

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 PROPERTY TAX SETTLEMENT

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 _____
ABOITE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:

ONE HUNDRED FIFTY FIVE THOUSAND SEVEN HUNDRED AND 34/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	52,424.72			52,424.72	27,194.83	-		25,229.89
0840 Township Assistance	55,770.98			55,770.98	28,930.67			26,840.31
1312 Recreation	33,462.59			33,462.59	17,358.40			16,104.19
1380 Park Debt	-			-	-			-
1111 Fire	111,865.84			111,865.84	62,213.91			49,651.93
1101 Emergency Amb	18,210.72			18,210.72	10,127.85			8,082.87
1190 Cumulative Fire	67,119.50			67,119.50	37,328.35			29,791.15
Totals	338,854.35	-	-	338,854.35	183,154.01	-	-	155,700.34

Jerak Klutz

County Auditor

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JUNE 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

1. Taxing Unit
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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 FORTY SIX THOUSAND EIGHT HUNDRED SEVENTY NINE AND 51/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	66,000.77			66,000.77	35,909.73			30,091.04
0840 Township Assistance	133,942.75			133,942.75	72,875.66			61,067.09
Township Assistance Debt	-			-	-			-
1111 Fire	109,053.41			109,053.41	60,495.66			48,557.75
1101 Emergency Amb	16,088.45			16,088.45	8,924.82			7,163.63
Totals	325,085.38	-	-	325,085.38	178,205.87	-	-	146,879.51

_____ *Jerak Klutz* _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2016 PROPERTY TAX SETTLEMENT

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 _____
CEDAR CREEK TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FORTY NINE THOUSAND THREE HUNDRED SIXTY EIGHT AND 70/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,457.74			7,457.74	4,268.45			3,189.29
0840 Township Assistance	11,808.06			11,808.06	6,758.40			5,049.66
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	67,725.01			67,725.01	38,319.16			29,405.85
1190 Cumulative Fire	27,001.47			27,001.47	15,277.57			11,723.90
								-
Totals	113,992.28	-	-	113,992.28	64,623.58	-	-	49,368.70

Jera K. Klutz

County Auditor

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Ft. Wayne, Indiana June 24, 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 _____
EEL RIVER TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,419.68			5,419.68	3,020.03	-		2,399.65
0840 Township Assistance	2,857.65			2,857.65	1,592.38			1,265.27
1312 Recreation	-			-	-			-
Totals	8,277.33	-	-	8,277.33	4,612.41	-	-	3,664.92

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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 _____
JACKSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FIVE THOUSAND EIGHT HUNDRED FIFTY THREE AND 07/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,450.13			3,450.13	1,803.44	\$0.00		1,646.69
0840 Township Assistance	-			-	-			-
1111 Fire	5,397.23			5,397.23	2,821.23			2,576.00
1190 Cumulative Fire	3,415.97			3,415.97	1,785.59			1,630.38
Totals	12,263.33	0	0	12263.33	6410.26	0	0	5,853.07

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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:
THIRTY EIGHT THOUSAND FOUR HUNDRED TWENTY AND 30/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,096.52			11,096.52	5,435.09	-		5,661.43
0840 Township Assistance	559.49			559.49	274.03			285.46
1312 Recreation	8,299.08			8,299.08	4,064.90			4,234.18
1111 Fire	28,435.00			28,435.00	13,501.47			14,933.53
1101 Emergency Amb	13,206.78			13,206.78	6,270.83			6,935.95
1190 Cumulative Fire	12,128.67			12,128.67	5,758.92			6,369.75
Totals	73,725.54	-	-	73,725.54	35,305.24	-	-	38,420.30

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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:
NINE THOUSAND FOUR HUNDRED SEVEN AND 36/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	24,825.92			24,825.92	15,418.56	-		9,407.36
0840 Township Assistance	-			-	-			-
Totals	24,825.92	-	-	24,825.92	15,418.56	-	-	9,407.36

_____ *Jerak K. Klutz* _____
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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:
TWENTY FOUR THOUSAND EIGHT HUNDRED FORTY NINE AND 43/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	16,199.26			16,199.26	8,571.22	-		7,628.04
0840 Township Assistance	7,215.39			7,215.39	3,817.75			3,397.64
1312 Recreation	5,517.65			5,517.65	2,919.45			2,598.20
1111 Fire	15,067.44			15,067.44	7,972.36			7,095.08
1190 Cumulative Fire	8,771.65			8,771.65	4,641.18			4,130.47
Totals	52,771.39	-	-	52,771.39	27,921.96	-	-	24,849.43

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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:
SEVENTEEN THOUSAND NINETY AND 21/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,689.37			4,689.37	2,575.38			2,113.99
0840 Township Assistance	282.49			282.49	155.14			127.35
1111 Fire	25,876.27			25,876.27	14,211.12			11,665.15
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	7,062.30			7,062.30	3,878.58			3,183.72
Totals	37,910.43	-	-	37,910.43	20,820.22	-	-	17,090.21

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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:
TWENTY SIX THOUSAND TWO HUNDRED TEN AND 08/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,393.69			3,393.69	1,945.82	-		1,447.87
0840 Township Assistance	2,958.60			2,958.60	1,696.36			1,262.24
1111 Fire	27,323.52			27,323.52	15,666.35			11,657.17
1190 Cumulative Fire	27,758.61			27,758.61	15,915.81			11,842.80
Totals	61,434.42	-	-	61,434.42	35,224.34	-	-	26,210.08

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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 _____
MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY TWO THOUSAND SIX HUNDRED THREE AND 93/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	13,395.39			13,395.39	7,254.14			6,141.25
0840 Township Assistance	844.25			844.25	457.19			387.06
1312 Recreation	5,797.17			5,797.17	3,139.40			2,657.77
1111 Fire	20,599.64			20,599.64	11,155.54			9,444.10
1190 Cumulative Fire	8,667.61			8,667.61	4,693.86			3,973.75
1185 Fire Equipment Debt	-			-	-			-
Totals	49,304.06	-	-	49,304.06	26,700.13	-	-	22,603.93

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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:

SEVENTY SEVEN THOUSAND THREE HUNDRED SEVENTY AND 90/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,856.26			12,856.26	4,885.85			7,970.41
0840 Township Assistance	3,214.07			3,214.07	1,221.46			1,992.61
1111 Fire	21,309.06			21,309.06	8,049.80			13,259.26
1190 Cumulative Fire	23,733.45			23,733.45	8,965.64			14,767.81
Fire Bldg Debt	63,289.20			63,289.20	23,908.39			39,380.81
Totals	124,402.04	-	-	124,402.04	47,031.14	-	-	77,370.90

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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 _____
MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THIRTEEN THOUSAND THREE HUNDRED FORTY NINE AND 37/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	15,251.83			15,251.83	9,150.78	\$0.00		6,101.05
0840 Township Assistance	4,683.64			4,683.64	2,810.08			1,873.56
1312 Recreation	880.68			880.68	528.39			352.29
1111 Fire	9,108.51			9,108.51	5,566.72			3,541.79
1190 Cumulative Fire	3,807.90			3,807.90	2,327.22			1,480.68
Totals	33,732.56	-	-	33,732.56	20,383.19	-	-	13,349.37

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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 FORTY SEVEN THOUSAND SEVEN HUNDRED THIRTY EIGHT AND 17/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	38,531.02			38,531.02	20,370.11	-		18,160.91
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	358,648.17			358,648.17	189,383.58			169,264.59
Special Fire Equipment	127,794.18			127,794.18	67,481.51			60,312.67
Totals	524,973.37	-	-	524,973.37	277,235.20	-	-	247,738.17

Jera K. Klutz

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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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SIX THOUSAND EIGHT HUNDRED FIVE AND 57/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,945.69			11,945.69	6,816.86	-		5,128.83
0840 Township Assistance	3,905.32			3,905.32	2,228.58			1,676.74
Totals	15,851.01	-	-	15,851.01	9,045.44	-	-	6,805.57

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

EFT Disbursement in the sum of:
THREE THOUSAND ONE HUNDRED EIGHTY THREE AND 64/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,930.99			3,930.99	2,420.11			1,510.88
1111 Fire	4,352.17			4,352.17	2,679.41			1,672.76
Totals	8,283.16	-	-	8,283.16	5,099.52	-	-	3,183.64

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

EFT Disbursement in the sum of:
 SIXTY THREE THOUSAND SIX HUNDRED EIGHTY SIX AND 59/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	21,486.36			21,486.36	10,703.73			10,782.63
0840 Township Assistance	11,431.17			11,431.17	5,694.59			5,736.58
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	12,807.14			12,807.14	6,380.05			6,427.09
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	13,442.20			13,442.20	6,696.42			6,745.78
1111 Fire	26,672.72			26,672.72	13,287.38			13,385.34
0283 Lease Rental Pmt	41,067.52			41,067.52	20,458.35			20,609.17
Totals	126,907.11	-	-	126,907.11	63,220.52	-	-	63,686.59

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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:
ONE HUNDRED EIGHT THOUSAND FIVE HUNDRED EIGHTY EIGHT AND 43/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	20,749.70			20,749.70	9,437.71	-		11,311.99
0840 Township Assistance	106,054.08			106,054.08	48,237.16			57,816.92
1312 Recreation	-			-	-			-
1111 Fire	36,313.08			36,313.08	20,220.46			16,092.62
1101 Emergency Amb	31,357.78			31,357.78	17,461.16			13,896.62
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	21,369.74			21,369.74	11,899.46			9,470.28
Totals	215,844.38	-	-	215,844.38	107,255.95	-	-	108,588.43

Jerak K. Klutz

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4. DLGF

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	164,004.63			164,004.63	80,216.88	-		83,787.75
0840 Township Assistance	1,314,100.00			1,314,100.00	642,744.04			671,355.96
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	1,478,104.63	-	-	1,478,104.63	722,960.92	-	-	755,143.71

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 PROPERTY TAX SETTLEMENT

Fort 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 _____
NEW HAVEN CITY
who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION SEVEN HUNDRED FORTY TWO THOUSAND TWO HUNDRED SEVENTY TWO AND 13/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	2,023,494.48			2,023,494.48	1,094,144.97	11,058.00		918,291.51
0283 Lease Rental Pmt	152,241.54			152,241.54	82,328.13			69,913.41
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	322,910.98			322,910.98	174,604.93			148,306.05
1191 Cum Fire Special	81,018.97			81,018.97	43,809.55			37,209.42
Cum Cap Dev	81,018.97			81,018.97	43,809.55			37,209.42
1301 Parks & Recreation	423,969.88			423,969.88	230,498.38			193,471.50
1380 Park Bond	172,786.78			172,786.78	\$93,934.43			78,852.35
1381 Park Bond #2	86,504.03			86,504.03	\$47,028.06			39,475.97
Redevelopment Commission	-			-	\$0.00			-
New Haven Adams Center TIF	18,643.78			18,643.78	\$0.00			18,643.78
New Haven I469 - TIF	200,898.72			200,898.72	\$0.00			200,898.72
Totals	3,563,488.13	-	-	3,563,488.13	1,810,158.00	11,058.00	-	1,742,272.13

_____ *Jerak K. Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 PROPERTY TAX SETTLEMENT

Fort 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 _____
GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED NINETEEN THOUSAND SIX HUNDRED EIGHTY THREE AND 05/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	102,217.34			102,217.34	61,958.34	-		40,259.00
0708 Motor Vehicle Hwy	68,626.87			68,626.87	41,597.70	-		27,029.17
1302 Park Board	23,357.61			23,357.61	14,158.05	-		9,199.56
1191 Cum Fire Special	3,737.22			3,737.22	2,265.29	-		1,471.93
2391 Cum Cap Dev	3,625.99			3,625.99	2,197.87	-		1,428.12
Grabill Redevelopment Commission	-			-	-	-		-
Grabill - EDA TIF	40,295.27			40,295.27	-	-		40,295.27
Totals	241,860.30	-	-	241,860.30	122,177.25	-	-	119,683.05

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)

JUNE 2016 PROPERTY TAX SETTLEMENT

Fort 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 _____
WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
FIFTY FOUR THOUSAND SIX HUNDRED THIRTEEN AND 90/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	103,866.26			103,866.26	55,288.52	-		48,577.74
2391 Cum Cap Dev	7,792.41			7,792.41	4,147.94			3,644.47
0708 Motor Vehicle Highway	5,113.77			5,113.77	2,722.08			2,391.69
0783 Street Bond	-			-	-			-
					-			
Totals	116,772.44	-	-	116,772.44	62,158.54	-	-	54,613.90

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 PROPERTY TAX SETTLEMENT

Fort 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 _____
MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

TWO HUNDRED ONE THOUSAND TWO HUNDRED AND 03/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	128,729.40			128,729.40	\$72,280.46	-		56,448.94
1301 Park & Recreation	2,523.37			2,523.37	\$1,416.88			1,106.49
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	143,644.60			143,644.60	-			143,644.60
Totals	274,897.37	-	-	274,897.37	73,697.34	-	-	201,200.03

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 PROPERTY TAX SETTLEMENT

Fort 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 _____
HUNTERTOWN CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTY FIVE THOUSAND SIX HUNDRED NINETY AND 92/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	61,723.68			61,723.68	35,571.36			26,152.32
2391 Cum Cap Dev	14,782.54			14,782.54	8,519.11			6,263.43
0283 Lease Rental Pmt	84,035.95			84,035.95	48,433.35			35,602.60
0708 Motor Vehicle Hwy	18,108.49			18,108.49	10,435.92			7,672.57
Totals	178,650.66	-	-	178,650.66	102,959.74	-	-	75,690.92

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)

JUNE 2016 PROPERTY TAX SETTLEMENT

Fort 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 _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED FIVE THOUSAND FIVE HUNDRED SEVENTY EIGHT AND 13/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	158,117.72			158,117.72	92,141.90	-		65,975.82
0708 Motor Vehicle Hwy	31,368.30			31,368.30	18,279.64			13,088.66
1303 Park	36,338.87			36,338.87	21,176.20			15,162.67
1191 Cum Fire	10,948.68			10,948.68	6,380.26			4,568.42
2391 Cum Cap Dev	16,255.09			16,255.09	9,472.53			6,782.56
Totals	253,028.66	-	-	253,028.66	147,450.53	-	-	105,578.13

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 PROPERTY TAX SETTLEMENT

Fort 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 _____
FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY SIX MILLION THREE HUNDRED NINETY THOUSAND ONE HUNDRED SIXTY NINE AND 94/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	28,541,069.49		28,541,069.49	13,757,624.56	35,149.00		14,748,295.93
2430 Redevelopment Gen	332,851.62		332,851.62	160,444.15			172,407.47
0343 Sanitary Off Pension	271,637.52		271,637.52	130,937.17			140,700.35
0602 Community Services	3,825.89		3,825.89	1,844.19			1,981.70
2391 Cum Cap Dev	1,886,159.14		1,886,159.14	909,183.50			976,975.64
1111 Fire	19,635,557.92		19,635,557.92	9,415,130.60			10,220,427.32
1303 Park	7,388,001.03		7,388,001.03	3,556,014.91			3,831,986.12
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
Coventry Lane - TIF	86,884.56		86,884.56	-			86,884.56
Adams Twp Industrial - TIF	142,349.47		142,349.47	-			142,349.47
Lima Wells Fernhill - TIF	249,720.74		249,720.74	-			249,720.74
Civic Center - TIF	1,077,690.18		1,077,690.18	-			1,077,690.18
Lima Ley - TIF	253,746.20		253,746.20	-			253,746.20
East Main St -TIF	16,824.47		16,824.47	-			16,824.47
Jefferson Illinois - TIF	1,822,463.41		1,822,463.41	-			1,822,463.41
Renaissance Pointe - TIF	19,799.76		19,799.76	-			19,799.76
Tillman Anthony - TIF	355,846.28		355,846.28	-			355,846.28
Hatfield Rd - TIF	13,356.66		13,356.66	-			13,356.66
W Hwy 30 - TIF	281,492.03		281,492.03	-			281,492.03
Baer Field - TIF	1,063,740.51		1,063,740.51	-			1,063,740.51
Maysville Stellhorn - TIF	647,045.66		647,045.66	-			647,045.66
East Illinois Rd - TIF	266,435.48		266,435.48	-			266,435.48
	64,356,498.02	-	64,356,498.02	27,931,179.08	35,149.00	-	36,390,169.94

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)

JUNE 2016 PROPERTY TAX SETTLEMENT

Fort 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 _____
ZANESVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND NINE HUNDRED THIRTY FIVE AND 89/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	3,949.84			3,949.84	2,207.21			1,742.63
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	438.04			438.04	244.78			193.26
Totals	4,387.88	-	-	4,387.88	2,451.99	-	-	1,935.89

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)

JUNE 2016 PROPERTY TAX SETTLEMENT

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 _____
SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:

THREE HUNDRED TWENTY FIVE THOUSAND ONE HUNDRED TEN AND 15/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	666,973.20			666,973.20	399,117.98			267,855.22
CUM FIRE	142,572.31			142,572.31	85,317.38			57,254.93
Totals	809,545.51	-	-	809,545.51	484,435.36	-	-	325,110.15

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)

JUNE 2016 PROPERTY TAX SETTLEMENT

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 _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION THREE HUNDRED FORTY ONE THOUSAND SIX HUNDRED TWENTY ONE AND 43/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,614,218.19			2,614,218.19	1,272,596.76			1,341,621.43
8090 Sp Trans Cum	-			-	-			-
Totals	2,614,218.19	-	-	2,614,218.19	1,272,596.76	-	-	1,341,621.43

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 PROPERTY TAX SETTLEMENT

Fort 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 _____
ALLEN COUNTY PUBLIC LIBRARY
who is _____ of _____

EFT Disbursement in the sum of:
SIX MILLION SEVEN HUNDRED NINETY THOUSAND ONE HUNDRED THIRTY EIGHT AND 14/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	10,461,048.65			10,461,048.65	5,323,311.98			5,137,736.67
0180 Debt Service	3,350,164.44			3,350,164.44	1,697,762.97			1,652,401.47
Totals	13,811,213.09	-	-	13,811,213.09	7,021,074.95	-	-	6,790,138.14

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 PROPERTY TAX SETTLEMENT

Fort 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 _____
FORT WAYNE-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION FIVE HUNDRED FIFTY ONE THOUSAND TWO HUNDRED SIXTY SEVEN AND 32/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,912,224.76			1,912,224.76	973,588.08			938,636.68
8180 Airport Debt Service	1,034,857.38			1,034,857.38	524,415.19			510,442.19
8190 Sp Airport Cum Bldg	208,212.14			208,212.14	106,023.69			102,188.45
Totals	3,155,294.28	-	-	3,155,294.28	1,604,026.96	-	-	1,551,267.32

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 PROPERTY TAX SETTLEMENT

Fort 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 _____
ALLEN COUNTY
who is _____ of _____

EFT Disbursement in the sum of:
NINETEEN MILLION FIVE HUNDRED TWO THOUSAND SEVEN HUNDRED SEVENTY FOUR AND 49/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	30,808,804.87		30,808,804.87	15,665,124.72			15,143,680.15
2391 Cum Cap Dev	1,338,963.50		1,338,963.50	680,819.75			658,143.75
0105 Property Reass	264,460.37		264,460.37	134,448.14			130,012.23
0801 County Health	1,230,770.20		1,230,770.20	625,806.53			604,963.67
0182 County Bonds	2,226,123.79		2,226,123.79	1,128,144.82			1,097,978.97
0792 Co Major Bridge	872,376.27		872,376.27	443,582.23			428,794.04
Allen County Redvelopment Commission							
I469 Nestle - TIF	7,192.52		7,192.52	-			7,192.52
Zubrick II - TIF	15,737.01		15,737.01	-			15,737.01
Bandalier - TIF	54,648.65		54,648.65	-			54,648.65
Bluffton Road East - TIF	184,077.47		184,077.47	-			184,077.47
Casad East - TIF	75,754.33		75,754.33	-			75,754.33
General Motors - TIF	403,175.18		403,175.18	-			403,175.18
Zubrick I - TIF	16,383.60		16,383.60	-			16,383.60
Coverdale - TIF	69,422.91		69,422.91	-			69,422.91
Lincoln - TIF	114,009.50		114,009.50	-			114,009.50
Oak Crossing - TIF	195,947.13		195,947.13	-			195,947.13
Woodburn US 24 - TIF	34,947.78		34,947.78	-			34,947.78
Woodburn Ind Park - TIF	13,049.25		13,049.25	-			13,049.25
Vera Bradley - TIF	90,104.40		90,104.40	-			90,104.40
Uniroyal Goodrich - TIF	70,678.28		70,678.28	-			70,678.28
Group Delphi - TIF	5,241.87		5,241.87	-			5,241.87
FW Assembly - TIF	32,760.74		32,760.74	-			32,760.74
Dupont Corner - TIF	962.56		962.56	-			962.56
Greatbatch- TIF	55,108.50		55,108.50	-			55,108.50
Totals	38,180,700.68	-	38,180,700.68	18,677,926.19	-	-	19,502,774.49

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 PROPERTY TAX SETTLEMENT

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 _____
SOUTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
FIVE MILLION SIX HUNDRED EIGHTY THOUSAND SIX HUNDRED SEVENTY EIGHT AND 23/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	4,912,811.04			4,912,811.04	2,599,458.83	-		2,313,352.21
6301 School Transportation	1,406,878.24			1,406,878.24	756,911.01	-		649,967.23
1214 Capital Projects	3,645,218.45			3,645,218.45	1,961,142.62	-		1,684,075.83
6302 Bus Replacement	171,841.93			171,841.93	92,459.33	-		79,382.60
0186 School Pension Debt	219,178.40			219,178.40	115,963.09	-		103,215.31
0021 Referendum	1,806,585.22			1,806,585.22	955,900.17	-		850,685.05
Totals	12,162,513.28	-	-	12,162,513.28	6,481,835.05	-	-	5,680,678.23

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 PROPERTY TAX SETTLEMENT

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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
FIVE MILLION THREE HUNDRED FORTY NINE THOUSAND THREE HUNDRED THIRTY FIVE AND 75/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,228,150.01			3,228,150.01	1,717,394.43	-		1,510,755.58
6301 School Transportation	3,369,214.41			3,369,214.41	1,790,609.77	-		1,578,604.64
1214 Capital Projects	4,012,013.67			4,012,013.67	2,132,228.77	-		1,879,784.90
2016 Art Institute	24,504.64			24,504.64	13,022.76	-		11,481.88
6302 Bus Replacement	411,463.53			411,463.53	218,677.78	-		192,785.75
0186 School Pension Debt	375,907.37			375,907.37	199,984.37	-		175,923.00
Totals	11,421,253.63	-	-	11,421,253.63	6,071,917.88	-	-	5,349,335.75

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 PROPERTY TAX SETTLEMENT

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 _____
NORTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
FIVE MILLION FIVE HUNDRED NINETY THREE THOUSAND TWO HUNDRED NINETY NINE AND 41/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	8,253,949.35			8,253,949.35	4,397,321.78	-		3,856,627.57
6301 School Transportation	1,391,825.02			1,391,825.02	737,183.58	-		654,641.44
1214 Capital Projects	1,898,433.04			1,898,433.04	1,005,506.81	-		892,926.23
6302 Bus Replacement	402,044.51			402,044.51	212,940.34	-		189,104.17
0186 School Pension Debt	-			-	-			-
Totals	11,946,251.92	-	-	11,946,251.92	6,352,952.51	-	-	5,593,299.41

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 PROPERTY TAX SETTLEMENT

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 _____
FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
SIXTEEN MILLION NINE HUNDRED NINE THOUSAND FIFTY SEVEN AND 80/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	6,475,123.17			6,475,123.17	3,120,690.00	-		3,354,433.17
6301 School Transportation	8,513,144.56			8,513,144.56	4,108,721.24	-		4,404,423.32
1214 Capital Projects	8,232,440.72			8,232,440.72	3,973,217.24	-		4,259,223.48
1216 Racial Balance	2,778,618.89			2,778,618.89	1,341,061.81	-		1,437,557.08
2016 Art Institute	80,452.38			80,452.38	38,838.46	-		41,613.92
6302 Bus Replacement	802,998.22			802,998.22	387,539.30	-		415,458.92
0186 School Pension Debt	1,857,796.59			1,857,796.59	895,378.40	-		962,418.19
0287 Referendum	3,892,298.97			3,892,298.97	1,858,369.25	-		2,033,929.72
Totals	32,632,873.50	-	-	32,632,873.50	15,723,815.70	-	-	16,909,057.80

Jerak K. Klutz

County Auditor