1191 Cum Fire	8,901.76			8,901.76	5,273.43			3,628.33
2391 Cum Cap Dev	13,216.10			13,216.10	7,829.27			5,386.83
Totals	204,085.03	-	-	204,085.03	120,900.70	-	-	83,184.33

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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:
FIVE MILLION FORTY TWO THOUSAND EIGHT HUNDRED THIRTY ONE AND 06/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	8,290,890.08			8,290,890.08	4,598,184.02	2,395.00		3,690,311.06
0180 Debt Service	3,025,992.81			3,025,992.81	1,673,472.81			1,352,520.00
Totals	11,316,882.89	-	-	11,316,882.89	6,271,656.83	2,395.00	-	5,042,831.06

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
MADISON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTEEN THOUSAND SIX HUNDRED EIGHTY NINE AND 19/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,340.45			3,340.45	1,719.45	-		1,621.00
0840 Township Assistance	292.29			292.29	150.45			141.84
1111 Fire	18,873.53			18,873.53	9,714.87			9,158.66
1185 Fire Equipment Debt	8,726.92			8,726.92	4,492.05			4,234.87
1190 Cumulative Fire	5,219.45			5,219.45	2,686.63			2,532.82
Totals	36,452.64	-	-	36,452.64	18,763.45	-	-	17,689.19

Jerak Klutz

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
MARION TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY THOUSAND SIX HUNDRED EIGHTY FIVE AND 06/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,561.58			2,561.58	1,405.85	-		1,155.73
0840 Township Assistance	2,233.19			2,233.19	1,225.61			1,007.58
1111 Fire	20,098.70			20,098.70	11,030.45			9,068.25
1190 Cumulative Fire	20,952.56			20,952.56	11,499.06			9,453.50
Totals	45,846.03	-	-	45,846.03	25,160.97	-	-	20,685.06

Jerak K. Klutz

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
MAUMEE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,541.81			9,541.81	5,072.26			4,469.55
0840 Township Assistance	307.14			307.14	163.29			143.85
1312 Recreation	4,162.26			4,162.26	2,212.60			1,949.66
1111 Fire	14,383.85			14,383.85	7,646.16			6,737.69
1190 Cumulative Fire	6,070.63			6,070.63	3,227.05			2,843.58
1185 Fire Equipment Debt	15,368.57			15,368.57	8,172.19			7,196.38
Totals	49,834.26	-	-	49,834.26	26,493.55	-	-	23,340.71

Jera K. Klutz

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
MILAN TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FORTY EIGHT THOUSAND FIVE HUNDRED EIGHTY SIX AND 37/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,543.50			9,543.50	5,172.78			4,370.72
0840 Township Assistance	2,501.70			2,501.70	1,355.98			1,145.72
1111 Fire	15,975.43			15,975.43	8,635.40			7,340.03
1190 Cumulative Fire	17,903.50			17,903.50	9,677.61			8,225.89
1181 Fire Bldg Debt	59,861.96			59,861.96	32,357.95			27,504.01
Totals	105,786.09	-	-	105,786.09	57,199.72	-	-	48,586.37

Jerak K. Klutz

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ELEVEN THOUSAND THREE HUNDRED SIX AND 31/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,559.63			10,559.63	5,417.78	\$0.00		5,141.85
0840 Township Assistance	3,345.34			3,345.34	1,716.38			1,628.96
1312 Recreation	639.98			639.98	328.35			311.63
1111 Fire	6,277.61			6,277.61	3,319.89			2,957.72
1190 Cumulative Fire	2,687.33			2,687.33	1,421.18			1,266.15
Totals	23,509.89	-	-	23,509.89	12,203.58	-	-	11,306.31

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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 _____
MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

TWO HUNDRED NINE THOUSAND ONE HUNDRED SEVENTY ONE AND 08/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	80,570.66			80,570.66	36,858.57	-		43,712.09
1301 Park & Recreation	13,382.46			13,382.46	6,122.06			7,260.40
0101 Corp General 1/4 Annex	915.38			915.38	648.43			266.95
1301 Park & Recreation 1/4 Annex	152.12			152.12	107.76			44.36
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	157,887.28			157,887.28	-			157,887.28
Totals	252,907.90	-	-	252,907.90	43,736.82	-	-	209,171.08

Terak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
NORTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
THREE MILLION NINE HUNDRED NINETY FOUR THOUSAND EIGHT HUNDRED FORTY TWO AND 81/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	6,793,183.50			6,793,183.50	3,920,268.40	-		2,872,915.10
6301 School Transportation	953,043.12			953,043.12	552,134.32	-		400,908.80
1214 Capital Projects	1,408,623.85			1,408,623.85	816,069.53	-		592,554.32
6302 Bus Replacement	305,395.85			305,395.85	176,931.26	-		128,464.59
0186 School Pension Debt	-			-	-			-
Totals	9,460,246.32	-	-	9,460,246.32	5,465,403.51	-	-	3,994,842.81

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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 _____
NEW HAVEN CITY
who is _____ of _____

EFT Disbursement in the sum of:

ONE MILLION TWO HUNDRED EIGHTY ONE THOUSAND SIX HUNDRED ELEVEN AND 53/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,592,116.32			1,592,116.32	894,941.49	-		697,174.83
0283 Lease Rental Pmt	129,506.02			129,506.02	72,763.93			56,742.09
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	253,684.61			253,684.61	142,597.39			111,087.22
1191 Cum Fire Special	62,696.75			62,696.75	35,242.55			27,454.20
2391 Cum Cap Dev	31,425.53			31,425.53	17,663.75			13,761.78
1301 Parks & Recreation	340,732.28			340,732.28	192,822.08			147,910.20
1380 Park Bond	146,008.39			146,008.39	\$82,621.99			63,386.40
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	8,184.76			8,184.76	-			8,184.76
New Haven I469 - TIF	155,910.05			155,910.05				155,910.05
Totals	2,720,264.71	-	-	2,720,264.71	1,438,653.18	-	-	1,281,611.53

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
PERRY TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED SIXTY SEVEN THOUSAND NINE HUNDRED EIGHTY TWO AND 49/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	31,072.12			31,072.12	18,412.09	-		12,660.03
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	279,658.92			279,658.92	164,517.23			115,141.69
Special Fire Equipment	97,592.04			97,592.04	57,411.27			40,180.77
Totals	408,323.08	-	-	408,323.08	240,340.59	-	-	167,982.49

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FIVE THOUSAND SEVEN HUNDRED FIFTY SIX AND 22/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,223.52			9,223.52	4,895.54	-		4,327.98
0840 Township Assistance	3,043.76			3,043.76	1,615.52			1,428.24
Totals	12,267.28	-	-	12,267.28	6,511.06	-	-	5,756.22

Jerak Klutz

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
FOUR MILLION FIVE HUNDRED THIRTY TWO THOUSAND FIFTY SEVEN AND 23/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	4,467,318.03			4,467,318.03	2,407,218.08	-		2,060,099.95
6301 School Transportation	1,100,718.62			1,100,718.62	608,895.13	-		491,823.49
1214 Capital Projects	2,601,118.37			2,601,118.37	1,438,923.59	-		1,162,194.78
6302 Bus Replacement	58,813.26			58,813.26	32,530.78	-		26,282.48
0186 School Pension Debt	249,294.94			249,294.94	134,323.24	-		114,971.70
0021 Referendum	1,467,376.78			1,467,376.78	790,691.95	-		676,684.83
Totals	9,944,640.00	-	-	9,944,640.00	5,412,582.77	-	-	4,532,057.23

Jerak Klutz

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
SCIPIO TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND THREE HUNDRED THIRTY EIGHT AND 56/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,222.19			2,222.19	1,111.91			1,110.28
1111 Fire	2,458.37			2,458.37	1,230.09			1,228.28
Totals	4,680.56	-	-	4,680.56	2,342.00	-	-	2,338.56

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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

EFT Disbursement in the sum of:
 SIXTY THOUSAND EIGHT HUNDRED NINETY NINE AND 52/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	16,030.82			16,030.82	7,530.35			8,500.47
0840 Township Assistance	8,828.57			8,828.57	4,147.15			4,681.42
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	29,273.68			29,273.68	13,751.07			15,522.61
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	9,912.78			9,912.78	4,656.45			5,256.33
1111 Fire	20,135.33			20,135.33	9,458.41			10,676.92
0283 Lease Rental Pmt	30,667.66			30,667.66	14,405.89			16,261.77
	-			-	-			-
Totals	114,848.84	-	-	114,848.84	53,949.32	-	-	60,899.52

Jerak K. Klutz

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED TWENTY SEVEN THOUSAND ONE HUNDRED SEVENTY THREE AND 24/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	47,331.50			47,331.50	26,868.51	-		20,462.99
0840 Township Assistance	152,603.24			152,603.24	86,627.77			65,975.47
1312 Recreation	15,505.13			15,505.13	8,801.76			6,703.37
1111 Fire	67,868.55			67,868.55	37,698.32			30,170.23
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	8,685.81			8,685.81	4,824.63			3,861.18
Totals	291,994.23	-	-	291,994.23	164,820.99	-	-	127,173.24

Jerak Klutz

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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:
TWO HUNDRED SIXTY THREE THOUSAND SIX HUNDRED NINETY NINE AND 15/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	535,287.53			535,287.53	319,121.98			216,165.55
CUM FIRE	117,616.51			117,616.51	70,082.91			47,533.60
Totals	652,904.04	-	-	652,904.04	389,204.89	-	-	263,699.15

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTY THREE THOUSAND ONE HUNDRED THIRTY FIVE AND 34/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,405.68			9,405.68	5,350.30	-		4,055.38
0840 Township Assistance	97,819.04			97,819.04	55,643.13			42,175.91
1312 Recreation	-			-	-			-
1111 Fire	26,110.44			26,110.44	13,971.75			12,138.69
1101 Emergency Amb	16,181.89			16,181.89	8,658.95			7,522.94
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	15,578.50			15,578.50	8,336.08			7,242.42
Totals	165,095.55	-	-	165,095.55	91,960.21	-	-	73,135.34

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 FIVE HUNDRED FIFTY THOUSAND THREE HUNDRED NINETY AND 95/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	121,922.35			121,922.35	64,812.63	-		57,109.72
0840 Township Assistance	1,068,039.84			1,068,039.84	567,758.61			500,281.23
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	1,189,962.19	-	-	1,189,962.19	632,571.24	-	-	557,390.95

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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:
THIRTY SEVEN THOUSAND FIVE HUNDRED NINE AND 80/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	72,777.40			72,777.40	39,317.66	-		33,459.74
2391 Cum Cap Dev	5,556.56			5,556.56	3,001.91			2,554.65
0708 Motor Vehicle Highway	3,252.62			3,252.62	1,757.21			1,495.41
0783 Street Bond	-			-	-			-
					-			
Totals	81,586.58	-	-	81,586.58	44,076.78	-	-	37,509.80

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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 _____
ZANESVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
NINE HUNDRED SEVENTY EIGHT AND 58/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,877.55			1,877.55	1,037.26			840.29
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	309.00			309.00	170.71			138.29
Totals	2,186.55	-	-	2,186.55	1,207.97	-	-	978.58

Jera K. Klutz

County Auditor