

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2016 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:

ONE HUNDRED EIGHTY THREE THOUSAND ONE HUNDRED FIFTY FOUR AND 01/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	27,194.83			27,194.83	-	-		27,194.83
0840 Township Assistance	28,930.67			28,930.67	-			28,930.67
1312 Recreation	17,358.40			17,358.40	-			17,358.40
1380 Park Debt	-			-	-			-
1111 Fire	62,213.91			62,213.91	-			62,213.91
1101 Emergency Amb	10,127.85			10,127.85	-			10,127.85
1190 Cumulative Fire	37,328.35			37,328.35	-			37,328.35
Totals	183,154.01	-	-	183,154.01	-	-	-	183,154.01

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

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(REV. 1970)

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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:
ONE HUNDRED SEVENTY EIGHT THOUSAND TWO HUNDRED FIVE AND 87/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	35,909.73			35,909.73	-			35,909.73
0840 Township Assistance	72,875.66			72,875.66	-			72,875.66
Township Assistance Debt	-			-	-			-
1111 Fire	60,495.66			60,495.66	-			60,495.66
1101 Emergency Amb	8,924.82			8,924.82	-			8,924.82
Totals	178,205.87	-	-	178,205.87	-	-	-	178,205.87

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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:
SIXTY FOUR THOUSAND SIX HUNDRED TWENTY THREE AND 58/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,268.45			4,268.45	-			4,268.45
0840 Township Assistance	6,758.40			6,758.40	-			6,758.40
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	38,319.16			38,319.16	-			38,319.16
1190 Cumulative Fire	15,277.57			15,277.57	-			15,277.57
								-
Totals	64,623.58	-	-	64,623.58	-	-	-	64,623.58

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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 THOUSAND SIX HUNDRED TWELVE AND 41/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,020.03			3,020.03	-			3,020.03
0840 Township Assistance	1,592.38			1,592.38	-			1,592.38
1312 Recreation	-			-	-			-
Totals	4,612.41	-	-	4,612.41	-	-	-	4,612.41

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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:
SIX THOUSAND FOUR HUNDRED TEN AND 26/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,803.44			1,803.44	-			1,803.44
0840 Township Assistance	-			-	-			-
1111 Fire	2,821.23			2,821.23	-			2,821.23
1190 Cumulative Fire	1,785.59			1,785.59	-			1,785.59
Totals	6,410.26	0	0	6410.26	0	0	0	6,410.26

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JEFFERSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY FIVE THOUSAND THREE HUNDRED FIVE AND 24/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,435.09			5,435.09	-	-		5,435.09
0840 Township Assistance	274.03			274.03	-			274.03
1312 Recreation	4,064.90			4,064.90	-			4,064.90
1111 Fire	13,501.47			13,501.47	-			13,501.47
1101 Emergency Amb	6,270.83			6,270.83	-			6,270.83
1190 Cumulative Fire	5,758.92			5,758.92	-			5,758.92
Totals	35,305.24	-	-	35,305.24	-	-	-	35,305.24

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

EFT Disbursement in the sum of:
FIFTEEN THOUSAND FOUR HUNDRED EIGHTEEN AND 56/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	15,418.56			15,418.56	-			15,418.56
0840 Township Assistance	-			-	-			-
Totals	15,418.56	-	-	15,418.56	-	-	-	15,418.56

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LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY SEVEN THOUSAND NINE HUNDRED TWENTY ONE AND 96/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,571.22			8,571.22	-			8,571.22
0840 Township Assistance	3,817.75			3,817.75	-			3,817.75
1312 Recreation	2,919.45			2,919.45	-			2,919.45
1111 Fire	7,972.36			7,972.36	-			7,972.36
1190 Cumulative Fire	4,641.18			4,641.18	-			4,641.18
Totals	27,921.96	-	-	27,921.96	-	-	-	27,921.96

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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:
TWENTY THOUSAND EIGHT HUNDRED TWENTY AND 22/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,575.38			2,575.38	-			2,575.38
0840 Township Assistance	155.14			155.14	-			155.14
1111 Fire	14,211.12			14,211.12	-			14,211.12
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	3,878.58			3,878.58	-			3,878.58
Totals	20,820.22	-	-	20,820.22	-	-	-	20,820.22

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

EFT Disbursement in the sum of:
THIRTY FIVE THOUSAND TWO HUNDRED TWENTY FOUR AND 34/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,945.82			1,945.82	-			1,945.82
0840 Township Assistance	1,696.36			1,696.36	-			1,696.36
1111 Fire	15,666.35			15,666.35	-			15,666.35
1190 Cumulative Fire	15,915.81			15,915.81	-			15,915.81
Totals	35,224.34	-	-	35,224.34	-	-	-	35,224.34

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

EFT Disbursement in the sum of:
TWENTY SIX THOUSAND SEVEN HUNDRED AND 13/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,254.14			7,254.14	-			7,254.14
0840 Township Assistance	457.19			457.19	-			457.19
1312 Recreation	3,139.40			3,139.40	-			3,139.40
1111 Fire	11,155.54			11,155.54	-			11,155.54
1190 Cumulative Fire	4,693.86			4,693.86	-			4,693.86
1185 Fire Equipment Debt	-			-	-			-
Totals	26,700.13	-	-	26,700.13	-	-	-	26,700.13

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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 _____
MONROE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,150.78			9,150.78	-			9,150.78
0840 Township Assistance	2,810.08			2,810.08	-			2,810.08
1312 Recreation	528.39			528.39	-			528.39
1111 Fire	5,566.72			5,566.72	-			5,566.72
1190 Cumulative Fire	2,327.22			2,327.22	-			2,327.22
Totals	20,383.19	-	-	20,383.19	-	-	-	20,383.19

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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:
TWO HUNDRED SEVENTY SEVEN THOUSAND TWO HUNDRED THIRTY FIVE AND 20/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	20,370.11			20,370.11	-	-		20,370.11
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	189,383.58			189,383.58	-			189,383.58
Special Fire Equipment	67,481.51			67,481.51	-			67,481.51
Totals	277,235.20	-	-	277,235.20	-	-	-	277,235.20

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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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
NINE THOUSAND FORTY FIVE AND 44/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,816.86			6,816.86	-			6,816.86
0840 Township Assistance	2,228.58			2,228.58	-			2,228.58
Totals	9,045.44	-	-	9,045.44	-	-	-	9,045.44

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SCIPIO TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,420.11			2,420.11	-			2,420.11
1111 Fire	2,679.41			2,679.41	-			2,679.41
Totals	5,099.52	-	-	5,099.52	-	-	-	5,099.52

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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 _____
NEW HAVEN CITY
who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION EIGHT HUNDRED TEN THOUSAND ONE HUNDRED FIFTY EIGHT AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,094,144.97			1,094,144.97	-			1,094,144.97
0283 Lease Rental Pmt	82,328.13			82,328.13	-			82,328.13
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	174,604.93			174,604.93	-			174,604.93
1191 Cum Fire Special	43,809.55			43,809.55	-			43,809.55
Cum Cap Dev	43,809.55			43,809.55	-			43,809.55
1301 Parks & Recreation	230,498.38			230,498.38	-			230,498.38
1380 Park Bond	93,934.43			93,934.43	-			93,934.43
1381 Park Bond # 2	47,028.06			47,028.06	-			47,028.06
Redevelopment Commission	-			-	-			-
Totals	1,810,158.00	-	-	1,810,158.00	-	-	-	1,810,158.00

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

EFT Disbursement in the sum of:
ONE HUNDRED TWO THOUSAND NINE HUNDRED FIFTY NINE AND 74/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	35,571.36			35,571.36	-			35,571.36
2391 Cum Cap Dev	8,519.11			8,519.11	-			8,519.11
0283 Lease Rental Pmt	48,433.35			48,433.35	-			48,433.35
0708 Motor Vehicle Hwy	10,435.92			10,435.92	-			10,435.92
Totals	102,959.74	-	-	102,959.74	-	-	-	102,959.74

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FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:

TWENTY SEVEN MILLION NINE HUNDRED THIRTY ONE THOUSAND ONE HUNDRED SEVENTY NINE AND 08/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	13,757,624.56			13,757,624.56	-			13,757,624.56
2430 Redevelopment Gen	160,444.15			160,444.15	-			160,444.15
0343 Sanitary Off Pension	130,937.17			130,937.17	-			130,937.17
0602 Community Services	1,844.19			1,844.19	-			1,844.19
2391 Cum Cap Dev	909,183.50			909,183.50	-			909,183.50
1111 Fire	9,415,130.60			9,415,130.60	-			9,415,130.60
1303 Park	3,556,014.91			3,556,014.91	-			3,556,014.91
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	-			-	-			-
	27,931,179.08	-	-	27,931,179.08	-	-	-	27,931,179.08

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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 _____
ZANESVILLE CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	2,207.21			2,207.21	-			2,207.21
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	244.78			244.78	-			244.78
Totals	2,451.99	-	-	2,451.99	-	-	-	2,451.99

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County Form No. 22
(REV. 1970)

MAY 2016 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
FOUR HUNDRED EIGHTY FOUR THOUSAND FOUR HUNDRED THIRTY FIVE AND 36/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	399,117.98			399,117.98	-			399,117.98
CUM FIRE	85,317.38			85,317.38	-			85,317.38
Totals	484,435.36	-	-	484,435.36	-	-	-	484,435.36

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)

MAY 2016 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2016

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

EFT Disbursement in the sum of:
ONE MILLION TWO HUNDRED SEVENTY TWO THOUSAND FIVE HUNDRED NINETY SIX AND 76/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	1,272,596.76			1,272,596.76	-			1,272,596.76
8090 Sp Trans Cum	-			-	-			-
Totals	1,272,596.76	-	-	1,272,596.76	-	-	-	1,272,596.76

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

EFT Disbursement in the sum of:
SEVEN MILLION TWENTY ONE THOUSAND SEVENTY FOUR AND 95/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	5,323,311.98			5,323,311.98	-			5,323,311.98
0180 Debt Service	1,697,762.97			1,697,762.97	-			1,697,762.97
Totals	7,021,074.95	-	-	7,021,074.95	-	-	-	7,021,074.95

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

EFT Disbursement in the sum of:
ONE MILLION SIX HUNDRED FOUR THOUSAND TWENTY SIX AND 96/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	973,588.08			973,588.08	-			973,588.08
8180 Airport Debt Service	524,415.19			524,415.19	-			524,415.19
8190 Sp Airport Cum Bldg	106,023.69			106,023.69	-			106,023.69
Totals	1,604,026.96	-	-	1,604,026.96	-	-	-	1,604,026.96

Jerak K. Klutz
 _____ County Auditor

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MAY 2016 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 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:

EIGHTTEEN MILLION SIX HUNDRED SEVENTY SEVEN THOUSAND NINE HUNDRED TWENTY SIX AND 19/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	15,665,124.72			15,665,124.72	-			15,665,124.72
2391 Cum Cap Dev	680,819.75			680,819.75	-			680,819.75
0105 Property Reass	134,448.14			134,448.14	-			134,448.14
0801 County Health	625,806.53			625,806.53	-			625,806.53
0182 County Bonds	1,128,144.82			1,128,144.82	-			1,128,144.82
0792 Co Major Bridge	443,582.23			443,582.23	-			443,582.23
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	18,677,926.19	-	-	18,677,926.19	-	-	-	18,677,926.19

Jerak K. Klutz

County Auditor

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Ft. Wayne, Indiana May 23, 2016

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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 SEVEN HUNDRED TWENTY THREE THOUSAND EIGHT HUNDRED FIFTEEN AND 70/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	3,120,690.00			3,120,690.00	-			3,120,690.00
6301 School Transportation	4,108,721.24			4,108,721.24	-			4,108,721.24
1214 Capital Projects	3,973,217.24			3,973,217.24	-			3,973,217.24
1216 Racial Balance	1,341,061.81			1,341,061.81	-			1,341,061.81
2016 Art Institute	38,838.46			38,838.46	-			38,838.46
6302 Bus Replacement	387,539.30			387,539.30	-			387,539.30
0186 School Pension Debt	895,378.40			895,378.40	-			895,378.40
0287 Referendum	1,858,369.25			1,858,369.25	-			1,858,369.25
Totals	15,723,815.70	-	-	15,723,815.70	-	-	-	15,723,815.70

Jera K. Klutz

County Auditor