

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2016 Excise Advance

Ft. Wayne, Indiana April 26, 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:
TWELVE THOUSAND SIX HUNDRED SEVENTY FOUR AND 95/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|---|---|-----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 1,850.43 | | | 1,850.43 | - | | | 1,850.43 |
| 0840 Township Assistance | 1,968.54 | | | 1,968.54 | - | | | 1,968.54 |
| 1312 Recreation | 1,181.12 | | | 1,181.12 | - | | | 1,181.12 |
| 1380 Park Debt | - | | | - | - | | | - |
| 1111 Fire | 4,353.81 | | | 4,353.81 | - | | | 4,353.81 |
| 1101 Emergency Amb | 708.76 | | | 708.76 | - | | | 708.76 |
| 1190 Cumulative Fire | 2,612.29 | | | 2,612.29 | - | | | 2,612.29 |
| Totals | 12,674.95 | - | - | 12,674.95 | - | - | - | 12,674.95 |

Jera K. Klutz

County Auditor

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Spring 2016 Excise Advance

Ft. Wayne, Indiana April 26, 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 _____
ADAMS TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

FOURTEEN THOUSAND FIVE HUNDRED EIGHTY NINE AND 32/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|------------------------|---|---|------------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 2,920.38 | | | 2,920.38 | - | | | 2,920.38 |
| 0840 Township Assistance | 5,926.66 | | | 5,926.66 | - | | | 5,926.66 |
| Township Assistance Debt | - | | | - | - | | | - |
| 1111 Fire | 5,004.04 | | | 5,004.04 | - | | | 5,004.04 |
| 1101 Emergency Amb | 738.24 | | | 738.24 | - | | | 738.24 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 14,589.32 | - | - | 14,589.32 | - | - | - | 14,589.32 |

Jerak K. Klutz

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Spring 2016 Excise Advance

Ft. Wayne, Indiana

April 26, 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 _____
CEDAR CREEK TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

FIVE THOUSAND TWO HUNDRED SIXTY TWO AND 07/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|-------------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 326.32 | | | 326.32 | - | | | 326.32 |
| 0840 Township Assistance | 516.68 | | | 516.68 | - | | | 516.68 |
| 0885 Township Assistance Loan | - | | | - | - | | | - |
| | - | | | - | - | | | - |
| 1111 Fire | 3,159.43 | | | 3,159.43 | - | | | 3,159.43 |
| 1190 Cumulative Fire | 1,259.64 | | | 1,259.64 | - | | | 1,259.64 |
| | | | | | | | | |
| Totals | 5,262.07 | - | - | 5,262.07 | - | - | - | 5,262.07 |

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Ft. Wayne, Indiana April 26, 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 _____
EEL RIVER TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED FIFTY NINE AND 18/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|---|---|--------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 169.70 | | | 169.70 | - | | | 169.70 |
| 0840 Township Assistance | 89.48 | | | 89.48 | - | | | 89.48 |
| 1312 Recreation | - | | | - | - | | | - |
| | | | | | | | | |
| Totals | 259.18 | - | - | 259.18 | - | - | - | 259.18 |

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Ft. Wayne, Indiana April 26, 2016

1. Taxing Unit
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4. DLGF

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

EFT Disbursement in the sum of:
TWO HUNDRED NINETY ONE AND 59/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|---|---|--------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 82.04 | | | 82.04 | - | | | 82.04 |
| 0840 Township Assistance | - | | | - | - | | | - |
| 1111 Fire | 128.33 | | | 128.33 | - | | | 128.33 |
| 1190 Cumulative Fire | 81.22 | | | 81.22 | - | | | 81.22 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 291.59 | - | - | 291.59 | - | - | - | 291.59 |

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Ft. Wayne, Indiana April 26, 2016

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 _____
JEFFERSON TOWNSHIP
who is _____ of _____

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

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 212.71 | | | 212.71 | - | | | 212.71 |
| 0840 Township Assistance | 10.72 | | | 10.72 | - | | | 10.72 |
| 1312 Recreation | 159.08 | | | 159.08 | - | | | 159.08 |
| 1111 Fire | 617.78 | | | 617.78 | - | | | 617.78 |
| 1101 Emergency Amb | 286.93 | | | 286.93 | - | | | 286.93 |
| 1190 Cumulative Fire | 263.51 | | | 263.51 | - | | | 263.51 |
| Totals | 1,550.73 | - | - | 1,550.73 | - | - | - | 1,550.73 |

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Ft. Wayne, Indiana April 26, 2016

- 1. Taxing Unit
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- 4. DLGF

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

EFT Disbursement in the sum of:
FIVE HUNDRED AND 60/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|---|---|--------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 500.60 | | | 500.60 | - | | | 500.60 |
| 0840 Township Assistance | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 500.60 | - | - | 500.60 | - | - | - | 500.60 |

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

Spring 2016 Excise Advance

Ft. Wayne, Indiana April 26, 2016

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 SIX HUNDRED FIFTY SEVEN AND 14/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|---|----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | Total | | | | |
| 0101 Township General | 508.69 | | 508.69 | - | | | 508.69 |
| 0840 Township Assistance | 226.58 | | 226.58 | - | | | 226.58 |
| 1312 Recreation | 173.27 | | 173.27 | - | | | 173.27 |
| 1111 Fire | 473.15 | | 473.15 | - | | | 473.15 |
| 1190 Cumulative Fire | 275.45 | | 275.45 | - | | | 275.45 |
| | | | | | | | |
| | | | | | | | |
| Totals | 1,657.14 | - | 1,657.14 | - | - | - | 1,657.14 |

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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 _____
MADISON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
NINE HUNDRED NINETY FIVE AND 29/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|---|---|--------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 123.11 | | | 123.11 | - | | | 123.11 |
| 0840 Township Assistance | 7.42 | | | 7.42 | - | | | 7.42 |
| 1111 Fire | 679.35 | | | 679.35 | - | | | 679.35 |
| 1185 Fire Equipment Debt | - | | | - | - | | | - |
| 1190 Cumulative Fire | 185.41 | | | 185.41 | - | | | 185.41 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 995.29 | - | - | 995.29 | - | - | - | 995.29 |

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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 _____
MARION TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND TWO HUNDRED SIXTY THREE AND 60/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 125.04 | | | 125.04 | - | | | 125.04 |
| 0840 Township Assistance | 109.01 | | | 109.01 | - | | | 109.01 |
| 1111 Fire | 1,006.76 | | | 1,006.76 | - | | | 1,006.76 |
| 1190 Cumulative Fire | 1,022.79 | | | 1,022.79 | - | | | 1,022.79 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 2,263.60 | - | - | 2,263.60 | - | - | - | 2,263.60 |

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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 _____
MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND SIX HUNDRED SIXTY NINE AND 69/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 453.64 | | | 453.64 | - | | | 453.64 |
| 0840 Township Assistance | 28.59 | | | 28.59 | - | | | 28.59 |
| 1111 Fire | 697.61 | | | 697.61 | - | | | 697.61 |
| 1182 Fire Equipment Debt | - | | | - | - | | | - |
| 1190 Cumulative Fire | 293.53 | | | 293.53 | - | | | 293.53 |
| 1312 Recreation | 196.32 | | | 196.32 | - | | | 196.32 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 1,669.69 | - | - | 1,669.69 | - | - | - | 1,669.69 |

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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:
THREE THOUSAND SIX HUNDRED SEVENTY NINE AND 23/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|------------------------|---|---|-----------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 377.75 | | | 377.75 | - | | | 377.75 |
| 0840 Township Assistance | 94.44 | | | 94.44 | - | | | 94.44 |
| 1111 Fire | 630.83 | | | 630.83 | - | | | 630.83 |
| 1190 Cumulative Fire | 702.60 | | | 702.60 | - | | | 702.60 |
| 1181 Fire Bldg Debt | 1,873.61 | | | 1,873.61 | - | | | 1,873.61 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 3,679.23 | - | - | 3,679.23 | - | - | - | 3,679.23 |

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Ft. Wayne, Indiana April 26, 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 _____
MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND TWENTY THREE AND 35/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 498.17 | | | 498.17 | - | | | 498.17 |
| 0840 Township Assistance | 152.98 | | | 152.98 | - | | | 152.98 |
| 1312 Recreation | 28.77 | | | 28.77 | - | | | 28.77 |
| | | | | | | | | |
| 1111 Fire | 242.18 | | | 242.18 | - | | | 242.18 |
| 1190 Cumulative Fire | 101.25 | | | 101.25 | - | | | 101.25 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 1,023.35 | - | - | 1,023.35 | - | - | - | 1,023.35 |

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Ft. Wayne, Indiana April 26, 2016

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 _____
PERRY TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
NINETEEN THOUSAND TWO HUNDRED FORTY SIX AND 08/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|-----------------------------|------------------------|---|---|------------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 1,450.58 | | | 1,450.58 | - | | | 1,450.58 |
| 0840 Township Assistance | - | | | - | - | | | - |
| 1312 Recreation | - | | | - | - | | | - |
| NW FIRE TERRITORY | | | | | | | | |
| 8604 Special Fire Gen | 13,120.41 | | | 13,120.41 | - | | | 13,120.41 |
| 8692 Special Fire Ter Equip | 4,675.09 | | | 4,675.09 | - | | | 4,675.09 |
| Totals | 19,246.08 | - | - | 19,246.08 | - | - | - | 19,246.08 |

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Ft. Wayne, Indiana April 26, 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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SIX HUNDRED THREE AND 30/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|---|---|---------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 454.66 | | | 454.66 | - | | | 454.66 |
| 0840 Township Assistance | 148.64 | | | 148.64 | - | | | 148.64 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 603.30 | - | - | 603.30 | - | - | - | 603.30 |

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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 _____
SCIPIO TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED TWELVE AND 62/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|-----------------------|---------------------|---|---|---------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 148.36 | | | 148.36 | - | | | 148.36 |
| 1111 Fire | 164.26 | | | 164.26 | - | | | 164.26 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 312.62 | - | - | 312.62 | - | - | - | 312.62 |

Jerak Klutz

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Spring 2016 Excise Advance

Ft. Wayne, Indiana April 26, 2016

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:
 THREE THOUSAND EIGHT HUNDRED EIGHT AND 79/100 DOLLARS
 on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|-------------------------------|---------------------|---|---|-----------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 644.86 | | | 644.86 | - | | | 644.86 |
| 0840 Township Assistance | 343.08 | | | 343.08 | - | | | 343.08 |
| 0885 Township Assistance Loan | - | | | - | - | | | - |
| 1182 Fire Equipment Debt | 384.37 | | | 384.37 | - | | | 384.37 |
| 1187 Emergency Fire Loan | - | | | - | - | | | - |
| 1312 Recreation | - | | | - | - | | | - |
| 1190 Cumulative Fire | 403.43 | | | 403.43 | - | | | 403.43 |
| 1111 Fire | 800.51 | | | 800.51 | - | | | 800.51 |
| 0283 Lease Rental Pmt | 1,232.54 | | | 1,232.54 | - | | | 1,232.54 |
| | | | | | | | | |
| Totals | 3,808.79 | - | - | 3,808.79 | - | - | - | 3,808.79 |

Jerak K. Klutz

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Ft. Wayne, Indiana April 26, 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 _____
ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY THOUSAND ONE HUNDRED TWENTY SIX AND 82/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|----------|----------|------------------|------------|----------|----------|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 2,600.96 | | | 2,600.96 | - | | | 2,600.96 |
| 0840 Township Assistance | 8,149.67 | | | 8,149.67 | - | | | 8,149.67 |
| 1312 Recreation | 823.64 | | | 823.64 | - | | | 823.64 |
| | | | | | | | | |
| 1111 Fire | 7,810.91 | | | 7,810.91 | - | | | 7,810.91 |
| 1101 Emergency Amb | - | | | - | - | | | - |
| 1190 Cumulative Fire | 741.64 | | | 741.64 | - | | | 741.64 |
| | | | | | | | | |
| Totals | 20,126.82 | - | - | 20,126.82 | - | - | - | 20,126.82 |

_____ *Jerak Klutz* _____ County Auditor

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Ft. Wayne, Indiana April 26, 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 _____
WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TEN THOUSAND NINE HUNDRED TWENTY AND 62/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|---------------------|---|---|------------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 650.00 | | | 650.00 | - | | | 650.00 |
| 0840 Township Assistance | 3,322.23 | | | 3,322.23 | - | | | 3,322.23 |
| 1312 Recreation | - | | | - | - | | | - |
| | | | | | | | | |
| 1111 Fire | 2,833.74 | | | 2,833.74 | - | | | 2,833.74 |
| 1101 Emergency Amb | 2,447.04 | | | 2,447.04 | - | | | 2,447.04 |
| 1102 EMS - Equipment | - | | | - | - | | | - |
| 1190 Cumulative Fire | 1,667.61 | | | 1,667.61 | - | | | 1,667.61 |
| | | | | | | | | |
| Totals | 10,920.62 | - | - | 10,920.62 | - | - | - | 10,920.62 |

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)

Spring 2016 Excise Advance

Ft. Wayne, Indiana April 26, 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 _____
WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
SIXTY ONE THOUSAND ONE HUNDRED TWENTY FOUR AND 22/100 DOLLARS
 on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|-------------------------------|---------------------|----------|----------|------------------|------------|----------|----------|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Township General | 6,782.10 | | | 6,782.10 | - | | | 6,782.10 |
| 0840 Township Assistance | 54,342.12 | | | 54,342.12 | - | | | 54,342.12 |
| 0885 Township Assistance Loan | - | | | - | - | | | - |
| | - | | | | | | | |
| Totals | 61,124.22 | - | - | 61,124.22 | - | - | - | 61,124.22 |

Jerak K. Klutz

County Auditor

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COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2016 Excise Advance

Fort Wayne, Indiana April 26, 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:
ONE HUNDRED TWENTY EIGHT THOUSAND NINE HUNDRED SIXTY THREE AND 36/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|-------------------------|------------------------|---|---|-------------------|------------|---|---|--------------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Corp. General | 78,848.58 | | | 78,848.58 | - | | | 78,848.58 |
| 0283 Lease Rental Pmt | 5,406.81 | | | 5,406.81 | - | | | 5,406.81 |
| 0342 Police Pension | - | | | - | - | | | - |
| 0708 Motor Vehicle Hwy | 12,584.34 | | | 12,584.34 | - | | | 12,584.34 |
| 1191 Cum Fire Special | 3,153.19 | | | 3,153.19 | - | | | 3,153.19 |
| 2391 Cum Cap Dev | 3,153.19 | | | 3,153.19 | - | | | 3,153.19 |
| | | | | | | | | |
| 1301 Parks & Recreation | 16,569.84 | | | 16,569.84 | - | | | 16,569.84 |
| 1380 Park Bond | 6,164.94 | | | 6,164.94 | - | | | 6,164.94 |
| 1381 Park Bond #2 | 3,082.47 | | | 3,082.47 | - | | | 3,082.47 |
| Totals | 128,963.36 | - | - | 128,963.36 | - | - | - | 128,963.36 |

Jerak K. Klutz

County Auditor

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COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2016 Excise Advance

Fort Wayne, Indiana April 26, 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:
TEN THOUSAND TWO HUNDRED SEVEN AND 30/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | DEDUCTIONS | | | Net Total Distributed | |
|------------------------|---------------------|---|----------|------------|---|---|-----------------------|-----------|
| | 2016 LICENSE EXCISE | | Total | | | | | |
| 0101 Corp. General | 5,176.31 | | 5,176.31 | - | | | 5,176.31 | |
| 0708 Motor Vehicle Hwy | 3,475.28 | | 3,475.28 | - | | | 3,475.28 | |
| 1302 Park Board | 1,182.84 | | 1,182.84 | - | | | 1,182.84 | |
| 1191 Cum Fire Special | 189.25 | | 189.25 | - | | | 189.25 | |
| 2391 Cum Cap Dev | 183.62 | | 183.62 | - | | | 183.62 | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 10,207.30 | - | - | 10,207.30 | - | - | - | 10,207.30 |

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)

Spring 2016 Excise Advance

Fort Wayne, Indiana April 26, 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:
SEVEN THOUSAND SIX HUNDRED FIFTY TWO AND 30/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|----------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Corp. General | 6,806.54 | | | 6,806.54 | - | | | 6,806.54 |
| 2391 Cum Cap Dev | 510.65 | | | 510.65 | - | | | 510.65 |
| 0708 Motor Vehicle Highway | 335.11 | | | 335.11 | - | | | 335.11 |
| 0783 Street Bond | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 7,652.30 | - | - | 7,652.30 | - | - | - | 7,652.30 |

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)

Spring 2016 Excise Advance

Fort Wayne, Indiana April 26, 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 NINE HUNDRED SIXTY TWO AND 41/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Corp. General | 6,828.57 | | | 6,828.57 | - | | | 6,828.57 |
| 1301 Park & Recreation | 133.84 | | | 133.84 | - | | | 133.84 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 6,962.41 | - | - | 6,962.41 | - | - | - | 6,962.41 |

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)

Spring 2016 Excise Advance

Fort Wayne, Indiana April 26, 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:
NINE THOUSAND FIVE HUNDRED SEVENTY TWO AND 26/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|----------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Corp. General | 3,391.02 | | | 3,391.02 | - | | | 3,391.02 |
| 2391 Cum Cap Dev | 809.57 | | | 809.57 | - | | | 809.57 |
| 0283 Lease Rental Pmt | 4,378.80 | | | 4,378.80 | - | | | 4,378.80 |
| 0708 Motor Vehicle Highway | 992.87 | | | 992.87 | - | | | 992.87 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 9,572.26 | - | - | 9,572.26 | - | - | - | 9,572.26 |

Terak Klutz

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2016 Excise Advance

Fort Wayne, Indiana April 26, 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:
EIGHT THOUSAND EIGHTY ONE AND 65/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Corp. General | 5,050.23 | | | 5,050.23 | - | | | 5,050.23 |
| 0708 Motor Vehicle Hwy | 1,001.89 | | | 1,001.89 | - | | | 1,001.89 |
| 1303 Park | 1,160.65 | | | 1,160.65 | - | | | 1,160.65 |
| 1191 Cum Fire | 349.70 | | | 349.70 | - | | | 349.70 |
| 2391 Cum Cap Dev | 519.18 | | | 519.18 | - | | | 519.18 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 8,081.65 | - | - | 8,081.65 | - | - | - | 8,081.65 |

Jerak Klutz

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State Board of Accounts

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County Form No. 22

(REV. 1970)

Spring 2016 Excise Advance

Fort Wayne, Indiana April 26, 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:

TWO MILLION NINETY ONE THOUSAND FOUR HUNDRED AND 50/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND | TAXES | | | DEDUCTIONS | | | Net Total Distributed |
|---------------------------|------------------------|---|--------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | Total | | | | |
| 0101 Corp. General | 1,025,491.65 | | 1,025,491.65 | - | | | 1,025,491.65 |
| 2430 Redevelopment Gen | 11,959.49 | | 11,959.49 | - | | | 11,959.49 |
| 0343 Sanitary Off Pension | 9,760.04 | | 9,760.04 | - | | | 9,760.04 |
| 0602 Community Services | 137.47 | | 137.47 | - | | | 137.47 |
| 2391 Cum Cap Dev | 67,770.43 | | 67,770.43 | - | | | 67,770.43 |
| 1111 Fire | 710,358.67 | | 710,358.67 | - | | | 710,358.67 |
| 1303 Park | 265,922.75 | | 265,922.75 | - | | | 265,922.75 |
| | | | | | | | |
| | | | | | | | |
| Totals | 2,091,400.50 | - | 2,091,400.50 | - | - | - | 2,091,400.50 |

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)

Spring 2016 Excise Advance

Fort Wayne, Indiana April 26, 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:
ONE HUNDRED THIRTY AND 90/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|----------------------------|---------------------|---|---|--------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Corp. General | 117.83 | | | 117.83 | - | | | 117.83 |
| 0708 Motor Vehicle Highway | - | | | - | | | | - |
| 2391 Cum Cap Dev | 13.07 | | | 13.07 | - | | | 13.07 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 130.90 | - | - | 130.90 | - | - | - | 130.90 |

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)

Spring 2016 Excise Advance

Ft. Wayne, Indiana April 26, 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:
NINETY SIX THOUSAND SIX HUNDRED SIXTY FOUR AND 91/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|-------------------|---------------------|---|---|-----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 8001 Sp Trans Gen | 96,664.91 | | | 96,664.91 | - | | | 96,664.91 |
| 8090 Sp Trans Cum | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 96,664.91 | - | - | 96,664.91 | - | - | - | 96,664.91 |

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)

Spring 2016 Excise Advance

Ft. Wayne, Indiana April 26, 2016

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

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

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|-----------------------|---------------------|---|---|-----------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 8603 Special Fire Gen | 17,201.19 | | | 17,201.19 | - | | | 17,201.19 |
| 8691 Special Cum Fire | 3,677.33 | | | 3,677.33 | - | | | 3,677.33 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 20,878.52 | - | - | 20,878.52 | - | - | - | 20,878.52 |

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)

Spring 2016 Excise Advance

Fort Wayne, Indiana April 26, 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:
FIVE HUNDRED ELEVEN THOUSAND THREE HUNDRED FIFTY EIGHT AND 04/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|----------------------|---------------------|---|---|------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 Library General | 398,813.95 | | | 398,813.95 | - | | | 398,813.95 |
| 0180 Debt Service | 112,544.09 | | | 112,544.09 | - | | | 112,544.09 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 511,358.04 | - | - | 511,358.04 | - | - | - | 511,358.04 |

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)

Spring 2016 Excise Advance

Fort Wayne, Indiana April 26, 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:
ONE HUNDRED SIXTEEN THOUSAND EIGHT HUNDRED TWENTY FOUR AND 29/100 DOLLARS
 on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|------------------------------|------------------------|---|---|------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 8101 Sp Airport Gen | 74,022.29 | | | 74,022.29 | - | | | 74,022.29 |
| 8180 Sp Airport Debt Service | 34,745.15 | | | 34,745.15 | - | | | 34,745.15 |
| 8190 Sp Airport Cum Bldg | 8,056.85 | | | 8,056.85 | - | | | 8,056.85 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 116,824.29 | - | - | 116,824.29 | - | - | - | 116,824.29 |

Jerak K. Klutz

County Auditor

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COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2016 Excise Advance

Fort Wayne, Indiana April 26, 2016

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

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

who is _____ of _____

EFT Disbursement in the sum of:

ONE MILLION THREE HUNDRED SIXTY THOUSAND THREE HUNDRED FORTY EIGHT AND 34/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND | TAXES | | | DEDUCTIONS | | | Net Total Distributed | |
|----------------------|---------------------|---|--------------|--------------|---|---|-----------------------|--------------|
| | 2016 LICENSE EXCISE | | Total | | | | | |
| 0101 County General | 1,147,597.21 | | 1,147,597.21 | - | | | 1,147,597.21 | |
| 2391 Cum Cap Dev | 49,851.74 | | 49,851.74 | - | | | 49,851.74 | |
| 0105 Property Reass | 9,819.28 | | 9,819.28 | - | | | 9,819.28 | |
| 0801 County Health | 45,823.32 | | 45,823.32 | - | | | 45,823.32 | |
| 0182 County Bonds | 74,777.62 | | 74,777.62 | - | | | 74,777.62 | |
| 0792 Co Major Bridge | 32,479.17 | | 32,479.17 | - | | | 32,479.17 | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 1,360,348.34 | - | - | 1,360,348.34 | - | - | - | 1,360,348.34 |

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)

Spring 2016 Excise Advance

Ft. Wayne, Indiana April 26, 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:
THREE HUNDRED NINETY SIX THOUSAND NINE HUNDRED THIRTY FIVE AND 82/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|----------------------------|---------------------|---|---|------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0180 School Debt Service | 147,285.21 | | | 147,285.21 | - | | | 147,285.21 |
| 6301 School Transportation | 50,880.35 | | | 50,880.35 | - | | | 50,880.35 |
| 1214 Capital Projects | 131,822.43 | | | 131,822.43 | - | | | 131,822.43 |
| 6302 Bus Replacement | 6,219.67 | | | 6,219.67 | - | | | 6,219.67 |
| School Pension Debt | 6,565.21 | | | 6,565.21 | - | | | 6,565.21 |
| Referendum | 54,162.95 | | | 54,162.95 | - | | | 54,162.95 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 396,935.82 | - | - | 396,935.82 | - | - | - | 396,935.82 |

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)

Spring 2016 Excise Advance

Ft. Wayne, Indiana April 26, 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:
FOUR HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED THIRTY EIGHT AND 08/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|----------------------------|---------------------|---|---|------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0180 School Debt Service | 116,225.30 | | | 116,225.30 | - | | | 116,225.30 |
| 6301 School Transportation | 127,217.61 | | | 127,217.61 | - | | | 127,217.61 |
| 1214 Capital Projects | 151,498.39 | | | 151,498.39 | - | | | 151,498.39 |
| 2016 Art Institute | 928.24 | | | 928.24 | - | | | 928.24 |
| 6302 Bus Replacement | 15,535.79 | | | 15,535.79 | - | | | 15,535.79 |
| 0186 School Pension Debt | 13,532.75 | | | 13,532.75 | - | | | 13,532.75 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 424,938.08 | - | - | 424,938.08 | - | - | - | 424,938.08 |

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)

Spring 2016 Excise Advance

Ft. Wayne, Indiana April 26, 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:
FOUR HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED FIFTY AND 50/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|----------------------------|------------------------|---|---|------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0180 School Debt Service | 277,407.45 | | | 277,407.45 | - | | | 277,407.45 |
| 6301 School Transportation | 59,698.22 | | | 59,698.22 | - | | | 59,698.22 |
| 1214 Capital Projects | 81,412.70 | | | 81,412.70 | - | | | 81,412.70 |
| 6302 Bus Replacement | 17,232.13 | | | 17,232.13 | - | | | 17,232.13 |
| 0186 School Pension Debt | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 435,750.50 | - | - | 435,750.50 | - | - | - | 435,750.50 |

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2016 Excise Advance

Ft. Wayne, Indiana April 26, 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:
 ONE MILLION TWO HUNDRED THIRTY SIX THOUSAND FOUR HUNDRED TWENTY TWO AND 65/100 DOLLARS
 on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|----------------------------|------------------------|---|---|---------------------|------------|---|---|-----------------------|
| | 2016 LICENSE EXCISE | | | Total | | | | |
| 0101 School General | - | | | - | - | | | - |
| 0180 School Debt Service | 220,916.29 | | | 220,916.29 | - | | | 220,916.29 |
| 6301 School Transportation | 345,039.36 | | | 345,039.36 | - | | | 345,039.36 |
| 1214 Capital Projects | 333,651.92 | | | 333,651.92 | - | | | 333,651.92 |
| 1216 Racial Balance | 112,609.10 | | | 112,609.10 | - | | | 112,609.10 |
| 2016 Art Institute | 3,289.70 | | | 3,289.70 | - | | | 3,289.70 |
| 6302 Bus Replacement | 32,517.46 | | | 32,517.46 | - | | | 32,517.46 |
| 0186 School Pension Debt | 63,390.07 | | | 63,390.07 | - | | | 63,390.07 |
| 0287 Referendum Post 09 | 125,008.75 | | | 125,008.75 | - | | | 125,008.75 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 1,236,422.65 | - | - | 1,236,422.65 | - | - | - | 1,236,422.65 |

Jerak K. Klutz

County Auditor