

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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 FORTY NINE THOUSAND SIX HUNDRED EIGHTY NINE AND 03/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	25,412.74			25,412.74	-	-		25,412.74
0840 Township Assistance	23,530.32			23,530.32	-			23,530.32
1312 Recreation	10,353.34			10,353.34	-			10,353.34
1380 Park Debt	-			-	-			-
1111 Fire	51,174.66			51,174.66	-			51,174.66
1101 Emergency Amb	8,369.69			8,369.69	-			8,369.69
1190 Cumulative Fire	30,848.28			30,848.28	-			30,848.28
Totals	149,689.03	-	-	149,689.03	-	-	-	149,689.03

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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 FORTY SEVEN THOUSAND SEVEN HUNDRED THIRTEEN AND 23/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	26,589.45			26,589.45	-			26,589.45
0840 Township Assistance	62,521.13			62,521.13	-			62,521.13
Township Assistance Debt	-			-	-			-
1111 Fire	50,986.28			50,986.28	-			50,986.28
1101 Emergency Amb	7,616.37			7,616.37	-			7,616.37
Totals	147,713.23	-	-	147,713.23	-	-	-	147,713.23

Jerak K. Klutz

County Auditor

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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 FOUR HUNDRED THIRTEEN THOUSAND THREE HUNDRED SEVENTY THREE AND 43/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	834,413.67			834,413.67	-			834,413.67
8180 Airport Debt Service	487,182.50			487,182.50	-			487,182.50
8190 Sp Airport Cum Bldg	91,777.26			91,777.26	-			91,777.26
Totals	1,413,373.43	-	-	1,413,373.43	-	-	-	1,413,373.43

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Fort Wayne, Indiana November 23, 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:

SIXTEEN MILLION THREE HUNDRED FORTY FIVE THOUSAND THREE HUNDRED EIGHTEEN AND 14/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	13,588,864.26			13,588,864.26	-			13,588,864.26
2391 Cum Cap Dev	595,957.66			595,957.66	-			595,957.66
0105 Property Reass	116,344.64			116,344.64	-			116,344.64
0801 County Health	542,839.37			542,839.37	-			542,839.37
0182 County Bonds	1,117,195.53			1,117,195.53	-			1,117,195.53
0792 Co Major Bridge	384,116.68			384,116.68	-			384,116.68
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	-			-	-			-
Zubrick II - TIF	-			-	-			-
Bandalier - TIF	-			-	-			-
Bluffton Road East - TIF	-			-	-			-
Brookwood - TIF	-			-	-			-
Casad East - TIF	-			-	-			-
FW Assembly - TIF	-			-	-			-
General Motors - TIF	-			-	-			-
Zubrick I - TIF	-			-	-			-
Jackson - TIF	-			-	-			-
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	-			-	-			-
Vera Bradley - TIF	-			-	-			-
Uniroyal Goodrich - TIF	-			-	-			-
Totals	16,345,318.14	-	-	16,345,318.14	-	-	-	16,345,318.14

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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:
FORTY NINE THOUSAND SEVEN HUNDRED EIGHTY THREE AND 90/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,203.11			4,203.11	-			4,203.11
0840 Township Assistance	4,203.11			4,203.11	-			4,203.11
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	29,677.78			29,677.78	-			29,677.78
1190 Cumulative Fire	11,699.90			11,699.90	-			11,699.90
								-
Totals	49,783.90	-	-	49,783.90	-	-	-	49,783.90

Jera K. Klutz

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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 MILLION ONE HUNDRED SIXTY SIX THOUSAND ONE HUNDRED SIXTY SEVEN AND 94/100 DOLLARS
on account of taxes due as follows:

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

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Ft. Wayne, Indiana November 23, 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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
FOUR MILLION EIGHT HUNDRED TWENTY THREE THOUSAND FIVE HUNDRED FIFTY FIVE AND 97/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	1,374,106.70			1,374,106.70	-			1,374,106.70
6301 School Transportation	1,396,558.33			1,396,558.33	-			1,396,558.33
1214 Capital Projects	1,671,655.24			1,671,655.24	-			1,671,655.24
2016 Art Institute	9,103.72			9,103.72	-			9,103.72
6302 Bus Replacement	189,743.35			189,743.35	-			189,743.35
0186 School Pension Debt	182,388.63			182,388.63	-			182,388.63
Totals	4,823,555.97	-	-	4,823,555.97	-	-	-	4,823,555.97

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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 _____
EEL RIVER TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND NINE HUNDRED SEVENTY NINE AND 23/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,779.80			1,779.80	-			1,779.80
0840 Township Assistance	1,199.43			1,199.43	-			1,199.43
1312 Recreation	-			-	-			-
Totals	2,979.23	-	-	2,979.23	-	-	-	2,979.23

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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 FIVE MILLION SIX HUNDRED EIGHTY SEVEN THOUSAND EIGHT HUNDRED THREE AND 14/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	12,149,857.52			12,149,857.52	-			12,149,857.52
2430 Redevelopment Gen	156,428.57			156,428.57	-			156,428.57
0343 Sanitary Off Pension	122,048.66			122,048.66	-			122,048.66
0602 Community Services	1,718.99			1,718.99	-			1,718.99
2391 Cum Cap Dev	562,111.41			562,111.41	-			562,111.41
1111 Fire	9,310,924.67			9,310,924.67	-			9,310,924.67
1303 Park	3,384,713.32			3,384,713.32	-			3,384,713.32
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	-			-	-			-
Centennial Park - TIF	-			-	-			-
Lima Wells Fernhill - TIF	-			-	-			-
Civic Center - TIF	-			-	-			-
Lima Ley - TIF	-			-	-			-
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	-			-	-			-
Summit - TIF	-			-	-			-
Tillman Anthony - TIF	-			-	-			-
W Hwy 30 - TIF	-			-	-			-
East Illinois Rd - TIF	-			-	-			-
	25,687,803.14	-	-	25,687,803.14	-	-	-	25,687,803.14

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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 COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
FIFTEEN MILLION TWO HUNDRED FORTY EIGHT THOUSAND EIGHT HUNDRED NINETY SIX AND 87/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	3,596,270.60			3,596,270.60	-			3,596,270.60
6301 School Transportation	3,815,343.72			3,815,343.72	-			3,815,343.72
1214 Capital Projects	3,887,042.86			3,887,042.86	-			3,887,042.86
1216 Racial Balance	1,249,088.48			1,249,088.48	-			1,249,088.48
2016 Art Institute	34,942.45			34,942.45	-			34,942.45
6302 Bus Replacement	455,804.15			455,804.15	-			455,804.15
0186 School Pension Debt	740,401.46			740,401.46	-			740,401.46
0287 Referendum	1,470,003.15			1,470,003.15	-			1,470,003.15
Totals	15,248,896.87	-	-	15,248,896.87	-	-	-	15,248,896.87

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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:
SEVENTY THREE THOUSAND FOUR HUNDRED EIGHTY FIVE AND 40/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	37,123.91			37,123.91	-			37,123.91
0708 Motor Vehicle Hwy	25,168.35			25,168.35	-			25,168.35
1302 Park Board	8,484.08			8,484.08	-			8,484.08
1191 Cum Fire Special	1,362.64			1,362.64	-			1,362.64
2391 Cum Cap Dev	1,346.42			1,346.42	-			1,346.42
Grabill Redevelopment Commission	-			-	-			-
Grabill - EDA TIF	-			-	-			-
Totals	73,485.40	-	-	73,485.40	-	-	-	73,485.40

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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:
NINETY TWO THOUSAND ONE HUNDRED NINETY TWO AND 57/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	29,278.69			29,278.69	-			29,278.69
2391 Cum Cap Dev	6,956.39			6,956.39	-			6,956.39
0283 Lease Rental Pmt	47,340.20			47,340.20	-			47,340.20
0708 Motor Vehicle Hwy	8,617.29			8,617.29	-			8,617.29
Totals	92,192.57	-	-	92,192.57	-	-	-	92,192.57

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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:
THREE THOUSAND TWO HUNDRED EIGHTY FOUR AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	918.93			918.93	-			918.93
0840 Township Assistance	-			-	-			-
1111 Fire	1,455.74			1,455.74	-			1,455.74
1190 Cumulative Fire	909.83			909.83	-			909.83
Totals	3,284.50	0	0	3284.5	0	0	0	3,284.50

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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 NINE THOUSAND THREE HUNDRED SIXTY NINE AND 11/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,395.90			4,395.90	-	-		4,395.90
0840 Township Assistance	229.35			229.35	-			229.35
1312 Recreation	3,516.72			3,516.72	-			3,516.72
1111 Fire	11,169.46			11,169.46	-			11,169.46
1101 Emergency Amb	5,300.32			5,300.32	-			5,300.32
1190 Cumulative Fire	4,757.36			4,757.36	-			4,757.36
Totals	29,369.11	-	-	29,369.11	-	-	-	29,369.11

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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 _____
LAFAYETTE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,343.58			12,343.58	-			12,343.58
0840 Township Assistance	1,360.71			1,360.71	-			1,360.71
Totals	13,704.29	-	-	13,704.29	-	-	-	13,704.29

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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 _____
LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
NINETEEN THOUSAND NINE HUNDRED TWENTY FIVE AND 64/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,815.14			4,815.14	-			4,815.14
0840 Township Assistance	3,644.61			3,644.61	-			3,644.61
1312 Recreation	2,474.08			2,474.08	-			2,474.08
1111 Fire	5,693.04			5,693.04	-			5,693.04
1190 Cumulative Fire	3,298.77			3,298.77	-			3,298.77
Totals	19,925.64	-	-	19,925.64	-	-	-	19,925.64

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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 _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED TWENTY THOUSAND NINE HUNDRED AND 70/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	76,157.41			76,157.41	-	-		76,157.41
0708 Motor Vehicle Hwy	14,655.61			14,655.61	-			14,655.61
1303 Park	16,984.98			16,984.98	-			16,984.98
1191 Cum Fire	5,273.43			5,273.43	-			5,273.43
2391 Cum Cap Dev	7,829.27			7,829.27	-			7,829.27
Totals	120,900.70	-	-	120,900.70	-	-	-	120,900.70

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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 _____
ALLEN COUNTY PUBLIC LIBRARY
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	4,598,184.02			4,598,184.02	-			4,598,184.02
0180 Debt Service	1,673,472.81			1,673,472.81	-			1,673,472.81
Totals	6,271,656.83	-	-	6,271,656.83	-	-	-	6,271,656.83

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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:
EIGHTEEN THOUSAND SEVEN HUNDRED SIXTY THREE AND 45/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,719.45			1,719.45	-			1,719.45
0840 Township Assistance	150.45			150.45	-			150.45
1111 Fire	9,714.87			9,714.87	-			9,714.87
1185 Fire Equipment Debt	4,492.05			4,492.05	-			4,492.05
1190 Cumulative Fire	2,686.63			2,686.63	-			2,686.63
Totals	18,763.45	-	-	18,763.45	-	-	-	18,763.45

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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 FIVE THOUSAND ONE HUNDRED SIXTY AND 97/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,405.85			1,405.85	-			1,405.85
0840 Township Assistance	1,225.61			1,225.61	-			1,225.61
1111 Fire	11,030.45			11,030.45	-			11,030.45
1190 Cumulative Fire	11,499.06			11,499.06	-			11,499.06
Totals	25,160.97	-	-	25,160.97	-	-	-	25,160.97

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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 SIX THOUSAND FOUR HUNDRED NINETY THREE AND 55/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,072.26			5,072.26	-			5,072.26
0840 Township Assistance	163.29			163.29	-			163.29
1312 Recreation	2,212.60			2,212.60	-			2,212.60
1111 Fire	7,646.16			7,646.16	-			7,646.16
1190 Cumulative Fire	3,227.05			3,227.05	-			3,227.05
1185 Fire Equipment Debt	8,172.19			8,172.19	-			8,172.19
Totals	26,493.55	-	-	26,493.55	-	-	-	26,493.55

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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:
FIFTY SEVEN THOUSAND ONE HUNDRED NINETY NINE AND 72/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,172.78			5,172.78	-			5,172.78
0840 Township Assistance	1,355.98			1,355.98	-			1,355.98
1111 Fire	8,635.40			8,635.40	-			8,635.40
1190 Cumulative Fire	9,677.61			9,677.61	-			9,677.61
1181 Fire Bldg Debt	32,357.95			32,357.95	-			32,357.95
Totals	57,199.72	-	-	57,199.72	-	-	-	57,199.72

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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:
TWELVE THOUSAND TWO HUNDRED THREE AND 58/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,417.78			5,417.78	-			5,417.78
0840 Township Assistance	1,716.38			1,716.38	-			1,716.38
1312 Recreation	328.35			328.35	-			328.35
1111 Fire	3,319.89			3,319.89	-			3,319.89
1190 Cumulative Fire	1,421.18			1,421.18	-			1,421.18
Totals	12,203.58	-	-	12,203.58	-	-	-	12,203.58

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2015 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 23, 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:

FORTY THREE THOUSAND SEVEN HUNDRED THIRTY SIX AND 82/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	36,858.57			36,858.57	-	-		36,858.57
1301 Park & Recreation	6,122.06			6,122.06	-			6,122.06
Monroeville Monroe Grad Annex								
0101 Corp General 1/4 Annex	648.43			648.43	-			648.43
1301 Park & Recreation 1/4 Annex	107.76			107.76	-			107.76
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	43,736.82	-	-	43,736.82	-	-	-	43,736.82

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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:
FIVE MILLION FOUR HUNDRED SIXTY FIVE THOUSAND FOUR HUNDRED THREE AND 51/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,920,268.40			3,920,268.40	-			3,920,268.40
6301 School Transportation	552,134.32			552,134.32	-			552,134.32
1214 Capital Projects	816,069.53			816,069.53	-			816,069.53
6302 Bus Replacement	176,931.26			176,931.26	-			176,931.26
0186 School Pension Debt	-			-	-			-
Totals	5,465,403.51	-	-	5,465,403.51	-	-	-	5,465,403.51

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2015 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 23, 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 FOUR HUNDRED THIRTY EIGHT THOUSAND SIX HUNDRED FIFTY THREE AND 18/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	894,941.49			894,941.49	-			894,941.49
0283 Lease Rental Pmt	72,763.93			72,763.93	-			72,763.93
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	142,597.39			142,597.39	-			142,597.39
1191 Cum Fire Special	35,242.55			35,242.55	-			35,242.55
2391 Cum Cap Dev	17,663.75			17,663.75	-			17,663.75
1301 Parks & Recreation	192,822.08			192,822.08	-			192,822.08
1380 Park Bond	82,621.99			82,621.99	-			82,621.99
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
Totals	1,438,653.18	-	-	1,438,653.18	-	-	-	1,438,653.18

_____ *Jerak Klutz* _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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:
TWO HUNDRED FORTY THOUSAND THREE HUNDRED FORTY AND 59/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	18,412.09			18,412.09	-	-		18,412.09
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	164,517.23			164,517.23	-			164,517.23
Special Fire Equipment	57,411.27			57,411.27	-			57,411.27
Totals	240,340.59	-	-	240,340.59	-	-	-	240,340.59

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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:
SIX THOUSAND FIVE HUNDRED ELEVEN AND 06/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,895.54			4,895.54	-			4,895.54
0840 Township Assistance	1,615.52			1,615.52	-			1,615.52
Totals	6,511.06	-	-	6,511.06	-	-	-	6,511.06

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)

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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:
FIVE MILLION FOUR HUNDRED TWELVE THOUSAND FIVE HUNDRED EIGHTY TWO AND 77/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	2,407,218.08			2,407,218.08	-			2,407,218.08
6301 School Transportation	608,895.13			608,895.13	-			608,895.13
1214 Capital Projects	1,438,923.59			1,438,923.59	-			1,438,923.59
6302 Bus Replacement	32,530.78			32,530.78	-			32,530.78
0186 School Pension Debt	134,323.24			134,323.24	-			134,323.24
0021 Referendum	790,691.95			790,691.95	-			790,691.95
Totals	5,412,582.77	-	-	5,412,582.77	-	-	-	5,412,582.77

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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 FORTY TWO AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,111.91			1,111.91	-			1,111.91
1111 Fire	1,230.09			1,230.09	-			1,230.09
Totals	2,342.00	-	-	2,342.00	-	-	-	2,342.00

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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 _____
SPRINGFIELD TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FIFTY THREE THOUSAND NINE HUNDRED FORTY NINE AND 32/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,530.35			7,530.35	-			7,530.35
0840 Township Assistance	4,147.15			4,147.15	-			4,147.15
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	13,751.07			13,751.07				13,751.07
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	4,656.45			4,656.45	-			4,656.45
1111 Fire	9,458.41			9,458.41	-			9,458.41
0283 Lease Rental Pmt	14,405.89			14,405.89	-			14,405.89
	-			-	-			-
Totals	53,949.32	-	-	53,949.32	-	-	-	53,949.32

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)

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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 SIXTY FOUR THOUSAND EIGHT HUNDRED TWENTY AND 99/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	26,868.51			26,868.51	-	-		26,868.51
0840 Township Assistance	86,627.77			86,627.77	-			86,627.77
1312 Recreation	8,801.76			8,801.76	-			8,801.76
1111 Fire	37,698.32			37,698.32	-			37,698.32
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	4,824.63			4,824.63	-			4,824.63
Totals	164,820.99	-	-	164,820.99	-	-	-	164,820.99

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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:
THREE HUNDRED EIGHTY NINE THOUSAND TWO HUNDRED FOUR AND 89/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	319,121.98			319,121.98	-			319,121.98
CUM FIRE	70,082.91			70,082.91	-			70,082.91
Totals	389,204.89	-	-	389,204.89	-	-	-	389,204.89

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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:
NINETY ONE THOUSAND NINE HUNDRED SIXTY AND 21/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,350.30			5,350.30	-	-		5,350.30
0840 Township Assistance	55,643.13			55,643.13	-			55,643.13
1312 Recreation	-			-	-			-
1111 Fire	13,971.75			13,971.75	-			13,971.75
1101 Emergency Amb	8,658.95			8,658.95	-			8,658.95
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	8,336.08			8,336.08	-			8,336.08
Totals	91,960.21	-	-	91,960.21	-	-	-	91,960.21

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2015 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana November 23, 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:
 THREE HUNDRED TWO THOUSAND SIX HUNDRED FIFTY TWO AND 20/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	64,812.63			64,812.63	33,803.18	-		31,009.45
0840 Township Assistance	567,758.61			567,758.61	296,115.86			271,642.75
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	632,571.24	-	-	632,571.24	329,919.04	-	-	302,652.20

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2015 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 23, 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:
FORTY FOUR THOUSAND SEVENTY SIX AND 78/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	39,317.66			39,317.66	-	-		39,317.66
2391 Cum Cap Dev	3,001.91			3,001.91	-			3,001.91
0708 Motor Vehicle Highway	1,757.21			1,757.21	-			1,757.21
0783 Street Bond	-			-	-			-
					-			
Totals	44,076.78	-	-	44,076.78	-	-	-	44,076.78

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)

NOVEMBER 2015 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 23, 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:
ONE THOUSAND TWO HUNDRED SEVEN AND 97/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,037.26			1,037.26	-			1,037.26
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	170.71			170.71	-			170.71
Totals	1,207.97	-	-	1,207.97	-	-	-	1,207.97

Jera K. Klutz

County Auditor