

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 24, 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:  
 EIGHT THOUSAND FIVE HUNDRED FIFTY SIX AND 57/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	3,808.89			3,808.89	2,364.41	-		1,444.48
0840 Township Assistance	3,737.02			3,737.02	2,319.79			1,417.23
1312 Recreation	1,652.91			1,652.91	1,026.07			626.84
1380 Park Debt	-			-	-			-
1111 Fire	7,719.19			7,719.19	4,860.99			2,858.20
1101 Emergency Amb	1,286.53			1,286.53	810.16			476.37
1190 Cumulative Fire	4,681.55			4,681.55	2,948.10			1,733.45
<b>Totals</b>	<b>22,886.09</b>	<b>-</b>	<b>-</b>	<b>22,886.09</b>	<b>14,329.52</b>	<b>-</b>	<b>-</b>	<b>8,556.57</b>

*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 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 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 \_\_\_\_\_  
FORT WAYNE-ALLEN CO AIRPORT  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SEVENTY EIGHT THOUSAND FIVE HUNDRED NINETY EIGHTY AND 65/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
8101 Sp Airport Gen	130,433.78			130,433.78	82,154.11			48,279.67
8180 Airport Debt Service	67,220.17			67,220.17	42,338.81			24,881.36
8190 Sp Airport Cum Bldg	14,690.47			14,690.47	9,252.85			5,437.62
<b>Totals</b>	212,344.42	-	-	212,344.42	133,745.77	-	-	78,598.65

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 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:  
NINE HUNDRED TWO THOUSAND FOUR HUNDRED EIGHTY THREE AND 43/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 County General	2,035,300.91			2,035,300.91	1,281,940.61			753,360.30
2391 Cum Cap Dev	91,704.32			91,704.32	57,760.23			33,944.09
0105 Property Reass	17,806.65			17,806.65	11,215.58			6,591.07
0801 County Health	81,465.45			81,465.45	51,311.27			30,154.18
0182 County Bonds	154,472.70			154,472.70	97,295.14			57,177.56
0792 Co Major Bridge	57,426.47			57,426.47	36,170.24			21,256.23
Totals	2,438,176.50	-	-	2,438,176.50	1,535,693.07	-	-	902,483.43

*Jerak K. Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 24, 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 \_\_\_\_\_  
CEDAR CREEK TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
**FOUR THOUSAND TWO HUNDRED SIXTY EIGHTY AND 63/100 DOLLARS**  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,020.28			1,020.28	574.56			445.72
0840 Township Assistance	547.47			547.47	308.30			239.17
0885 Township Assistance Loan	-			-	-			-
	-							-
1111 Fire	5,903.23			5,903.23	3,335.29			2,567.94
1190 Cumulative Fire	2,335.14			2,335.14	1,319.34			1,015.80
								-
<b>Totals</b>	<b>9,806.12</b>	-	-	<b>9,806.12</b>	<b>5,537.49</b>	-	-	<b>4,268.63</b>

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 24, 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 \_\_\_\_\_  
CITILINK (Fort Wayne Public Trans)  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
8001 Sp Trans Gen	165,371.19			165,371.19	108,089.98			57,281.21
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	165,371.19	-	-	165,371.19	108,089.98	-	-	57,281.21

*Jerak Klutz*

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      June 24, 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 \_\_\_\_\_  
EAST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THREE HUNDRED FIVE THOUSAND NINE HUNDRED TWENTY ONE AND 26/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in June 2014	
	2014 EXCISE TAXES		Total	EXCISE ADVANCES				
0180 School Debt Service	231,838.53		231,838.53	143,798.65			88,039.88	
6301 School Transportation	227,598.09		227,598.09	141,168.52			86,429.57	
1214 Capital Projects	277,963.90		277,963.90	172,408.10			105,555.80	
2016 Art Institute	1,557.69		1,557.69	966.17			591.52	
6302 Bus Replacement	37,558.02		37,558.02	23,295.49			14,262.53	
0186 School Pension Debt	29,077.18		29,077.18	18,035.22			11,041.96	
<b>Totals</b>	<b>805,593.41</b>	-	-	<b>805,593.41</b>	<b>499,672.15</b>	-	-	<b>305,921.26</b>

*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 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 24, 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 \_\_\_\_\_  
EEL RIVER TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	296.47			296.47	177.23			119.24
0840 Township Assistance	197.65			197.65	118.15			79.50
1312 Recreation	5.81			5.81	3.48			2.33
<b>Totals</b>	499.93	-	-	499.93	298.86	-	-	201.07

*Jerak Klutz*

County Auditor





# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 24, 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 \_\_\_\_\_  
FORT WAYNE COMMUNITY SCHOOLS  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SEVEN HUNDRED NINETY SIX THOUSAND SIX HUNDRED THIRTY SEVEN AND 52/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 School General	-			-	-			-
0180 School Debt Service	485,489.24			485,489.24	313,981.64			171,507.60
6301 School Transportation	593,843.53			593,843.53	384,057.86			209,785.67
1214 Capital Projects	623,978.88			623,978.88	403,547.37			220,431.51
1216 Racial Balance	197,209.23			197,209.23	127,541.61			69,667.62
2016 Art Institute	6,869.06			6,869.06	4,442.46			2,426.60
6302 Bus Replacement	51,407.34			51,407.34	33,246.80			18,160.54
0186 School Pension Debt	119,211.87			119,211.87	77,098.18			42,113.69
0287 Referendum	177,045.14			177,045.14	114,500.85			62,544.29
Totals	2,255,054.29	-	-	2,255,054.29	1,458,416.77	-	-	796,637.52

*Jerak K. Klutz*

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 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 \_\_\_\_\_  
HUNTERTOWN CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SIX THOUSAND EIGHT HUNDRED FORTY SIX AND 22/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	5,841.23			5,841.23	3,468.01			2,373.22
2391 Cum Cap Dev	1,379.30			1,379.30	818.91			560.39
0283 Lease Rental Pmt	7,860.31			7,860.31	4,666.76			3,193.55
0708 Motor Vehicle Hwy	1,769.82			1,769.82	1,050.76			719.06
<b>Totals</b>	16,850.66	-	-	16,850.66	10,004.44	-	-	6,846.22

*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 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 24, 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 \_\_\_\_\_  
LAFAYETTE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FOUR HUNDRED SIXTY THREE AND 20/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	866.71			866.71	450.45			416.26
0840 Township Assistance	97.74			97.74	50.80			46.94
<b>Totals</b>	964.45	-	-	964.45	501.25	-	-	463.20

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





## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 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 \_\_\_\_\_  
LEO/CEDARVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHT THOUSAND TWO HUNDRED FIFTY ONE AND 83/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	11,794.67			11,794.67	6,556.07	-		5,238.60
0708 Motor Vehicle Hwy	2,203.78			2,203.78	1,224.98			978.80
1303 Park	2,554.60			2,554.60	1,419.98			1,134.62
1191 Cum Fire	815.30			815.30	453.18			362.12
2391 Cum Cap Dev	1,210.60			1,210.60	672.91			537.69
<b>Totals</b>	<b>18,578.95</b>	-	-	<b>18,578.95</b>	<b>10,327.12</b>	-	-	<b>8,251.83</b>

*Jera K. Klutz*

County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 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 PUBLIC LIBRARY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THREE HUNDRED FORTY SIX THOUSAND THIRTY ONE AND 64/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Library General	707,369.44			707,369.44	445,538.85			261,830.59
0180 Debt Service	227,480.06			227,480.06	143,279.01			84,201.05
<b>Totals</b>	934,849.50	-	-	934,849.50	588,817.86	-	-	346,031.64

*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 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 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 \_\_\_\_\_  
MADISON TOWNSHIP

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

EFT Disbursement in the sum of:  
ONE THOUSAND FOUR HUNDRED SEVENTY FOUR AND 45/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	264.29			264.29	159.78			104.51
0840 Township Assistance	28.32			28.32	17.12			11.20
1111 Fire	1,519.68			1,519.68	918.70			600.98
1185 Fire Equipment Debt	1,500.80			1,500.80	907.29			593.51
1190 Cumulative Fire	415.32			415.32	251.07			164.25
Totals	3,728.41	-	-	3,728.41	2,253.96	-	-	1,474.45

*Jera K. Klutz*

County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      June 24, 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 \_\_\_\_\_  
MARION TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	301.51			301.51	187.36			114.15
0840 Township Assistance	265.61			265.61	165.05			100.56
1111 Fire	2,275.67			2,275.67	1,414.13			861.54
1190 Cumulative Fire	2,390.53			2,390.53	1,485.50			905.03
Totals	5,233.32	-	-	5,233.32	3,252.04	-	-	1,981.28

*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 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 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 \_\_\_\_\_  
MAUMEE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,004.58			1,004.58	634.97			369.61
0840 Township Assistance	61.43			61.43	38.83			22.60
1312 Recreation	263.79			263.79	166.73			97.06
1111 Fire	1,365.93			1,365.93	863.37			502.56
1190 Cumulative Fire	574.56			574.56	363.16			211.40
1185 Fire Equipment Debt	1,286.43			1,286.43	813.12			473.31
Totals	4,556.72	-	-	4,556.72	2,880.18	-	-	1,676.54

*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 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 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 \_\_\_\_\_  
MILAN TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE THOUSAND SEVEN AND 28/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	577.70			577.70	371.88			205.82
0840 Township Assistance	155.54			155.54	100.13			55.41
1111 Fire	977.04			977.04	628.75			348.29
1190 Cumulative Fire	1,115.82			1,115.82	718.06			397.76
Totals	2,826.10	-	-	2,826.10	1,818.82	-	-	1,007.28

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 24, 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 \_\_\_\_\_  
MONROE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THREE HUNDRED NINETY FIVE AND 10/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	813.42			813.42	610.61	\$0.00		202.81
0840 Township Assistance	270.41			270.41	202.99			67.42
1312 Recreation	52.34			52.34	39.29			13.05
1111 Fire	354.54			354.54	275.68			78.86
1190 Cumulative Fire	148.20			148.20	115.24			32.96
Totals	1,638.91	-	-	1,638.91	1,243.81	-	-	395.10

*Jerak K. Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 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 \_\_\_\_\_  
MONROEVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

THREE THOUSAND FIVE HUNDRED FORTY AND 91/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	10,785.22			10,785.22	7,778.22	-		3,007.00
1301 Park & Recreation	1,914.97			1,914.97	1,381.06			533.91
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
<b>Totals</b>	12,700.19	-	-	12,700.19	9,159.28	-	-	3,540.91

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



# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana    June 24, 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 \_\_\_\_\_  
NORTHWEST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	598,052.27			598,052.27	361,003.66			237,048.61
6301 School Transportation	101,601.42			101,601.42	61,329.90			40,271.52
1214 Capital Projects	150,173.00			150,173.00	90,649.28			59,523.72
6302 Bus Replacement	32,557.04			32,557.04	19,652.48			12,904.56
0186 School Pension Debt	-			-	-			-
<b>Totals</b>	882,383.73	-	-	882,383.73	532,635.32	-	-	349,748.41

*Jerak Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 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 \_\_\_\_\_  
NEW HAVEN CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SEVENTY FOUR THOUSAND FOUR HUNDRED EIGHT AND 09/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	134,526.96			134,526.96	88,456.58			46,070.38
0283 Lease Rental Pmt	10,634.54			10,634.54	6,992.61			3,641.93
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	25,988.16			25,988.16	17,088.20			8,899.96
1191 Cum Fire Special	5,533.28			5,533.28	3,638.34			1,894.94
	-			-	-			-
1301 Parks & Recreation	28,817.97			28,817.97	18,946.99			9,870.98
1380 Park Bond	11,765.14			11,765.14	7,735.24			4,029.90
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
<b>Totals</b>	<b>217,266.05</b>	<b>-</b>	<b>-</b>	<b>217,266.05</b>	<b>142,857.96</b>	<b>-</b>	<b>-</b>	<b>74,408.09</b>

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 24, 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 \_\_\_\_\_  
PERRY TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FOURTEEN THOUSAND TWO HUNDRED FORTY TWO AND 46/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,867.10			1,867.10	1,127.10	-		740.00
0840 Township Assistance	835.28			835.28	504.23			331.05
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	24,777.70			24,777.70	14,972.90			9,804.80
Special Fire Equipment	8,507.75			8,507.75	5,141.14			3,366.61
Totals	35,987.83	-	-	35,987.83	21,745.37	-	-	14,242.46

*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 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 24, 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 \_\_\_\_\_  
PLEASANT TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SEVEN HUNDRED SEVENTY AND 20/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,028.46			1,028.46	458.90			569.56
0840 Township Assistance	362.29			362.29	161.65			200.64
<b>Totals</b>	1,390.75	-	-	1,390.75	620.55	-	-	770.20

*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 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      June 24, 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 \_\_\_\_\_  
SOUTHWEST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THREE HUNDRED FIFTEEN THOUSAND ONE HUNDRED FIFTEEN AND 80/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	341,590.88			341,590.88	209,176.02			132,414.86
6301 School Transportation	93,510.31			93,510.31	57,261.81			36,248.50
1214 Capital Projects	237,342.18			237,342.18	145,338.45			92,003.73
6302 Bus Replacement	17,479.29			17,479.29	10,703.59			6,775.70
0186 School Pension Debt	12,070.90			12,070.90	7,391.72			4,679.18
0021 Referendum	110,911.23			110,911.23	67,917.40			42,993.83
<b>Totals</b>	<b>812,904.79</b>	-	-	<b>812,904.79</b>	<b>497,788.99</b>	-	-	<b>315,115.80</b>

*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 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 24, 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 \_\_\_\_\_  
SCIPIO TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE HUNDRED SIXTY AND 66/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	249.51			249.51	173.18			76.33
1111 Fire	275.66			275.66	191.33			84.33
<b>Totals</b>	525.17	-	-	525.17	364.51	-	-	160.66

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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:  
TWO THOUSAND TWO HUNDRED FIVE AND 29/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,126.02			1,126.02	703.06			422.96
0840 Township Assistance	644.19			644.19	402.22			241.97
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	968.90			968.90	604.96			363.94
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	707.04			707.04	441.46			265.58
1111 Fire	968.90			968.90	604.96			363.94
0283 Lease Rental Pmt	1,455.97			1,455.97	909.07			546.90
	-			-	-			-
<b>Totals</b>	<b>5,871.02</b>	-	-	<b>5,871.02</b>	<b>3,665.73</b>	-	-	<b>2,205.29</b>

*Jerak K. Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana    June 24, 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 \_\_\_\_\_  
ST JOSEPH TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ELEVEN THOUSAND ONE HUNDRED TWENTY FIVE AND 06/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	2,177.39			2,177.39	1,323.40	-		853.99
0840 Township Assistance	14,193.30			14,193.30	8,626.59			5,566.71
1312 Recreation	1,612.87			1,612.87	980.30			632.57
1111 Fire	8,471.03			8,471.03	5,011.71			3,459.32
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,499.79			1,499.79	887.32			612.47
Totals	27,954.38	-	-	27,954.38	16,829.32	-	-	11,125.06

*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 2014 EXCISE TAX SETTLEMENT


Ft. Wayne, Indiana     June 24, 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 \_\_\_\_\_  
SOUTHWEST ALLEN CO FIRE DISTRICT  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FIFTEEN THOUSAND SIX HUNDRED EIGHTY EIGHT AND 58/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
8603 Special Fire Gen	31,237.80			31,237.80	18,276.11			12,961.69
CUM FIRE	6,571.83			6,571.83	3,844.94			2,726.89
<b>Totals</b>	37,809.63	-	-	37,809.63	22,121.05	-	-	15,688.58

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 24, 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 \_\_\_\_\_  
WASHINGTON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
NINE THOUSAND TWO HUNDRED SEVENTY EIGHT AND 19/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,222.81			1,222.81	858.89	-		363.92
0840 Township Assistance	5,065.92			5,065.92	3,558.28			1,507.64
1312 Recreation	58.23			58.23	40.90			17.33
1111 Fire	6,128.44			6,128.44	2,958.84			3,169.60
1101 Emergency Amb	4,397.03			4,397.03	2,122.90			2,274.13
EMS - Equipment	12.46			12.46	6.01			6.45
1190 Cumulative Fire	3,749.31			3,749.31	1,810.19			1,939.12
Totals	20,634.20	-	-	20,634.20	11,356.01	-	-	9,278.19

*Terak Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     June 24, 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 \_\_\_\_\_  
WAYNE TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
 TWENTY EIGHT THOUSAND ONE HUNDRED EIGHTY TWO AND 66/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	8,600.95			8,600.95	5,872.16	-		2,728.79
0840 Township Assistance	80,228.58			80,228.58	54,774.71			25,453.87
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	<b>88,829.53</b>	-	-	<b>88,829.53</b>	<b>60,646.87</b>	-	-	<b>28,182.66</b>

*Jerak Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 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 \_\_\_\_\_  
WOODBURN CIVIL CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FIVE THOUSAND THREE HUNDRED THIRTY FOUR AND 36/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	13,554.98			13,554.98	8,650.05	-		4,904.93
2391 Cum Cap Dev	637.56			637.56	406.86			230.70
0708 Motor Vehicle Highway	549.19			549.19	350.46			198.73
0783 Street Bond	-			-	-			-
Totals	14,741.73	-	-	14,741.73	9,407.37	-	-	5,334.36

*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 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 24, 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 HUNDRED FOUR AND 48/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	190.20			190.20	99.88			90.32
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	29.81			29.81	15.65			14.16
<b>Totals</b>	220.01	-	-	220.01	115.53	-	-	104.48

*Jera K. Klutz*

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