

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2014 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 2014

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:
 TWO HUNDRED TWELVE THOUSAND FOUR AND 88/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	37,188.04			37,188.04	-	-		37,188.04
0840 Township Assistance	36,486.38			36,486.38	-			36,486.38
1312 Recreation	16,138.21			16,138.21	-			16,138.21
1380 Park Debt	-			-	-			-
1111 Fire	68,912.60			68,912.60	-			68,912.60
1101 Emergency Amb	11,485.43			11,485.43	-			11,485.43
1190 Cumulative Fire	41,794.22			41,794.22	-			41,794.22
Totals	212,004.88	-	-	212,004.88	-	-	-	212,004.88

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)

MAY 2014 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 2014

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 EIGHTY SEVEN THOUSAND SIX HUNDRED SEVENTY AND 99/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	34,147.21			34,147.21	-			34,147.21
0840 Township Assistance	82,759.56			82,759.56	-			82,759.56
Township Assistance Debt	-			-	-			-
1111 Fire	61,513.83			61,513.83	-			61,513.83
1101 Emergency Amb	9,250.39			9,250.39	-			9,250.39
Totals	187,670.99	-	-	187,670.99	-	-	-	187,670.99


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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 NINE HUNDRED SIXTY THREE THOUSAND NINE HUNDRED SEVENTY NINE AND 21/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,148,020.75			1,148,020.75	-			1,148,020.75
8180 Airport Debt Service	686,745.99			686,745.99	-			686,745.99
8190 Sp Airport Cum Bldg	129,212.47			129,212.47	-			129,212.47
Totals	1,963,979.21	-	-	1,963,979.21	-	-	-	1,963,979.21

Jerak K. Klutz

 County Auditor

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MAY 2014 PROPERTY ADVANCE

Fort Wayne, Indiana May 28, 2014

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:

TWENTY TWO MILLION FIVE HUNDRED FIFTY THOUSAND SEVEN HUNDRED SIXTY THREE AND 53/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	18,690,565.65			18,690,565.65	-			18,690,565.65
2391 Cum Cap Dev	842,856.09			842,856.09	-			842,856.09
0105 Property Reass	164,214.61			164,214.61	-			164,214.61
0801 County Health	748,195.57			748,195.57	-			748,195.57
0182 County Bonds	1,578,294.46			1,578,294.46	-			1,578,294.46
0792 Co Major Bridge	526,637.15			526,637.15	-			526,637.15
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	-			-	-			-
Zubrick II - TIF	-			-	-			-
Bandalier - TIF	-			-	-			-
Bluffton Road East - TIF	-			-	-			-
Brookwood - TIF	-			-	-			-
Casad East - TIF	-			-	-			-
FW Assembly - TIF	-			-	-			-
General Motors - TIF	-			-	-			-
Zubrick I - TIF	-			-	-			-
Jackson - TIF	-			-	-			-
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	-			-	-			-
Vera Bradley - TIF	-			-	-			-
Uniroyal Goodrich - TIF	-			-	-			-
Totals	22,550,763.53	-	-	22,550,763.53	-	-	-	22,550,763.53

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

EFT Disbursement in the sum of:
ONE MILLION SIX HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED TWENTY AND 16/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	1,624,320.16			1,624,320.16	-			1,624,320.16
8090 Sp Trans Cum	-			-	-			-
Totals	1,624,320.16	-	-	1,624,320.16	-	-	-	1,624,320.16

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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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
SIX MILLION SIX HUNDRED FORTY FOUR THOUSAND EIGHT HUNDRED SEVEN AND 73/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	1,981,211.98			1,981,211.98	-			1,981,211.98
6301 School Transportation	1,844,839.48			1,844,839.48	-			1,844,839.48
1214 Capital Projects	2,253,147.11			2,253,147.11	-			2,253,147.11
2016 Art Institute	12,630.46			12,630.46	-			12,630.46
6302 Bus Replacement	304,413.78			304,413.78	-			304,413.78
0186 School Pension Debt	248,564.92			248,564.92	-			248,564.92
2083 2013 State Loan	-			-	-			-
Totals	6,644,807.73	-	-	6,644,807.73	-	-	-	6,644,807.73

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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:
FOUR THOUSAND FIVE HUNDRED SEVENTY TWO AND 57/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,711.64			2,711.64	-			2,711.64
0840 Township Assistance	1,807.76			1,807.76	-			1,807.76
1312 Recreation	53.17			53.17	-			53.17
Totals	4,572.57	-	-	4,572.57	-	-	-	4,572.57

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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 _____
FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:

THIRTY FIVE MILLION FIVE HUNDRED THIRTEEN THOUSAND NINE HUNDRED FORTY THREE AND 64/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	18,763,820.34			18,763,820.34	-			18,763,820.34
2430 Redevelopment Gen	190,075.05			190,075.05	-			190,075.05
0343 Sanitary Off Pension	153,522.18			153,522.18	-			153,522.18
0602 Community Services	2,436.88			2,436.88	-			2,436.88
2391 Cum Cap Dev	406,955.58			406,955.58	-			406,955.58
1111 Fire	11,595,460.18			11,595,460.18	-			11,595,460.18
1303 Park	4,401,673.43			4,401,673.43	-			4,401,673.43
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	-			-	-			-
Centennial Park - TIF	-			-	-			-
Lima Wells Fernhill - TIF	-			-	-			-
Civic Center - TIF	-			-	-			-
Lima Ley - TIF	-			-	-			-
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	-			-	-			-
Summit - TIF	-			-	-			-
Tillman Anthony - TIF	-			-	-			-
W Hwy 30 - TIF	-			-	-			-
East Illinois Rd - TIF	-			-	-			-
	35,513,943.64	-	-	35,513,943.64	-	-	-	35,513,943.64

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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:

TWENTY ONE MILLION ONE HUNDRED SEVENTY TWO THOUSAND EIGHT HUNDRED FORTY NINE AND 56/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	5,062,364.24			5,062,364.24	-			5,062,364.24
6301 School Transportation	5,218,525.70			5,218,525.70	-			5,218,525.70
1214 Capital Projects	5,483,410.62			5,483,410.62	-			5,483,410.62
1216 Racial Balance	1,732,892.13			1,732,892.13	-			1,732,892.13
2016 Art Institute	60,712.68			60,712.68	-			60,712.68
6302 Bus Replacement	451,542.54			451,542.54	-			451,542.54
0186 School Pension Debt	1,243,670.59			1,243,670.59	-			1,243,670.59
0287 Referendum	1,919,731.06			1,919,731.06	-			1,919,731.06
2083 2013 State Loan	-			-	-			-
Totals	21,172,849.56	-	-	21,172,849.56	-	-	-	21,172,849.56

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 _____
JACKSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SIX THOUSAND TWO HUNDRED TWENTY EIGHT AND 44/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,786.45			1,786.45	-			1,786.45
0840 Township Assistance	-			-	-			-
1111 Fire	2,832.57			2,832.57	-			2,832.57
1190 Cumulative Fire	1,609.42			1,609.42	-			1,609.42
Totals	6,228.44	0	0	6228.44	0	0	0	6,228.44


 _____ County Auditor

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Ft. Wayne, Indiana May 28, 2014

1. Taxing Unit
2. County Treasurer
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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:
THIRTY NINE THOUSAND ONE HUNDRED FOUR AND 40/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,639.33			5,639.33	-	-		5,639.33
0840 Township Assistance	286.74			286.74	-			286.74
1312 Recreation	4,348.97			4,348.97	-			4,348.97
1111 Fire	15,148.76			15,148.76	-			15,148.76
1101 Emergency Amb	7,374.18			7,374.18	-			7,374.18
1190 Cumulative Fire	6,306.42			6,306.42	-			6,306.42
Totals	39,104.40	-	-	39,104.40	-	-	-	39,104.40

Jerak 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 _____
LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
EIGHTEEN THOUSAND TWO HUNDRED NINETY EIGHT AND 63/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	16,444.04			16,444.04	-			16,444.04
0840 Township Assistance	1,854.59			1,854.59	-			1,854.59
Totals	18,298.63	-	-	18,298.63	-	-	-	18,298.63

_____ *Jerak Klutz* _____ County Auditor

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Fort Wayne, Indiana May 28, 2014

1. Taxing Unit
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3. County Auditor
4. DLGF

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

EFT Disbursement in the sum of:
EIGHT MILLION SIX HUNDRED FORTY SIX THOUSAND FOUR HUNDRED FORTY NINE AND 38/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	6,322,349.39			6,322,349.39	-			6,322,349.39
0180 Debt Service	2,324,099.99			2,324,099.99	-			2,324,099.99
Totals	8,646,449.38	-	-	8,646,449.38	-	-	-	8,646,449.38

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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 _____
MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
NINETEEN THOUSAND FOUR HUNDRED SEVENTY SEVEN AND 68/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,756.07			8,756.07	-			8,756.07
0840 Township Assistance	2,910.86			2,910.86	-			2,910.86
1312 Recreation	563.39			563.39	-			563.39
1111 Fire	5,110.95			5,110.95	-			5,110.95
1190 Cumulative Fire	2,136.41			2,136.41	-			2,136.41
Totals	19,477.68	-	-	19,477.68	-	-	-	19,477.68

Jerak K. Klutz

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Fort Wayne, Indiana May 28, 2014

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 _____
NEW HAVEN CITY
who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION NINE HUNDRED THIRTY THREE THOUSAND FIVE HUNDRED EIGHTY EIGHT AND 24/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,187,340.33			1,187,340.33	-			1,187,340.33
0283 Lease Rental Pmt	102,195.05			102,195.05	-			102,195.05
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	229,367.11			229,367.11	-			229,367.11
1191 Cum Fire Special	48,836.95			48,836.95	-			48,836.95
	-			-	-			-
1301 Parks & Recreation	253,350.18			253,350.18	-			253,350.18
1380 Park Bond	112,498.62			112,498.62	-			112,498.62
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
Totals	1,933,588.24	-	-	1,933,588.24	-	-	-	1,933,588.24


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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 THOUSAND FIVE HUNDRED FIFTY NINE AND 36/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,069.11			7,069.11	-			7,069.11
0840 Township Assistance	2,490.25			2,490.25	-			2,490.25
Totals	9,559.36	-	-	9,559.36	-	-	-	9,559.36

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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 _____
SCIPIO TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR THOUSAND SEVENTY AND 90/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,934.10			1,934.10	-			1,934.10
1111 Fire	2,136.80			2,136.80	-			2,136.80
Totals	4,070.90	-	-	4,070.90	-	-	-	4,070.90

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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 _____
SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:
FIVE HUNDRED FIVE THOUSAND NINE HUNDRED SIXTY EIGHT AND 73/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	418,010.99			418,010.99	-			418,010.99
CUM FIRE	87,957.74			87,957.74	-			87,957.74
Totals	505,968.73	-	-	505,968.73	-	-	-	505,968.73

Jerak K. Klutz

County Auditor

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Fort Wayne, Indiana May 28, 2014

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 EIGHT HUNDRED NINETY FIVE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,638.27			1,638.27	-			1,638.27
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	256.73			256.73	-			256.73
Totals	1,895.00	-	-	1,895.00	-	-	-	1,895.00

Jerak K. Klutz

County Auditor