



Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
EIGHTY SIX THOUSAND AND 80/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |            | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 52,581.93              |   |   | 52,581.93  | 35,030.44            | 1,455.00                |   | 16,096.49                                    |
| 0840 Township Assistance | 106,710.39             |   |   | 106,710.39 | 71,091.16            |                         |   | 35,619.23                                    |
| Township Assistance Debt | -                      |   |   | -          | -                    |                         |   | -  |
| 1111 Fire                | 91,296.97              |   |   | 91,296.97  | 61,419.64            |                         |   | 29,877.33                                    |
| 1101 Emergency Amb       | 13,468.88              |   |   | 13,468.88  | 9,061.13             |                         |   | 4,407.75                                     |
|                          |                        |   |   |            |                      |                         |   |  |
| <b>Totals</b>            | 264,058.17             | - | - | 264,058.17 | 176,602.37           | 1,455.00                | - | 86,000.80                                    |

*Jera K. Klutz*

\_\_\_\_\_  
County Auditor

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(REV. 1970)

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana     December 19, 2016

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

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

EFT Disbursement in the sum of:  
THIRTY THOUSAND SIXTY FIVE AND 39/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND                  | TAXES                  |   |   |           | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|-------------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                               | 2016 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General         | 5,982.25               |   |   | 5,982.25  | 3,977.35             | 925.00                  |   | 1,079.90                                     |
| 0840 Township Assistance      | 9,471.89               |   |   | 9,471.89  | 6,297.47             |                         |   | 3,174.42                                     |
| 0885 Township Assistance Loan | -                      |   |   | -         | -                    |                         |   | -  |
|                               | -                      |   |   | -         | -                    |                         |   | -  |
| 1111 Fire                     | 54,843.51              |   |   | 54,843.51 | 36,389.80            |                         |   | 18,453.71                                    |
| 1190 Cumulative Fire          | 21,865.71              |   |   | 21,865.71 | 14,508.35            |                         |   | 7,357.36                                     |
|                               |                        |   |   |           |                      |                         |   | -  |
|                               |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>                 | 92,163.36              | - | - | 92,163.36 | 61,172.97            | 925.00                  | - | 30,065.39                                    |

*Jerak Klutz*

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County Auditor



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County Form No. 22  
(REV. 1970)

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana     December 19, 2016

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

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

EFT Disbursement in the sum of:  
TWO THOUSAND FIVE HUNDRED FORTY FOUR AND 53/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |          |          |                | DEDUCTIONS           |                         |          | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|----------|----------|----------------|----------------------|-------------------------|----------|--|
|                          | 2016 PROPERTY<br>TAXES |          |          | Total          | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |          |  |
| 0101 Township General    | 2,178.05               |          |          | 2,178.05       | 1,270.87             | \$680.00                |          | 227.18                                       |
| 0840 Township Assistance | -                      |          |          | -              | -                    |                         |          | -  |
| 1111 Fire                | 3,407.24               |          |          | 3,407.24       | 1,988.09             |                         |          | 1,419.15                                     |
| 1190 Cumulative Fire     | 2,156.48               |          |          | 2,156.48       | 1,258.28             |                         |          | 898.20                                       |
|                          |                        |          |          |                |                      |                         |          |  |
|                          |                        |          |          |                |                      |                         |          |  |
|                          |                        |          |          |                |                      |                         |          |  |
| <b>Totals</b>            | <b>7,741.77</b>        | <b>0</b> | <b>0</b> | <b>7741.77</b> | <b>4517.24</b>       | <b>680</b>              | <b>0</b> | <b>2,544.53</b>                              |

*Jera K. Klutz*

\_\_\_\_\_  
County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
TWENTY THREE THOUSAND FIVE HUNDRED TWENTY SEVEN AND 15/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |                  | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 8,829.35               |   |   | 8,829.35         | 5,208.13             | 947.00                  |   | 2,674.22                                     |
| 0840 Township Assistance | 445.18                 |   |   | 445.18           | 262.59               |                         |   | 182.59                                       |
| 1312 Recreation          | 6,603.47               |   |   | 6,603.47         | 3,895.16             |                         |   | 2,708.31                                     |
|                          |                        |   |   |                  |                      |                         |   |  |
| 1101 Emergency Amb       | 10,370.56              |   |   | 10,370.56        | 5,958.84             |                         |   | 4,411.72                                     |
| 1111 Fire                | 22,328.46              |   |   | 22,328.46        | 12,829.74            |                         |   | 9,498.72                                     |
| 1190 Cumulative Fire     | 9,523.99               |   |   | 9,523.99         | 5,472.40             |                         |   | 4,051.59                                     |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
| <b>Totals</b>            | <b>58,101.01</b>       | - | - | <b>58,101.01</b> | <b>33,626.86</b>     | <b>947.00</b>           | - | <b>23,527.15</b>                             |

*Jerak K. Klutz*

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DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
FIVE THOUSAND EIGHT HUNDRED FIFTEEN AND 27/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |           | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 21,877.78              |   |   | 21,877.78 | 15,323.51            | 739.00                  |   | 5,815.27                                     |
| 0840 Township Assistance | -                      |   |   | -         | -                    |                         |   | -  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>            | 21,877.78              | - | - | 21,877.78 | 15,323.51            | 739.00                  | - | 5,815.27                                     |

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Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
SIXTEEN THOUSAND THREE HUNDRED THIRTY FOUR AND 42/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |           | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 13,047.40              |   |   | 13,047.40 | 7,788.56             | 797.00                  |   | 4,461.84                                     |
| 0840 Township Assistance | 5,811.51               |   |   | 5,811.51  | 3,469.14             |                         |   | 2,342.37                                     |
| 1312 Recreation          | 4,444.09               |   |   | 4,444.09  | 2,652.87             |                         |   | 1,791.22                                     |
| 1111 Fire                | 12,135.79              |   |   | 12,135.79 | 7,244.38             |                         |   | 4,891.41                                     |
| 1190 Cumulative Fire     | 7,064.97               |   |   | 7,064.97  | 4,217.39             |                         |   | 2,847.58                                     |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>            | 42,503.76              | - | - | 42,503.76 | 25,372.34            | 797.00                  | - | 16,334.42                                    |

*Jerak Klutz*

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DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
NINE THOUSAND FOUR HUNDRED SIXTY NINE AND 17/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |           | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 3,388.42               |   |   | 3,388.42  | 2,117.30             | 807.00                  |   | 464.12                                       |
| 0840 Township Assistance | 204.12                 |   |   | 204.12    | 127.55               |                         |   | 76.57  |
| 1111 Fire                | 18,697.53              |   |   | 18,697.53 | 11,683.39            |                         |   | 7,014.14                                     |
| 1185 Fire Equipment Debt | -                      |   |   | -         | -                    |                         |   | -  |
| 1190 Cumulative Fire     | 5,103.04               |   |   | 5,103.04  | 3,188.70             |                         |   | 1,914.34                                     |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>            | 27,393.11              | - | - | 27,393.11 | 17,116.94            | 807.00                  | - | 9,469.17                                     |

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Ft. Wayne, Indiana      December 19, 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 \_\_\_\_\_  
MARION TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FIFTEEN THOUSAND FOUR HUNDRED SEVENTEEN AND 40/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |           | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 2,474.12               |   |   | 2,474.12  | 1,580.36             | 762.00                  |   | 131.76                                       |
| 0840 Township Assistance | 2,156.93               |   |   | 2,156.93  | 1,377.75             |                         |   | 779.18                                       |
| 1111 Fire                | 19,919.85              |   |   | 19,919.85 | 12,723.91            |                         |   | 7,195.94                                     |
| 1190 Cumulative Fire     | 20,237.04              |   |   | 20,237.04 | 12,926.52            |                         |   | 7,310.52                                     |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>            | 44,787.94              | - | - | 44,787.94 | 28,608.54            | 762.00                  | - | 15,417.40                                    |

*Jerak K. Klutz*

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DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
TWELVE THOUSAND FOUR HUNDRED SIXTY SEVEN AND 82/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |                  | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 9,438.63               |   |   | 9,438.63         | 5,785.82             | 977.00                  |   | 2,675.81                                     |
| 0840 Township Assistance | 594.87                 |   |   | 594.87           | 364.65               |                         |   | 230.22                                       |
| 1312 Recreation          | 4,084.79               |   |   | 4,084.79         | 2,503.95             |                         |   | 1,580.84                                     |
| 1111 Fire                | 14,514.87              |   |   | 14,514.87        | 8,897.51             |                         |   | 5,617.36                                     |
| 1190 Cumulative Fire     | 6,107.35               |   |   | 6,107.35         | 3,743.76             |                         |   | 2,363.59                                     |
| 1185 Fire Equipment Debt | -                      |   |   | -                | -                    |                         |   | -  |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
| <b>Totals</b>            | <b>34,740.51</b>       | - | - | <b>34,740.51</b> | <b>21,295.69</b>     | <b>977.00</b>           | - | <b>12,467.82</b>                             |

*Jera K. Klutz*

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County Auditor

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DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
THIRTY SEVEN THOUSAND FOUR HUNDRED TWO AND 11/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |           | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 9,928.62               |   |   | 9,928.62  | 5,893.49             | 1,722.00                |   | 2,313.13                                     |
| 0840 Township Assistance | 2,482.15               |   |   | 2,482.15  | 1,473.37             |                         |   | 1,008.78                                     |
| 1111 Fire                | 16,440.70              |   |   | 16,440.70 | 9,737.05             |                         |   | 6,703.65                                     |
| 1190 Cumulative Fire     | 18,311.19              |   |   | 18,311.19 | 10,844.86            |                         |   | 7,466.33                                     |
| 1181 Fire Bldg Debt      | 48,829.85              |   |   | 48,829.85 | 28,919.63            |                         |   | 19,910.22                                    |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>            | 95,992.51              | - | - | 95,992.51 | 56,868.40            | 1,722.00                | - | 37,402.11                                    |

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Ft. Wayne, Indiana     December 19, 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 \_\_\_\_\_  
MONROE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHT THOUSAND THREE HUNDRED NINETEEN AND 04/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |                  | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 10,483.63              |   |   | 10,483.63        | 6,260.02             | \$902.00                |   | 3,321.61                                     |
| 0840 Township Assistance | 3,219.38               |   |   | 3,219.38         | 1,922.37             |                         |   | 1,297.01                                     |
| 1312 Recreation          | 605.35                 |   |   | 605.35           | 361.47               |                         |   | 243.88                                       |
|                          |                        |   |   |                  |                      |                         |   |  |
| 1111 Fire                | 6,139.52               |   |   | 6,139.52         | 3,702.01             |                         |   | 2,437.51                                     |
| 1190 Cumulative Fire     | 2,566.69               |   |   | 2,566.69         | 1,547.66             |                         |   | 1,019.03                                     |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
| <b>Totals</b>            | <b>23,014.57</b>       | - | - | <b>23,014.57</b> | <b>13,793.53</b>     | <b>902.00</b>           | - | <b>8,319.04</b>                              |

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Ft. Wayne, Indiana     December 19, 2016

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

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

EFT Disbursement in the sum of:  
ONE HUNDRED FIFTY FOUR THOUSAND THREE HUNDRED FOUR AND 51/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |                   | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total             | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 31,586.13              |   |   | 31,586.13         | 20,282.91            | 1,286.00                |   | 10,017.22                                    |
| 0840 Township Assistance | -                      |   |   | -                 | -                    |                         |   | -  |
| 1312 Recreation          | -                      |   |   | -                 | -                    |                         |   | -  |
| NW FIRE TERRITORY        |                        |   |   |                   |                      |                         |   |  |
| 8604 Special Fire Gen    | 290,077.88             |   |   | 290,077.88        | 183,696.58           |                         |   | 106,381.30                                   |
| Special Fire Equipment   | 103,361.08             |   |   | 103,361.08        | 65,455.09            |                         |   | 37,905.99                                    |
| <b>Totals</b>            | <b>425,025.09</b>      | - | - | <b>425,025.09</b> | <b>269,434.58</b>    | <b>1,286.00</b>         | - | <b>154,304.51</b>                            |

*Jerak K. Klutz*

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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
FOUR THOUSAND SIX HUNDRED EIGHTY AND 42/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |           | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 9,479.92               |   |   | 9,479.92  | 5,407.03             | 724.00                  |   | 3,348.89                                     |
| 0840 Township Assistance | 3,099.21               |   |   | 3,099.21  | 1,767.68             |                         |   | 1,331.53                                     |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>            | 12,579.13              | - | - | 12,579.13 | 7,174.71             | 724.00                  | - | 4,680.42                                     |

*Jerak Klutz*

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
NINE HUNDRED EIGHTY FOUR AND 39/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND          | TAXES                  |   |   |          | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|-----------------------|------------------------|---|---|----------|----------------------|-------------------------|---|--|
|                       | 2016 PROPERTY<br>TAXES |   |   | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General | 2,322.04               |   |   | 2,322.04 | 1,482.33             | 785.00                  |   | 54.71  |
| 1111 Fire             | 2,570.83               |   |   | 2,570.83 | 1,641.15             |                         |   | 929.68                                       |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
| <b>Totals</b>         | 4,892.87               | - | - | 4,892.87 | 3,123.48             | 785.00                  | - | 984.39                                       |

*Jerak Klutz*

\_\_\_\_\_  
County Auditor



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana     December 19, 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:  
 THIRTY EIGHT THOUSAND ONE HUNDRED NINETY FIVE AND 28/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND                  | TAXES                  |          |          |                  | DEDUCTIONS           |                         |          | Net Total<br>Distributed<br>in December 2016 |
|-------------------------------|------------------------|----------|----------|------------------|----------------------|-------------------------|----------|--|
|                               | 2016 PROPERTY<br>TAXES |          |          | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |          |  |
| 0101 Township General         | 15,413.82              |          |          | 15,413.82        | 8,460.98             | 2,871.00                |          | 4,081.84                                     |
| 0840 Township Assistance      | 8,200.46               |          |          | 8,200.46         | 4,501.41             |                         |          | 3,699.05                                     |
| 0885 Township Assistance Loan | -                      |          |          | -                | -                    |                         |          | -  |
| 1182 Fire Equipment Debt      | 9,187.55               |          |          | 9,187.55         | 5,043.25             |                         |          | 4,144.30                                     |
| 1187 Emergency Fire Loan      | -                      |          |          | -                | -                    |                         |          | -  |
| 1312 Recreation               | -                      |          |          | -                | -                    |                         |          | -  |
| 1190 Cumulative Fire          | 9,643.13               |          |          | 9,643.13         | 5,293.32             |                         |          | 4,349.81                                     |
| 1111 Fire                     | 19,134.40              |          |          | 19,134.40        | 10,503.29            |                         |          | 8,631.11                                     |
| 0283 Lease Rental Pmt         | 29,460.90              |          |          | 29,460.90        | 16,171.73            |                         |          | 13,289.17                                    |
|                               | -                      |          |          | -                | -                    |                         |          | -  |
| <b>Totals</b>                 | <b>91,040.26</b>       | <b>-</b> | <b>-</b> | <b>91,040.26</b> | <b>49,973.98</b>     | <b>2,871.00</b>         | <b>-</b> | <b>38,195.28</b>                             |

*Jerak Klutz*

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
ONE HUNDRED TEN THOUSAND ONE HUNDRED THIRTY SEVEN AND 42/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |                   | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total             | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 48,777.00              |   |   | 48,777.00         | 31,675.07            | -                       |   | 17,101.93                                    |
| 0840 Township Assistance | 152,834.59             |   |   | 152,834.59        | 99,248.56            |                         |   | 53,586.03                                    |
| 1312 Recreation          | 15,446.04              |   |   | 15,446.04         | 10,030.44            |                         |   | 5,415.60                                     |
|                          |                        |   |   |                   |                      |                         |   |  |
| 1111 Fire                | 94,345.45              |   |   | 94,345.45         | 63,262.86            |                         |   | 31,082.59                                    |
| 1101 Emergency Amb       | -                      |   |   | -                 | -                    |                         |   | -  |
| 1190 Cumulative Fire     | 8,958.05               |   |   | 8,958.05          | 6,006.78             |                         |   | 2,951.27                                     |
|                          |                        |   |   |                   |                      |                         |   |  |
| <b>Totals</b>            | <b>320,361.13</b>      | - | - | <b>320,361.13</b> | <b>210,223.71</b>    | -                       | - | <b>110,137.42</b>                            |

*Jerak Klutz*

\_\_\_\_\_  
County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana     December 19, 2016

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

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

EFT Disbursement in the sum of:  
SIXTY FOUR THOUSAND ONE HUNDRED SEVENTY EIGHT AND 90/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |                   | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|--|
|                          | 2016 PROPERTY<br>TAXES |   |   | Total             | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 18,044.87              |   |   | 18,044.87         | 11,441.61            | 1,070.00                |   | 5,533.26                                     |
| 0840 Township Assistance | 92,229.36              |   |   | 92,229.36         | 58,479.35            |                         |   | 33,750.01                                    |
| 1312 Recreation          | -                      |   |   | -                 | -                    |                         |   | -  |
| 1111 Fire                | 26,471.51              |   |   | 26,471.51         | 16,318.42            |                         |   | 10,153.09                                    |
| 1101 Emergency Amb       | 22,859.19              |   |   | 22,859.19         | 14,091.60            |                         |   | 8,767.59                                     |
| EMS - Equipment          | -                      |   |   | -                 | -                    |                         |   | -  |
| 1190 Cumulative Fire     | 15,578.11              |   |   | 15,578.11         | 9,603.16             |                         |   | 5,974.95                                     |
|                          |                        |   |   |                   |                      |                         |   |  |
| <b>Totals</b>            | <b>175,183.04</b>      | - | - | <b>175,183.04</b> | <b>109,934.14</b>    | <b>1,070.00</b>         | - | <b>64,178.90</b>                             |

*Jerak K. Klutz*

\_\_\_\_\_  
County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
 FOUR HUNDRED SIXTY EIGHT THOUSAND FIVE HUNDRED EIGHTY SEVEN AND 92/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND                  | TAXES                  |   |   |              | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|-------------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                               | 2016 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General         | 133,504.46             |   |   | 133,504.46   | 81,382.10            | 1,169.00                |   | 50,953.36                                    |
| 0840 Township Assistance      | 1,069,715.01           |   |   | 1,069,715.01 | 652,080.45           |                         |   | 417,634.56                                   |
| 0885 Township Assistance Loan | -                      |   |   | -            | -                    |                         |   | -  |
|                               | -                      |   |   |              |                      |                         |   |  |
| <b>Totals</b>                 | 1,203,219.47           | - | - | 1,203,219.47 | 733,462.55           | 1,169.00                | - | 468,587.92                                   |

*Jerak K. Klutz*

\_\_\_\_\_  
County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 19, 2016

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

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

EFT Disbursement in the sum of:  
ONE MILLION SIXTY NINE THOUSAND FIFTY SIX AND 92/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES               |          |          |                     | DEDUCTIONS          |                      |          | Net Total Distributed in December 2016 |
|----------------------------|---------------------|----------|----------|---------------------|---------------------|----------------------|----------|--|
|                            | 2016 PROPERTY TAXES |          |          | Total               | PROPERTY ADVANCES   | LESS SBOA AUDIT FEES |          |  |
| 0101 Corp. General         | 1,621,232.22        |          |          | 1,621,232.22        | 1,076,145.46        | 6,162.00             |          | 538,924.76                             |
| 0283 Lease Rental Pmt      | 121,956.03          |          |          | 121,956.03          | 80,985.59           |                      |          | 40,970.44                              |
| 0342 Police Pension        | -                   |          |          | -                   | -                   |                      |          | -                                      |
| 0708 Motor Vehicle Hwy     | 258,717.30          |          |          | 258,717.30          | 171,732.21          |                      |          | 86,985.09                              |
| 1191 Cum Fire Special      | 64,912.14           |          |          | 64,912.14           | 43,087.38           |                      |          | 21,824.76                              |
| 2391 Cum Cap Dev           | 64,912.14           |          |          | 64,912.14           | 43,087.38           |                      |          | 21,824.76                              |
| 1301 Parks & Recreation    | 342,539.74          |          |          | 342,539.74          | 228,972.32          |                      |          | 113,567.42                             |
| 1380 Park Bond             | 139,548.66          |          |          | 139,548.66          | \$93,334.03         |                      |          | 46,214.63                              |
| 1381 Park Bond #2          | 69,862.47           |          |          | 69,862.47           | 46,724.98           |                      |          | 23,137.49                              |
| Redevelopment Commission   | -                   |          |          | -                   | -                   |                      |          | -                                      |
| New Haven Adams Center TIF | 10,307.29           |          |          | 10,307.29           | -                   |                      |          | 10,307.29                              |
| New Haven I469 - TIF       | 165,300.28          |          |          | 165,300.28          |                     |                      |          | 165,300.28                             |
| <b>Totals</b>              | <b>2,859,288.27</b> | <b>-</b> | <b>-</b> | <b>2,859,288.27</b> | <b>1,784,069.35</b> | <b>6,162.00</b>      | <b>-</b> | <b>1,069,056.92</b>                    |

*Jerak K. Klutz*

\_\_\_\_\_  
County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 19, 2016

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

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

EFT Disbursement in the sum of:

ONE HUNDRED THOUSAND ONE HUNDRED SEVENTY THREE AND 02/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND                     | TAXES                  |          |          |                   | DEDUCTIONS           |                         |          | Net Total<br>Distributed<br>in December 2016 |
|----------------------------------|------------------------|----------|----------|-------------------|----------------------|-------------------------|----------|--|
|                                  | 2016 PROPERTY<br>TAXES |          |          | Total             | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |          |  |
| 0101 Corp. General               | 72,838.06              |          |          | 72,838.06         | 41,400.85            | -                       |          | 31,437.21                                    |
| 0708 Motor Vehicle Hwy           | 48,902.15              |          |          | 48,902.15         | 27,795.80            | -                       |          | 21,106.35                                    |
| 1302 Park Board                  | 16,644.17              |          |          | 16,644.17         | 9,460.48             | -                       |          | 7,183.69                                     |
| 1191 Cum Fire Special            | 2,663.07               |          |          | 2,663.07          | 1,513.68             | -                       |          | 1,149.39                                     |
| 2391 Cum Cap Dev                 | 2,583.81               |          |          | 2,583.81          | 1,468.63             | -                       |          | 1,115.18                                     |
| Grabill Redevelopment Commission | -                      |          |          | -                 | -                    | -                       |          | -  |
| Grabill - EDA TIF                | 38,181.20              |          |          | 38,181.20         | -                    | -                       |          | 38,181.20                                    |
|                                  |                        |          |          |                   |                      |                         |          |  |
|                                  |                        |          |          |                   |                      |                         |          |  |
|                                  |                        |          |          |                   |                      |                         |          |  |
| <b>Totals</b>                    | <b>181,812.46</b>      | <b>-</b> | <b>-</b> | <b>181,812.46</b> | <b>81,639.44</b>     | <b>-</b>                | <b>-</b> | <b>100,173.02</b>                            |

*Jerak Klutz*

\_\_\_\_\_  
County Auditor

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State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 19, 2016

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

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

EFT Disbursement in the sum of:  
THIRTY ONE THOUSAND SEVEN HUNDRED SIXTY TWO AND 37/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |   |           | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|----------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                            | 2016 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General         | 74,691.91              |   |   | 74,691.91 | 46,440.04            | -                       |   | 28,251.87                                    |
| 2391 Cum Cap Dev           | 5,603.64               |   |   | 5,603.64  | 3,484.09             |                         |   | 2,119.55                                     |
| 0708 Motor Vehicle Highway | 3,677.39               |   |   | 3,677.39  | 2,286.44             |                         |   | 1,390.95                                     |
| 0783 Street Bond           | -                      |   |   | -         | -                    |                         |   | -  |
|                            |                        |   |   |           | -                    |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>              | 83,972.94              | - | - | 83,972.94 | 52,210.57            | -                       | - | 31,762.37                                    |

*Jera K. Klutz*

\_\_\_\_\_  
County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 19, 2016

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

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

EFT Disbursement in the sum of:

ONE HUNDRED EIGHTY THREE THOUSAND SEVEN HUNDRED FORTY NINE AND 05/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND                        | TAXES                  |          |          |                   | DEDUCTIONS           |                         |          | Net Total<br>Distributed<br>in December 2016 |
|-------------------------------------|------------------------|----------|----------|-------------------|----------------------|-------------------------|----------|--|
|                                     | 2016 PROPERTY<br>TAXES |          |          | Total             | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |          |  |
| 0101 Corp. General                  | 93,566.94              |          |          | 93,566.94         | 53,874.71            | -                       |          | 39,692.23                                    |
| 1301 Park & Recreation              | 1,834.15               |          |          | 1,834.15          | 1,056.11             |                         |          | 778.04                                       |
| Monroeville Redvelopment Commission | -                      |          |          |                   |                      |                         |          |  |
| Tax Increment Replacement           | -                      |          |          | -                 | -                    |                         |          | -  |
| TIR within TIF District             | -                      |          |          | -                 | -                    |                         |          | -  |
| Monroeville - EDA TIF               | 143,278.78             |          |          | 143,278.78        | -                    |                         |          | 143,278.78                                   |
| <b>Totals</b>                       | <b>238,679.87</b>      | <b>-</b> | <b>-</b> | <b>238,679.87</b> | <b>54,930.82</b>     | <b>-</b>                | <b>-</b> | <b>183,749.05</b>                            |

*Jerak Klutz*

\_\_\_\_\_  
County Auditor



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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 19, 2016

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

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

EFT Disbursement in the sum of:  
FORTY FIVE THOUSAND FIVE HUNDRED TWENTY SIX AND 54/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND           | TAXES                  |   |   |            | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|--|
|                        | 2016 PROPERTY<br>TAXES |   |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General     | 50,962.32              |   |   | 50,962.32  | 35,232.95            |                         |   | 15,729.37                                    |
| 2391 Cum Cap Dev       | 12,205.35              |   |   | 12,205.35  | 8,438.24             |                         |   | 3,767.11                                     |
| 0283 Lease Rental Pmt  | 69,379.28              |   |   | 69,379.28  | 47,963.90            |                         |   | 21,415.38                                    |
| 0708 Motor Vehicle Hwy | 14,951.33              |   |   | 14,951.33  | 10,336.65            |                         |   | 4,614.68                                     |
|                        |                        |   |   |            |                      |                         |   |  |
|                        |                        |   |   |            |                      |                         |   |  |
|                        |                        |   |   |            |                      |                         |   |  |
| Totals                 | 147,498.28             | - | - | 147,498.28 | 101,971.74           | -                       | - | 45,526.54                                    |

*Jerak K. Klutz*

\_\_\_\_\_  
County Auditor

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State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana    December 19, 2016

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
LEO/CEDARVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SIXTY ONE THOUSAND SEVEN HUNDRED THIRTY EIGHT AND 68/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND           | TAXES                  |   |   |            | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|--|
|                        | 2016 PROPERTY<br>TAXES |   |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General     | 127,543.27             |   |   | 127,543.27 | 88,962.74            | -                       |   | 38,580.53                                    |
| 0708 Motor Vehicle Hwy | 25,302.76              |   |   | 25,302.76  | 17,648.94            |                         |   | 7,653.82                                     |
| 1303 Park              | 29,312.20              |   |   | 29,312.20  | 20,445.56            |                         |   | 8,866.64                                     |
| 1191 Cum Fire          | 8,831.59               |   |   | 8,831.59   | 6,160.12             |                         |   | 2,671.47                                     |
| 2391 Cum Cap Dev       | 13,111.92              |   |   | 13,111.92  | 9,145.70             |                         |   | 3,966.22                                     |
|                        |                        |   |   |            |                      |                         |   |  |
|                        |                        |   |   |            |                      |                         |   |  |
|                        |                        |   |   |            |                      |                         |   |  |
| Totals                 | 204,101.74             | - | - | 204,101.74 | 142,363.06           | -                       | - | 61,738.68                                    |

*Jerak Klutz*

\_\_\_\_\_  
County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 19, 2016

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

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

EFT Disbursement in the sum of:  
TWENTY FOUR MILLION ONE HUNDRED SEVENTY ONE THOUSAND SIX HUNDRED FIFTY THREE AND 33/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES               |   |   |               | DEDUCTIONS        |                      |   | Net Total Distributed in December 2016 |
|----------------------------|---------------------|---|---|---------------|-------------------|----------------------|---|--|
|                            | 2016 PROPERTY TAXES |   |   | Total         | PROPERTY ADVANCES | LESS SBOA AUDIT FEES |   |  |
| 0101 Corp. General         | 24,058,882.04       |   |   | 24,058,882.04 | 14,920,458.48     | 61,008.00            |   | 9,077,415.56                           |
| 2430 Redevelopment Gen     | 280,579.46          |   |   | 280,579.46    | 174,005.35        | -                    |   | 106,574.11                             |
| 0343 Sanitary Off Pension  | 228,978.65          |   |   | 228,978.65    | 142,004.37        | -                    |   | 86,974.28                              |
| 0602 Community Services    | 3,225.05            |   |   | 3,225.05      | 2,000.06          | -                    |   | 1,224.99                               |
| 2391 Cum Cap Dev           | 1,589,950.23        |   |   | 1,589,950.23  | 986,030.31        | -                    |   | 603,919.92                             |
| 1111 Fire                  | 16,544,701.19       |   |   | 16,544,701.19 | 10,285,869.13     | -                    |   | 6,258,832.06                           |
| 1303 Park                  | 6,229,606.77        |   |   | 6,229,606.77  | 3,858,790.65      | -                    |   | 2,370,816.12                           |
| Redevelopment Commission   |                     |   |   |               |                   |                      |   |  |
| Tax Increment Replacement  | -                   |   |   | -             | -                 |                      |   | -                                      |
| Coventry Lane - TIF        | 86,900.56           |   |   | 86,900.56     | -                 |                      |   | 86,900.56                              |
| Adams Twp Industrial - TIF | 47,404.06           |   |   | 47,404.06     | -                 |                      |   | 47,404.06                              |
| Lima Wells Fernhill - TIF  | 274,333.73          |   |   | 274,333.73    | -                 |                      |   | 274,333.73                             |
| Civic Center - TIF         | 1,047,400.73        |   |   | 1,047,400.73  | -                 |                      |   | 1,047,400.73                           |
| Lima Ley - TIF             | 233,715.95          |   |   | 233,715.95    | -                 |                      |   | 233,715.95                             |
| Hatfield Rd - TIF          | 13,359.18           |   |   | 13,359.18     | -                 |                      |   | 13,359.18                              |
| Jefferson Illinois - TIF   | 1,674,189.14        |   |   | 1,674,189.14  | -                 |                      |   | 1,674,189.14                           |
| Renaissance Pointe - TIF   | 18,401.63           |   |   | 18,401.63     | -                 |                      |   | 18,401.63                              |
| Tillman Anthony - TIF      | 297,833.29          |   |   | 297,833.29    | -                 |                      |   | 297,833.29                             |
| W Hwy 30 - TIF             | 281,544.08          |   |   | 281,544.08    | -                 |                      |   | 281,544.08                             |
| East Illinois Rd - TIF     | 260,111.79          |   |   | 260,111.79    | -                 |                      |   | 260,111.79                             |
| East Main - TIF            | 16,827.76           |   |   | 16,827.76     | -                 |                      |   | 16,827.76                              |
| Maysville Rd - TIF         | 589,392.04          |   |   | 589,392.04    | -                 |                      |   | 589,392.04                             |
| Baer Field                 | 824,482.35          |   |   | 824,482.35    | -                 |                      |   | 824,482.35                             |
|                            | 54,601,819.68       | - | - | 54,601,819.68 | 30,369,158.35     | 61,008.00            | - | 24,171,653.33                          |

*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 2016 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 19, 2016

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

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

EFT Disbursement in the sum of:  
ONE THOUSAND TWO HUNDRED FIFTY FOUR AND 80/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |   |                 | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|----------------------------|------------------------|---|---|-----------------|----------------------|-------------------------|---|--|
|                            | 2016 PROPERTY<br>TAXES |   |   | Total           | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General         | 2,495.81               |   |   | 2,495.81        | 1,366.27             |                         |   | 1,129.54                                     |
| 0708 Motor Vehicle Highway | -                      |   |   | -               | -                    |                         |   | -  |
| 2391 Cum Cap Dev           | 276.78                 |   |   | 276.78          | 151.52               |                         |   | 125.26                                       |
|                            |                        |   |   |                 |                      |                         |   |  |
|                            |                        |   |   |                 |                      |                         |   |  |
| <b>Totals</b>              | <b>2,772.59</b>        | - | - | <b>2,772.59</b> | <b>1,517.79</b>      | -                       | - | <b>1,254.80</b>                              |

*Jera K. Klutz*

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
TWO HUNDRED THIRTY SIX THOUSAND EIGHTY EIGHT AND 33/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND          | TAXES                  |   |   |            | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|-----------------------|------------------------|---|---|------------|----------------------|-------------------------|---|--|
|                       | 2016 PROPERTY<br>TAXES |   |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 8603 Special Fire Gen | 573,787.93             |   |   | 573,787.93 | 374,049.64           | 6,351.00                |   | 193,387.29                                   |
| CUM FIRE              | 122,654.15             |   |   | 122,654.15 | 79,953.11            |                         |   | 42,701.04                                    |
|                       |                        |   |   |            |                      |                         |   |  |
|                       |                        |   |   |            |                      |                         |   |  |
| <b>Totals</b>         | 696,442.08             | - | - | 696,442.08 | 454,002.75           | 6,351.00                | - | 236,088.33                                   |

*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 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
CITILINK (Fort Wayne Public Trans)  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHT HUNDRED TWENTY SEVEN THOUSAND FORTY TWO AND 49/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND      | TAXES                  |   |   |              | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|-------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                   | 2016 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 8001 Sp Trans Gen | 2,193,144.02           |   |   | 2,193,144.02 | 1,366,101.53         |                         |   | 827,042.49                                   |
| 8090 Sp Trans Cum | -                      |   |   | -            | -                    |                         |   | -  |
|                   |                        |   |   |              |                      |                         |   |  |
|                   |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>     | 2,193,144.02           | - | - | 2,193,144.02 | 1,366,101.53         | -                       | - | 827,042.49                                   |

*Jerak Klutz*

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 19, 2016

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

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

EFT Disbursement in the sum of:

FOUR MILLION ONE HUNDRED SEVENTY THREE THOUSAND EIGHT HUNDRED FORTY TWO AND 46/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND         | TAXES                  |   |   |               | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|----------------------|------------------------|---|---|---------------|----------------------|-------------------------|---|--|
|                      | 2016 PROPERTY<br>TAXES |   |   | Total         | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Library General | 8,568,297.34           |   |   | 8,568,297.34  | 5,404,155.42         | 9,339.00                |   | 3,154,802.92                                 |
| 0180 Debt Service    | 2,749,841.88           |   |   | 2,749,841.88  | 1,730,802.34         |                         |   | 1,019,039.54                                 |
|                      |                        |   |   |               |                      |                         |   |  |
|                      |                        |   |   |               |                      |                         |   |  |
| <b>Totals</b>        | 11,318,139.22          | - | - | 11,318,139.22 | 7,134,957.76         | 9,339.00                | - | 4,173,842.46                                 |

*Jerak Klutz*

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 19, 2016

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

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

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

| NAME OF FUND              | TAXES                  |   |   |              | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|---------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                           | 2016 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 8101 Sp Airport Gen       | 1,565,800.33           |   |   | 1,565,800.33 | 987,806.69           |                         |   | 577,993.64                                   |
| 8180 Airport Debt Service | 849,437.88             |   |   | 849,437.88   | 534,678.59           |                         |   | 314,759.29                                   |
| 8190 Sp Airport Cum Bldg  | 170,491.26             |   |   | 170,491.26   | 107,559.25           |                         |   | 62,932.01                                    |
|                           |                        |   |   |              |                      |                         |   |  |
|                           |                        |   |   |              |                      |                         |   |  |
|                           |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>             | 2,585,729.47           | - | - | 2,585,729.47 | 1,630,044.53         | -                       | - | 955,684.94                                   |

*Jerak Klutz*

\_\_\_\_\_  
County Auditor



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 19, 2016

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

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

EFT Disbursement in the sum of:  
TWELVE MILLION FOUR HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED TWELVE AND 98/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND                         | TAXES                  |   |   |                      | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|--------------------------------------|------------------------|---|---|----------------------|----------------------|-------------------------|---|--|
|                                      | 2016 PROPERTY<br>TAXES |   |   | Total                | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 County General                  | 25,244,902.53          |   |   | 25,244,902.53        | 15,915,990.17        |                         |   | 9,328,912.36                                 |
| 2391 Cum Cap Dev                     | 1,097,150.04           |   |   | 1,097,150.04         | 691,726.73           |                         |   | 405,423.31                                   |
| 0105 Property Reass                  | 216,712.77             |   |   | 216,712.77           | 136,648.54           |                         |   | 80,064.23                                    |
| 0801 County Health                   | 1,008,493.04           |   |   | 1,008,493.04         | 635,800.70           |                         |   | 372,692.34                                   |
| 0182 County Bonds                    | 1,827,192.60           |   |   | 1,827,192.60         | 1,150,053.24         |                         |   | 677,139.36                                   |
| 0792 Co Major Bridge                 | 714,808.68             |   |   | 714,808.68           | 450,665.36           |                         |   | 264,143.32                                   |
| Allen County Redvelopment Commission |                        |   |   |                      |                      |                         |   |  |
| Zubrick II - TIF                     | 792.89                 |   |   | 792.89               | -                    |                         |   | 792.89                                       |
| Bandalier - TIF                      | 54,655.17              |   |   | 54,655.17            | -                    |                         |   | 54,655.17                                    |
| Bluffton Road East - TIF             | 4,756.67               |   |   | 4,756.67             | -                    |                         |   | 4,756.67                                     |
| Casad East - TIF                     | 75,768.15              |   |   | 75,768.15            | -                    |                         |   | 75,768.15                                    |
| General Motors - TIF                 | 403,248.76             |   |   | 403,248.76           | -                    |                         |   | 403,248.76                                   |
| Zubrick I - TIF                      | 16,386.58              |   |   | 16,386.58            | -                    |                         |   | 16,386.58                                    |
| Coverdale - TIF                      | 69,435.58              |   |   | 69,435.58            | -                    |                         |   | 69,435.58                                    |
| Lincoln - TIF                        | 67,260.96              |   |   | 67,260.96            | -                    |                         |   | 67,260.96                                    |
| Oak Crossing - TIF                   | 195,983.94             |   |   | 195,983.94           | -                    |                         |   | 195,983.94                                   |
| Vera Bradley - TIF                   | 90,120.85              |   |   | 90,120.85            | -                    |                         |   | 90,120.85                                    |
| Uniroyal Goodrich - TIF              | 70,691.17              |   |   | 70,691.17            | -                    |                         |   | 70,691.17                                    |
| I-469 Bluffton Rd/Nestle - TIF       | 279,412.79             |   |   | 279,412.79           | -                    |                         |   | 279,412.79                                   |
| Greatbatch- TIF                      | 2,776.58               |   |   | 2,776.58             | -                    |                         |   | 2,776.58                                     |
| FW Assemlly - TIF                    | 32,312.04              |   |   | 32,312.04            | -                    |                         |   | 32,312.04                                    |
| Dupont Corner - TIF                  | 962.73                 |   |   | 962.73               | -                    |                         |   | 962.73                                       |
| Group Delphi - TIF                   | 5,232.36               |   |   | 5,232.36             | -                    |                         |   | 5,232.36                                     |
| Woodburn US 24 - TIF                 | 904.78                 |   |   | 904.78               | -                    |                         |   | 904.78                                       |
| Woodburn Industrial Park - TIF       | 636.06                 |   |   | 636.06               | -                    |                         |   | 636.06                                       |
| <b>Totals</b>                        | <b>31,480,597.72</b>   | - | - | <b>31,480,597.72</b> | <b>18,980,884.74</b> | -                       | - | <b>12,499,712.98</b>                         |

*Jerak K. Klutz*

County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana    December 19, 2016

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

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

EFT Disbursement in the sum of:  
THREE MILLION SEVEN HUNDRED THIRTY EIGHT THOUSAND EIGHT HUNDRED NINETY NINE AND 61/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |   |                      | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|----------------------------|------------------------|---|---|----------------------|----------------------|-------------------------|---|--|
|                            | 2016 PROPERTY<br>TAXES |   |   | Total                | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0180 School Debt Service   | 4,047,227.74           |   |   | 4,047,227.74         | 2,505,135.60         | 7,598.62                |   | 1,534,493.52                                 |
| 6301 School Transportation | 1,157,181.21           |   |   | 1,157,181.21         | 731,740.51           | 2,172.59                |   | 423,268.11                                   |
| 1214 Capital Projects      | 2,998,255.76           |   |   | 2,998,255.76         | 1,895,924.13         | 5,629.19                |   | 1,096,702.44                                 |
| 6302 Bus Replacement       | 141,341.86             |   |   | 141,341.86           | 89,385.94            | 265.37                  |   | 51,690.55                                    |
| 0186 School Pension Debt   | 180,562.76             |   |   | 180,562.76           | 111,753.78           | 339.00                  |   | 68,469.98                                    |
| 0021 Referendum            | 1,488,284.37           |   |   | 1,488,284.37         | 921,215.13           | 2,794.23                |   | 564,275.01                                   |
|                            |                        |   |   |                      |                      |                         |   |  |
|                            |                        |   |   |                      |                      |                         |   |  |
|                            |                        |   |   |                      |                      |                         |   |  |
| <b>Totals</b>              | <b>10,012,853.70</b>   | - | - | <b>10,012,853.70</b> | <b>6,255,155.09</b>  | <b>18,799.00</b>        | - | <b>3,738,899.61</b>                          |

*Jerak Klutz*

\_\_\_\_\_  
County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
THREE MILLION TWO HUNDRED THOUSAND EIGHT HUNDRED SIXTY NINE AND 67/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |   |              | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|----------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                            | 2016 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0180 School Debt Service   | 2,477,919.98           |   |   | 2,477,919.98 | 1,574,482.16         | -                       |   | 903,437.82                                   |
| 6301 School Transportation | 2,583,325.69           |   |   | 2,583,325.69 | 1,638,474.70         | -                       |   | 944,850.99                                   |
| 1214 Capital Projects      | 3,076,182.10           |   |   | 3,076,182.10 | 1,951,065.29         | -                       |   | 1,125,116.81                                 |
| 2016 Art Institute         | 18,787.34              |   |   | 18,787.34    | 11,913.87            | -                       |   | 6,873.47                                     |
| 6302 Bus Replacement       | 315,486.37             |   |   | 315,486.37   | 200,096.50           | -                       |   | 115,389.87                                   |
| 0186 School Pension Debt   | 288,546.40             |   |   | 288,546.40   | 183,345.69           | -                       |   | 105,200.71                                   |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>              | 8,760,247.88           | - | - | 8,760,247.88 | 5,559,378.21         | -                       | - | 3,200,869.67                                 |

*Jerak K. Klutz*

\_\_\_\_\_  
County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:

THREE MILLION FIVE HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED FORTY TWO AND 41/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |   |              | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|----------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                            | 2016 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0180 School Debt Service   | 6,731,343.22           |   |   | 6,731,343.22 | 4,294,351.55         | -                       |   | 2,436,991.67                                 |
| 6301 School Transportation | 1,128,100.20           |   |   | 1,128,100.20 | 713,207.53           | -                       |   | 414,892.67                                   |
| 1214 Capital Projects      | 1,538,716.98           |   |   | 1,538,716.98 | 972,805.82           | -                       |   | 565,911.16                                   |
| 6302 Bus Replacement       | 325,865.67             |   |   | 325,865.67   | 206,018.76           | -                       |   | 119,846.91                                   |
| 0186 School Pension Debt   | -                      |   |   | -            | -                    |                         |   | -  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>              | 9,724,026.07           | - | - | 9,724,026.07 | 6,186,383.66         | -                       | - | 3,537,642.41                                 |

*Jerak K. Klutz*

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2016 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 19, 2016

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

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

EFT Disbursement in the sum of:  
TEN MILLION ONE HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED SEVENTEEN AND 77/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |   |               | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in December 2016 |
|----------------------------|------------------------|---|---|---------------|----------------------|-------------------------|---|--|
|                            | 2016 PROPERTY<br>TAXES |   |   | Total         | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 School General        | -                      |   |   | -             | -                    |                         |   | -  |
| 0180 School Debt Service   | 5,442,366.29           |   |   | 5,442,366.29  | 3,424,292.57         | -                       |   | 2,018,073.72                                 |
| 6301 School Transportation | 7,156,694.32           |   |   | 7,156,694.32  | 4,502,275.04         | 42,948.00               |   | 2,611,471.28                                 |
| 1214 Capital Projects      | 6,920,732.34           |   |   | 6,920,732.34  | 4,353,831.82         | -                       |   | 2,566,900.52                                 |
| 1216 Racial Balance        | 2,335,868.23           |   |   | 2,335,868.23  | 1,469,488.20         | -                       |   | 866,380.03                                   |
| 2016 Art Institute         | 67,628.13              |   |   | 67,628.13     | 42,542.46            | -                       |   | 25,085.67                                    |
| 6302 Bus Replacement       | 675,067.46             |   |   | 675,067.46    | 424,683.93           | -                       |   | 250,383.53                                   |
| 0186 School Pension Debt   | 1,561,483.56           |   |   | 1,561,483.56  | 982,475.18           | -                       |   | 579,008.38                                   |
| 0287 Referendum            | 3,291,686.59           |   |   | 3,291,686.59  | 2,071,271.95         | -                       |   | 1,220,414.64                                 |
|                            |                        |   |   |               |                      |                         |   |  |
|                            |                        |   |   |               |                      |                         |   |  |
| <b>Totals</b>              | 27,451,526.92          | - | - | 27,451,526.92 | 17,270,861.15        | 42,948.00               | - | 10,137,717.77                                |

*Jerak K. Klutz*

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County Auditor