

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:
 ONE HUNDRED FIFTEEN THOUSAND FOUR HUNDRED FORTY SIX AND 57/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	46,977.22			46,977.22	28,969.91	-		18,007.31
0840 Township Assistance	64,968.49			64,968.49	40,064.77			24,903.72
1312 Recreation	23,988.37			23,988.37	14,793.15			9,195.22
1380 Park Debt	-			-	-			-
1111 Fire	98,908.02			98,908.02	60,833.65			38,074.37
1101 Emergency Amb	5,013.77			5,013.77	3,083.73			1,930.04
1190 Cumulative Fire	60,621.05			60,621.05	37,285.14			23,335.91
Totals	300,476.92	-	-	300,476.92	185,030.35	-	-	115,446.57

Jerak Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:
ONE HUNDRED FORTY THOUSAND ONE HUNDRED NINETY AND 57/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	42,061.76			42,061.76	22,251.00			19,810.76
0840 Township Assistance	131,295.60			131,295.60	69,456.38			61,839.22
Township Assistance Debt	-			-	-			-
1111 Fire	93,923.15			93,923.15	43,573.33			50,349.82
1101 Emergency Amb	15,279.16			15,279.16	7,088.39			8,190.77
Totals	282,559.67	-	-	282,559.67	142,369.10	-	-	140,190.57

 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2013 PROPERTY 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:
ONE MILLION TWO HUNDRED SEVENTY THOUSAND TWO HUNDRED EIGHTY FOUR AND 90/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,800,512.52			1,800,512.52	1,021,080.82			779,431.70
8180 Airport Debt Service	928,291.92			928,291.92	526,439.57			401,852.35
8190 Sp Airport Cum Bldg	205,594.86			205,594.86	116,594.01			89,000.85
Totals	2,934,399.30	-	-	2,934,399.30	1,664,114.40	-	-	1,270,284.90

Jerak K. Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:
FIFTEEN MILLION EIGHT HUNDRED FORTY TWO THOUSAND FOUR HUNDRED TWENTY ONE AND 37/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	28,054,352.72			28,054,352.72	15,909,781.70			12,144,571.02
2391 Cum Cap Dev	1,289,640.43			1,289,640.43	731,362.40			558,278.03
0105 Property Reass	249,205.88			249,205.88	141,326.10			107,879.78
0801 County Health	1,127,656.66			1,127,656.66	639,500.43			488,156.23
0182 County Bonds	2,143,170.61			2,143,170.61	1,215,404.15			927,766.46
0792 Co Major Bridge	803,689.00			803,689.00	455,776.55			347,912.45
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	322,432.91			322,432.91	-			322,432.91
Zubrick II - TIF	-			-	-			-
Bandalier - TIF	24,570.27			24,570.27	-			24,570.27
Bluffton Road East - TIF	9,621.87			9,621.87	-			9,621.87
Brookwood - TIF	-			-	-			-
Casad East - TIF	69,534.84			69,534.84	-			69,534.84
FW Assembly - TIF	32,249.72			32,249.72	-			32,249.72
General Motors - TIF	669,772.66			669,772.66	-			669,772.66
Zubrick I - TIF	10,920.10			10,920.10	-			10,920.10
Jackson - TIF	-			-	-			-
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	24,637.48			24,637.48	-			24,637.48
Vera Bradley - TIF	53,796.12			53,796.12	-			53,796.12
Uniroyal Goodrich - TIF	50,321.43			50,321.43	-			50,321.43
Totals	34,935,572.70	-	-	34,935,572.70	19,093,151.33	-	-	15,842,421.37

Jerak K. Klutz

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 _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION SIXTY ONE THOUSAND TWO HUNDRED TWO AND 55/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,410,631.26			2,410,631.26	1,349,428.71			1,061,202.55
8090 Sp Trans Cum	-			-	-			-
Totals	2,410,631.26	-	-	2,410,631.26	1,349,428.71	-	-	1,061,202.55

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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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	2,484,120.70			2,484,120.70	1,310,527.94			1,173,592.76
6301 School Transportation	3,121,414.55			3,121,414.55	1,646,739.98			1,474,674.57
1214 Capital Projects	3,830,991.25			3,830,991.25	2,021,085.73			1,809,905.52
2016 Art Institute	21,684.85			21,684.85	11,440.12			10,244.73
6302 Bus Replacement	613,199.54			613,199.54	323,500.83			289,698.71
0186 School Pension Debt	405,988.70			405,988.70	214,184.24			191,804.46
2083 2013 State Loan	163,841.13			163,841.13	86,436.37			77,404.76
Totals	10,641,240.72	-	-	10,641,240.72	5,613,915.21	-	-	5,027,325.51

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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 _____
EEL RIVER TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND NINE HUNDRED EIGHTY EIGHT AND 16/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,242.70			4,242.70	2,488.79			1,753.91
0840 Township Assistance	2,828.47			2,828.47	1,659.19			1,169.28
1312 Recreation	157.14			157.14	92.17			64.97
Totals	7,228.31	-	-	7,228.31	4,240.15	-	-	2,988.16

Jerak K. Klutz

County Auditor

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JUNE 2013 PROPERTY TAX SETTLEMENT

Fort 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 _____
FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY SIX MILLION SIXTY SEVEN THOUSAND ONE HUNDRED FIFTY FOUR AND 04/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	23,771,116.94			23,771,116.94	13,344,359.43			10,426,757.51
2430 Redevelopment Gen	199,384.94			199,384.94	111,928.46			87,456.48
0343 Sanitary Off Pension	158,769.51			158,769.51	89,128.21			69,641.30
0602 Community Services	3,692.31			3,692.31	2,072.75			1,619.56
1111 Fire	19,551,799.61			19,551,799.61	10,986,760.14			8,565,039.47
1303 Park	5,276,794.50			5,276,794.50	2,970,569.88			2,306,224.62
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	952,469.01			952,469.01	-			952,469.01
Adams Twp Industrial - TIF	71,683.68			71,683.68	-			71,683.68
Lima Wells Fernhill - TIF	330,469.85			330,469.85	-			330,469.85
Civic Center - TIF	1,433,219.39			1,433,219.39	-			1,433,219.39
Lima Ley - TIF	35,255.76			35,255.76	-			35,255.76
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	849,893.25			849,893.25	-			849,893.25
Renaissance Pointe - TIF	17,722.92			17,722.92	-			17,722.92
Tillman Anthony - TIF	368,271.36			368,271.36	-			368,271.36
W Hwy 30 - TIF	273,805.33			273,805.33	-			273,805.33
East Illinois Rd - TIF	277,624.55			277,624.55	-			277,624.55
	53,571,972.91	-	-	53,571,972.91	27,504,818.87	-	-	26,067,154.04

Jera K. Klutz

County Auditor

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JUNE 2013 PROPERTY 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 _____
FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
FOURTEEN MILLION EIGHTY SIX THOUSAND NINE HUNDRED SEVENTY SIX AND 61/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	5,744,377.36			5,744,377.36	3,154,388.41			2,589,988.95
6301 School Transportation	8,030,114.75			8,030,114.75	4,409,546.85			3,620,567.90
1214 Capital Projects	8,883,709.63			8,883,709.63	4,878,278.20			4,005,431.43
1216 Racial Balance	2,813,701.61			2,813,701.61	1,545,077.43			1,268,624.18
2016 Art Institute	82,198.02			82,198.02	45,137.08			37,060.94
6302 Bus Replacement	1,090,704.54			1,090,704.54	598,934.50			491,770.04
0186 School Pension Debt	1,561,762.46			1,561,762.46	857,604.80			704,157.66
0287 Referendum	2,740,531.70			2,740,531.70	1,522,250.75			1,218,280.95
2083 2013 State Loan	335,115.02			335,115.02	184,020.46			151,094.56
Totals	31,282,215.09	-	-	31,282,215.09	17,195,238.48	-	-	14,086,976.61

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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 _____
GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

ONE HUNDRED THIRTY FOUR THOUSAND THREE HUNDRED TWO AND 33/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	97,405.46			97,405.46	48,567.69			48,837.77
0708 Motor Vehicle Hwy	65,463.57			65,463.57	32,641.03			32,822.54
1302 Park Board	21,446.08			21,446.08	10,693.31			10,752.77
1191 Cum Fire Special	3,635.66			3,635.66	1,812.79			1,822.87
Grabill Redevelopment Commissior	-			-	-			-
Grabill - EDA TIF	40,066.38			40,066.38	-			40,066.38
Totals	228,017.15	-	-	228,017.15	93,714.82	-	-	134,302.33

Jerak K. Klutz

County Auditor

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JUNE 2013 PROPERTY 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 _____
HUNTERTOWN CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	49,250.96			49,250.96	30,189.18			19,061.78
2391 Cum Cap Dev	12,406.17			12,406.17	7,604.56			4,801.61
0283 Lease Rental Pmt	68,831.77			68,831.77	42,191.56			26,640.21
0708 Motor Vehicle Hwy	18,908.19			18,908.19	11,590.08			7,318.11
Totals	149,397.09	-	-	149,397.09	91,575.38	-	-	57,821.71

Jerak Klutz

County Auditor

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JUNE 2013 PROPERTY 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 _____
JACKSON TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,149.36			3,149.36	1,286.21	\$476.00		1,387.15
0840 Township Assistance	-			-	-			-
1111 Fire	5,003.65			5,003.65	2,043.52			2,960.13
1190 Cumulative Fire	2,943.33			2,943.33	1,202.07			1,741.26
Totals	11,096.34	0	0	11096.34	4531.8	476	0	6,088.54

Jerak K. Klutz

County Auditor

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State Board of Accounts

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(REV. 1970)

JUNE 2013 PROPERTY 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 _____
JEFFERSON TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,567.86			9,567.86	4,767.01	-		4,800.85
0840 Township Assistance	3,567.67			3,567.67	1,777.53			1,790.14
1312 Recreation	2,837.92			2,837.92	1,413.95			1,423.97
1111 Fire	25,670.32			25,670.32	11,369.95			14,300.37
1101 Emergency Amb	13,772.89			13,772.89	6,100.32			7,672.57
1190 Cumulative Fire	11,076.92			11,076.92	4,906.21			6,170.71
Totals	66,493.58	-	-	66,493.58	30,334.97	-	-	36,158.61

Jerak K. Klutz
_____ County Auditor

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Ft. Wayne, Indiana June 28, 2013

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 _____
LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN THOUSAND FIVE HUNDRED THIRTY EIGHT AND 62/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	22,043.08			22,043.08	14,504.46			7,538.62
Totals	22,043.08	-	-	22,043.08	14,504.46	-	-	7,538.62

_____ *Jerak 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 _____
LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY THOUSAND ONE HUNDRED EIGHTY NINE AND 22/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	13,146.00			13,146.00	7,299.12			5,846.88
0840 Township Assistance	9,887.59			9,887.59	5,489.94			4,397.65
1312 Recreation	2,078.64			2,078.64	1,154.13			924.51
1111 Fire	13,089.82			13,089.82	7,267.93			5,821.89
1190 Cumulative Fire	7,190.97			7,190.97	3,992.68			3,198.29
Totals	45,393.02	-	-	45,393.02	25,203.80	-	-	20,189.22

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 _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
NINETY ONE THOUSAND SIX HUNDRED NINETY SEVEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	146,905.77			146,905.77	88,275.85	-		58,629.92
0708 Motor Vehicle Hwy	26,627.43			26,627.43	16,000.45			10,626.98
1303 Park	30,873.26			30,873.26	18,551.78			12,321.48
1191 Cum Fire	10,190.00			10,190.00	6,123.18			4,066.82
2391 Cum Cap Dev	15,163.68			15,163.68	9,111.88			6,051.80
Totals	229,760.14	-	-	229,760.14	138,063.14	-	-	91,697.00


 _____ County Auditor

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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 _____
ALLEN COUNTY PUBLIC LIBRARY
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	9,750,180.33			9,750,180.33	5,529,382.32			4,220,798.01
0180 Debt Service	3,127,533.86			3,127,533.86	1,773,642.10			1,353,891.76
Totals	12,877,714.19	-	-	12,877,714.19	7,303,024.42	-	-	5,574,689.77

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2013 PROPERTY 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 _____
MADISON TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,134.30			4,134.30	1,737.04			2,397.26
0840 Township Assistance	492.18			492.18	206.79			285.39
1111 Fire	24,116.76			24,116.76	10,132.74			13,984.02
1185 Fire Equipment Debt	23,772.24			23,772.24	9,987.99			13,784.25
1190 Cumulative Fire	6,545.98			6,545.98	2,750.32			3,795.66
Totals	59,061.46	-	-	59,061.46	24,814.88	-	-	34,246.58

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 PROPERTY 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 _____
MARION TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY SIX THOUSAND SEVEN HUNDRED EIGHTY FOUR AND 78/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,277.29			3,277.29	1,719.17			1,558.12
0840 Township Assistance	2,887.13			2,887.13	1,514.51			1,372.62
1111 Fire	24,189.50			24,189.50	12,689.11			11,500.39
1190 Cumulative Fire	25,984.21			25,984.21	13,630.56			12,353.65
Totals	56,338.13	-	-	56,338.13	29,553.35	-	-	26,784.78

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 PROPERTY 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:
THIRTY FIVE THOUSAND FIVE HUNDRED TWENTY NINE AND 96/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,741.93			10,741.93	5,104.25			5,637.68
0840 Township Assistance	859.35			859.35	408.34			451.01
1312 Recreation	6,110.97			6,110.97	2,903.74			3,207.23
1111 Fire	18,237.41			18,237.41	8,665.87			9,571.54
1190 Cumulative Fire	7,686.45			7,686.45	3,652.37			4,034.08
1185 Fire Equipment Debt	24,061.93			24,061.93	11,433.51			12,628.42
Totals	67,698.04	-	-	67,698.04	32,168.08	-	-	35,529.96

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 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 28, 2013

- | |
|---|
| <ol 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 _____
MILAN TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,330.22			11,330.22	6,332.29			4,997.93
0840 Township Assistance	3,172.46			3,172.46	1,773.05			1,399.41
1111 Fire	19,218.83			19,218.83	10,715.63			8,503.20
1190 Cumulative Fire	22,590.56			22,590.56	12,595.56			9,995.00
Totals	56,312.07	-	-	56,312.07	31,416.53	-	-	24,895.54

_____ *Jerak K. Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:
SIXTEEN THOUSAND TWO HUNDRED FORTY EIGHT AND 46/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,989.87			12,989.87	5,989.30	\$500.00		6,500.57
0840 Township Assistance	4,599.81			4,599.81	2,120.86			2,478.95
1312 Recreation	919.96			919.96	424.18			495.78
1111 Fire	8,076.51			8,076.51	3,313.65			4,762.86
1190 Cumulative Fire	3,408.92			3,408.92	1,398.62			2,010.30
Totals	29,995.07	-	-	29,995.07	13,246.61	500.00	-	16,248.46


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:

TWO HUNDRED FORTY SIX THOUSAND SIX HUNDRED EIGHTY SEVEN AND 06/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	119,805.69			119,805.69	70,326.95	-		49,478.74
1301 Park & Recreation	7,128.27			7,128.27	4,184.35			2,943.92
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	194,264.40			194,264.40	-			194,264.40
Totals	321,198.36	-	-	321,198.36	74,511.30	-	-	246,687.06

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 PROPERTY 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:
FOUR MILLION FIFTY THREE THOUSAND EIGHT HUNDRED SIXTY TWO AND 64/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	7,437,151.48			7,437,151.48	4,641,963.72			2,795,187.76
6301 School Transportation	1,231,839.35			1,231,839.35	768,863.38			462,975.97
1214 Capital Projects	1,845,313.52			1,845,313.52	1,151,768.69			693,544.83
6302 Bus Replacement	271,801.19			271,801.19	169,647.11			102,154.08
0186 School Pension Debt	-			-	-			-
Totals	10,786,105.54	-	-	10,786,105.54	6,732,242.90	-	-	4,053,862.64

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:
ONE MILLION FOUR HUNDRED SEVENTY FOUR THOUSAND ONE HUNDRED TWENTY ONE AND 28/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,818,790.81			1,818,790.81	1,032,349.10			786,441.71
0283 Lease Rental Pmt	143,242.75			143,242.75	81,304.86			61,937.89
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	389,592.60			389,592.60	221,133.49			168,459.11
1191 Cum Fire Special	76,811.33			76,811.33	43,598.25			33,213.08
	-			-	-			-
1301 Parks & Recreation	415,185.44			415,185.44	222,477.14			192,708.30
1380 Park Bond	164,959.15			164,959.15	\$88,393.37			76,565.78
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	6,417.83			6,417.83	-			6,417.83
New Haven I469 - TIF	148,377.58			148,377.58				148,377.58
Totals	3,163,377.49	-	-	3,163,377.49	1,689,256.21	-	-	1,474,121.28


 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2013 PROPERTY 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:

ONE HUNDRED FIFTY SEVEN THOUSAND EIGHT HUNDRED FORTY ONE AND 23/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	21,994.81			21,994.81	13,994.34	700.00		7,300.47
0840 Township Assistance	10,151.46			10,151.46	6,458.92			3,692.54
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	296,694.65			296,694.65	187,499.82			109,194.83
Special Fire Equipment	102,308.50			102,308.50	64,655.11			37,653.39
Totals	431,149.42	-	-	431,149.42	272,608.19	700.00	-	157,841.23

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 PROPERTY 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:
SIX THOUSAND ONE HUNDRED SIXTEEN AND 41/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,657.63			9,657.63	5,213.67			4,443.96
0840 Township Assistance	3,634.59			3,634.59	1,962.14			1,672.45
Totals	13,292.22	-	-	13,292.22	7,175.81	-	-	6,116.41

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 PROPERTY 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:
FOUR MILLION FIVE HUNDRED FIFTY THOUSAND EIGHT HUNDRED FORTY ONE AND 58/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	4,988,446.90			4,988,446.90	3,105,596.59			1,882,850.31
6301 School Transportation	1,373,832.97			1,373,832.97	855,290.44			518,542.53
1214 Capital Projects	3,234,741.55			3,234,741.55	2,013,813.63			1,220,927.92
6302 Bus Replacement	288,982.67			288,982.67	179,908.42			109,074.25
0186 School Pension Debt	193,431.95			193,431.95	120,422.57			73,009.38
0021 Referendum	1,786,780.43			1,786,780.43	1,111,593.35			675,187.08
2083 2013 State Loan	188,770.94			188,770.94	117,520.83			71,250.11
Totals	12,054,987.41	-	-	12,054,987.41	7,504,145.83	-	-	4,550,841.58

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:
THREE THOUSAND NINE HUNDRED FORTY AND 18/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,651.96			3,651.96	1,777.88			1,874.08
1111 Fire	4,026.14			4,026.14	1,960.04			2,066.10
Totals	7,678.10	-	-	7,678.10	3,737.92	-	-	3,940.18

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:
SIXTY TWO THOUSAND EIGHT HUNDRED SIXTY SIX AND 95/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	17,347.16			17,347.16	8,833.49			8,513.67
0840 Township Assistance	9,827.21			9,827.21	5,004.19			4,823.02
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	33,156.14			33,156.14	16,883.71			16,272.43
1187 Emergency Fire Loan	11,194.47			11,194.47	5,700.43			5,494.04
1312 Recreation	3,161.80			3,161.80	1,610.04			1,551.76
1190 Cumulative Fire	12,390.83			12,390.83	6,309.64			6,081.19
1111 Fire	13,245.37			13,245.37	6,744.78			6,500.59
0283 Lease Rental Pmt	27,772.54			27,772.54	14,142.29			13,630.25
	-			-	-			-
Totals	128,095.52	-	-	128,095.52	65,228.57	-	-	62,866.95

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:
ONE HUNDRED TWENTY FIVE THOUSAND THIRTY ONE AND 11/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	29,399.29			29,399.29	17,297.05	-		12,102.24
0840 Township Assistance	163,533.53			163,533.53	96,214.84			67,318.69
1312 Recreation	21,130.74			21,130.74	12,432.26			8,698.48
1111 Fire	69,894.69			69,894.69	37,667.43			32,227.26
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	10,159.66			10,159.66	5,475.22			4,684.44
Totals	294,117.91	-	-	294,117.91	169,086.80	-	-	125,031.11

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:
TWO HUNDRED EIGHTY NINE THOUSAND EIGHT HUNDRED FOUR AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	612,734.54			612,734.54	376,814.41			235,920.13
CUM FIRE	139,956.45			139,956.45	86,072.08			53,884.37
Totals	752,690.99	-	-	752,690.99	462,886.49	-	-	289,804.50


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:
EIGHTY NINE THOUSAND SIX HUNDRED SEVENTY TWO AND 99/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	13,620.99			13,620.99	7,452.97	-		6,168.02
0840 Township Assistance	97,617.07			97,617.07	53,413.01			44,204.06
1312 Recreation	1,135.09			1,135.09	621.08			514.01
1111 Fire	31,770.22			31,770.22	16,569.09			15,201.13
1101 Emergency Amb	29,094.83			29,094.83	15,173.80			13,921.03
EMS - Equipment	66.89			66.89	34.88			32.01
1190 Cumulative Fire	20,132.29			20,132.29	10,499.56			9,632.73
Totals	193,437.38	-	-	193,437.38	103,764.39	-	-	89,672.99

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 PROPERTY 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:
 SIX HUNDRED SEVENTY SIX THOUSAND THIRTY FOUR AND 35/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	144,022.12			144,022.12	74,435.06	1,473.00		68,114.06
0840 Township Assistance	1,258,193.19			1,258,193.19	650,272.90			607,920.29
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	1,402,215.31	-	-	1,402,215.31	724,707.96	1,473.00	-	676,034.35


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:
FORTY FIVE THOUSAND FOUR HUNDRED THIRTY TWO AND 31/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	90,385.47			90,385.47	48,449.98	-		41,935.49
2391 Cum Cap Dev	4,331.21			4,331.21	2,321.69			2,009.52
0708 Motor Vehicle Highway	3,205.66			3,205.66	1,718.36			1,487.30
0783 Street Bond	-			-	-			-
Totals	97,922.34	-	-	97,922.34	52,490.03	-	-	45,432.31

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2013 PROPERTY 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:
ONE THOUSAND TWO HUNDRED NINETY NINE AND 75/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	2,275.13			2,275.13	1,165.83			1,109.30
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	390.60			390.60	200.15			190.45
Totals	2,665.73	-	-	2,665.73	1,365.98	-	-	1,299.75

Jerak K. Klutz

County Auditor