

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

June 2016 FIT

Ft. Wayne, Indiana

June 24, 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:

THREE HUNDRED SIXTY SEVEN AND 33/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Township General	110.95			110.95	-			110.95
0840 Township Assistance	225.17			225.17	-			225.17
Township Assistance Debt	-			-	-			-
1111 Fire	27.20			27.20	-			27.20
1101 Emergency Amb	4.01			4.01	-			4.01
Totals	367.33	-	-	367.33	-	-	-	367.33

Jerak K. Klutz

County Auditor

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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:
ONE HUNDRED SIXTY TWO AND 20/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Township General	23.73			23.73	-			23.73
0840 Township Assistance	37.58			37.58	-			37.58
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	72.13			72.13	-			72.13
1190 Cumulative Fire	28.76			28.76	-			28.76
Totals	162.20	-	-	162.20	-	-	-	162.20

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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 _____
MADISON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN HUNDRED NINETY NINE AND 32/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Township General	753.90			753.90	-			753.90
0840 Township Assistance	45.42			45.42	-			45.42
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	799.32	-	-	799.32	-	-	-	799.32

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MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
EIGHT HUNDRED FORTY EIGHT AND 93/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Township General	567.54			567.54	-			567.54
0840 Township Assistance	35.77			35.77	-			35.77
1312 Recreation	245.62			245.62	-			245.62
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
Totals	848.93	-	-	848.93	-	-	-	848.93

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MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED SEVENTY SIX AND 47/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Township General	202.56			202.56	-			202.56
0840 Township Assistance	62.21			62.21	-			62.21
1312 Recreation	11.70			11.70	-			11.70
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	276.47	-	-	276.47	-	-	-	276.47

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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:
FIFTY AND 16/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Township General	50.16			50.16	-			50.16
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	50.16	-	-	50.16	-	-	-	50.16

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PLEASANT TOWNSHIP

who is _____ of _____

EFT Disbursement in the sum of:
FORTY AND 13/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2016 June FIT		Total				
0101 Township General	30.24		30.24	-			30.24
0840 Township Assistance	9.89		9.89	-			9.89
Totals	40.13	-	40.13	-	-	-	40.13

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SPRINGFIELD TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 FIFTY SIX AND 29/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Township General	15.85			15.85	-			15.85
0840 Township Assistance	8.44			8.44	-			8.44
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	0.40			0.40	-			0.40
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	0.42			0.42	-			0.42
1111 Fire	0.85			0.85	-			0.85
0283 Lease Rental Pmt	30.33			30.33	-			30.33
Totals	56.29	-	-	56.29	-	-	-	56.29

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ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED SEVENTY TWO AND 35/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	340.06			340.06	-			340.06
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	32.29			32.29	-			32.29
Totals	372.35	-	-	372.35	-	-	-	372.35

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WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 FIFTY TWO THOUSAND FIVE HUNDRED AND 67/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Township General	5,825.27			5,825.27	-			5,825.27
0840 Township Assistance	46,675.40			46,675.40	-			46,675.40
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	52,500.67	-	-	52,500.67	-	-	-	52,500.67

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WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED SEVENTY FIVE AND 91/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Township General	16.42			16.42	-			16.42
0840 Township Assistance	83.91			83.91	-			83.91
1312 Recreation	-			-	-			-
1111 Fire	71.61			71.61	-			71.61
1101 Emergency Amb	61.83			61.83	-			61.83
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	42.14			42.14	-			42.14
Totals	275.91	-	-	275.91	-	-	-	275.91

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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 _____
CITY OF NEW HAVEN
who is _____ of _____

EFT Disbursement in the sum of:
EIGHTEEN THOUSAND TWO HUNDRED EIGHTY TWO AND 45/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Corp. General	11,760.37			11,760.37	-			11,760.37
0283 Lease Rental Pmt	806.43			806.43	-			806.43
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	1,876.97			1,876.97	-			1,876.97
1191 Cum Fire Special	470.30			470.30	-			470.30
2391 Cum Cap Dev	470.30			470.30	-			470.30
1301 Parks & Recreation	1,860.02			1,860.02	-			1,860.02
1380 Park Bond	692.04			692.04	-			692.04
1381 Park Bond #2	346.02			346.02	-			346.02
Totals	18,282.45	-	-	18,282.45	-	-	-	18,282.45

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GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY SEVEN AND 90/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Corp. General	19.23			19.23	-			19.23
0708 Motor Vehicle Hwy	12.90			12.90	-			12.90
1302 Park Board	4.39			4.39	-			4.39
1191 Cum Fire Special	0.70			0.70	-			0.70
2391 Cum Cap Dev	0.68			0.68	-			0.68
Totals	37.90	-	-	37.90	-	-	-	37.90

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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 _____
WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
THREE THOUSAND FOUR HUNDRED SEVENTY TWO AND 65/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Corp. General	3,088.83			3,088.83	-			3,088.83
2391 Cum Cap Dev	231.74			231.74	-			231.74
0708 Motor Vehicle Highway	152.08			152.08	-			152.08
0783 Street Bond	-			-	-			-
Totals	3,472.65	-	-	3,472.65	-	-	-	3,472.65

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MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
FOUR THOUSAND FIVE HUNDRED SEVENTY THREE AND 54/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Corp. General	4,485.62			4,485.62	-			4,485.62
1301 Park & Recreation	87.92			87.92	-			87.92
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	4,573.54	-	-	4,573.54	-	-	-	4,573.54

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

EFT Disbursement in the sum of:
THREE HUNDRED EIGHTY FOUR THOUSAND FIVE HUNDRED THIRTY TWO AND 99/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2016 June FIT		Total				
0101 Corp. General	187,344.31		187,344.31	-			187,344.31
2430 Redevelopment Gen	2,184.85		2,184.85	-			2,184.85
0343 Sanitary Off Pension	1,783.04		1,783.04	-			1,783.04
0602 Community Services	25.11		25.11	-			25.11
2391 Cum Cap Dev	12,380.80		12,380.80	-			12,380.80
1111 Fire	131,819.07		131,819.07	-			131,819.07
1303 Park	48,995.81		48,995.81	-			48,995.81
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
Totals	384,532.99	-	384,532.99	-	-	-	384,532.99

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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:
SEVENTEEN THOUSAND ONE HUNDRED EIGHTY TWO AND 13/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
8001 Sp Trans Gen	17,182.13			17,182.13	-			17,182.13
8090 Sp Trans Cum	-			-	-			-
Totals	17,182.13	-	-	17,182.13	-	-	-	17,182.13

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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 _____
SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND FOUR HUNDRED SIXTEEN AND 92/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
8603 Special Fire Gen	1,991.23			1,991.23	-			1,991.23
8691 Special Cum Fire	425.69			425.69	-			425.69
Totals	2,416.92	-	-	2,416.92	-	-	-	2,416.92

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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:
FORTY ONE THOUSAND SEVEN HUNDRED SIXTY FIVE AND 53/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 Library General	32,573.41			32,573.41	-			32,573.41
0180 Debt Service	9,192.12			9,192.12	-			9,192.12
Totals	41,765.53	-	-	41,765.53	-	-	-	41,765.53

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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:
FOURTEEN THOUSAND ONE HUNDRED THIRTEEN AND 03/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
8101 Sp Airport Gen	8,942.31			8,942.31	-			8,942.31
8180 Sp Airport Debt Service	4,197.41			4,197.41	-			4,197.41
8190 Sp Airport Cum Bldg	973.31			973.31	-			973.31
Totals	14,113.03	-	-	14,113.03	-	-	-	14,113.03

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ALLEN COUNTY
who is _____ of _____

EFT Disbursement in the sum of:

ONE HUNDRED NINETY FIVE THOUSAND THREE HUNDRED FORTY SIX AND 73/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 County General	164,795.56			164,795.56	-			164,795.56
2391 Cum Cap Dev	7,158.74			7,158.74	-			7,158.74
0105 Property Reass	1,410.05			1,410.05	-			1,410.05
0801 County Health	6,580.25			6,580.25	-			6,580.25
0182 County Bonds	10,738.10			10,738.10	-			10,738.10
0792 Co Major Bridge	4,664.03			4,664.03	-			4,664.03
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	195,346.73	-	-	195,346.73	-	-	-	195,346.73

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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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED SEVEN THOUSAND SIX HUNDRED THIRTY THREE AND 98/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0180 School Debt Service	29,439.09			29,439.09	-			29,439.09
6301 School Transportation	32,223.37			32,223.37	-			32,223.37
1214 Capital Projects	38,373.53			38,373.53	-			38,373.53
2016 Art Institute	235.12			235.12	-			235.12
6302 Bus Replacement	3,935.11			3,935.11	-			3,935.11
0186 School Pension Debt	3,427.76			3,427.76	-			3,427.76
Totals	107,633.98	-	-	107,633.98	-	-	-	107,633.98

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4. DLGF

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FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
FIVE HUNDRED FORTY THOUSAND FOUR HUNDRED TWO AND 35/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 June FIT			Total				
0101 School General	-			-	-			-
0180 School Debt Service	96,555.72			96,555.72	-			96,555.72
6301 School Transportation	150,806.10			150,806.10	-			150,806.10
1214 Capital Projects	145,829.00			145,829.00	-			145,829.00
1216 Racial Balance	49,217.98			49,217.98	-			49,217.98
2016 Art Institute	1,437.83			1,437.83	-			1,437.83
6302 Bus Replacement	14,212.38			14,212.38	-			14,212.38
0186 School Pension Debt	27,705.85			27,705.85	-			27,705.85
0287 Referendum Post 09	54,637.49			54,637.49	-			54,637.49
Totals	540,402.35	-	-	540,402.35	-	-	-	540,402.35

Jerak Klutz

County Auditor