

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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

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

EFT Disbursement in the sum of:
EIGHT THOUSAND EIGHT HUNDRED NINE AND 21/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	4,447.41			4,447.41	2,926.63	-		1,520.78
0840 Township Assistance	4,117.98			4,117.98	2,709.84			1,408.14
1312 Recreation	1,811.91			1,811.91	1,192.33			619.58
1380 Park Debt	-			-	-			-
1111 Fire	8,590.03			8,590.03	5,611.74			2,978.29
1101 Emergency Amb	1,404.91			1,404.91	917.81			487.10
1190 Cumulative Fire	5,178.10			5,178.10	3,382.78			1,795.32
Totals	25,550.34	-	-	25,550.34	16,741.13	-	-	8,809.21

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)

DECEMBER 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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:
EIGHT THOUSAND SEVEN HUNDRED SEVENTY SIX AND 40/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	4,406.62			4,406.62	2,839.16			1,567.46
0840 Township Assistance	10,361.54			10,361.54	6,675.86			3,685.68
Township Assistance Debt	-			-	-			-
1111 Fire	8,382.73			8,382.73	5,317.38			3,065.35
1101 Emergency Amb	1,252.22			1,252.22	794.31			457.91
Totals	24,403.11	-	-	24,403.11	15,626.71	-	-	8,776.40

Jera K. Klutz

County Auditor

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DECEMBER 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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

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

EFT Disbursement in the sum of:
SEVENTY EIGHT THOUSAND SIX HUNDRED THIRTY FOUR AND 35/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
8101 Sp Airport Gen	136,904.75			136,904.75	88,154.76			48,749.99
8180 Airport Debt Service	68,921.21			68,921.21	44,379.28			24,541.93
8190 Sp Airport Cum Bldg	15,003.23			15,003.23	9,660.80			5,342.43
Totals	220,829.19	-	-	220,829.19	142,194.84	-	-	78,634.35

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DECEMBER 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 County General	2,137,964.82			2,137,964.82	1,376,663.33			761,301.49
2391 Cum Cap Dev	93,770.42			93,770.42	60,379.97			33,390.45
0105 Property Reass	18,285.20			18,285.20	11,774.09			6,511.11
0801 County Health	85,331.05			85,331.05	54,945.77			30,385.28
0182 County Bonds	158,003.09			158,003.09	101,740.25			56,262.84
0792 Co Major Bridge	60,481.89			60,481.89	38,945.08			21,536.81
Totals	2,553,836.47	-	-	2,553,836.47	1,644,448.49	-	-	909,387.98

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

EFT Disbursement in the sum of:
THREE THOUSAND SIX HUNDRED EIGHTY SEVEN AND 81/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	884.51			884.51	584.19			300.32
0840 Township Assistance	884.51			884.51	584.19			300.32
0885 Township Assistance Loan	-			-	-			-
	-							-
1111 Fire	6,491.62			6,491.62	4,277.38			2,214.24
1190 Cumulative Fire	2,559.20			2,559.20	1,686.27			872.93
								-
Totals	10,819.84	-	-	10,819.84	7,132.03	-	-	3,687.81

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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:
FIFTY SIX THOUSAND SEVEN HUNDRED FORTY NINE AND 53/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
8001 Sp Trans Gen	164,452.05			164,452.05	107,702.52			56,749.53
8090 Sp Trans Cum	-			-	-			-
Totals	164,452.05	-	-	164,452.05	107,702.52	-	-	56,749.53

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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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:

TWO HUNDRED EIGHTY SEVEN THOUSAND FIVE HUNDRED NINETY FIVE AND 40/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	227,030.05			227,030.05	147,942.11			79,087.94
6301 School Transportation	242,979.98			242,979.98	158,335.75			84,644.23
1214 Capital Projects	290,829.78			290,829.78	189,516.64			101,313.14
2016 Art Institute	1,585.66			1,585.66	1,033.29			552.37
6302 Bus Replacement	33,019.14			33,019.14	21,516.64			11,502.50
0186 School Pension Debt	30,127.64			30,127.64	19,632.42			10,495.22
Totals	825,572.25	-	-	825,572.25	537,976.85	-	-	287,595.40

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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:

ONE MILLION TWO HUNDRED EIGHTEEN THOUSAND FIVE HUNDRED FIVE AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	1,663,303.37			1,663,303.37	1,090,571.66			572,731.71
2430 Redevelopment Gen	21,414.91			21,414.91	14,041.03			7,373.88
0343 Sanitary Off Pension	16,708.35			16,708.35	10,955.09			5,753.26
0602 Community Services	235.31			235.31	154.30			81.01
2391 Cum Cap Dev	76,952.50			76,952.50	50,455.14			26,497.36
1111 Fire	1,295,290.86			1,295,290.86	849,415.64			445,875.22
1303 Park	465,505.02			465,505.02	305,312.46			160,192.56
	3,539,410.32	-	-	3,539,410.32	2,320,905.32	-	-	1,218,505.00

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

EFT Disbursement in the sum of:
SEVEN HUNDRED NINETY ONE THOUSAND ONE HUNDRED THIRTY ONE AND 07/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 School General	-			-	-			-
0180 School Debt Service	450,735.17			450,735.17	284,193.59			166,541.58
6301 School Transportation	575,105.09			575,105.09	362,610.22			212,494.87
1214 Capital Projects	585,892.27			585,892.27	369,411.66			216,480.61
1216 Racial Balance	188,246.99			188,246.99	118,691.83			69,555.16
2016 Art Institute	5,287.82			5,287.82	3,334.04			1,953.78
6302 Bus Replacement	68,741.88			68,741.88	43,342.52			25,399.36
0186 School Pension Debt	92,854.40			92,854.40	58,545.75			34,308.65
0287 Referendum	174,287.06			174,287.06	109,890.00			64,397.06
Totals	2,141,150.68	-	-	2,141,150.68	1,350,019.61	-	-	791,131.07

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 _____
GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
FOUR THOUSAND FOUR HUNDRED SEVENTY AND 29/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	7,662.48			7,662.48	5,404.15			2,258.33
0708 Motor Vehicle Hwy	5,194.82			5,194.82	3,663.77			1,531.05
1302 Park Board	1,751.14			1,751.14	1,235.03			516.11
1191 Cum Fire Special	281.25			281.25	198.36			82.89
2391 Cum Cap Dev	277.91			277.91	196.00			81.91
	-			-	-			-
Totals	15,167.60	-	-	15,167.60	10,697.31	-	-	4,470.29

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

EFT Disbursement in the sum of:
SIX THOUSAND SIX HUNDRED TWO AND 75/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	6,750.52			6,750.52	4,583.11			2,167.41
2391 Cum Cap Dev	1,604.47			1,604.47	1,089.32			515.15
0283 Lease Rental Pmt	10,223.61			10,223.61	6,941.08			3,282.53
0708 Motor Vehicle Hwy	1,986.02			1,986.02	1,348.36			637.66
Totals	20,564.62	-	-	20,564.62	13,961.87	-	-	6,602.75

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

EFT Disbursement in the sum of:
ONE HUNDRED FORTY AND 75/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	96.14			96.14	56.76	\$0.00		39.38
0840 Township Assistance	-			-	-			-
1111 Fire	152.30			152.30	89.92			62.38
1190 Cumulative Fire	95.19			95.19	56.20			38.99
Totals	343.63	0	0	343.63	202.88	0	0	140.75

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

EFT Disbursement in the sum of:
NINE HUNDRED SIXTY FOUR AND 10/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	361.50			361.50	243.94	-		117.56
0840 Township Assistance	18.86			18.86	12.73			6.13
1312 Recreation	289.21			289.21	195.15			94.06
					-			
1111 Fire	1,243.91			1,243.91	851.19			392.72
1101 Emergency Amb	590.28			590.28	403.92			186.36
1190 Cumulative Fire	529.81			529.81	362.54			167.27
Totals	3,033.57	-	-	3,033.57	2,069.47	-	-	964.10

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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:
FOUR HUNDRED ONE AND 03/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	985.17			985.17	623.96			361.21
0840 Township Assistance	108.60			108.60	68.78			39.82
Totals	1,093.77	-	-	1,093.77	692.74	-	-	401.03

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

EFT Disbursement in the sum of:
ONE THOUSAND TWO HUNDRED FIFTY NINE AND 06/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	924.14			924.14	619.88			304.26
0840 Township Assistance	699.49			699.49	469.19			230.30
1312 Recreation	474.83			474.83	318.50			156.33
1111 Fire	1,092.63			1,092.63	732.90			359.73
1190 Cumulative Fire	633.11			633.11	424.67			208.44
Totals	3,824.20	-	-	3,824.20	2,565.14	-	-	1,259.06

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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 _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN THOUSAND EIGHT HUNDRED THIRTY SEVEN AND 12/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	14,246.16			14,246.16	9,309.43	-		4,936.73
0708 Motor Vehicle Hwy	2,741.51			2,741.51	1,791.49			950.02
1303 Park	3,177.24			3,177.24	2,076.23			1,101.01
1191 Cum Fire	986.46			986.46	644.62			341.84
2391 Cum Cap Dev	1,464.56			1,464.56	957.04			507.52
Totals	22,615.93	-	-	22,615.93	14,778.81	-	-	7,837.12

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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:

THREE HUNDRED FORTY EIGHT THOUSAND NINE HUNDRED TWENTY NINE AND 88/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Library General	743,130.33			743,130.33	478,511.27			264,619.06
0180 Debt Service	236,770.25			236,770.25	152,459.43			84,310.82
Totals	979,900.58	-	-	979,900.58	630,970.70	-	-	348,929.88

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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:
ONE THOUSAND TWO HUNDRED FORTY ONE AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	326.85			326.85	213.09			113.76
0840 Township Assistance	28.60			28.60	18.64			9.96
1111 Fire	1,846.73			1,846.73	1,203.93			642.80
1185 Fire Equipment Debt	853.91			853.91	556.69			297.22
1190 Cumulative Fire	510.71			510.71	332.95			177.76
Totals	3,566.80	-	-	3,566.80	2,325.30	-	-	1,241.50

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

EFT Disbursement in the sum of:
TWO THOUSAND TWENTY TWO AND 24/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	319.58			319.58	206.58			113.00
0840 Township Assistance	278.60			278.60	180.10			98.50
1111 Fire	2,507.42			2,507.42	1,620.88			886.54
1190 Cumulative Fire	2,613.94			2,613.94	1,689.74			924.20
Totals	5,719.54	-	-	5,719.54	3,697.30	-	-	2,022.24

Jera K. Klutz

County Auditor

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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 _____
MILAN TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND NINE HUNDRED SEVENTY SIX AND 93/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	556.69			556.69	379.28			177.41
0840 Township Assistance	145.93			145.93	99.42			46.51
1111 Fire	939.34			939.34	640.59			298.75
1190 Cumulative Fire	1,052.71			1,052.71	717.90			334.81
Fire Bldg Debt	3,519.82			3,519.82	2,400.37			1,119.45
Totals	6,214.49	-	-	6,214.49	4,237.56	-	-	1,976.93

Jera K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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:
SEVEN HUNDRED SIXTY NINE AND 68/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	846.28			846.28	473.01	\$0.00		373.27
0840 Township Assistance	268.11			268.11	149.85			118.26
1312 Recreation	51.29			51.29	28.67			22.62
1111 Fire	358.85			358.85	179.92			178.93
1190 Cumulative Fire	153.62			153.62	77.02			76.60
Totals	1,678.15	-	-	1,678.15	908.47	-	-	769.68

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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:

FIVE THOUSAND THREE HUNDRED SEVENTY SIX AND 65/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	12,232.57			12,232.57	7,621.76	-		4,610.81
1301 Park & Recreation	2,031.78			2,031.78	1,265.94			765.84
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	14,264.35	-	-	14,264.35	8,887.70	-	-	5,376.65

Jerak K. Klutz

County Auditor

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County Form No. 22

(REV. 1970)

DECEMBER 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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

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

EFT Disbursement in the sum of:

THREE HUNDRED FORTY THOUSAND THREE HUNDRED SIXTY SIX AND 78/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	653,842.54			653,842.54	430,136.12			223,706.42
6301 School Transportation	121,865.26			121,865.26	80,170.13			41,695.13
1214 Capital Projects	180,061.84			180,061.84	118,455.26			61,606.58
6302 Bus Replacement	39,044.23			39,044.23	25,685.58			13,358.65
0186 School Pension Debt	-			-	-			-
Totals	994,813.87	-	-	994,813.87	654,447.09	-	-	340,366.78

Terak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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

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

EFT Disbursement in the sum of:

SEVENTY FIVE THOUSAND TWO HUNDRED TWENTY THREE AND 90/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	135,717.36			135,717.36	88,224.62			47,492.74
0283 Lease Rental Pmt	10,133.82			10,133.82	6,587.61			3,546.21
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	21,621.02			21,621.02	14,055.00			7,566.02
1191 Cum Fire Special	5,347.50			5,347.50	3,476.20			1,871.30
Cum Cap Dev	2,673.74			2,673.74	1,738.10			935.64
1301 Parks & Recreation	27,952.43			27,952.43	18,051.20			9,901.23
1380 Park Bond	11,040.57			11,040.57	7,129.81			3,910.76
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
Totals	214,486.44	-	-	214,486.44	139,262.54	-	-	75,223.90

Jera K. Klutz

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

DECEMBER 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
PERRY TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOURTEEN THOUSAND SIX HUNDRED FOUR AND 02/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	3,349.24			3,349.24	2,193.14	-		1,156.10
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	29,255.22			29,255.22	19,286.18			9,969.04
Special Fire Equipment	10,209.14			10,209.14	6,730.26			3,478.88
Totals	42,813.60	-	-	42,813.60	28,209.58	-	-	14,604.02

Jerak Klutz

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

DECEMBER 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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:
NINE HUNDRED ONE AND 61/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,095.74			1,095.74	417.84			677.90
0840 Township Assistance	361.60			361.60	137.89			223.71
Totals	1,457.34	-	-	1,457.34	555.73	-	-	901.61

Jerak Klutz

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

DECEMBER 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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

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

EFT Disbursement in the sum of:
TWO HUNDRED NINETY TWO THOUSAND TWENTY TWO AND 26/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	350,643.93			350,643.93	229,996.38			120,647.55
6301 School Transportation	106,337.65			106,337.65	69,749.61			36,588.04
1214 Capital Projects	251,335.37			251,335.37	164,857.34			86,478.03
6302 Bus Replacement	5,677.34			5,677.34	3,723.92			1,953.42
0186 School Pension Debt	19,555.32			19,555.32	12,826.83			6,728.49
0021 Referendum	115,169.10			115,169.10	75,542.37			39,626.73
Totals	848,718.71	-	-	848,718.71	556,696.45	-	-	292,022.26

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 _____
 who is _____ of _____
SPRINGFIELD TOWNSHIP

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,224.96			1,224.96	757.77			467.19
0840 Township Assistance	674.61			674.61	417.32			257.29
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	2,236.88			2,236.88	1,383.75			853.13
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	757.46			757.46	468.57			288.89
1111 Fire	1,538.59			1,538.59	951.78			586.81
0283 Lease Rental Pmt	2,343.39			2,343.39	1,449.64			893.75
	-			-	-			-
Totals	8,775.89	-	-	8,775.89	5,428.83	-	-	3,347.06

Jerak Klutz

County Auditor

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County Form No. 22
(REV. 1970)

DECEMBER 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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:
THIRTEEN THOUSAND FOUR HUNDRED THIRTEEN AND 71/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	5,171.05			5,171.05	3,398.83	-		1,772.22
0840 Township Assistance	16,672.17			16,672.17	10,958.30			5,713.87
1312 Recreation	1,693.96			1,693.96	1,113.41			580.55
1111 Fire	12,988.46			12,988.46	8,248.06			4,740.40
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,662.26			1,662.26	1,055.59			606.67
Totals	38,187.90	-	-	38,187.90	24,774.19	-	-	13,413.71

Jerak K. Klutz

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

DECEMBER 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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:
SIXTEEN THOUSAND SIX HUNDRED FIFTY ONE AND 10/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
8603 Special Fire Gen	30,922.72			30,922.72	17,236.63			13,686.09
CUM FIRE	6,699.22			6,699.22	3,734.21			2,965.01
Totals	37,621.94	-	-	37,621.94	20,970.84	-	-	16,651.10

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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 THIRTY TWO AND 31/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	476.70			476.70	284.52	-		192.18
0840 Township Assistance	4,957.61			4,957.61	2,958.96			1,998.65
1312 Recreation	-			-	-			-
1111 Fire	7,130.85			7,130.85	3,186.82			3,944.03
1101 Emergency Amb	4,419.32			4,419.32	1,975.03			2,444.29
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	4,254.54			4,254.54	1,901.38			2,353.16
Totals	21,239.02	-	-	21,239.02	10,306.71	-	-	10,932.31

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana December 22, 2015

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:
 THIRTY ONE THOUSAND FIVE HUNDRED EIGHTY NINE AND 22/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	9,544.11			9,544.11	6,307.51	-		3,236.60
0840 Township Assistance	83,606.40			83,606.40	55,253.78			28,352.62
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	93,150.51	-	-	93,150.51	61,561.29	-	-	31,589.22

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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

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

EFT Disbursement in the sum of:
FIVE THOUSAND SEVEN HUNDRED NINETY NINE AND 07/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	15,959.91			15,959.91	10,786.98	-		5,172.93
2391 Cum Cap Dev	1,218.54			1,218.54	823.59			394.95
0708 Motor Vehicle Highway	713.29			713.29	482.10			231.19
0783 Street Bond	-			-	-			-
					-			
Totals	17,891.74	-	-	17,891.74	12,092.67	-	-	5,799.07

Jerak K. Klutz

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 22, 2015

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:
THIRTY THREE AND 72/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	135.06			135.06	106.11			28.95
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	22.23			22.23	17.46			4.77
Totals	157.29	-	-	157.29	123.57	-	-	33.72

Jera K. Klutz

County Auditor