

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana      May 26, 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:

TWO HUNDRED TWO THOUSAND EIGHT HUNDRED EIGHTY THREE AND 03/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	34,301.62			34,301.62	-	-		34,301.62
0840 Township Assistance	31,760.76			31,760.76	-			31,760.76
1312 Recreation	13,974.73			13,974.73	-			13,974.73
1380 Park Debt	-			-	-			-
1111 Fire	69,547.69			69,547.69	-			69,547.69
1101 Emergency Amb	11,374.62			11,374.62	-			11,374.62
1190 Cumulative Fire	41,923.61			41,923.61	-			41,923.61
<b>Totals</b>	202,883.03	-	-	202,883.03	-	-	-	202,883.03

*Jerak Klutz*

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana     May 26, 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:  
ONE HUNDRED NINETY THOUSAND NINE HUNDRED NINETY SEVEN AND 24/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	35,520.24			35,520.24	-			35,520.24
0840 Township Assistance	83,520.58			83,520.58	-			83,520.58
Township Assistance Debt	-			-	-			-
1111 Fire	62,604.51			62,604.51	-			62,604.51
1101 Emergency Amb	9,351.91			9,351.91	-			9,351.91
<b>Totals</b>	190,997.24	-	-	190,997.24	-	-	-	190,997.24

*Jerak K. Klutz*

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

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MAY 2015 PROPERTY ADVANCE

Fort Wayne, Indiana May 26, 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 \_\_\_\_\_  
FORT WAYNE-ALLEN CO AIRPORT  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE MILLION NINE HUNDRED SEVENTEEN THOUSAND NINE HUNDRED EIGHTEEN AND 44/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,134,033.08			1,134,033.08	-			1,134,033.08
8180 Airport Debt Service	659,148.48			659,148.48	-			659,148.48
8190 Sp Airport Cum Bldg	124,736.88			124,736.88	-			124,736.88
<b>Totals</b>	1,917,918.44	-	-	1,917,918.44	-	-	-	1,917,918.44

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

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Fort Wayne, Indiana May 26, 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 \_\_\_\_\_  
ALLEN COUNTY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

TWENTY TWO MILLION ONE HUNDRED EIGHTY THOUSAND TWO HUNDRED FIFTY EIGHT AND 26/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	18,443,870.45			18,443,870.45	-			18,443,870.45
2391 Cum Cap Dev	808,895.81			808,895.81	-			808,895.81
0105 Property Reass	157,880.97			157,880.97	-			157,880.97
0801 County Health	736,761.90			736,761.90	-			736,761.90
0182 County Bonds	1,511,479.24			1,511,479.24	-			1,511,479.24
0792 Co Major Bridge	521,369.89			521,369.89	-			521,369.89
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	-			-	-			-
<b>Totals</b>	<b>22,180,258.26</b>	-	-	<b>22,180,258.26</b>	-	-	-	<b>22,180,258.26</b>

*Jerak K. Klutz*

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CEDAR CREEK TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,945.90			5,945.90	-			5,945.90
0840 Township Assistance	5,945.90			5,945.90	-			5,945.90
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	42,832.34			42,832.34	-			42,832.34
1190 Cumulative Fire	16,885.83			16,885.83	-			16,885.83
								-
<b>Totals</b>	71,609.97	-	-	71,609.97	-	-	-	71,609.97

*Jera 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 \_\_\_\_\_  
CITILINK (Fort Wayne Public Trans)  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE MILLION FIVE HUNDRED THIRTY SEVEN THOUSAND THREE HUNDRED NINETY FOUR AND 57/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	1,537,394.57			1,537,394.57	-			1,537,394.57
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	1,537,394.57	-	-	1,537,394.57	-	-	-	1,537,394.57

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

EFT Disbursement in the sum of:  
SEVEN MILLION ONE HUNDRED FIFTY FOUR THOUSAND EIGHT HUNDRED FORTY FIVE AND 66/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	2,032,079.80			2,032,079.80	-			2,032,079.80
6301 School Transportation	2,074,515.15			2,074,515.15	-			2,074,515.15
1214 Capital Projects	2,483,153.35			2,483,153.35	-			2,483,153.35
2016 Art Institute	13,521.76			13,521.76	-			13,521.76
6302 Bus Replacement	281,857.29			281,857.29	-			281,857.29
0186 School Pension Debt	269,718.31			269,718.31	-			269,718.31
Totals	7,154,845.66	-	-	7,154,845.66	-	-	-	7,154,845.66

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EEL RIVER TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FOUR THOUSAND SIX HUNDRED TWENTY ONE AND 14/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,760.68			2,760.68	-			2,760.68
0840 Township Assistance	1,860.46			1,860.46	-			1,860.46
1312 Recreation	-			-	-			-
<b>Totals</b>	4,621.14	-	-	4,621.14	-	-	-	4,621.14

*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 \_\_\_\_\_  
FORT WAYNE CIVIL CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

THIRTY THREE MILLION SEVEN HUNDRED THREE THOUSAND SEVEN HUNDRED SEVENTY ONE AND 70/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	15,934,704.91			15,934,704.91	-			15,934,704.91
2430 Redevelopment Gen	205,158.19			205,158.19	-			205,158.19
0343 Sanitary Off Pension	160,068.49			160,068.49	-			160,068.49
0602 Community Services	2,254.49			2,254.49	-			2,254.49
2391 Cum Cap Dev	737,216.83			737,216.83	-			737,216.83
1111 Fire	12,228,234.00			12,228,234.00	-			12,228,234.00
1303 Park	4,436,134.79			4,436,134.79	-			4,436,134.79
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	-			-	-			-
	33,703,771.70	-	-	33,703,771.70	-	-	-	33,703,771.70

*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 \_\_\_\_\_  
FORT WAYNE COMMUNITY SCHOOLS  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWENTY MILLION ONE HUNDRED NINETY FOUR THOUSAND THREE HUNDRED SIXTY THREE AND 08/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	4,755,696.74			4,755,696.74	-			4,755,696.74
6301 School Transportation	5,055,747.41			5,055,747.41	-			5,055,747.41
1214 Capital Projects	5,150,727.69			5,150,727.69	-			5,150,727.69
1216 Racial Balance	1,655,171.66			1,655,171.66	-			1,655,171.66
2016 Art Institute	46,306.12			46,306.12	-			46,306.12
6302 Bus Replacement	603,994.90			603,994.90	-			603,994.90
0186 School Pension Debt	979,110.41			979,110.41	-			979,110.41
0287 Referendum	1,947,608.15			1,947,608.15	-			1,947,608.15
<b>Totals</b>	20,194,363.08	-	-	20,194,363.08	-	-	-	20,194,363.08

*Jerak K. Klutz*

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County Auditor

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Fort Wayne, Indiana May 26, 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 \_\_\_\_\_  
GRABILL CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

ONE HUNDRED SIXTEEN THOUSAND SIX HUNDRED FIFTY AND 14/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	58,930.21			58,930.21	-			58,930.21
0708 Motor Vehicle Hwy	39,952.03			39,952.03	-			39,952.03
1302 Park Board	13,467.55			13,467.55	-			13,467.55
1191 Cum Fire Special	2,163.05			2,163.05	-			2,163.05
2391 Cum Cap Dev	2,137.30			2,137.30	-			2,137.30
Grabill Redevelopment Commission	-			-	-			-
Grabill - EDA TIF	-			-	-			-
Totals	116,650.14	-	-	116,650.14	-	-	-	116,650.14



County Auditor

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MAY 2015 PROPERTY ADVANCE

Fort Wayne, Indiana May 26, 2015

- |   |
|---|
| <ol style="list-style-type: none"> <li>1. Taxing Unit</li> <li>2. County Treasurer</li> <li>3. County Auditor</li> <li>4. DLGF</li> </ol> |
|---|

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:  
ONE HUNDRED TWENTY TWO THOUSAND EIGHT HUNDRED THIRTY AND 00/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	39,000.72			39,000.72	-			39,000.72
2391 Cum Cap Dev	9,266.00			9,266.00	-			9,266.00
0283 Lease Rental Pmt	63,085.14			63,085.14	-			63,085.14
0708 Motor Vehicle Hwy	11,478.14			11,478.14	-			11,478.14
Totals	122,830.00	-	-	122,830.00	-	-	-	122,830.00

*Jerak K. Klutz*  
\_\_\_\_\_  
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JACKSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHT THOUSAND TWENTY NINE AND 41/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,246.46			2,246.46	-			2,246.46
0840 Township Assistance	-			-	-			-
1111 Fire	3,558.74			3,558.74	-			3,558.74
1190 Cumulative Fire	2,224.21			2,224.21	-			2,224.21
<b>Totals</b>	8,029.41	0	0	8029.41	0	0	0	8,029.41

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JEFFERSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FORTY FOUR THOUSAND FIVE HUNDRED FIFTY FIVE AND 16/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,461.83			6,461.83	-	-		6,461.83
0840 Township Assistance	337.14			337.14	-			337.14
1312 Recreation	5,169.46			5,169.46	-			5,169.46
1111 Fire	17,146.73			17,146.73	-			17,146.73
1101 Emergency Amb	8,136.76			8,136.76	-			8,136.76
1190 Cumulative Fire	7,303.24			7,303.24	-			7,303.24
<b>Totals</b>	<b>44,555.16</b>	-	-	<b>44,555.16</b>	-	-	-	<b>44,555.16</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 \_\_\_\_\_  
LAFAYETTE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SIXTEEN THOUSAND EIGHT HUNDRED TWENTY FIVE AND 16/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	15,154.58			15,154.58	-			15,154.58
0840 Township Assistance	1,670.58			1,670.58	-			1,670.58
Totals	16,825.16	-	-	16,825.16	-	-	-	16,825.16

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LAKE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THIRTY TWO THOUSAND SEVEN HUNDRED NINETY SIX AND 64/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,925.49			7,925.49	-			7,925.49
0840 Township Assistance	5,998.85			5,998.85	-			5,998.85
1312 Recreation	4,072.21			4,072.21	-			4,072.21
1111 Fire	9,370.47			9,370.47	-			9,370.47
1190 Cumulative Fire	5,429.62			5,429.62	-			5,429.62
<b>Totals</b>	<b>32,796.64</b>	-	-	<b>32,796.64</b>	-	-	-	<b>32,796.64</b>

*Jerak K. Klutz*

\_\_\_\_\_  
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Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

MAY 2015 PROPERTY ADVANCE

Fort Wayne, Indiana    May 26, 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:  
ONE HUNDRED FIFTY FIVE THOUSAND SIX HUNDRED TWENTY SIX AND 48/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	98,031.77			98,031.77	-	-		98,031.77
0708 Motor Vehicle Hwy	18,865.08			18,865.08	-			18,865.08
1303 Park	21,863.50			21,863.50	-			21,863.50
1191 Cum Fire	6,788.10			6,788.10	-			6,788.10
2391 Cum Cap Dev	10,078.03			10,078.03	-			10,078.03
Totals	155,626.48	-	-	155,626.48	-	-	-	155,626.48

*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)

MAY 2015 PROPERTY ADVANCE

Fort Wayne, Indiana May 26, 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:  
EIGHT MILLION FIVE HUNDRED TEN THOUSAND FIVE HUNDRED EIGHT AND 49/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	6,246,402.46			6,246,402.46	-			6,246,402.46
0180 Debt Service	2,264,106.03			2,264,106.03	-			2,264,106.03
<b>Totals</b>	8,510,508.49	-	-	8,510,508.49	-	-	-	8,510,508.49

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

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State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana    May 26, 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 \_\_\_\_\_  
MADISON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THIRTY TWO THOUSAND THREE HUNDRED SIXTY NINE AND 18/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,966.25			2,966.25	-			2,966.25
0840 Township Assistance	259.55			259.55	-			259.55
1111 Fire	16,759.30			16,759.30	-			16,759.30
1185 Fire Equipment Debt	7,749.32			7,749.32	-			7,749.32
1190 Cumulative Fire	4,634.76			4,634.76	-			4,634.76
<b>Totals</b>	<b>32,369.18</b>	-	-	<b>32,369.18</b>	-	-	-	<b>32,369.18</b>

*Jerak Klutz*

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

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State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana      May 26, 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 \_\_\_\_\_  
MARION TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THIRTY SEVEN THOUSAND THREE HUNDRED FORTY THREE AND 24/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,086.52			2,086.52	-			2,086.52
0840 Township Assistance	1,819.01			1,819.01	-			1,819.01
1111 Fire	16,371.10			16,371.10	-			16,371.10
1190 Cumulative Fire	17,066.61			17,066.61	-			17,066.61
<b>Totals</b>	37,343.24	-	-	37,343.24	-	-	-	37,343.24

*Jerak K. Klutz*

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

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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana     May 26, 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 \_\_\_\_\_  
MAUMEE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FORTY THREE THOUSAND SIX AND 19/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,236.75			8,236.75	-			8,236.75
0840 Township Assistance	265.06			265.06	-			265.06
1312 Recreation	3,592.89			3,592.89	-			3,592.89
1111 Fire	12,416.75			12,416.75	-			12,416.75
1190 Cumulative Fire	5,240.25			5,240.25	-			5,240.25
1185 Fire Equipment Debt	13,254.49			13,254.49	-			13,254.49
<b>Totals</b>	43,006.19	-	-	43,006.19	-	-	-	43,006.19

*Jerak K. Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana      May 26, 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 \_\_\_\_\_  
MILAN TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHTY EIGHT THOUSAND FIVE HUNDRED TWENTY FIVE AND 90/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,983.79			7,983.79	-			7,983.79
0840 Township Assistance	2,092.83			2,092.83	-			2,092.83
1111 Fire	13,369.42			13,369.42	-			13,369.42
1190 Cumulative Fire	14,982.97			14,982.97	-			14,982.97
Fire Bldg Debt	50,096.89			50,096.89	-			50,096.89
Totals	88,525.90	-	-	88,525.90	-	-	-	88,525.90

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

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State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana      May 26, 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:  
TWENTY ONE THOUSAND SIX HUNDRED AND 42/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,723.97			9,723.97	-			9,723.97
0840 Township Assistance	3,080.59			3,080.59	-			3,080.59
1312 Recreation	589.34			589.34	-			589.34
1111 Fire	5,746.53			5,746.53	-			5,746.53
1190 Cumulative Fire	2,459.99			2,459.99	-			2,459.99
Totals	21,600.42	-	-	21,600.42	-	-	-	21,600.42

*Jera K. Klutz*

County Auditor

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# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

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MAY 2015 PROPERTY ADVANCE

Fort Wayne, Indiana May 26, 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:

EIGHTY NINE THOUSAND SEVEN HUNDRED TWENTY FIVE AND 77/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	76,945.40			76,945.40	-	-		76,945.40
1301 Park & Recreation	12,780.37			12,780.37	-			12,780.37
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	89,725.77	-	-	89,725.77	-	-	-	89,725.77

*Jerak K. Klutz*

County Auditor



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana      May 26, 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:  
SEVEN MILLION THREE HUNDRED FIFTY SEVEN THOUSAND ONE HUNDRED FORTY THREE AND 86/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	5,257,437.23			5,257,437.23	-			5,257,437.23
6301 School Transportation	750,308.32			750,308.32	-			750,308.32
1214 Capital Projects	1,108,970.14			1,108,970.14	-			1,108,970.14
6302 Bus Replacement	240,428.17			240,428.17	-			240,428.17
0186 School Pension Debt	-			-	-			-
<b>Totals</b>	7,357,143.86	-	-	7,357,143.86	-	-	-	7,357,143.86

*Jerak Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2015 PROPERTY ADVANCE

Fort Wayne, Indiana May 26, 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:  
**ONE MILLION NINE HUNDRED SEVENTY FIVE THOUSAND THREE HUNDRED NINETY NINE AND 09/100 DOLLARS**  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,231,864.66			1,231,864.66	-			1,231,864.66
0283 Lease Rental Pmt	100,177.27			100,177.27	-			100,177.27
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	196,282.28			196,282.28	-			196,282.28
1191 Cum Fire Special	48,510.36			48,510.36	-			48,510.36
Cum Cap Dev	24,314.20			24,314.20	-			24,314.20
1301 Parks & Recreation	261,898.90			261,898.90	-			261,898.90
1380 Park Bond	112,351.42			112,351.42	-			112,351.42
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
Totals	1,975,399.09	-	-	1,975,399.09	-	-	-	1,975,399.09

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

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County Form No. 22  
(REV. 1970)

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana      May 26, 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 \_\_\_\_\_  
PERRY TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	23,926.09			23,926.09	-	-		23,926.09
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	220,416.38			220,416.38	-			220,416.38
Special Fire Equipment	76,918.28			76,918.28	-			76,918.28
Totals	321,260.75	-	-	321,260.75	-	-	-	321,260.75

*Jerak K. Klutz*

County Auditor

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MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana    May 26, 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 \_\_\_\_\_  
PLEASANT TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
NINE THOUSAND SEVEN HUNDRED TWENTY SEVEN AND 17/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,313.66			7,313.66	-			7,313.66
0840 Township Assistance	2,413.51			2,413.51	-			2,413.51
<b>Totals</b>	<b>9,727.17</b>	-	-	<b>9,727.17</b>	-	-	-	<b>9,727.17</b>

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

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County Form No. 22  
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MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana    May 26, 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:  
SEVEN MILLION ONE HUNDRED NINETY THREE THOUSAND FOUR HUNDRED FIFTY SIX AND 08/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,201,168.66			3,201,168.66	-			3,201,168.66
6301 School Transportation	808,460.64			808,460.64	-			808,460.64
1214 Capital Projects	1,910,528.17			1,910,528.17	-			1,910,528.17
6302 Bus Replacement	43,193.01			43,193.01	-			43,193.01
0186 School Pension Debt	178,626.60			178,626.60	-			178,626.60
0021 Referendum	1,051,479.00			1,051,479.00	-			1,051,479.00
Totals	7,193,456.08	-	-	7,193,456.08	-	-	-	7,193,456.08

*Jerak Klutz*

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

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Ft. Wayne, Indiana    May 26, 2015

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 \_\_\_\_\_  
SCIPIO TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FOUR THOUSAND SEVEN HUNDRED THIRTY FIVE AND 25/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,248.16			2,248.16	-			2,248.16
1111 Fire	2,487.09			2,487.09	-			2,487.09
<b>Totals</b>	4,735.25	-	-	4,735.25	-	-	-	4,735.25

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana May 26, 2015

- |                     |
|---------------------|
| 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:  
NINETY ONE THOUSAND EIGHTY THREE AND 93/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,713.67		12,713.67	-			12,713.67
0840 Township Assistance	7,001.73		7,001.73	-			7,001.73
0885 Township Assistance Loan	-		-	-			-
1182 Fire Equipment Debt	23,216.27		23,216.27				23,216.27
1187 Emergency Fire Loan	-		-	-			-
1312 Recreation	-		-	-			-
1190 Cumulative Fire	7,861.59		7,861.59	-			7,861.59
1111 Fire	15,968.86		15,968.86	-			15,968.86
0283 Lease Rental Pmt	24,321.81		24,321.81	-			24,321.81
	-		-	-			-
Totals	91,083.93	-	91,083.93	-	-	-	91,083.93

*Jerak K. Klutz*

County Auditor

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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana      May 26, 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 \_\_\_\_\_  
ST JOSEPH TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	33,556.91			33,556.91	-	-		33,556.91
0840 Township Assistance	108,192.09			108,192.09	-			108,192.09
1312 Recreation	10,992.78			10,992.78	-			10,992.78
1111 Fire	50,326.32			50,326.32	-			50,326.32
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	6,440.76			6,440.76	-			6,440.76
Totals	209,508.86	-	-	209,508.86	-	-	-	209,508.86

*Jera K. Klutz*

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



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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana      May 26, 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:  
FIVE HUNDRED SIX THOUSAND SEVEN HUNDRED SIX AND 78/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	415,921.68			415,921.68	-			415,921.68
CUM FIRE	90,785.10			90,785.10	-			90,785.10
<b>Totals</b>	<b>506,706.78</b>	-	-	<b>506,706.78</b>	-	-	-	<b>506,706.78</b>

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

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# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana May 26, 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 \_\_\_\_\_  
WASHINGTON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE HUNDRED TWENTY EIGHT THOUSAND FIVE HUNDRED SEVEN AND 34/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,137.08		7,137.08	-	-		7,137.08
0840 Township Assistance	74,225.58		74,225.58	-			74,225.58
1312 Recreation	-		-	-			-
1111 Fire	21,270.97		21,270.97	-			21,270.97
1101 Emergency Amb	13,182.63		13,182.63	-			13,182.63
EMS - Equipment	-		-	-			-
1190 Cumulative Fire	12,691.08		12,691.08	-			12,691.08
Totals	128,507.34	-	128,507.34	-	-	-	128,507.34

*Terak Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2015 PROPERTY ADVANCE

Ft. Wayne, Indiana     May 26, 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:  
 EIGHT HUNDRED SEVENTY THOUSAND FIVE HUNDRED SEVENTY FOUR AND 04/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	89,198.16			89,198.16	-	-		89,198.16
0840 Township Assistance	781,375.88			781,375.88	-			781,375.88
0885 Township Assistance Loan	-			-	-			-
<b>Totals</b>	<b>870,574.04</b>	-	-	<b>870,574.04</b>	-	-	-	<b>870,574.04</b>

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2015 PROPERTY ADVANCE

Fort Wayne, Indiana May 26, 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:  
SIXTY SEVEN THOUSAND FIFTY NINE AND 12/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	59,818.52			59,818.52	-	-		59,818.52
2391 Cum Cap Dev	4,567.15			4,567.15	-			4,567.15
0708 Motor Vehicle Highway	2,673.45			2,673.45	-			2,673.45
0783 Street Bond	-			-	-			-
					-			
Totals	67,059.12	-	-	67,059.12	-	-	-	67,059.12

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

MAY 2015 PROPERTY ADVANCE

Fort Wayne, Indiana May 26, 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:  
TWO THOUSAND SEVENTY EIGHT AND 25/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2015
	2015 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,784.56			1,784.56	-			1,784.56
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	293.69			293.69	-			293.69
<b>Totals</b>	<b>2,078.25</b>	-	-	<b>2,078.25</b>	-	-	-	<b>2,078.25</b>

*Jera K. Klutz*

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