

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

April 2015 Excise Advance

Ft. Wayne, Indiana April 21, 2015

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	2,353.03			2,353.03	-			2,353.03
0840 Township Assistance	2,178.73			2,178.73	-			2,178.73
1312 Recreation	958.64			958.64	-			958.64
1380 Park Debt	-			-	-			-
1111 Fire	4,761.11			4,761.11	-			4,761.11
1101 Emergency Amb	778.69			778.69	-			778.69
1190 Cumulative Fire	2,870.01			2,870.01	-			2,870.01
Totals	13,900.21	-	-	13,900.21	-	-	-	13,900.21

Jerak K. Klutz

County Auditor

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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:
FIFTEEN THOUSAND TWO HUNDRED AND 58/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	2,673.80			2,673.80	-			2,673.80
0840 Township Assistance	6,287.04			6,287.04	-			6,287.04
Township Assistance Debt	-			-	-			-
1111 Fire	5,428.78			5,428.78	-			5,428.78
1101 Emergency Amb	810.96			810.96	-			810.96
Totals	15,200.58	-	-	15,200.58	-	-	-	15,200.58

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

EFT Disbursement in the sum of:

FIVE THOUSAND TWO HUNDRED FIFTEEN AND 10/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	430.13			430.13	-			430.13
0840 Township Assistance	430.13			430.13	-			430.13
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	3,123.47			3,123.47	-			3,123.47
1190 Cumulative Fire	1,231.37			1,231.37	-			1,231.37
Totals	5,215.10	-	-	5,215.10	-	-	-	5,215.10

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EEL RIVER TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED FORTY SEVEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	147.56			147.56	-			147.56
0840 Township Assistance	99.44			99.44	-			99.44
1312 Recreation	-			-	-			-
Totals	247.00	-	-	247.00	-	-	-	247.00

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

EFT Disbursement in the sum of:
THREE HUNDRED SEVENTY SEVEN AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	105.62			105.62	-			105.62
0840 Township Assistance	-			-	-			-
1111 Fire	167.31			167.31	-			167.31
1190 Cumulative Fire	104.57			104.57	-			104.57
Totals	377.50	-	-	377.50	-	-	-	377.50

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	239.46			239.46	-			239.46
0840 Township Assistance	12.49			12.49	-			12.49
1312 Recreation	191.57			191.57	-			191.57
1111 Fire	763.09			763.09	-			763.09
1101 Emergency Amb	362.12			362.12	-			362.12
1190 Cumulative Fire	325.02			325.02	-			325.02
Totals	1,893.75	-	-	1,893.75	-	-	-	1,893.75

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

EFT Disbursement in the sum of:
FIVE HUNDRED FIFTY THREE AND 99/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	498.98			498.98	-			498.98
0840 Township Assistance	55.01			55.01	-			55.01
Totals	553.99	-	-	553.99	-	-	-	553.99

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LAKE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	408.05			408.05	-			408.05
0840 Township Assistance	308.86			308.86	-			308.86
1312 Recreation	209.66			209.66	-			209.66
1111 Fire	482.45			482.45	-			482.45
1190 Cumulative Fire	279.55			279.55	-			279.55
Totals	1,688.57	-	-	1,688.57	-	-	-	1,688.57

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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 FOUR HUNDRED FIFTY SEVEN AND 70/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	133.58			133.58	-			133.58
0840 Township Assistance	11.69			11.69	-			11.69
1111 Fire	754.73			754.73	-			754.73
1185 Fire Equipment Debt	348.98			348.98	-			348.98
1190 Cumulative Fire	208.72			208.72	-			208.72
Totals	1,457.70	-	-	1,457.70	-	-	-	1,457.70

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

EFT Disbursement in the sum of:
TWO THOUSAND FOUR HUNDRED SEVENTY SIX AND 52/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	138.37			138.37	-			138.37
0840 Township Assistance	120.63			120.63	-			120.63
1111 Fire	1,085.70			1,085.70	-			1,085.70
1190 Cumulative Fire	1,131.82			1,131.82	-			1,131.82
Totals	2,476.52	-	-	2,476.52	-	-	-	2,476.52

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MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND NINE HUNDRED FORTY EIGHT AND 80/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	567.95			567.95	-			567.95
0840 Township Assistance	18.17			18.17	-			18.17
1111 Fire	856.47			856.47	-			856.47
1182 Fire Equipment Debt	897.36			897.36	-			897.36
1190 Cumulative Fire	361.22			361.22	-			361.22
1312 Recreation	247.63			247.63	-			247.63
Totals	2,948.80	-	-	2,948.80	-	-	-	2,948.80

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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:
THREE THOUSAND EIGHT HUNDRED ELEVEN AND 48/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	341.09			341.09	-			341.09
0840 Township Assistance	89.41			89.41	-			89.41
1111 Fire	576.19			576.19	-			576.19
1190 Cumulative Fire	645.73			645.73	-			645.73
1181 Fire Bldg Debt	2,159.06			2,159.06	-			2,159.06
Totals	3,811.48	-	-	3,811.48	-	-	-	3,811.48

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MONROE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	516.80			516.80	-			516.80
0840 Township Assistance	163.73			163.73	-			163.73
1312 Recreation	31.32			31.32	-			31.32
1111 Fire	205.10			205.10	-			205.10
1190 Cumulative Fire	87.80			87.80	-			87.80
Totals	1,004.75	-	-	1,004.75	-	-	-	1,004.75

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

EFT Disbursement in the sum of:
TWENTY ONE THOUSAND ONE HUNDRED NINETY SIX AND 67/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	1,647.73			1,647.73	-			1,647.73
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	14,491.77			14,491.77	-			14,491.77
8692 Special Fire Ter Equip	5,057.17			5,057.17	-			5,057.17
Totals	21,196.67	-	-	21,196.67	-	-	-	21,196.67

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PLEASANT TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	510.05			510.05	-			510.05
0840 Township Assistance	168.32			168.32	-			168.32
Totals	678.37	-	-	678.37	-	-	-	678.37

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SCIPIO TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED SEVENTY ONE AND 27/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	128.79			128.79	-			128.79
1111 Fire	142.48			142.48	-			142.48
Totals	271.27	-	-	271.27	-	-	-	271.27

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SPRINGFIELD TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 FOUR THOUSAND THREE HUNDRED FORTY EIGHT AND 52/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	606.97			606.97	-			606.97
0840 Township Assistance	334.28			334.28	-			334.28
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	1,108.39			1,108.39	-			1,108.39
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	375.33			375.33	-			375.33
1111 Fire	762.38			762.38	-			762.38
0283 Lease Rental Pmt	1,161.17			1,161.17	-			1,161.17
Totals	4,348.52	-	-	4,348.52	-	-	-	4,348.52

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ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
NINETEEN THOUSAND ONE HUNDRED SEVENTY NINE AND 65/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	2,699.49			2,699.49	-			2,699.49
0840 Township Assistance	8,703.54			8,703.54	-			8,703.54
1312 Recreation	884.32			884.32	-			884.32
1111 Fire	6,110.30			6,110.30	-			6,110.30
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	782.00			782.00	-			782.00
Totals	19,179.65	-	-	19,179.65	-	-	-	19,179.65

_____ *Jerak Klutz* _____ County Auditor

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WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TEN THOUSAND EIGHT AND 67/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	358.91			358.91	-			358.91
0840 Township Assistance	3,732.72			3,732.72	-			3,732.72
1312 Recreation	-			-	-			-
1111 Fire	2,669.68			2,669.68	-			2,669.68
1101 Emergency Amb	1,654.53			1,654.53	-			1,654.53
1102 EMS - Equipment	-			-	-			-
1190 Cumulative Fire	1,592.83			1,592.83	-			1,592.83
Totals	10,008.67	-	-	10,008.67	-	-	-	10,008.67

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WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
SIXTY ONE THOUSAND EIGHT HUNDRED TWENTY TWO AND 39/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	6,334.26			6,334.26	-			6,334.26
0840 Township Assistance	55,488.13			55,488.13	-			55,488.13
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	61,822.39	-	-	61,822.39	-	-	-	61,822.39

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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 _____
NEW HAVEN CITY

who is _____ of _____

EFT Disbursement in the sum of:

ONE HUNDRED THIRTY ONE THOUSAND FOUR HUNDRED NINETY EIGHT AND 21/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Corp. General	82,533.69			82,533.69	-			82,533.69
0283 Lease Rental Pmt	6,162.68			6,162.68	-			6,162.68
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	13,148.38			13,148.38	-			13,148.38
1191 Cum Fire Special	3,251.97			3,251.97	-			3,251.97
2391 Cum Cap Dev	1,625.98			1,625.98	-			1,625.98
1301 Parks & Recreation	17,760.51			17,760.51	-			17,760.51
1380 Park Bond	7,015.00			7,015.00	-			7,015.00
Totals	131,498.21	-	-	131,498.21	-	-	-	131,498.21

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

EFT Disbursement in the sum of:
NINE THOUSAND FIVE HUNDRED FIFTY AND 67/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Corp. General	4,824.88			4,824.88	-			4,824.88
0708 Motor Vehicle Hwy	3,271.05			3,271.05	-			3,271.05
1302 Park Board	1,102.65			1,102.65	-			1,102.65
1191 Cum Fire Special	177.10			177.10	-			177.10
2391 Cum Cap Dev	174.99			174.99	-			174.99
Totals	9,550.67	-	-	9,550.67	-	-	-	9,550.67

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)

April 2015 Excise Advance

Fort Wayne, Indiana April 21, 2015

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

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

EFT Disbursement in the sum of:
NINE THOUSAND FORTY SEVEN AND 16/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE		Total				
0101 Corp. General	8,070.31		8,070.31	-			8,070.31
2391 Cum Cap Dev	616.17		616.17	-			616.17
0708 Motor Vehicle Highway	360.68		360.68	-			360.68
0783 Street Bond	-		-	-			-
Totals	9,047.16	-	9,047.16	-	-	-	9,047.16

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MONROEVILLE CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE		Total				
0101 Corp. General	8,003.51		8,003.51	-			8,003.51
1301 Park & Recreation	1,329.35		1,329.35	-			1,329.35
Totals	9,332.86	-	9,332.86	-	-	-	9,332.86

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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:
ELEVEN THOUSAND FOUR HUNDRED FIFTY ONE AND 67/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Corp. General	3,759.11			3,759.11	-			3,759.11
2391 Cum Cap Dev	893.47			893.47	-			893.47
0283 Lease Rental Pmt	5,693.15			5,693.15	-			5,693.15
0708 Motor Vehicle Highway	1,105.94			1,105.94	-			1,105.94
Totals	11,451.67	-	-	11,451.67	-	-	-	11,451.67

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LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2015 LICENSE EXCISE		Total					
0101 Corp. General	6,614.84		6,614.84	-			6,614.84	
0708 Motor Vehicle Hwy	1,272.95		1,272.95	-			1,272.95	
1303 Park	1,475.27		1,475.27	-			1,475.27	
1191 Cum Fire	458.04		458.04	-			458.04	
2391 Cum Cap Dev	680.03		680.03	-			680.03	
Totals	10,501.13	-	-	10,501.13	-	-	-	10,501.13

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County Auditor

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Fort Wayne, Indiana April 21, 2015

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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 _____
FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:

TWO MILLION ONE HUNDRED FIFTY EIGHT THOUSAND NINE HUNDRED ELEVEN AND 03/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Corp. General	1,016,874.64			1,016,874.64	-			1,016,874.64
2430 Redevelopment Gen	13,092.19			13,092.19	-			13,092.19
0343 Sanitary Off Pension	10,214.78			10,214.78	-			10,214.78
0602 Community Services	143.87			143.87	-			143.87
2391 Cum Cap Dev	47,045.56			47,045.56	-			47,045.56
1111 Fire	787,839.03			787,839.03	-			787,839.03
1303 Park	283,700.96			283,700.96	-			283,700.96
Totals	2,158,911.03	-	-	2,158,911.03	-	-	-	2,158,911.03

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4. DLGF

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ZANESVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED TWENTY TWO AND 47/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Corp. General	105.16			105.16	-			105.16
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	17.31			17.31	-			17.31
Totals	122.47	-	-	122.47	-	-	-	122.47

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Ft. Wayne, Indiana April 21, 2015

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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 _____
SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY TWO THOUSAND FIVE HUNDRED FORTY EIGHT AND 11/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
8603 Special Fire Gen	18,533.04			18,533.04	-			18,533.04
8691 Special Cum Fire	4,015.07			4,015.07	-			4,015.07
Totals	22,548.11	-	-	22,548.11	-	-	-	22,548.11

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Fort Wayne, Indiana April 21, 2015

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

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

EFT Disbursement in the sum of:
FIVE HUNDRED FIFTY ONE THOUSAND NINE HUNDRED FIFTY ONE AND 61/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE		Total				
0101 Library General	418,585.31		418,585.31	-			418,585.31
0180 Debt Service	133,366.30		133,366.30	-			133,366.30
Totals	551,951.61	-	551,951.61	-	-	-	551,951.61

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Fort Wayne, Indiana April 21, 2015

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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 _____
FORT WAYNE-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED EIGHTY SEVEN AND 18/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
8101 Sp Airport Gen	77,114.77			77,114.77	-			77,114.77
8180 Sp Airport Debt Service	38,821.48			38,821.48	-			38,821.48
8190 Sp Airport Cum Bldg	8,450.93			8,450.93	-			8,450.93
Totals	124,387.18	-	-	124,387.18	-	-	-	124,387.18

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Fort Wayne, Indiana April 21, 2015

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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 FOUR HUNDRED THIRTY EIGHT THOUSAND FIVE HUNDRED SEVEN AND 40/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE		Total				
0101 County General	1,204,258.06		1,204,258.06	-			1,204,258.06
2391 Cum Cap Dev	52,818.34		52,818.34	-			52,818.34
0105 Property Reass	10,299.58		10,299.58	-			10,299.58
0801 County Health	48,064.69		48,064.69	-			48,064.69
0182 County Bonds	88,998.90		88,998.90	-			88,998.90
0792 Co Major Bridge	34,067.83		34,067.83	-			34,067.83
Totals	1,438,507.40	-	1,438,507.40	-	-	-	1,438,507.40

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Ft. Wayne, Indiana April 21, 2015

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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 _____
SOUTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
FOUR HUNDRED FORTY SEVEN THOUSAND THREE HUNDRED EIGHTY NINE AND 38/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0180 School Debt Service	184,836.70			184,836.70	-			184,836.70
6301 School Transportation	56,054.31			56,054.31	-			56,054.31
1214 Capital Projects	132,487.68			132,487.68	-			132,487.68
6302 Bus Replacement	2,992.73			2,992.73	-			2,992.73
School Pension Debt	10,308.29			10,308.29	-			10,308.29
Referendum	60,709.67			60,709.67	-			60,709.67
Totals	447,389.38	-	-	447,389.38	-	-	-	447,389.38

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4. DLGF

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

EFT Disbursement in the sum of:
FOUR HUNDRED FORTY NINE THOUSAND FIVE HUNDRED EIGHTY ONE AND 31/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0180 School Debt Service	123,633.59			123,633.59	-			123,633.59
6301 School Transportation	132,319.44			132,319.44	-			132,319.44
1214 Capital Projects	158,376.97			158,376.97	-			158,376.97
2016 Art Institute	863.50			863.50	-			863.50
6302 Bus Replacement	17,981.22			17,981.22	-			17,981.22
0186 School Pension Debt	16,406.59			16,406.59	-			16,406.59
Totals	449,581.31	-	-	449,581.31	-	-	-	449,581.31

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Ft. Wayne, Indiana April 21, 2015

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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 _____
NORTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
FOUR HUNDRED EIGHTY THREE THOUSAND NINE HUNDRED EIGHTY TWO AND 69/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0180 School Debt Service	318,098.19			318,098.19	-			318,098.19
6301 School Transportation	59,288.15			59,288.15	-			59,288.15
1214 Capital Projects	87,601.12			87,601.12	-			87,601.12
6302 Bus Replacement	18,995.23			18,995.23	-			18,995.23
0186 School Pension Debt	-			-	-			-
Totals	483,982.69	-	-	483,982.69	-	-	-	483,982.69

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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 _____
FORT WAYNE COMMUNITY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:

ONE MILLION THREE HUNDRED FOURTEEN THOUSAND ONE HUNDRED FORTY FIVE AND 55/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 School General	-			-	-			-
0180 School Debt Service	276,641.73			276,641.73	-			276,641.73
6301 School Transportation	352,974.60			352,974.60	-			352,974.60
1214 Capital Projects	359,595.31			359,595.31	-			359,595.31
1216 Racial Balance	115,537.84			115,537.84	-			115,537.84
2016 Art Institute	3,245.45			3,245.45	-			3,245.45
6302 Bus Replacement	42,190.79			42,190.79	-			42,190.79
0186 School Pension Debt	56,990.01			56,990.01	-			56,990.01
0287 Referendum Post 09	106,969.82			106,969.82	-			106,969.82
Totals	1,314,145.55	-	-	1,314,145.55	-	-	-	1,314,145.55

Jerak K. Klutz

County Auditor