

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	3,792.78			3,792.78	2,373.21			1,419.57
0840 Township Assistance	5,245.34			5,245.34	3,282.09			1,963.25
1312 Recreation	1,936.75			1,936.75	1,211.85			724.90
1380 Park Debt	-			-	-			-
1111 Fire	8,586.38			8,586.38	5,552.65			3,033.73
1101 Emergency Amb	435.25			435.25	281.47			153.78
1190 Cumulative Fire	5,262.62			5,262.62	3,403.24			1,859.38
Totals	25,259.12	-	-	25,259.12	16,104.51	-	-	9,154.61

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 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	3,467.73			3,467.73	2,145.66			1,322.07
0840 Township Assistance	10,824.52			10,824.52	6,697.66			4,126.86
Township Assistance Debt	-			-	-			-
1111 Fire	7,738.28			7,738.28	4,752.27			2,986.01
1101 Emergency Amb	1,258.85			1,258.85	773.09			485.76
Totals	23,289.38	-	-	23,289.38	14,368.68	-	-	8,920.70

Jerak Klutz

County Auditor

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June 2013 Excise Tax Settlement

Fort Wayne, Indiana June 28, 2013

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:
EIGHTY FOUR THOUSAND NINETY ONE AND 20/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
8101 Sp Airport Gen	136,130.09			136,130.09	84,532.72			51,597.37
8180 Airport Debt Service	70,184.70			70,184.70	43,582.61			26,602.09
8190 Sp Airport Cum Bldg	15,544.26			15,544.26	9,652.52			5,891.74
Totals	221,859.05	-	-	221,859.05	137,767.85	-	-	84,091.20

Jerak K. Klutz
 _____ County Auditor

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June 2013 Excise Tax Settlement

Fort Wayne, Indiana June 28, 2013

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

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

EFT Disbursement in the sum of:
NINE HUNDRED SIXTY FOUR THOUSAND EIGHT HUNDRED SEVENTEEN AND 14/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 County General	2,121,085.66			2,121,085.66	1,317,130.86			803,954.80
2391 Cum Cap Dev	97,504.91			97,504.91	60,547.65			36,957.26
0105 Property Reass	18,841.54			18,841.54	11,700.03			7,141.51
0801 County Health	85,257.93			85,257.93	52,942.64			32,315.29
0182 County Bonds	162,037.22			162,037.22	100,620.26			61,416.96
0792 Co Major Bridge	60,763.92			60,763.92	37,732.60			23,031.32
Totals	2,545,491.18	-	-	2,545,491.18	1,580,674.04	-	-	964,817.14

Jerak Klutz

County Auditor

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Ft. Wayne, Indiana June 28, 2013

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 NINE AND 44/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in June 2013	
	2013 EXCISE TAXES		Total	EXCISE ADVANCES				
0101 Township General	1,479.31		1,479.31	899.07			580.24	
0840 Township Assistance	127.52		127.52	77.51			50.01	
0885 Township Assistance Loan	-		-	-			-	
	-		-	-			-	
1111 Fire	5,971.30		5,971.30	3,555.41			2,415.89	
1190 Cumulative Fire	2,380.96		2,380.96	1,417.66			963.30	
							-	
Totals	9,959.09	-	-	9,959.09	5,949.65	-	-	4,009.44

Jera K. Klutz
_____ County Auditor

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State Board of Accounts

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Ft. Wayne, Indiana June 28, 2013

1. Taxing Unit
2. County Treasurer
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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 _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:
SIXTY THREE THOUSAND EIGHTY ONE AND 69/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
8001 Sp Trans Gen	172,103.33			172,103.33	109,021.64			63,081.69
8090 Sp Trans Cum	-			-	-			-
Totals	172,103.33	-	-	172,103.33	109,021.64	-	-	63,081.69

Jerak Klutz

County Auditor

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Ft. Wayne, Indiana June 28, 2013

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 SIX THOUSAND NINE HUNDRED SEVENTY AND 14/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	187,481.09			187,481.09	115,821.12			71,659.97
6301 School Transportation	235,578.80			235,578.80	145,534.68			90,044.12
1214 Capital Projects	289,131.83			289,131.83	178,618.41			110,513.42
2016 Art Institute	1,636.60			1,636.60	1,011.05			625.55
6302 Bus Replacement	46,279.27			46,279.27	28,590.18			17,689.09
0186 School Pension Debt	30,640.70			30,640.70	18,929.06			11,711.64
2083 2013 State Loan	12,365.38			12,365.38	7,639.03			4,726.35
Totals	803,113.67	-	-	803,113.67	496,143.53	-	-	306,970.14


 _____ County Auditor

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Ft. Wayne, Indiana June 28, 2013

1. Taxing Unit
2. County Treasurer
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4. DLGF

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

EFT Disbursement in the sum of:
TWO HUNDRED FORTY THREE AND 86/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	322.83			322.83	179.69			143.14
0840 Township Assistance	215.22			215.22	119.79			95.43
1312 Recreation	11.95			11.95	6.66			5.29
Totals	550.00	-	-	550.00	306.14	-	-	243.86

_____ *Jerak K. Klutz* _____ County Auditor

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June 2013 Excise Tax Settlement

Fort Wayne, Indiana June 28, 2013

- | |
|---|
| <ul style="list-style-type: none"> 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 TWO HUNDRED FIFTY SIX THOUSAND SEVEN HUNDRED THIRTY SIX AND 96/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	1,654,309.46			1,654,309.46	1,047,846.05			606,463.41
2430 Redevelopment Gen	13,875.85			13,875.85	8,789.02			5,086.83
0343 Sanitary Off Pension	11,049.29			11,049.29	6,998.66			4,050.63
0602 Community Services	256.94			256.94	162.76			94.18
1111 Fire	1,376,623.15			1,376,623.15	871,386.34			505,236.81
1303 Park	369,783.55			369,783.55	233,978.45			135,805.10
	3,425,898.24	-	-	3,425,898.24	2,169,161.28	-	-	1,256,736.96

Jera K. Klutz

County Auditor

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June 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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

EFT Disbursement in the sum of:
EIGHT HUNDRED FIFTY FIVE THOUSAND FOUR HUNDRED TWENTY EIGHT AND 55/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 School General	-			-	-			-
0180 School Debt Service	423,490.03			423,490.03	264,334.42			159,155.61
6301 School Transportation	592,000.35			592,000.35	369,515.38			222,484.97
1214 Capital Projects	654,929.54			654,929.54	408,794.57			246,134.97
1216 Racial Balance	207,433.19			207,433.19	129,475.86			77,957.33
2016 Art Institute	6,059.87			6,059.87	3,782.44			2,277.43
6302 Bus Replacement	80,409.49			80,409.49	50,190.08			30,219.41
0186 School Pension Debt	115,137.08			115,137.08	71,866.36			43,270.72
0287 Referendum Post 09	172,006.39			172,006.39	107,363.11			64,643.28
2083 State Loan	24,705.52			24,705.52	15,420.69			9,284.83
Totals	2,276,171.46	-	-	2,276,171.46	1,420,742.91	-	-	855,428.55

Terak Klutz

County Auditor

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Fort Wayne, Indiana June 28, 2013

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:

FOUR THOUSAND NINE HUNDRED TWENTY NINE AND 80/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	6,853.90			6,853.90	4,299.03			2,554.87
0708 Motor Vehicle Hwy	4,606.32			4,606.32	2,889.26			1,717.06
1302 Park Board	1,509.04			1,509.04	946.53			562.51
1191 Cum Fire Special	255.82			255.82	160.46			95.36
Grabill Redevelopment Commission	-			-	-			-
Grabill - EDA TIF	-			-	-			-
Totals	13,225.08	-	-	13,225.08	8,295.28	-	-	4,929.80

Jerak K. Klutz County Auditor

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(REV. 1970)

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

EFT Disbursement in the sum of:
SIX THOUSAND SIX HUNDRED TEN AND 13/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	5,529.32			5,529.32	3,350.19			2,179.13
2391 Cum Cap Dev	1,392.82			1,392.82	843.90			548.92
0283 Lease Rental Pmt	7,727.61			7,727.61	4,682.13			3,045.48
0708 Motor Vehicle Hwy	2,122.79			2,122.79	1,286.19			836.60
Totals	16,772.54	-	-	16,772.54	10,162.41	-	-	6,610.13

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	121.12			121.12	80.05			41.07
0840 Township Assistance	-			-	-			-
1111 Fire	192.43			192.43	127.18			65.25
1190 Cumulative Fire	113.20			113.20	74.81			38.39
Totals	426.75	0	0	426.75	282.04	0	0	144.71


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

EFT Disbursement in the sum of:
ONE THOUSAND ONE HUNDRED SEVENTY FIVE AND 82/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	396.28			396.28	253.35			142.93
0840 Township Assistance	147.76			147.76	94.47			53.29
1312 Recreation	117.54			117.54	75.15			42.39
1111 Fire	1,257.20			1,257.20	780.98			476.22
1101 Emergency Amb	674.52			674.52	419.02			255.50
1190 Cumulative Fire	542.49			542.49	337.00			205.49
Totals	3,135.79	-	-	3,135.79	1,959.97	-	-	1,175.82

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	901.05			901.05	549.54			351.51
Totals	901.05	-	-	901.05	549.54	-	-	351.51

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_____ County Auditor

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Ft. Wayne, Indiana June 28, 2013

- | |
|---------------------|
| 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 ONE HUNDRED SIXTY TWO AND 39/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	865.10			865.10	528.46			336.64
0840 Township Assistance	650.67			650.67	397.48			253.19
1312 Recreation	136.79			136.79	83.56			53.23
1111 Fire	861.40			861.40	526.21			335.19
1190 Cumulative Fire	473.21			473.21	289.07			184.14
Totals	2,987.17	-	-	2,987.17	1,824.78	-	-	1,162.39

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	12,318.20			12,318.20	7,979.78			4,338.42
0708 Motor Vehicle Hwy	2,232.74			2,232.74	1,446.38			786.36
1303 Park	2,588.76			2,588.76	1,677.01			911.75
1191 Cum Fire	854.44			854.44	553.51			300.93
2391 Cum Cap Dev	1,271.49			1,271.49	823.68			447.81
Totals	19,265.63	-	-	19,265.63	12,480.36	-	-	6,785.27

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

EFT Disbursement in the sum of:
THREE HUNDRED SIXTY NINE THOUSAND THIRTY SEVEN AND 20/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Library General	737,175.00			737,175.00	457,763.67			279,411.33
0180 Debt Service	236,461.24			236,461.24	146,835.37			89,625.87
Totals	973,636.24	-	-	973,636.24	604,599.04	-	-	369,037.20

Jerak K. Klutz
_____ County Auditor

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	265.79			265.79	141.21			124.58
0840 Township Assistance	31.64			31.64	16.81			14.83
1111 Fire	1,550.42			1,550.42	823.73			726.69
1185 Fire Equipment Debt	1,528.27			1,528.27	811.96			716.31
1190 Cumulative Fire	420.83			420.83	223.58			197.25
Totals	3,796.95	-	-	3,796.95	2,017.29	-	-	1,779.66

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1. Taxing Unit
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3. County Auditor
4. DLGF

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

EFT Disbursement in the sum of:
TWO THOUSAND ONE HUNDRED FORTY SEVEN AND 61/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	314.88			314.88	189.95			124.93
0840 Township Assistance	277.39			277.39	167.33			110.06
1111 Fire	2,324.09			2,324.09	1,401.99			922.10
1190 Cumulative Fire	2,496.52			2,496.52	1,506.00			990.52
Totals	5,412.88	-	-	5,412.88	3,265.27	-	-	2,147.61

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 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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 NINE HUNDRED FIFTY SEVEN AND 24/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	806.81			806.81	496.25			310.56
0840 Township Assistance	64.54			64.54	39.70			24.84
1312 Recreation	458.99			458.99	282.31			176.68
1111 Fire	1,369.79			1,369.79	842.52			527.27
1190 Cumulative Fire	577.32			577.32	355.09			222.23
1185 Fire Equipment Debt	1,807.26			1,807.26	1,111.60			695.66
Totals	5,084.71	-	-	5,084.71	3,127.47	-	-	1,957.24

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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:
ONE THOUSAND ONE HUNDRED SEVENTY EIGHT AND 37/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	619.24			619.24	383.56			235.68
0840 Township Assistance	173.38			173.38	107.40			65.98
1111 Fire	1,058.87			1,058.87	655.86			403.01
1190 Cumulative Fire	1,244.63			1,244.63	770.93			473.70
Totals	3,096.12	-	-	3,096.12	1,917.75	-	-	1,178.37

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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:
FOUR HUNDRED NINETY FIVE AND 73/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	729.70			729.70	476.22			253.48
0840 Township Assistance	258.40			258.40	168.63			89.77
1312 Recreation	51.68			51.68	33.73			17.95
1111 Fire	284.19			284.19	189.59			94.60
1190 Cumulative Fire	119.95			119.95	80.02			39.93
Totals	1,443.92	-	-	1,443.92	948.19	-	-	495.73

Jerak K. Klutz
_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2013 Excise Tax Settlement

Fort Wayne, Indiana June 28, 2013

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:

FOUR THOUSAND NINE HUNDRED THIRTY TWO AND 06/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	12,964.27			12,964.27	8,309.18			4,655.09
1301 Park & Recreation	771.35			771.35	494.38			276.97
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	13,735.62	-	-	13,735.62	8,803.56	-	-	4,932.06

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2013 Excise Tax Settlement


Ft. Wayne, Indiana June 28, 2013

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	634,094.65			634,094.65	385,603.59			248,491.06
6301 School Transportation	105,027.14			105,027.14	63,868.76			41,158.38
1214 Capital Projects	157,332.21			157,332.21	95,676.35			61,655.86
6302 Bus Replacement	23,173.88			23,173.88	14,092.43			9,081.45
0186 School Pension Debt	-			-	-			-
Totals	919,627.88	-	-	919,627.88	559,241.13	-	-	360,386.75


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2013 Excise Tax Settlement


Fort Wayne, Indiana June 28, 2013

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

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

EFT Disbursement in the sum of:
SEVENTY SEVEN THOUSAND SIX HUNDRED TWENTY SIX AND 61/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	137,443.82			137,443.82	89,857.86			47,585.96
0283 Lease Rental Pmt	10,824.68			10,824.68	7,076.95			3,747.73
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	29,441.04			29,441.04	19,247.93			10,193.11
1191 Cum Fire Special	5,804.54			5,804.54	3,794.89			2,009.65
	-			-	-			-
1301 Parks & Recreation	29,084.98			29,084.98	19,001.24			10,083.74
1380 Park Bond	11,555.89			11,555.89	7,549.47			4,006.42
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
Totals	224,154.95	-	-	224,154.95	146,528.34	-	-	77,626.61


 _____ County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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

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

EFT Disbursement in the sum of:
FOURTEEN THOUSAND FIVE HUNDRED THIRTY FOUR AND 87/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,946.00			1,946.00	1,195.01			750.99
0840 Township Assistance	898.15			898.15	551.54			346.61
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	25,417.36			25,417.36	15,425.55			9,991.81
8692 Special Fire Ter Equip	8,764.61			8,764.61	5,319.15			3,445.46
Totals	37,026.12	-	-	37,026.12	22,491.25	-	-	14,534.87

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 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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:
SEVEN HUNDRED THIRTY NINE AND 27/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,038.33			1,038.33	501.20			537.13
0840 Township Assistance	390.76			390.76	188.62			202.14
Totals	1,429.09	-	-	1,429.09	689.82	-	-	739.27

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)

June 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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 THIRTY FOUR THOUSAND NINE HUNDRED FIVE AND 76/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	374,469.35			374,469.35	233,852.29			140,617.06
6301 School Transportation	103,129.96			103,129.96	64,403.61			38,726.35
1214 Capital Projects	242,823.39			242,823.39	151,640.73			91,182.66
6302 Bus Replacement	21,693.15			21,693.15	13,547.15			8,146.00
School Pension Debt	14,520.42			14,520.42	9,067.85			5,452.57
Referendum	121,061.80			121,061.80	75,601.86			45,459.94
2013 State Loan	14,170.53			14,170.53	8,849.35			5,321.18
Totals	891,868.60	-	-	891,868.60	556,962.84	-	-	334,905.76

Jerak K. Klutz

County Auditor

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County Form No. 22

(REV. 1970)

June 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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 FORTY TWO AND 58/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	285.21			285.21	169.83			115.38
1111 Fire	314.43			314.43	187.23			127.20
Totals	599.64	-	-	599.64	357.06	-	-	242.58

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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:

THREE THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND 04/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,227.29			1,227.29	715.65			511.64
0840 Township Assistance	695.26			695.26	405.42			289.84
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	2,345.76			2,345.76	1,367.85			977.91
1187 Emergency Fire Loan	791.99			791.99	461.83			330.16
1312 Recreation	223.69			223.69	130.44			93.25
1190 Cumulative Fire	876.64			876.64	511.18			365.46
1111 Fire	937.09			937.09	546.43			390.66
0283 Lease Rental Pmt	1,964.87			1,964.87	1,145.75			819.12
	-			-	-			-
Totals	9,062.59	-	-	9,062.59	5,284.55	-	-	3,778.04

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	2,783.76			2,783.76	1,653.51			1,130.25
0840 Township Assistance	15,484.68			15,484.68	9,197.62			6,287.06
1312 Recreation	2,000.84			2,000.84	1,188.46			812.38
1111 Fire	11,215.20			11,215.20	6,553.91			4,661.29
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,630.21			1,630.21	952.65			677.56
Totals	33,114.69	-	-	33,114.69	19,546.15	-	-	13,568.54

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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:
FIFTEEN THOUSAND SEVEN HUNDRED THREE AND 77/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
8603 Special Fire Gen	30,458.80			30,458.80	17,674.88			12,783.92
CUM FIRE	6,956.79			6,956.79	4,036.94			2,919.85
Totals	37,415.59	-	-	37,415.59	21,711.82	-	-	15,703.77

Jerak K. Klutz
_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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:
NINE THOUSAND THREE HUNDRED THIRTY FIVE AND 80/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	715.10			715.10	483.29			231.81
0840 Township Assistance	5,124.80			5,124.80	3,463.54			1,661.26
1312 Recreation	59.59			59.59	40.27			19.32
1111 Fire	5,737.65			5,737.65	2,828.31			2,909.34
1101 Emergency Amb	5,254.48			5,254.48	2,590.14			2,664.34
EMS - Equipment	12.08			12.08	5.95			6.13
1190 Cumulative Fire	3,635.86			3,635.86	1,792.26			1,843.60
Totals	20,539.56	-	-	20,539.56	11,203.76	-	-	9,335.80

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2013 Excise Tax Settlement

Ft. Wayne, Indiana June 28, 2013

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

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

EFT Disbursement in the sum of:
 THIRTY SIX THOUSAND FIVE HUNDRED FIFTY ONE AND 47/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	10,673.19			10,673.19	6,918.97			3,754.22
0840 Township Assistance	93,242.18			93,242.18	60,444.93			32,797.25
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	103,915.37	-	-	103,915.37	67,363.90	-	-	36,551.47

Jerak K. Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2013 Excise Tax Settlement

Fort Wayne, Indiana June 28, 2013

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 FOUR HUNDRED FIFTY NINE AND 84/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	13,583.92			13,583.92	8,544.31			5,039.61
2391 Cum Cap Dev	650.93			650.93	409.44			241.49
0708 Motor Vehicle Highway	481.78			481.78	303.04			178.74
0783 Street Bond	-			-	-			-
Totals	14,716.63	-	-	14,716.63	9,256.79	-	-	5,459.84

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)

June 2013 Excise Tax Settlement

Fort Wayne, Indiana June 28, 2013

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 FIVE AND 27/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	146.56			146.56	65.25			81.31
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	25.16			25.16	11.20			13.96
Totals	171.72	-	-	171.72	76.45	-	-	95.27

Jerak Klutz

County Auditor