

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2016 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana      November 22, 2016

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

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

EFT Disbursement in the sum of:  
 ONE HUNDRED SEVENTY SEVEN THOUSAND FORTY AND 25/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	26,091.87			26,091.87	-	-		26,091.87
0840 Township Assistance	27,757.30			27,757.30	-			27,757.30
1312 Recreation	16,654.38			16,654.38	-			16,654.38
1380 Park Debt	-			-	-			-
1111 Fire	60,436.39			60,436.39	-			60,436.39
1101 Emergency Amb	9,838.48			9,838.48	-			9,838.48
1190 Cumulative Fire	36,261.83			36,261.83	-			36,261.83
<b>Totals</b>	177,040.25	-	-	177,040.25	-	-	-	177,040.25

*Jerak Klutz*

County Auditor

Prescribed by the  
State Board of Accounts

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County Form No. 22

(REV. 1970)

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	35,030.44			35,030.44	-			35,030.44
0840 Township Assistance	71,091.16			71,091.16	-			71,091.16
Township Assistance Debt	-			-	-			-
1111 Fire	61,419.64			61,419.64	-			61,419.64
1101 Emergency Amb	9,061.13			9,061.13	-			9,061.13
<b>Totals</b>	<b>176,602.37</b>	-	-	<b>176,602.37</b>	-	-	-	<b>176,602.37</b>

*Jerak K. Klutz*

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CEDAR CREEK TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SIXTY ONE THOUSAND ONE HUNDRED SEVENTY TWO AND 97/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,977.35			3,977.35	-			3,977.35
0840 Township Assistance	6,297.47			6,297.47	-			6,297.47
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	36,389.80			36,389.80	-			36,389.80
1190 Cumulative Fire	14,508.35			14,508.35	-			14,508.35
								-
<b>Totals</b>	61,172.97	-	-	61,172.97	-	-	-	61,172.97

*Jera K. Klutz*

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

EFT Disbursement in the sum of:  
THREE THOUSAND NINE HUNDRED SEVENTY FOUR AND 22/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,602.17			2,602.17	-			2,602.17
0840 Township Assistance	1,372.05			1,372.05	-			1,372.05
1312 Recreation	-			-	-			-
<b>Totals</b>	3,974.22	-	-	3,974.22	-	-	-	3,974.22

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

EFT Disbursement in the sum of:  
FOUR THOUSAND FIVE HUNDRED SEVENTEEN AND 24/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,270.87			1,270.87	-			1,270.87
0840 Township Assistance	-			-	-			-
1111 Fire	1,988.09			1,988.09	-			1,988.09
1190 Cumulative Fire	1,258.28			1,258.28	-			1,258.28
<b>Totals</b>	4,517.24	0	0	4517.24	0	0	0	4,517.24

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JEFFERSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THIRTY THREE THOUSAND SIX HUNDRED TWENTY SIXTY AND 86/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,208.13			5,208.13	-	-		5,208.13
0840 Township Assistance	262.59			262.59	-			262.59
1312 Recreation	3,895.16			3,895.16	-			3,895.16
1111 Fire	12,829.74			12,829.74	-			12,829.74
1101 Emergency Amb	5,958.84			5,958.84	-			5,958.84
1190 Cumulative Fire	5,472.40			5,472.40	-			5,472.40
<b>Totals</b>	<b>33,626.86</b>	-	-	<b>33,626.86</b>	-	-	-	<b>33,626.86</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	15,323.51			15,323.51	-			15,323.51
0840 Township Assistance	-			-	-			-
Totals	15,323.51	-	-	15,323.51	-	-	-	15,323.51

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LAKE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWENTY FIVE THOUSAND THREE HUNDRED SEVENTY TWO AND 34/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,788.56			7,788.56	-			7,788.56
0840 Township Assistance	3,469.14			3,469.14	-			3,469.14
1312 Recreation	2,652.87			2,652.87	-			2,652.87
1111 Fire	7,244.38			7,244.38	-			7,244.38
1190 Cumulative Fire	4,217.39			4,217.39	-			4,217.39
<b>Totals</b>	25,372.34	-	-	25,372.34	-	-	-	25,372.34

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MADISON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,117.30			2,117.30	-			2,117.30
0840 Township Assistance	127.55			127.55	-			127.55
1111 Fire	11,683.39			11,683.39	-			11,683.39
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	3,188.70			3,188.70	-			3,188.70
<b>Totals</b>	17,116.94	-	-	17,116.94	-	-	-	17,116.94

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,580.36			1,580.36	-			1,580.36
0840 Township Assistance	1,377.75			1,377.75	-			1,377.75
1111 Fire	12,723.91			12,723.91	-			12,723.91
1190 Cumulative Fire	12,926.52			12,926.52	-			12,926.52
<b>Totals</b>	28,608.54	-	-	28,608.54	-	-	-	28,608.54

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MAUMEE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWENTY ONE THOUSAND TWO HUNDRED NINETY FIVE AND 69/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,785.82			5,785.82	-			5,785.82
0840 Township Assistance	364.65			364.65	-			364.65
1312 Recreation	2,503.95			2,503.95	-			2,503.95
1111 Fire	8,897.51			8,897.51	-			8,897.51
1190 Cumulative Fire	3,743.76			3,743.76	-			3,743.76
1185 Fire Equipment Debt	-			-	-			-
<b>Totals</b>	21,295.69	-	-	21,295.69	-	-	-	21,295.69

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

EFT Disbursement in the sum of:  
FIFTY SIX THOUSAND EIGHT HUNDRED SIXTY EIGHT AND 40/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,893.49			5,893.49	-			5,893.49
0840 Township Assistance	1,473.37			1,473.37	-			1,473.37
1111 Fire	9,737.05			9,737.05	-			9,737.05
1190 Cumulative Fire	10,844.86			10,844.86	-			10,844.86
1181 Fire Bldg Debt	28,919.63			28,919.63	-			28,919.63
<b>Totals</b>	<b>56,868.40</b>	-	-	<b>56,868.40</b>	-	-	-	<b>56,868.40</b>

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MONROE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THIRTEEN THOUSAND SEVEN HUNDRED NINETY THREE AND 53/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,260.02			6,260.02	-			6,260.02
0840 Township Assistance	1,922.37			1,922.37	-			1,922.37
1312 Recreation	361.47			361.47	-			361.47
1111 Fire	3,702.01			3,702.01	-			3,702.01
1190 Cumulative Fire	1,547.66			1,547.66	-			1,547.66
<b>Totals</b>	<b>13,793.53</b>	-	-	<b>13,793.53</b>	-	-	-	<b>13,793.53</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	20,282.91			20,282.91	-	-		20,282.91
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	183,696.58			183,696.58	-			183,696.58
Special Fire Equipment	65,455.09			65,455.09	-			65,455.09
Totals	269,434.58	-	-	269,434.58	-	-	-	269,434.58

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PLEASANT TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SEVEN THOUSAND ONE HUNDRED SEVENTY FOUR AND 71/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,407.03			5,407.03	-			5,407.03
0840 Township Assistance	1,767.68			1,767.68	-			1,767.68
<b>Totals</b>	<b>7,174.71</b>	-	-	<b>7,174.71</b>	-	-	-	<b>7,174.71</b>

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SCIPIO TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,482.33			1,482.33	-			1,482.33
1111 Fire	1,641.15			1,641.15	-			1,641.15
<b>Totals</b>	<b>3,123.48</b>	-	-	<b>3,123.48</b>	-	-	-	<b>3,123.48</b>

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SPRINGFIELD TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,460.98			8,460.98	-			8,460.98
0840 Township Assistance	4,501.41			4,501.41	-			4,501.41
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	5,043.25			5,043.25				5,043.25
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	5,293.32			5,293.32	-			5,293.32
1111 Fire	10,503.29			10,503.29	-			10,503.29
0283 Lease Rental Pmt	16,171.73			16,171.73	-			16,171.73
	-			-	-			-
<b>Totals</b>	<b>49,973.98</b>	<b>-</b>	<b>-</b>	<b>49,973.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>49,973.98</b>

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

EFT Disbursement in the sum of:  
TWO HUNDRED TEN THOUSAND TWO HUNDRED TWENTY THREE AND 71/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	31,675.07			31,675.07	-	-		31,675.07
0840 Township Assistance	99,248.56			99,248.56	-			99,248.56
1312 Recreation	10,030.44			10,030.44	-			10,030.44
1111 Fire	63,262.86			63,262.86	-			63,262.86
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	6,006.78			6,006.78	-			6,006.78
Totals	210,223.71	-	-	210,223.71	-	-	-	210,223.71

*Jerak Klutz*

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2016 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana      November 22, 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:  
ONE HUNDRED NINE THOUSAND NINE HUNDRED THIRTY FOUR AND 14/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,441.61			11,441.61	-	-		11,441.61
0840 Township Assistance	58,479.35			58,479.35	-			58,479.35
1312 Recreation	-			-	-			-
1111 Fire	16,318.42			16,318.42	-			16,318.42
1101 Emergency Amb	14,091.60			14,091.60	-			14,091.60
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	9,603.16			9,603.16	-			9,603.16
<b>Totals</b>	109,934.14	-	-	109,934.14	-	-	-	109,934.14

*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)

NOVEMBER 2016 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana      November 22, 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:  
 SEVEN HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED SIXTY TWO AND 55/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	81,382.10			81,382.10	-	-		81,382.10
0840 Township Assistance	652,080.45			652,080.45	-			652,080.45
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	733,462.55	-	-	733,462.55	-	-	-	733,462.55

*Jerak K. Klutz*

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2016 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 22, 2016

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

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

EFT Disbursement in the sum of:  
ONE MILLION SEVEN HUNDRED EIGHTY FOUR THOUSAND SIXTY NINE AND 35/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,076,145.46			1,076,145.46	-			1,076,145.46
0283 Lease Rental Pmt	80,985.59			80,985.59	-			80,985.59
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	171,732.21			171,732.21	-			171,732.21
1191 Cum Fire Special	43,087.38			43,087.38	-			43,087.38
2391 Cum Cap Dev	43,087.38			43,087.38	-			43,087.38
1301 Parks & Recreation	228,972.32			228,972.32	-			228,972.32
1380 Park Bond	93,334.03			93,334.03	-			93,334.03
1381 Park Bond #2	46,724.98			46,724.98	-			46,724.98
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
<b>Totals</b>	<b>1,784,069.35</b>	-	-	<b>1,784,069.35</b>	-	-	-	<b>1,784,069.35</b>

\_\_\_\_\_ *Jerak Klutz* \_\_\_\_\_ County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2016 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 22, 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:  
EIGHTY ONE THOUSAND SIX HUNDRED THIRTY NINE AND 44/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	41,400.85			41,400.85	-			41,400.85
0708 Motor Vehicle Hwy	27,795.80			27,795.80	-			27,795.80
1302 Park Board	9,460.48			9,460.48	-			9,460.48
1191 Cum Fire Special	1,513.68			1,513.68	-			1,513.68
2391 Cum Cap Dev	1,468.63			1,468.63	-			1,468.63
Grabill Redevelopment Commission	-			-	-			-
Grabill - EDA TIF	-			-	-			-
<b>Totals</b>	<b>81,639.44</b>	-	-	<b>81,639.44</b>	-	-	-	<b>81,639.44</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)

NOVEMBER 2016 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 22, 2016

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	46,440.04			46,440.04	-	-		46,440.04
2391 Cum Cap Dev	3,484.09			3,484.09	-			3,484.09
0708 Motor Vehicle Highway	2,286.44			2,286.44	-			2,286.44
0783 Street Bond	-			-	-			-
					-			
Totals	52,210.57	-	-	52,210.57	-	-	-	52,210.57

*Jerak K. Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2016 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 22, 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:

FIFTY FOUR THOUSAND NINE HUNDRED THIRTY AND 82/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	53,874.71			53,874.71	-	-		53,874.71
1301 Park & Recreation	1,056.11			1,056.11	-			1,056.11
Monroeville Monroe Grad Annex								
0101 Corp General 1/4 Annex	-			-	-			-
1301 Park & Recreation 1/4 Annex	-			-	-			-
Monroeville Redvelopment Commission	-			-				-
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
<b>Totals</b>	<b>54,930.82</b>	-	-	<b>54,930.82</b>	-	-	-	<b>54,930.82</b>

*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)

NOVEMBER 2016 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 22, 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:  
ONE HUNDRED ONE THOUSAND NINE HUNDRED SEVENTY ONE AND 74/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	35,232.95			35,232.95	-			35,232.95
2391 Cum Cap Dev	8,438.24			8,438.24	-			8,438.24
0283 Lease Rental Pmt	47,963.90			47,963.90	-			47,963.90
0708 Motor Vehicle Hwy	10,336.65			10,336.65	-			10,336.65
Totals	101,971.74	-	-	101,971.74	-	-	-	101,971.74

*Jerak K. Klutz*

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

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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2016 PROPERTY TAX ADVANCE

Fort Wayne, Indiana    November 22, 2016

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	88,962.74			88,962.74	-	-		88,962.74
0708 Motor Vehicle Hwy	17,648.94			17,648.94	-			17,648.94
1303 Park	20,445.56			20,445.56	-			20,445.56
1191 Cum Fire	6,160.12			6,160.12	-			6,160.12
2391 Cum Cap Dev	9,145.70			9,145.70	-			9,145.70
Totals	142,363.06	-	-	142,363.06	-	-	-	142,363.06

*Jerak Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2016 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 22, 2016

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

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

EFT Disbursement in the sum of:  
THIRTY MILLION THREE HUNDRED SIXTY NINE THOUSAND ONE HUNDRED FIFTY EIGHT AND 35/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	14,920,458.48			14,920,458.48	-			14,920,458.48
2430 Redevelopment Gen	174,005.35			174,005.35	-			174,005.35
0343 Sanitary Off Pension	142,004.37			142,004.37	-			142,004.37
0602 Community Services	2,000.06			2,000.06	-			2,000.06
2391 Cum Cap Dev	986,030.31			986,030.31	-			986,030.31
1111 Fire	10,285,869.13			10,285,869.13	-			10,285,869.13
1303 Park	3,858,790.65			3,858,790.65	-			3,858,790.65
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	-			-	-			-
Centennial Park - TIF	-			-	-			-
Lima Wells Fernhill - TIF	-			-	-			-
Civic Center - TIF	-			-	-			-
Lima Ley - TIF	-			-	-			-
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	-			-	-			-
Summit - TIF	-			-	-			-
Tillman Anthony - TIF	-			-	-			-
W Hwy 30 - TIF	-			-	-			-
East Illinois Rd - TIF	-			-	-			-
	30,369,158.35	-	-	30,369,158.35	-	-	-	30,369,158.35

*Jerak K. Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2016 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 22, 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 FIVE HUNDRED SEVENTEEN AND 79/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,366.27			1,366.27	-			1,366.27
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	151.52			151.52	-			151.52
<b>Totals</b>	1,517.79	-	-	1,517.79	-	-	-	1,517.79

*Jera 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)

NOVEMBER 2016 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana      November 22, 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:  
FOUR HUNDRED FIFTY FOUR THOUSAND TWO AND 75/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	374,049.64			374,049.64	-			374,049.64
CUM FIRE	79,953.11			79,953.11	-			79,953.11
<b>Totals</b>	454,002.75	-	-	454,002.75	-	-	-	454,002.75

*Jerak K. Klutz*

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

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NOVEMBER 2016 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana      November 22, 2016

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

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

EFT Disbursement in the sum of:

ONE MILLION THREE HUNDRED SIXTY SIX THOUSAND ONE HUNDRED ONE AND 53/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	1,366,101.53			1,366,101.53	-			1,366,101.53
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	1,366,101.53	-	-	1,366,101.53	-	-	-	1,366,101.53

*Jerak K. Klutz*

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

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County Form No. 22  
(REV. 1970)

NOVEMBER 2016 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 22, 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:

SEVEN MILLION ONE HUNDRED THIRTY FOUR THOUSAND NINE HUNDRED FIFTY SEVEN AND 76/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	5,404,155.42			5,404,155.42	-			5,404,155.42
0180 Debt Service	1,730,802.34			1,730,802.34	-			1,730,802.34
<b>Totals</b>	7,134,957.76	-	-	7,134,957.76	-	-	-	7,134,957.76

*Jerak Klutz*

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County Auditor

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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

NOVEMBER 2016 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 22, 2016

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

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

EFT Disbursement in the sum of:  
ONE MILLION SIX HUNDRED THIRTY THOUSAND FORTY FOUR AND 53/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	987,806.69			987,806.69	-			987,806.69
8180 Airport Debt Service	534,678.59			534,678.59	-			534,678.59
8190 Sp Airport Cum Bldg	107,559.25			107,559.25	-			107,559.25
<b>Totals</b>	1,630,044.53	-	-	1,630,044.53	-	-	-	1,630,044.53

*Jerak Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2016 PROPERTY TAX ADVANCE

Fort Wayne, Indiana November 22, 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:

EIGHTEEN MILLION NINE HUNDRED EIGHTY THOUSAND EIGHT HUNDRED EIGHTY FOUR AND 74/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	15,915,990.17			15,915,990.17	-			15,915,990.17
2391 Cum Cap Dev	691,726.73			691,726.73	-			691,726.73
0105 Property Reass	136,648.54			136,648.54	-			136,648.54
0801 County Health	635,800.70			635,800.70	-			635,800.70
0182 County Bonds	1,150,053.24			1,150,053.24	-			1,150,053.24
0792 Co Major Bridge	450,665.36			450,665.36	-			450,665.36
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	-			-	-			-
Zubrick II - TIF	-			-	-			-
Bandalier - TIF	-			-	-			-
Bluffton Road East - TIF	-			-	-			-
Brookwood - TIF	-			-	-			-
Casad East - TIF	-			-	-			-
FW Assembly - TIF	-			-	-			-
General Motors - TIF	-			-	-			-
Zubrick I - TIF	-			-	-			-
Jackson - TIF	-			-	-			-
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	-			-	-			-
Vera Bradley - TIF	-			-	-			-
Uniroyal Goodrich - TIF	-			-	-			-
<b>Totals</b>	<b>18,980,884.74</b>	-	-	<b>18,980,884.74</b>	-	-	-	<b>18,980,884.74</b>

*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)

NOVEMBER 2016 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana    November 22, 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:  
SIX MILLION TWO HUNDRED FIFTY FIVE THOUSAND ONE HUNDRED FIFTY FIVE AND 09/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	2,505,135.60			2,505,135.60	-			2,505,135.60
6301 School Transportation	731,740.51			731,740.51	-			731,740.51
1214 Capital Projects	1,895,924.13			1,895,924.13	-			1,895,924.13
6302 Bus Replacement	89,385.94			89,385.94	-			89,385.94
0186 School Pension Debt	111,753.78			111,753.78	-			111,753.78
0021 Referendum	921,215.13			921,215.13	-			921,215.13
<b>Totals</b>	<b>6,255,155.09</b>	-	-	<b>6,255,155.09</b>	-	-	-	<b>6,255,155.09</b>

*Jerak Klutz*

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2016 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana      November 22, 2016

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	1,574,482.16			1,574,482.16	-			1,574,482.16
6301 School Transportation	1,638,474.70			1,638,474.70	-			1,638,474.70
1214 Capital Projects	1,951,065.29			1,951,065.29	-			1,951,065.29
2016 Art Institute	11,913.87			11,913.87	-			11,913.87
6302 Bus Replacement	200,096.50			200,096.50	-			200,096.50
0186 School Pension Debt	183,345.69			183,345.69	-			183,345.69
<b>Totals</b>	5,559,378.21	-	-	5,559,378.21	-	-	-	5,559,378.21

*Jerak Klutz*

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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2016 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana      November 22, 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:  
SIX MILLION ONE HUNDRED EIGHTY SIX THOUSAND THREE HUNDRED EIGHTY THREE AND 66/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	4,294,351.55			4,294,351.55	-			4,294,351.55
6301 School Transportation	713,207.53			713,207.53	-			713,207.53
1214 Capital Projects	972,805.82			972,805.82	-			972,805.82
6302 Bus Replacement	206,018.76			206,018.76	-			206,018.76
0186 School Pension Debt	-			-	-			-
<b>Totals</b>	6,186,383.66	-	-	6,186,383.66	-	-	-	6,186,383.66

*Jerak Klutz*

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County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2016 PROPERTY TAX ADVANCE

Ft. Wayne, Indiana      November 22, 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:  
SEVENTEEN MILLION TWO HUNDRED SEVENTY THOUSAND EIGHT HUNDRED SIXTY ONE AND 15/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2016
	2016 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	3,424,292.57			3,424,292.57	-			3,424,292.57
6301 School Transportation	4,502,275.04			4,502,275.04	-			4,502,275.04
1214 Capital Projects	4,353,831.82			4,353,831.82	-			4,353,831.82
1216 Racial Balance	1,469,488.20			1,469,488.20	-			1,469,488.20
2016 Art Institute	42,542.46			42,542.46	-			42,542.46
6302 Bus Replacement	424,683.93			424,683.93	-			424,683.93
0186 School Pension Debt	982,475.18			982,475.18	-			982,475.18
0287 Referendum	2,071,271.95			2,071,271.95	-			2,071,271.95
Totals	17,270,861.15	-	-	17,270,861.15	-	-	-	17,270,861.15

*Jerak K. Klutz*

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County Auditor