

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
 TEN THOUSAND EIGHT HUNDRED THREE AND 26/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,443.26			3,443.26	1,850.43	-		1,592.83
0840 Township Assistance	3,663.04			3,663.04	1,968.54			1,694.50
1312 Recreation	2,197.82			2,197.82	1,181.12			1,016.70
1380 Park Debt	-			-	-			-
1111 Fire	8,040.71			8,040.71	4,353.81			3,686.90
1101 Emergency Amb	1,308.95			1,308.95	708.76			600.19
1190 Cumulative Fire	4,824.43			4,824.43	2,612.29			2,212.14
Totals	23,478.21	-	-	23,478.21	12,674.95	-	-	10,803.26

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,111.35			5,111.35	2,920.38			2,190.97
0840 Township Assistance	10,373.03			10,373.03	5,926.66			4,446.37
Township Assistance Debt	-			-	-			-
1111 Fire	8,723.85			8,723.85	5,004.04			3,719.81
1101 Emergency Amb	1,287.01			1,287.01	738.24			548.77
Totals	25,495.24	-	-	25,495.24	14,589.32	-	-	10,905.92

_____ *Jerak Klutz* _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	618.23			618.23	326.32			291.91
0840 Township Assistance	978.87			978.87	516.68			462.19
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	5,917.23			5,917.23	3,159.43			2,757.80
1190 Cumulative Fire	2,359.16			2,359.16	1,259.64			1,099.52
								-
Totals	9,873.49	-	-	9,873.49	5,262.07	-	-	4,611.42

Jera K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
TWO HUNDRED EIGHTY ONE AND 57/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	354.06			354.06	169.70	-		184.36
0840 Township Assistance	186.69			186.69	89.48			97.21
1312 Recreation	-			-	-			-
Totals	540.75	-	-	540.75	259.18	-	-	281.57

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
ONE HUNDRED FOUR AND 91/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	111.55			111.55	82.04	\$0.00		29.51
0840 Township Assistance	-			-	-			-
1111 Fire	174.50			174.50	128.33			46.17
1190 Cumulative Fire	110.45			110.45	81.22			29.23
Totals	396.50	0	0	396.5	291.59	0	0	104.91

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
ONE THOUSAND TWO HUNDRED FIFTY ONE AND 66/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	380.17			380.17	212.71	-		167.46
0840 Township Assistance	19.17			19.17	10.72			8.45
1312 Recreation	284.33			284.33	159.08			125.25
1111 Fire	1,120.42			1,120.42	617.78			502.64
1101 Emergency Amb	520.39			520.39	286.93			233.46
1190 Cumulative Fire	477.91			477.91	263.51			214.40
Totals	2,802.39	-	-	2,802.39	1,550.73	-	-	1,251.66

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
FOUR HUNDRED SEVENTY SIX AND 77/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	977.37			977.37	500.60	-		476.77
0840 Township Assistance	-			-	-			-
Totals	977.37	-	-	977.37	500.60	-	-	476.77

_____ *Jerak Klutz* _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
ONE THOUSAND EIGHT HUNDRED TWENTY TWO AND 66/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,068.20			1,068.20	508.69	-		559.51
0840 Township Assistance	475.79			475.79	226.58			249.21
1312 Recreation	363.84			363.84	173.27			190.57
1111 Fire	993.56			993.56	473.15			520.41
1190 Cumulative Fire	578.41			578.41	275.45			302.96
Totals	3,479.80	-	-	3,479.80	1,657.14	-	-	1,822.66

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
ONE THOUSAND SEVENTEEN AND 94/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	249.03			249.03	123.11			125.92
0840 Township Assistance	15.00			15.00	7.42			7.58
1111 Fire	1,374.16			1,374.16	679.35			694.81
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	375.04			375.04	185.41			189.63
Totals	2,013.23	-	-	2,013.23	995.29	-	-	1,017.94

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
TWO THOUSAND FIVE HUNDRED FORTY EIGHT AND 84/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	265.84			265.84	125.04	-		140.80
0840 Township Assistance	231.76			231.76	109.01			122.75
1111 Fire	2,140.38			2,140.38	1,006.76			1,133.62
1190 Cumulative Fire	2,174.46			2,174.46	1,022.79			1,151.67
Totals	4,812.44	-	-	4,812.44	2,263.60	-	-	2,548.84

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
ONE THOUSAND TWO HUNDRED EIGHTY FIVE AND 95/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	803.01			803.01	453.64			349.37
0840 Township Assistance	50.61			50.61	28.59			22.02
1312 Recreation	347.53			347.53	196.32			151.21
1111 Fire	1,234.89			1,234.89	697.61			537.28
1190 Cumulative Fire	519.60			519.60	293.53			226.07
1185 Fire Equipment Debt	-			-	-			-
Totals	2,955.64	-	-	2,955.64	1,669.69	-	-	1,285.95

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
TWO THOUSAND TWO HUNDRED SIXTY SIX AND 32/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	610.43			610.43	377.75			232.68
0840 Township Assistance	152.61			152.61	94.44			58.17
1111 Fire	1,019.41			1,019.41	630.83			388.58
1190 Cumulative Fire	1,135.39			1,135.39	702.60			432.79
Fire Bldg Debt	3,027.71			3,027.71	1,873.61			1,154.10
Totals	5,945.55	-	-	5,945.55	3,679.23	-	-	2,266.32

_____ *Jerak Klutz* _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
SIX HUNDRED TWENTY NINE AND 05/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	826.42			826.42	498.17	\$0.00		328.25
0840 Township Assistance	253.78			253.78	152.98			100.80
1312 Recreation	47.72			47.72	28.77			18.95
1111 Fire	369.86			369.86	242.18			127.68
1190 Cumulative Fire	154.62			154.62	101.25			53.37
Totals	1,652.40	-	-	1,652.40	1,023.35	-	-	629.05

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,747.46			2,747.46	1,450.58	-		1,296.88
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	25,219.09			25,219.09	13,120.41			12,098.68
Special Fire Equipment	8,986.12			8,986.12	4,675.09			4,311.03
Totals	36,952.67	-	-	36,952.67	19,246.08	-	-	17,706.59

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
ONE THOUSAND ONE HUNDRED NINETY NINE AND 87/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,358.91			1,358.91	454.66	-		904.25
0840 Township Assistance	444.26			444.26	148.64			295.62
Totals	1,803.17	-	-	1,803.17	603.30	-	-	1,199.87

Jera K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
TWO HUNDRED FIFTY SIX AND 71/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	270.19			270.19	148.36			121.83
1111 Fire	299.14			299.14	164.26			134.88
Totals	569.33	-	-	569.33	312.62	-	-	256.71

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 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:
TWO THOUSAND NINE HUNDRED SEVENTY SIX AND 59/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,148.82			1,148.82	644.86			503.96
0840 Township Assistance	611.19			611.19	343.08			268.11
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	684.76			684.76	384.37			300.39
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	718.72			718.72	403.43			315.29
1111 Fire	1,426.12			1,426.12	800.51			625.61
0283 Lease Rental Pmt	2,195.77			2,195.77	1,232.54			963.23
Totals	6,785.38	-	-	6,785.38	3,808.79	-	-	2,976.59

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
SEVENTEEN THOUSAND EIGHT HUNDRED SIXTEEN AND 06/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,840.67			4,840.67	2,600.96	-		2,239.71
0840 Township Assistance	15,167.44			15,167.44	8,149.67			7,017.77
1312 Recreation	1,532.87			1,532.87	823.64			709.23
1111 Fire	14,979.59			14,979.59	7,810.91			7,168.68
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,422.31			1,422.31	741.64			680.67
Totals	37,942.88	-	-	37,942.88	20,126.82	-	-	17,816.06

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
ELEVEN THOUSAND FIVE HUNDRED EIGHTY FOUR AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,031.17			1,031.17	650.00	-		381.17
0840 Township Assistance	5,270.43			5,270.43	3,322.23			1,948.20
1312 Recreation	-			-	-			-
1111 Fire	6,608.22			6,608.22	2,833.74			3,774.48
1101 Emergency Amb	5,706.45			5,706.45	2,447.04			3,259.41
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	3,888.85			3,888.85	1,667.61			2,221.24
Totals	22,505.12	-	-	22,505.12	10,920.62	-	-	11,584.50

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
FORTY FIVE THOUSAND TWO HUNDRED THIRTY FOUR AND 58/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,801.14			11,801.14	6,782.10	-		5,019.04
0840 Township Assistance	94,557.66			94,557.66	54,342.12			40,215.54
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	106,358.80	-	-	106,358.80	61,124.22	-	-	45,234.58

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:

NINETY TWO THOUSAND ONE HUNDRED SEVENTY FIVE AND 54/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	135,251.79			135,251.79	78,848.58	-		56,403.21
0283 Lease Rental Pmt	9,274.51			9,274.51	5,406.81			3,867.70
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	21,586.36			21,586.36	12,584.34			9,002.02
1191 Cum Fire Special	5,408.77			5,408.77	3,153.19			2,255.58
Cum Cap Dev	5,408.77			5,408.77	3,153.19			2,255.58
1301 Parks & Recreation	28,373.72			28,373.72	16,569.84			11,803.88
1380 Park Bond	10,556.65			10,556.65	\$6,164.94			4,391.71
1381 Park Bond #2	5,278.33			5,278.33	\$3,082.47			2,195.86
Redevelopment Commission	-			-	\$0.00			-
New Haven Adams Center TIF	-			-	\$0.00			-
New Haven I469 - TIF	-			-	\$0.00			-
Totals	221,138.90	-	-	221,138.90	128,963.36	-	-	92,175.54

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2016

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	7,953.87			7,953.87	5,176.31	-		2,777.56
0708 Motor Vehicle Hwy	5,340.09			5,340.09	3,475.28	-		1,864.81
1302 Park Board	1,817.53			1,817.53	1,182.84	-		634.69
1191 Cum Fire Special	290.81			290.81	189.25	-		101.56
2391 Cum Cap Dev	282.15			282.15	183.62	-		98.53
Grabill Redevelopment Commission	-			-	-	-		-
Grabill - EDA TIF	-			-	-	-		-
Totals	15,684.45	-	-	15,684.45	10,207.30	-	-	5,477.15

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
FIVE THOUSAND SEVEN HUNDRED NINETY THREE AND 56/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	11,959.77			11,959.77	6,806.54	-		5,153.23
2391 Cum Cap Dev	897.26			897.26	510.65			386.61
0708 Motor Vehicle Highway	588.83			588.83	335.11			253.72
0783 Street Bond	-			-	-			-
					-			
Totals	13,445.86	-	-	13,445.86	7,652.30	-	-	5,793.56

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
SIX THOUSAND EIGHTY AND 34/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	12,792.02			12,792.02	\$6,828.57	-		5,963.45
1301 Park & Recreation	250.73			250.73	\$133.84			116.89
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	13,042.75	-	-	13,042.75	6,962.41	-	-	6,080.34

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
SEVEN THOUSAND THREE HUNDRED THIRTY THREE AND 48/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	5,988.95			5,988.95	3,391.02			2,597.93
2391 Cum Cap Dev	1,429.79			1,429.79	809.57			620.22
0283 Lease Rental Pmt	7,733.48			7,733.48	4,378.80			3,354.68
0708 Motor Vehicle Hwy	1,753.52			1,753.52	992.87			760.65
Totals	16,905.74	-	-	16,905.74	9,572.26	-	-	7,333.48

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2016

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	11,043.37			11,043.37	5,050.23	-		5,993.14
0708 Motor Vehicle Hwy	2,190.85			2,190.85	1,001.89			1,188.96
1303 Park	2,538.01			2,538.01	1,160.65			1,377.36
1191 Cum Fire	764.69			764.69	349.70			414.99
2391 Cum Cap Dev	1,135.30			1,135.30	519.18			616.12
Totals	17,672.22	-	-	17,672.22	8,081.65	-	-	9,590.57

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
ONE MILLION FIVE HUNDRED TWENTY EIGHT THOUSAND THREE HUNDRED AND 02/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,773,930.32			1,773,930.32	1,025,491.65			748,438.67
2430 Redevelopment Gen	20,687.92			20,687.92	11,959.49			8,728.43
0343 Sanitary Off Pension	16,883.23			16,883.23	9,760.04			7,123.19
0602 Community Services	237.79			237.79	137.47			100.32
2391 Cum Cap Dev	117,231.59			117,231.59	67,770.43			49,461.16
1111 Fire	1,230,515.25			1,230,515.25	710,358.67			520,156.58
1303 Park	460,214.42			460,214.42	265,922.75			194,291.67
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Coventry Lane - TIF	-			-	-			-
Adams Twp Industrial - TIF	-			-	-			-
Lima Wells Fernhill - TIF	-			-	-			-
Civic Center - TIF	-			-	-			-
Lima Ley - TIF	-			-	-			-
East Main St -TIF	-			-	-			-
Jefferson Illinois - TIF	-			-	-			-
Renaissance Pointe - TIF	-			-	-			-
Tillman Anthony - TIF	-			-	-			-
Hatfield Rd - TIF	-			-	-			-
W Hwy 30 - TIF	-			-	-			-
Baer Field - TIF	-			-	-			-
East Illinois Rd - TIF	-			-	-			-
	3,619,700.52	-	-	3,619,700.52	2,091,400.50	-	-	1,528,300.02

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
NINETY SEVEN AND 63/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	205.72			205.72	117.83			87.89
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	22.81			22.81	13.07			9.74
Totals	228.53	-	-	228.53	130.90	-	-	97.63

Jera K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	38,187.69			38,187.69	17,201.19			20,986.50
CUM FIRE	8,163.90			8,163.90	3,677.33			4,486.57
Totals	46,351.59	-	-	46,351.59	20,878.52	-	-	25,473.07

Jera K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
SEVENTY THOUSAND TWO HUNDRED FIFTY ONE AND 16/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	166,916.07			166,916.07	96,664.91			70,251.16
8090 Sp Trans Cum	-			-	-			-
Totals	166,916.07	-	-	166,916.07	96,664.91	-	-	70,251.16

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
FOUR HUNDRED NINETEEN THOUSAND FIVE HUNDRED EIGHTY FIVE AND 79/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	726,053.67			726,053.67	398,813.95			327,239.72
0180 Debt Service	204,890.16			204,890.16	112,544.09			92,346.07
Totals	930,943.83	-	-	930,943.83	511,358.04	-	-	419,585.79

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
NINETY FIVE THOUSAND EIGHT HUNDRED FIFTY EIGHT AND 10/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	134,759.93			134,759.93	74,022.29			60,737.64
8180 Airport Debt Service	63,254.68			63,254.68	34,745.15			28,509.53
8190 Sp Airport Cum Bldg	14,667.78			14,667.78	8,056.85			6,610.93
Totals	212,682.39	-	-	212,682.39	116,824.29	-	-	95,858.10

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:

ONE MILLION ONE HUNDRED SIXTEEN THOUSAND TWO HUNDRED NINE AND 73/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	2,089,237.84			2,089,237.84	1,147,597.21			941,640.63
2391 Cum Cap Dev	90,756.71			90,756.71	49,851.74			40,904.97
0105 Property Reass	17,876.33			17,876.33	9,819.28			8,057.05
0801 County Health	83,422.82			83,422.82	45,823.32			37,599.50
0182 County Bonds	136,135.02			136,135.02	74,777.62			61,357.40
0792 Co Major Bridge	59,129.35			59,129.35	32,479.17			26,650.18
Allen County Redvelopment Commission								
Zubrick II - TIF	-			-	-			-
Bandalier - TIF	-			-	-			-
Bluffton Road East - TIF	-			-	-			-
Casad East - TIF	-			-	-			-
General Motors - TIF	-			-	-			-
Zubrick I - TIF	-			-	-			-
Coverdale - TIF	-			-	-			-
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	-			-	-			-
Woodburn Ind Park - TIF	-			-	-			-
Vera Bradley - TIF	-			-	-			-
Uniroyal Goodrich - TIF	-			-	-			-
Greatbatch- TIF	-			-	-			-
Totals	2,476,558.07	-	-	2,476,558.07	1,360,348.34	-	-	1,116,209.73

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
THREE HUNDRED FORTY FOUR THOUSAND EIGHT HUNDRED NINETY FIVE AND 60/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	275,260.62			275,260.62	147,285.21	-		127,975.41
6301 School Transportation	95,090.03			95,090.03	50,880.35	-		44,209.68
1214 Capital Projects	246,362.30			246,362.30	131,822.43	-		114,539.87
6302 Bus Replacement	11,623.91			11,623.91	6,219.67	-		5,404.24
0186 School Pension Debt	12,269.68			12,269.68	6,565.21	-		5,704.47
0021 Referendum	101,224.88			101,224.88	54,162.95	-		47,061.93
Totals	741,831.42	-	-	741,831.42	396,935.82	-	-	344,895.60

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
THREE HUNDRED FORTY THREE THOUSAND TWO HUNDRED SEVENTY EIGHT AND 90/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	210,115.92			210,115.92	116,225.30	-		93,890.62
6301 School Transportation	229,988.15			229,988.15	127,217.61	-		102,770.54
1214 Capital Projects	273,883.74			273,883.74	151,498.39	-		122,385.35
2016 Art Institute	1,678.10			1,678.10	928.24	-		749.86
6302 Bus Replacement	28,086.11			28,086.11	15,535.79	-		12,550.32
0186 School Pension Debt	24,464.96			24,464.96	13,532.75	-		10,932.21
Totals	768,216.98	-	-	768,216.98	424,938.08	-	-	343,278.90

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	534,199.74			534,199.74	277,407.45	-		256,792.29
6301 School Transportation	114,960.05			114,960.05	59,698.22	-		55,261.83
1214 Capital Projects	156,775.33			156,775.33	81,412.70	-		75,362.63
6302 Bus Replacement	33,183.67			33,183.67	17,232.13	-		15,951.54
0186 School Pension Debt	-			-	-			-
Totals	839,118.79	-	-	839,118.79	435,750.50	-	-	403,368.29

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2016 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2016

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

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

EFT Disbursement in the sum of:
NINE HUNDRED SIXTY SIX THOUSAND FIFTY SIX AND 85/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2016
	2016 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	393,525.29			393,525.29	220,916.29	-		172,609.00
6301 School Transportation	614,629.72			614,629.72	345,039.36	-		269,590.36
1214 Capital Projects	594,344.91			594,344.91	333,651.92	-		260,692.99
1216 Racial Balance	200,594.22			200,594.22	112,609.10	-		87,985.12
2016 Art Institute	5,860.05			5,860.05	3,289.70	-		2,570.35
6302 Bus Replacement	57,924.40			57,924.40	32,517.46	-		25,406.94
0186 School Pension Debt	112,918.78			112,918.78	63,390.07	-		49,528.71
0287 Referendum	222,682.13			222,682.13	125,008.75	-		97,673.38
Totals	2,202,479.50	-	-	2,202,479.50	1,236,422.65	-	-	966,056.85

Jerak K. Klutz

County Auditor