

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 23, 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:  
 NINE THOUSAND SIX HUNDRED SIXTY SIX AND 35/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	4,007.07			4,007.07	2,353.03	-		1,654.04
0840 Township Assistance	3,710.25			3,710.25	2,178.73			1,531.52
1312 Recreation	1,632.51			1,632.51	958.64			673.87
1380 Park Debt	-			-	-			-
1111 Fire	8,048.63			8,048.63	4,761.11			3,287.52
1101 Emergency Amb	1,316.36			1,316.36	778.69			537.67
1190 Cumulative Fire	4,851.74			4,851.74	2,870.01			1,981.73
Totals	23,566.56	-	-	23,566.56	13,900.21	-	-	9,666.35

*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 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 23, 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 \_\_\_\_\_  
ADAMS TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
NINE THOUSAND SIX HUNDRED TWENTY EIGHT AND 50/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	4,314.61			4,314.61	2,673.80			1,640.81
0840 Township Assistance	10,145.20			10,145.20	6,287.04			3,858.16
Township Assistance Debt	-			-	-			-
1111 Fire	9,021.61			9,021.61	5,428.78			3,592.83
1101 Emergency Amb	1,347.66			1,347.66	810.96			536.70
<b>Totals</b>	<b>24,829.08</b>	-	-	<b>24,829.08</b>	<b>15,200.58</b>	-	-	<b>9,628.50</b>

\_\_\_\_\_ *Terak Klutz* \_\_\_\_\_ County Auditor

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Ft. Wayne, Indiana June 23, 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 \_\_\_\_\_  
CEDAR CREEK TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FOUR THOUSAND TWO HUNDRED FORTY SIX AND 47/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	769.39			769.39	430.13			339.26
0840 Township Assistance	769.39			769.39	430.13			339.26
0885 Township Assistance Loan	-			-	-			-
	-							-
1111 Fire	5,682.55			5,682.55	3,123.47			2,559.08
1190 Cumulative Fire	2,240.24			2,240.24	1,231.37			1,008.87
								-
Totals	9,461.57	-	-	9,461.57	5,215.10	-	-	4,246.47

*Jerak 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:  
TWO HUNDRED AND 50/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	267.34			267.34	147.56			119.78
0840 Township Assistance	180.16			180.16	99.44			80.72
1312 Recreation	-			-	-			-
<b>Totals</b>	447.50	-	-	447.50	247.00	-	-	200.50

*Jerak Klutz*

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

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Ft. Wayne, Indiana     June 23, 2015

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:  
EIGHTY FIVE AND 15/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	129.44			129.44	105.62	\$0.00		23.82
0840 Township Assistance	-			-	-			-
1111 Fire	205.05			205.05	167.31			37.74
1190 Cumulative Fire	128.16			128.16	104.57			23.59
<b>Totals</b>	462.65	0	0	462.65	377.5	0	0	85.15

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

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Ft. Wayne, Indiana     June 23, 2015

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 THIRTY AND 97/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	365.52			365.52	239.46	-		126.06
0840 Township Assistance	19.07			19.07	12.49			6.58
1312 Recreation	292.42			292.42	191.57			100.85
					-			
1111 Fire	1,182.72			1,182.72	763.09			419.63
1101 Emergency Amb	561.24			561.24	362.12			199.12
1190 Cumulative Fire	503.75			503.75	325.02			178.73
Totals	2,924.72	-	-	2,924.72	1,893.75	-	-	1,030.97

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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:  
FOUR HUNDRED FORTY THREE AND 66/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	898.59			898.59	498.98			399.61
0840 Township Assistance	99.06			99.06	55.01			44.05
<b>Totals</b>	997.65	-	-	997.65	553.99	-	-	443.66

\_\_\_\_\_ *Jerak 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 \_\_\_\_\_  
LAKE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	775.29			775.29	408.05			367.24
0840 Township Assistance	586.82			586.82	308.86			277.96
1312 Recreation	398.35			398.35	209.66			188.69
1111 Fire	916.64			916.64	482.45			434.19
1190 Cumulative Fire	531.14			531.14	279.55			251.59
<b>Totals</b>	<b>3,208.24</b>	-	-	<b>3,208.24</b>	<b>1,688.57</b>	-	-	<b>1,519.67</b>

*Jerak 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 \_\_\_\_\_  
MADISON TOWNSHIP

who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE THOUSAND ONE HUNDRED ONE AND 07/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	234.48			234.48	133.58			100.90
0840 Township Assistance	20.52			20.52	11.69			8.83
1111 Fire	1,324.81			1,324.81	754.73			570.08
1185 Fire Equipment Debt	612.58			612.58	348.98			263.60
1190 Cumulative Fire	366.38			366.38	208.72			157.66
<b>Totals</b>	<b>2,558.77</b>	-	-	<b>2,558.77</b>	<b>1,457.70</b>	-	-	<b>1,101.07</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 \_\_\_\_\_  
MARION TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
**TWO THOUSAND TWENTY EIGHT AND 12/100 DOLLARS**  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	251.70			251.70	138.37			113.33
0840 Township Assistance	219.42			219.42	120.63			98.79
1111 Fire	1,974.81			1,974.81	1,085.70			889.11
1190 Cumulative Fire	2,058.71			2,058.71	1,131.82			926.89
Totals	4,504.64	-	-	4,504.64	2,476.52	-	-	2,028.12

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

EFT Disbursement in the sum of:  
ONE THOUSAND SIX HUNDRED NINETY SEVEN AND 03/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	894.80			894.80	567.95			326.85
0840 Township Assistance	28.64			28.64	18.17			10.47
1312 Recreation	390.14			390.14	247.63			142.51
1111 Fire	1,349.37			1,349.37	856.47			492.90
1190 Cumulative Fire	569.09			569.09	361.22			207.87
1185 Fire Equipment Debt	1,413.79			1,413.79	897.36			516.43
Totals	4,645.83	-	-	4,645.83	2,948.80	-	-	1,697.03

*Jerak Klutz*

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

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Ft. Wayne, Indiana     June 23, 2015

1. Taxing Unit
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4. DLGF

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

EFT Disbursement in the sum of:  
TWO THOUSAND THREE HUNDRED SEVENTY FOUR AND 67/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	553.59			553.59	341.09			212.50
0840 Township Assistance	145.11			145.11	89.41			55.70
1111 Fire	935.18			935.18	576.19			358.99
1190 Cumulative Fire	1,048.04			1,048.04	645.73			402.31
Fire Bldg Debt	3,504.23			3,504.23	2,159.06			1,345.17
Totals	6,186.15	-	-	6,186.15	3,811.48	-	-	2,374.67

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

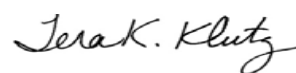
Ft. Wayne, Indiana     June 23, 2015

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

EFT Disbursement in the sum of:  
SIX HUNDRED EIGHTY AND 21/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	869.06			869.06	516.80	\$0.00		352.26
0840 Township Assistance	275.32			275.32	163.73			111.59
1312 Recreation	52.67			52.67	31.32			21.35
1111 Fire	341.65			341.65	205.10			136.55
1190 Cumulative Fire	146.26			146.26	87.80			58.46
Totals	1,684.96	-	-	1,684.96	1,004.75	-	-	680.21

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

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Ft. Wayne, Indiana     June 23, 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 \_\_\_\_\_  
PERRY TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FIFTEEN THOUSAND SIX HUNDRED SEVENTY TWO AND 04/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	2,855.93			2,855.93	1,647.73	-		1,208.20
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	25,213.92			25,213.92	14,491.77			10,722.15
Special Fire Equipment	8,798.86			8,798.86	5,057.17			3,741.69
Totals	36,868.71	-	-	36,868.71	21,196.67	-	-	15,672.04

*Jerak 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 \_\_\_\_\_  
PLEASANT TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
NINE HUNDRED THIRTY NINE AND 56/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,216.49			1,216.49	510.05			706.44
0840 Township Assistance	401.44			401.44	168.32			233.12
<b>Totals</b>	1,617.93	-	-	1,617.93	678.37	-	-	939.56

*Jera K. Klutz*  
\_\_\_\_\_  
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SCIPIO TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE HUNDRED EIGHTY THREE AND 73/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	216.02			216.02	128.79			87.23
1111 Fire	238.98			238.98	142.48			96.50
<b>Totals</b>	455.00	-	-	455.00	271.27	-	-	183.73

*Jerak Klutz*  
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 who is \_\_\_\_\_ of \_\_\_\_\_  
SPRINGFIELD TOWNSHIP

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,082.16			1,082.16	606.97			475.19
0840 Township Assistance	595.97			595.97	334.28			261.69
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	1,976.11			1,976.11	1,108.39			867.72
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	669.16			669.16	375.33			293.83
1111 Fire	1,359.23			1,359.23	762.38			596.85
0283 Lease Rental Pmt	2,070.21			2,070.21	1,161.17			909.04
	-			-	-			-
<b>Totals</b>	7,752.84	-	-	7,752.84	4,348.52	-	-	3,404.32

*Jerak 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 \_\_\_\_\_  
ST JOSEPH TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES		Total	EXCISE ADVANCES			
0101 Township General	4,623.25		4,623.25	2,699.49	-		1,923.76
0840 Township Assistance	14,905.97		14,905.97	8,703.54			6,202.43
1312 Recreation	1,514.51		1,514.51	884.32			630.19
1111 Fire	11,138.89		11,138.89	6,110.30			5,028.59
1101 Emergency Amb	-		-	-			-
1190 Cumulative Fire	1,425.55		1,425.55	782.00			643.55
<b>Totals</b>	33,608.17	-	33,608.17	19,179.65	-	-	14,428.52

*Jera K. Klutz*

County Auditor

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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 \_\_\_\_\_  
WASHINGTON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	543.87			543.87	358.91	-		184.96
0840 Township Assistance	5,656.31			5,656.31	3,732.72			1,923.59
1312 Recreation	-			-	-			-
1111 Fire	5,839.72			5,839.72	2,669.68			3,170.04
1101 Emergency Amb	3,619.15			3,619.15	1,654.53			1,964.62
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	3,484.20			3,484.20	1,592.83			1,891.37
Totals	19,143.25	-	-	19,143.25	10,008.67	-	-	9,134.58

*Jerak Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      June 23, 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 \_\_\_\_\_  
WAYNE TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
 THIRTY SIX THOUSAND EIGHT HUNDRED FORTY NINE AND 95/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	10,109.88			10,109.88	6,334.26	-		3,775.62
0840 Township Assistance	88,562.46			88,562.46	55,488.13			33,074.33
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	98,672.34	-	-	98,672.34	61,822.39	-	-	36,849.95

*Jerak K. Klutz*

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 23, 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 \_\_\_\_\_  
NEW HAVEN CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SEVENTY SIX THOUSAND SEVEN HUNDRED EIGHTY ONE AND 54/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	130,652.16			130,652.16	82,533.69			48,118.47
0283 Lease Rental Pmt	9,755.62			9,755.62	6,162.68			3,592.94
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	20,814.11			20,814.11	13,148.38			7,665.73
1191 Cum Fire Special	5,147.92			5,147.92	3,251.97			1,895.95
Cum Cap Dev	2,573.96			2,573.96	1,625.98			947.98
1301 Parks & Recreation	28,198.30			28,198.30	17,760.51			10,437.79
1380 Park Bond	11,137.68			11,137.68	7,015.00			4,122.68
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
Totals	208,279.75	-	-	208,279.75	131,498.21	-	-	76,781.54

*Jera K. Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 23, 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 \_\_\_\_\_  
GRABILL CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
**FOUR THOUSAND THREE HUNDRED FORTY SIX AND 99/100 DOLLARS**  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	7,020.93			7,020.93	4,824.88			2,196.05
0708 Motor Vehicle Hwy	4,759.87			4,759.87	3,271.05			1,488.82
1302 Park Board	1,604.52			1,604.52	1,102.65			501.87
1191 Cum Fire Special	257.70			257.70	177.10			80.60
2391 Cum Cap Dev	254.64			254.64	174.99			79.65
	-			-	-			-
<b>Totals</b>	<b>13,897.66</b>	-	-	<b>13,897.66</b>	<b>9,550.67</b>	-	-	<b>4,346.99</b>

*Jerak K. Klutz*

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 23, 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:  
SIX THOUSAND TWO HUNDRED EIGHTEEN AND 38/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	13,617.27			13,617.27	8,070.31	-		5,546.96
2391 Cum Cap Dev	1,039.68			1,039.68	616.17			423.51
0708 Motor Vehicle Highway	608.59			608.59	360.68			247.91
0783 Street Bond	-			-	-			-
					-			
Totals	15,265.54	-	-	15,265.54	9,047.16	-	-	6,218.38

*Jerak K. Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

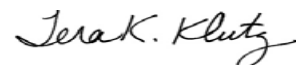
Fort Wayne, Indiana June 23, 2015

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 \_\_\_\_\_  
MONROEVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SIX THOUSAND FIVE HUNDRED FIVE AND 02/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	13,581.97			13,581.97	8,003.51	-		5,578.46
1301 Park & Recreation	2,255.91			2,255.91	1,329.35			926.56
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	15,837.88	-	-	15,837.88	9,332.86	-	-	6,505.02

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



# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 23, 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 \_\_\_\_\_  
HUNTERTOWN CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SEVEN THOUSAND SIX HUNDRED SEVENTY NINE AND 97/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	6,280.13			6,280.13	3,759.11			2,521.02
2391 Cum Cap Dev	1,492.67			1,492.67	893.47			599.20
0283 Lease Rental Pmt	9,511.21			9,511.21	5,693.15			3,818.06
0708 Motor Vehicle Hwy	1,847.63			1,847.63	1,105.94			741.69
Totals	19,131.64	-	-	19,131.64	11,451.67	-	-	7,679.97

*Jerak K. Klutz*  
\_\_\_\_\_  
County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 23, 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 \_\_\_\_\_  
LEO/CEDARVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHT THOUSAND FOUR HUNDRED FIFTY TWO AND 21/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	11,939.03			11,939.03	6,614.84	-		5,324.19
0708 Motor Vehicle Hwy	2,297.53			2,297.53	1,272.95			1,024.58
1303 Park	2,662.70			2,662.70	1,475.27			1,187.43
1191 Cum Fire	826.70			826.70	458.04			368.66
2391 Cum Cap Dev	1,227.38			1,227.38	680.03			547.35
Totals	18,953.34	-	-	18,953.34	10,501.13	-	-	8,452.21

*Terak Klutz*

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 23, 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 \_\_\_\_\_  
FORT WAYNE CIVIL CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE MILLION THREE HUNDRED FORTY THOUSAND THREE HUNDRED ELEVEN AND 35/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	1,647,595.01			1,647,595.01	1,016,874.64			630,720.37
2430 Redevelopment Gen	21,212.66			21,212.66	13,092.19			8,120.47
0343 Sanitary Off Pension	16,550.54			16,550.54	10,214.78			6,335.76
0602 Community Services	233.10			233.10	143.87			89.23
2391 Cum Cap Dev	76,225.75			76,225.75	47,045.56			29,180.19
1111 Fire	1,277,431.92			1,277,431.92	787,839.03			489,592.89
1303 Park	459,973.40			459,973.40	283,700.96			176,272.44
	3,499,222.38	-	-	3,499,222.38	2,158,911.03	-	-	1,340,311.35

*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 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 23, 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 \_\_\_\_\_  
ZANESVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SEVENTY SEVEN AND 78/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	171.95			171.95	105.16			66.79
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	28.30			28.30	17.31			10.99
<b>Totals</b>	200.25	-	-	200.25	122.47	-	-	77.78

*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 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 23, 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 \_\_\_\_\_  
SOUTHWEST ALLEN CO FIRE DISTRICT  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SEVENTEEN THOUSAND EIGHT HUNDRED SIXTEEN AND 46/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
8603 Special Fire Gen	33,176.99			33,176.99	18,533.04			14,643.95
CUM FIRE	7,187.58			7,187.58	4,015.07			3,172.51
<b>Totals</b>	40,364.57	-	-	40,364.57	22,548.11	-	-	17,816.46

*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 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 23, 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 \_\_\_\_\_  
CITILINK (Fort Wayne Public Trans)  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
8001 Sp Trans Gen	163,052.12			163,052.12	100,794.30			62,257.82
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	163,052.12	-	-	163,052.12	100,794.30	-	-	62,257.82

*Jerak Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 23, 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:  
THREE HUNDRED SEVENTY FOUR THOUSAND SIX HUNDRED SEVENTY FOUR AND 47/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Library General	702,728.41			702,728.41	418,585.31			284,143.10
0180 Debt Service	223,897.67			223,897.67	133,366.30			90,531.37
<b>Totals</b>	926,626.08	-	-	926,626.08	551,951.61	-	-	374,674.47

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 23, 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 \_\_\_\_\_  
FORT WAYNE-ALLEN CO AIRPORT  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHTY FOUR THOUSAND FOUR HUNDRED THIRTY SIX AND 28/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
8101 Sp Airport Gen	129,461.67			129,461.67	77,114.77			52,346.90
8180 Airport Debt Service	65,174.21			65,174.21	38,821.48			26,352.73
8190 Sp Airport Cum Bldg	14,187.58			14,187.58	8,450.93			5,736.65
<b>Totals</b>	208,823.46	-	-	208,823.46	124,387.18	-	-	84,436.28

*Jerak K. Klutz*  
 \_\_\_\_\_ County Auditor



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT


Fort Wayne, Indiana June 23, 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  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
NINE HUNDRED SEVENTY SIX THOUSAND FOUR HUNDRED EIGHTY FOUR AND 28/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 County General	2,021,729.73			2,021,729.73	1,204,258.06			817,471.67
2391 Cum Cap Dev	88,672.36			88,672.36	52,818.34			35,854.02
0105 Property Reass	17,291.13			17,291.13	10,299.58			6,991.55
0801 County Health	80,691.86			80,691.86	48,064.69			32,627.17
0182 County Bonds	149,412.93			149,412.93	88,998.90			60,414.03
0792 Co Major Bridge	57,193.67			57,193.67	34,067.83			23,125.84
Totals	2,414,991.68	-	-	2,414,991.68	1,438,507.40	-	-	976,484.28

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

JUNE 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 23, 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 \_\_\_\_\_  
SOUTHWEST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	316,262.66			316,262.66	184,836.70			131,425.96
6301 School Transportation	95,911.06			95,911.06	56,054.31			39,856.75
1214 Capital Projects	226,691.47			226,691.47	132,487.68			94,203.79
6302 Bus Replacement	5,120.67			5,120.67	2,992.73			2,127.94
0186 School Pension Debt	17,637.88			17,637.88	10,308.29			7,329.59
0021 Referendum	103,876.56			103,876.56	60,709.67			43,166.89
Totals	765,500.30	-	-	765,500.30	447,389.38	-	-	318,110.92

*Jerak K. Klutz*  
\_\_\_\_\_  
County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 23, 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 \_\_\_\_\_  
EAST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	207,563.81			207,563.81	123,633.59			83,930.22
6301 School Transportation	222,146.16			222,146.16	132,319.44			89,826.72
1214 Capital Projects	265,893.19			265,893.19	158,376.97			107,516.22
2016 Art Institute	1,449.71			1,449.71	863.50			586.21
6302 Bus Replacement	30,188.01			30,188.01	17,981.22			12,206.79
0186 School Pension Debt	27,544.41			27,544.41	16,406.59			11,137.82
<b>Totals</b>	<b>754,785.29</b>	-	-	<b>754,785.29</b>	<b>449,581.31</b>	-	-	<b>305,203.98</b>

*Jerak Klutz*

County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 23, 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 \_\_\_\_\_  
NORTHWEST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THREE HUNDRED SIXTY THREE THOUSAND THREE HUNDRED TWENTY ONE AND 11/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	556,891.40			556,891.40	318,098.19			238,793.21
6301 School Transportation	103,795.20			103,795.20	59,288.15			44,507.05
1214 Capital Projects	153,362.44			153,362.44	87,601.12			65,761.32
6302 Bus Replacement	33,254.76			33,254.76	18,995.23			14,259.53
0186 School Pension Debt	-			-	-			-
Totals	847,303.80	-	-	847,303.80	483,982.69	-	-	363,321.11

*Jerak Klutz*

County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2015 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 23, 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 \_\_\_\_\_  
FORT WAYNE COMMUNITY SCHOOLS  
 who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2015
	2015 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 School General	-			-	-			-
0180 School Debt Service	455,654.40			455,654.40	276,641.73			179,012.67
6301 School Transportation	581,381.67			581,381.67	352,974.60			228,407.07
1214 Capital Projects	592,286.56			592,286.56	359,595.31			232,691.25
1216 Racial Balance	190,301.48			190,301.48	115,537.84			74,763.64
2016 Art Institute	5,345.55			5,345.55	3,245.45			2,100.10
6302 Bus Replacement	69,492.12			69,492.12	42,190.79			27,301.33
0186 School Pension Debt	93,867.80			93,867.80	56,990.01			36,877.79
0287 Referendum	176,189.24			176,189.24	106,969.82			69,219.42
<b>Totals</b>	2,164,518.82	-	-	2,164,518.82	1,314,145.55	-	-	850,373.27

*Jerak K. Klutz*

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County Auditor