

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 19, 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:
EIGHT THOUSAND EIGHT HUNDRED SIXTEEN AND 67/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	4,087.78			4,087.78	2,774.18	-		1,313.60
0840 Township Assistance	4,348.70			4,348.70	2,951.26			1,397.44
1312 Recreation	2,609.22			2,609.22	1,770.75			838.47
1380 Park Debt	-			-	-			-
1111 Fire	9,270.16			9,270.16	6,282.20			2,987.96
1101 Emergency Amb	1,509.10			1,509.10	1,022.68			486.42
1190 Cumulative Fire	5,562.10			5,562.10	3,769.32			1,792.78
Totals	27,387.06	-	-	27,387.06	18,570.39	-	-	8,816.67

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

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County Form No. 22
(REV. 1970)

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Ft. Wayne, Indiana December 19, 2016

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

EFT Disbursement in the sum of:
NINE THOUSAND THREE HUNDRED SIXTY FIVE AND 16/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	5,297.61			5,297.61	3,523.92			1,773.69
0840 Township Assistance	10,751.04			10,751.04	7,151.48			3,599.56
Township Assistance Debt	-			-	-			-
1111 Fire	9,575.62			9,575.62	6,096.91			3,478.71
1101 Emergency Amb	1,412.67			1,412.67	899.47			513.20
Totals	27,036.94	-	-	27,036.94	17,671.78	-	-	9,365.16

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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:
THREE THOUSAND FIVE HUNDRED FORTY FIVE AND 41/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	752.55			752.55	521.56			230.99
0840 Township Assistance	1,191.53			1,191.53	825.80			365.73
0885 Township Assistance Loan	-			-	-			-
	-							-
1111 Fire	6,971.10			6,971.10	4,862.93			2,108.17
1190 Cumulative Fire	2,779.33			2,779.33	1,938.81			840.52
								-
								-
Totals	11,694.51	-	-	11,694.51	8,149.10	-	-	3,545.41

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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 _____
EEL RIVER TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED EIGHTEEN AND 41/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	427.96			427.96	284.95			143.01
0840 Township Assistance	225.65			225.65	150.25			75.40
1312 Recreation	-			-	-			-
Totals	653.61	-	-	653.61	435.20	-	-	218.41

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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:
ONE HUNDRED SIXTY ONE AND 04/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	123.23			123.23	77.92	\$0.00		45.31
0840 Township Assistance	-			-	-			-
1111 Fire	192.77			192.77	121.90			70.87
1190 Cumulative Fire	122.01			122.01	77.15			44.86
Totals	438.01	0	0	438.01	276.97	0	0	161.04

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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:
ONE THOUSAND ONE HUNDRED TWENTY FOUR AND 72/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	441.26			441.26	299.05	-		142.21
0840 Township Assistance	22.25			22.25	15.08			7.17
1312 Recreation	330.02			330.02	223.66			106.36
1101 Emergency Amb	679.79			679.79	466.36			213.43
1111 Fire	1,463.63			1,463.63	1,004.09			459.54
1190 Cumulative Fire	624.30			624.30	428.29			196.01
Totals	3,561.25	-	-	3,561.25	2,436.53	-	-	1,124.72

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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:
THREE HUNDRED FIFTY NINE AND 94/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,132.96			1,132.96	773.02			359.94
0840 Township Assistance	-			-	-			-
Totals	1,132.96	-	-	1,132.96	773.02	-	-	359.94

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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:
ONE THOUSAND THREE HUNDRED SEVEN AND 86/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,256.82			1,256.82	855.35			401.47
0840 Township Assistance	559.81			559.81	380.98			178.83
1111 Fire	1,169.01			1,169.01	795.59			373.42
1190 Cumulative Fire	680.55			680.55	463.16			217.39
1312 Recreation	428.09			428.09	291.34			136.75
Totals	4,094.28	-	-	4,094.28	2,786.42	-	-	1,307.86

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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:
EIGHT HUNDRED TWELVE AND 75/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	313.49			313.49	212.96			100.53
0840 Township Assistance	18.88			18.88	12.83			6.05
1111 Fire	1,729.87			1,729.87	1,175.11			554.76
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	472.13			472.13	320.72			151.41
Totals	2,534.37	-	-	2,534.37	1,721.62	-	-	812.75

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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:
TWO THOUSAND SEVENTY SEVEN AND 28/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	336.61			336.61	221.86			114.75
0840 Township Assistance	293.45			293.45	193.41			100.04
1111 Fire	2,710.12			2,710.12	1,786.23			923.89
1190 Cumulative Fire	2,753.28			2,753.28	1,814.68			938.60
Totals	6,093.46	-	-	6,093.46	4,016.18	-	-	2,077.28

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MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
NINE HUNDRED FORTY SIX AND 55/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	891.35			891.35	634.18			257.17
0840 Township Assistance	56.17			56.17	39.97			16.20
1312 Recreation	385.75			385.75	274.46			111.29
1111 Fire	1,370.74			1,370.74	975.25			395.49
1190 Cumulative Fire	576.75			576.75	410.35			166.40
1185 Fire Equipment Debt	-			-	-			-
Totals	3,280.76	-	-	3,280.76	2,334.21	-	-	946.55

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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 _____
MILAN TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	564.57			564.57	388.28			176.29
0840 Township Assistance	141.14			141.14	97.07			44.07
1111 Fire	941.22			941.22	647.43			293.79
1190 Cumulative Fire	1,048.30			1,048.30	721.09			327.21
Fire Bldg Debt	2,795.47			2,795.47	1,922.92			872.55
Totals	5,490.70	-	-	5,490.70	3,776.79	-	-	1,713.91

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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 _____
MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN HUNDRED FIFTY EIGHT AND 36/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	852.20			852.20	462.10	\$0.00		390.10
0840 Township Assistance	261.70			261.70	141.90			119.80
1312 Recreation	49.21			49.21	26.68			22.53
1111 Fire	302.79			302.79	143.47			159.32
1190 Cumulative Fire	126.59			126.59	59.98			66.61
Totals	1,592.49	-	-	1,592.49	834.13	-	-	758.36

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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:
FIFTEEN THOUSAND TWO HUNDRED EIGHTY FIVE AND 63/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	3,478.22			3,478.22	2,334.14	-		1,144.08
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	31,566.41			31,566.41	21,140.02			10,426.39
Special Fire Equipment	11,247.81			11,247.81	7,532.65			3,715.16
Totals	46,292.44	-	-	46,292.44	31,006.81	-	-	15,285.63

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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:
ONE THOUSAND TWENTY SEVEN AND 35/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,300.81			1,300.81	526.58			774.23
0840 Township Assistance	425.27			425.27	172.15			253.12
Totals	1,726.08	-	-	1,726.08	698.73	-	-	1,027.35

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SCIPIO TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	320.90			320.90	223.46			97.44
1111 Fire	355.28			355.28	247.40			107.88
Totals	676.18	-	-	676.18	470.86	-	-	205.32

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

EFT Disbursement in the sum of:
 TWO THOUSAND FOUR HUNDRED EIGHTY TWO AND 94/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,187.87			1,187.87	767.49			420.38
0840 Township Assistance	631.97			631.97	408.32			223.65
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	708.04			708.04	457.47			250.57
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	743.15			743.15	480.15			263.00
1111 Fire	1,474.59			1,474.59	952.74			521.85
0283 Lease Rental Pmt	2,270.41			2,270.41	1,466.92			803.49
	-			-	-			-
Totals	7,016.03	-	-	7,016.03	4,533.09	-	-	2,482.94

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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 _____
ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOURTEEN THOUSAND ONE HUNDRED SIXTY THREE AND 49/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	5,636.70			5,636.70	3,854.56	-		1,782.14
0840 Township Assistance	17,661.64			17,661.64	12,077.63			5,584.01
1312 Recreation	1,784.95			1,784.95	1,220.61			564.34
1111 Fire	17,843.71			17,843.71	12,151.21			5,692.50
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,694.25			1,694.25	1,153.75			540.50
Totals	44,621.25	-	-	44,621.25	30,457.76	-	-	14,163.49

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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 _____
WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THIRTEEN THOUSAND THREE HUNDRED SEVENTEEN AND 80/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	911.37			911.37	530.53	-		380.84
0840 Township Assistance	4,658.13			4,658.13	2,711.58			1,946.55
1312 Recreation	-			-	-			-
1111 Fire	7,828.72			7,828.72	3,346.54			4,482.18
1101 Emergency Amb	6,760.41			6,760.41	2,889.87			3,870.54
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	4,607.08			4,607.08	1,969.39			2,637.69
Totals	24,765.71	-	-	24,765.71	11,447.91	-	-	13,317.80

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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 _____
WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 THIRTY THREE THOUSAND NINETY NINE AND 08/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	10,983.49			10,983.49	7,310.96	-		3,672.53
0840 Township Assistance	88,006.18			88,006.18	58,579.63			29,426.55
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	98,989.67	-	-	98,989.67	65,890.59	-	-	33,099.08

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DECEMBER 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 19, 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 _____
NEW HAVEN CITY
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTY TWO THOUSAND EIGHT HUNDRED EIGHTEEN AND 18/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	137,197.89			137,197.89	92,862.44			44,335.45
0283 Lease Rental Pmt	9,407.96			9,407.96	6,367.77			3,040.19
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	21,896.97			21,896.97	14,820.97			7,076.00
1191 Cum Fire Special	5,486.61			5,486.61	3,713.61			1,773.00
Cum Cap Dev	5,486.61			5,486.61	3,713.61			1,773.00
1301 Parks & Recreation	28,938.91			28,938.91	19,438.45			9,500.46
1380 Park Bond	10,766.95			10,766.95	7,232.23			3,534.72
1381 Park Bond #2	5,383.47			5,383.47	3,616.11			1,767.36
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
Totals	224,565.37	-	-	224,565.37	151,765.19	-	-	72,800.18

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 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 19, 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 _____
GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
SIX THOUSAND FIVE HUNDRED FIFTY SEVEN AND 44/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	9,225.85			9,225.85	5,900.45			3,325.40
0708 Motor Vehicle Hwy	6,194.07			6,194.07	3,961.45			2,232.62
1302 Park Board	2,108.19			2,108.19	1,348.31			759.88
1191 Cum Fire Special	337.31			337.31	215.73			121.58
2391 Cum Cap Dev	327.27			327.27	209.31			117.96
	-			-	-			-
Totals	18,192.69	-	-	18,192.69	11,635.25	-	-	6,557.44

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 19, 2016

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	15,804.48			15,804.48	11,097.36	-		4,707.12
2391 Cum Cap Dev	1,185.71			1,185.71	832.56			353.15
0708 Motor Vehicle Highway	778.12			778.12	546.37			231.75
0783 Street Bond	-			-	-			-
					-			
Totals	17,768.31	-	-	17,768.31	12,476.29	-	-	5,292.02

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 19, 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 _____
MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

SIX THOUSAND EIGHT HUNDRED SEVENTY ONE AND 17/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	16,799.21			16,799.21	10,060.13	-		6,739.08
1301 Park & Recreation	329.28			329.28	197.19			132.09
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	17,128.49	-	-	17,128.49	10,257.32	-	-	6,871.17

Jerak Klutz

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(REV. 1970)

DECEMBER 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 19, 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 _____
HUNTERTOWN CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
SIX THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND 01/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	7,328.49			7,328.49	4,927.34			2,401.15
2391 Cum Cap Dev	1,749.59			1,749.59	1,176.35			573.24
0283 Lease Rental Pmt	9,463.21			9,463.21	6,362.63			3,100.58
0708 Motor Vehicle Hwy	2,145.73			2,145.73	1,442.69			703.04
Totals	20,687.02	-	-	20,687.02	13,909.01	-	-	6,778.01

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DECEMBER 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 19, 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 _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	15,458.52			15,458.52	10,723.61	-		4,734.91
0708 Motor Vehicle Hwy	3,066.75			3,066.75	2,127.41			939.34
1303 Park	3,552.70			3,552.70	2,464.52			1,088.18
1191 Cum Fire	1,070.41			1,070.41	742.54			327.87
2391 Cum Cap Dev	1,589.19			1,589.19	1,102.43			486.76
Totals	24,737.57	-	-	24,737.57	17,160.51	-	-	7,577.06

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County Form No. 22
(REV. 1970)

DECEMBER 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 19, 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 _____
FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:

ONE MILLION TWO HUNDRED THIRTY EIGHT THOUSAND ONE HUNDRED TWENTY TWO AND 03/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	1,840,292.94			1,840,292.94	1,234,576.47			605,716.47
2430 Redevelopment Gen	21,461.88			21,461.88	14,397.88			7,064.00
0343 Sanitary Off Pension	17,514.85			17,514.85	11,749.99			5,764.86
0602 Community Services	246.69			246.69	165.49			81.20
2391 Cum Cap Dev	121,617.22			121,617.22	81,587.96			40,029.26
1111 Fire	1,281,573.82			1,281,573.82	859,475.08			422,098.74
1303 Park	477,835.66			477,835.66	320,468.16			157,367.50
	3,760,543.06	-	-	3,760,543.06	2,522,421.03	-	-	1,238,122.03

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County Form No. 22
(REV. 1970)

DECEMBER 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 19, 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 _____
ZANESVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
NINETY FIVE AND 88/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	349.18			349.18	262.87			86.31
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	38.72			38.72	29.15			9.57
Totals	387.90	-	-	387.90	292.02	-	-	95.88

Jera K. Klutz

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

DECEMBER 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 19, 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:
EIGHTEEN THOUSAND NINE HUNDRED THIRTY EIGHT AND 38/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
8603 Special Fire Gen	35,838.40			35,838.40	20,235.63			15,602.77
CUM FIRE	7,661.65			7,661.65	4,326.04			3,335.61
Totals	43,500.05	-	-	43,500.05	24,561.67	-	-	18,938.38

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County Form No. 22
(REV. 1970)

DECEMBER 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 19, 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 _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:
FIFTY SIX THOUSAND SEVEN HUNDRED TWENTY EIGHT AND 53/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
8001 Sp Trans Gen	172,630.60			172,630.60	115,902.07			56,728.53
8090 Sp Trans Cum	-			-	-			-
Totals	172,630.60	-	-	172,630.60	115,902.07	-	-	56,728.53

Jera K. Klutz

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

DECEMBER 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 19, 2016

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

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

EFT Disbursement in the sum of:
THREE HUNDRED FORTY SIX THOUSAND SIX HUNDRED FIFTY SIX AND 12/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Library General	793,125.41			793,125.41	522,764.32			270,361.09
0180 Debt Service	223,817.54			223,817.54	147,522.51			76,295.03
Totals	1,016,942.95	-	-	1,016,942.95	670,286.83	-	-	346,656.12

Jera K. Klutz

County Auditor

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County Form No. 22
(REV. 1970)

DECEMBER 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 19, 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 _____
FORT WAYNE-ALLEN CO AIRPORT
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTY NINE THOUSAND ONE HUNDRED NINETY SIX AND 67/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
8101 Sp Airport Gen	147,208.87			147,208.87	97,028.23			50,180.64
8180 Airport Debt Service	69,098.07			69,098.07	45,543.86			23,554.21
8190 Sp Airport Cum Bldg	16,022.72			16,022.72	10,560.90			5,461.82
Totals	232,329.66	-	-	232,329.66	153,132.99	-	-	79,196.67

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 19, 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:

NINE HUNDRED TWENTY TWO THOUSAND ONE HUNDRED NINETY SEVEN AND 50/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 County General	2,282,238.35			2,282,238.35	1,504,267.53			777,970.82
2391 Cum Cap Dev	99,140.65			99,140.65	65,345.54			33,795.11
0105 Property Reass	19,527.67			19,527.67	12,871.09			6,656.58
0801 County Health	91,129.32			91,129.32	60,065.09			31,064.23
0182 County Bonds	148,711.02			148,711.02	98,018.31			50,692.71
0792 Co Major Bridge	64,591.66			64,591.66	42,573.61			22,018.05
Totals	2,705,338.67	-	-	2,705,338.67	1,783,141.17	-	-	922,197.50

Jerak Klutz

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

DECEMBER 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 19, 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 COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED EIGHTY TWO THOUSAND ONE HUNDRED ONE AND 46/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	326,073.04			326,073.04	221,397.74			104,675.30
6301 School Transportation	112,643.41			112,643.41	76,482.85			36,160.56
1214 Capital Projects	291,840.14			291,840.14	198,154.22			93,685.92
6302 Bus Replacement	13,769.65			13,769.65	9,349.35			4,420.30
0186 School Pension Debt	14,534.64			14,534.64	9,868.76			4,665.88
0021 Referendum	119,910.73			119,910.73	81,417.23			38,493.50
Totals	878,771.61	-	-	878,771.61	596,670.15	-	-	282,101.46

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 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 19, 2016

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

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

EFT Disbursement in the sum of:
TWO HUNDRED SEVENTY EIGHT THOUSAND FIVE HUNDRED TEN AND 82/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	234,139.17			234,139.17	157,963.35			76,175.82
6301 School Transportation	256,283.45			256,283.45	172,903.14			83,380.31
1214 Capital Projects	305,197.82			305,197.82	205,903.47			99,294.35
2016 Art Institute	1,869.96			1,869.96	1,261.58			608.38
6302 Bus Replacement	31,297.30			31,297.30	21,114.90			10,182.40
0186 School Pension Debt	27,262.10			27,262.10	18,392.54			8,869.56
Totals	856,049.80	-	-	856,049.80	577,538.98	-	-	278,510.82

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 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 19, 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 _____
NORTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	669,721.11			669,721.11	449,527.85			220,193.26
6301 School Transportation	144,124.31			144,124.31	96,738.61			47,385.70
1214 Capital Projects	196,547.73			196,547.73	131,926.07			64,621.66
6302 Bus Replacement	41,602.08			41,602.08	27,923.99			13,678.09
0186 School Pension Debt	-			-	-			-
Totals	1,051,995.23	-	-	1,051,995.23	706,116.52	-	-	345,878.71

Terak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 19, 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 _____
FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 School General	-			-	-			-
0180 School Debt Service	395,487.49			395,487.49	252,994.44			142,493.05
6301 School Transportation	617,694.38			617,694.38	395,140.80			222,553.58
1214 Capital Projects	597,308.42			597,308.42	382,099.85			215,208.57
1216 Racial Balance	201,594.42			201,594.42	128,960.51			72,633.91
2016 Art Institute	5,889.25			5,889.25	3,767.39			2,121.86
6302 Bus Replacement	58,213.23			58,213.23	37,239.16			20,974.07
0186 School Pension Debt	113,481.80			113,481.80	72,594.62			40,887.18
0287 Referendum	223,792.46			223,792.46	143,160.58			80,631.88
Totals	2,213,461.45	-	-	2,213,461.45	1,415,957.35	-	-	797,504.10

Jerak K. Klutz

County Auditor