

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 23, 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:

SEVEN THOUSAND FOUR HUNDRED FIFTY TWO AND 50/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	3,979.04			3,979.04	2,719.09	-		1,259.95
0840 Township Assistance	3,903.97			3,903.97	2,667.79			1,236.18
1312 Recreation	1,726.76			1,726.76	1,179.98			546.78
1380 Park Debt	-			-	-			-
					-			
1111 Fire	7,651.35			7,651.35	5,164.47			2,486.88
1101 Emergency Amb	1,275.22			1,275.22	860.75			414.47
1190 Cumulative Fire	4,640.40			4,640.40	3,132.16			1,508.24
<b>Totals</b>	<b>23,176.74</b>	<b>-</b>	<b>-</b>	<b>23,176.74</b>	<b>15,724.24</b>	<b>-</b>	<b>-</b>	<b>7,452.50</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)

DECEMBER 2014 EXCISE TAX SETTLEMENT

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	4,068.29			4,068.29	2,772.96			1,295.33
0840 Township Assistance	9,859.92			9,859.92	6,720.57			3,139.35
Township Assistance Debt	-			-	-			-
1111 Fire	8,138.76			8,138.76	5,585.71			2,553.05
1101 Emergency Amb	1,223.90			1,223.90	839.97			383.93
<b>Totals</b>	<b>23,290.87</b>	-	-	<b>23,290.87</b>	<b>15,919.21</b>	-	-	<b>7,371.66</b>

  
 \_\_\_\_\_ 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 \_\_\_\_\_  
CEDAR CREEK TOWNSHIP

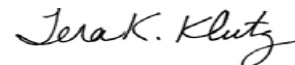
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

THREE THOUSAND TWO HUNDRED FIFTY TWO AND 75/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,052.50			1,052.50	703.65			348.85
0840 Township Assistance	564.76			564.76	377.57			187.19
0885 Township Assistance Loan	-			-	-			-
	-				-			-
1111 Fire	5,848.01			5,848.01	3,901.35			1,946.66
1190 Cumulative Fire	2,313.30			2,313.30	1,543.25			770.05
								-
Totals	9,778.57	-	-	9,778.57	6,525.82	-	-	3,252.75



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

EFT Disbursement in the sum of:  
ONE HUNDRED EIGHTY EIGHT AND 20/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	312.15			312.15	200.55			111.60
0840 Township Assistance	208.11			208.11	133.70			74.41
1312 Recreation	6.12			6.12	3.93			2.19
<b>Totals</b>	<b>526.38</b>	-	-	<b>526.38</b>	<b>338.18</b>	-	-	<b>188.20</b>

*Jera K. Klutz*

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

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Ft. Wayne, Indiana      December 23, 2014

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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:  
NINETY SIX AND 02/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	91.72			91.72	64.18	\$0.00		27.54
0840 Township Assistance	-			-	-			-
1111 Fire	145.44			145.44	101.77			43.67
1190 Cumulative Fire	82.63			82.63	57.82			24.81
<b>Totals</b>	<b>319.79</b>	<b>0</b>	<b>0</b>	<b>319.79</b>	<b>223.77</b>	<b>0</b>	<b>0</b>	<b>96.02</b>

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

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DECEMBER 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 23, 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 \_\_\_\_\_  
JEFFERSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
NINE HUNDRED THIRTY EIGHT AND 13/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	383.60			383.60	276.50	-		107.10
0840 Township Assistance	19.51			19.51	14.06			5.45
1312 Recreation	295.82			295.82	213.23			82.59
					-			
1111 Fire	1,383.11			1,383.11	992.70			390.41
1101 Emergency Amb	673.28			673.28	483.23			190.05
1190 Cumulative Fire	575.79			575.79	413.26			162.53
Totals	3,331.11	-	-	3,331.11	2,392.98	-	-	938.13

*Terak K. Klutz*

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Ft. Wayne, Indiana      December 23, 2014

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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:  
THREE HUNDRED NINETEEN AND 64/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	911.33			911.33	624.09			287.24
0840 Township Assistance	102.79			102.79	70.39			32.40
<b>Totals</b>	1,014.12	-	-	1,014.12	694.48	-	-	319.64

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

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DECEMBER 2014 EXCISE TAX SETTLEMENT

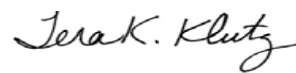
Ft. Wayne, Indiana     December 23, 2014

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

EFT Disbursement in the sum of:  
ONE THOUSAND THREE HUNDRED TWELVE AND 79/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,041.88			1,041.88	651.05			390.83
0840 Township Assistance	543.20			543.20	339.43			203.77
1312 Recreation	347.29			347.29	217.02			130.27
1111 Fire	1,006.26			1,006.26	628.79			377.47
1190 Cumulative Fire	561.01			561.01	350.56			210.45
Totals	3,499.64	-	-	3,499.64	2,186.85	-	-	1,312.79

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	287.91			287.91	189.71			98.20
0840 Township Assistance	30.85			30.85	20.33			10.52
1111 Fire	1,655.49			1,655.49	1,090.84			564.65
1185 Fire Equipment Debt	1,634.93			1,634.93	1,077.29			557.64
1190 Cumulative Fire	452.43			452.43	298.12			154.31
Totals	4,061.61	-	-	4,061.61	2,676.29	-	-	1,385.32

*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 \_\_\_\_\_  
MARION TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE THOUSAND NINE HUNDRED SIXTEEN AND 37/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	314.95			314.95	204.54			110.41
0840 Township Assistance	277.45			277.45	180.19			97.26
1111 Fire	2,377.09			2,377.09	1,543.77			833.32
1190 Cumulative Fire	2,497.07			2,497.07	1,621.69			875.38
<b>Totals</b>	5,466.56	-	-	5,466.56	3,550.19	-	-	1,916.37

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	980.51			980.51	642.93			337.58
0840 Township Assistance	59.96			59.96	39.32			20.64
1312 Recreation	257.48			257.48	168.83			88.65
1111 Fire	1,333.21			1,333.21	874.20			459.01
1190 Cumulative Fire	560.80			560.80	367.72			193.08
1185 Fire Equipment Debt	1,255.61			1,255.61	823.32			432.29
Totals	4,447.57	-	-	4,447.57	2,916.32	-	-	1,531.25

*Jerak Klutz*

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	545.88			545.88	365.00			180.88
0840 Township Assistance	146.97			146.97	98.27			48.70
1111 Fire	922.09			922.09	617.56			304.53
1190 Cumulative Fire	1,053.07			1,053.07	705.28			347.79
Totals	2,668.01	-	-	2,668.01	1,786.11	-	-	881.90

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

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

EFT Disbursement in the sum of:  
SIX HUNDRED SIXTY AND 94/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	760.24			760.24	455.86	\$0.00		304.38
0840 Township Assistance	252.73			252.73	151.55			101.18
1312 Recreation	48.92			48.92	29.33			19.59
					-			
1111 Fire	337.79			337.79	171.51			166.28
1190 Cumulative Fire	141.20			141.20	71.69			69.51
<b>Totals</b>	<b>1,540.88</b>	-	-	<b>1,540.88</b>	<b>879.94</b>	-	-	<b>660.94</b>

*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 \_\_\_\_\_  
PERRY TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWELVE THOUSAND FOUR HUNDRED SEVENTY THREE AND 62/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	2,089.93			2,089.93	1,429.60	-		660.33
0840 Township Assistance	934.97			934.97	639.56			295.41
1312 Recreation	-			-	-			-
NW FIRE TERRITORY					-			
8604 Special Fire Gen	27,075.34			27,075.34	18,501.43			8,573.91
Special Fire Equipment	9,296.67			9,296.67	6,352.70			2,943.97
Totals	39,396.91	-	-	39,396.91	26,923.29	-	-	12,473.62

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PLEASANT TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
NINE HUNDRED SIXTY AND 88/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,076.84			1,076.84	366.28			710.56
0840 Township Assistance	379.35			379.35	129.03			250.32
<b>Totals</b>	1,456.19	-	-	1,456.19	495.31	-	-	960.88

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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:  
ONE HUNDRED NINETY NINE AND 34/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	250.36			250.36	155.65			94.71
1111 Fire	276.60			276.60	171.97			104.63
<b>Totals</b>	526.96	-	-	526.96	327.62	-	-	199.34

*Terak 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 \_\_\_\_\_  
 who is \_\_\_\_\_ of \_\_\_\_\_  
SPRINGFIELD TOWNSHIP

EFT Disbursement in the sum of:  
 TWO THOUSAND ONE HUNDRED NINETY NINE AND 34/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,214.21			1,214.21	792.39			421.82
0840 Township Assistance	694.64			694.64	453.32			241.32
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	1,044.78			1,044.78	681.82			362.96
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	762.41			762.41	497.55			264.86
1111 Fire	1,044.78			1,044.78	681.82			362.96
0283 Lease Rental Pmt	1,570.00			1,570.00	1,024.58			545.42
	-			-	-			-
<b>Totals</b>	6,330.82	-	-	6,330.82	4,131.48	-	-	2,199.34

*Jerak K. Klutz*

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

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Ft. Wayne, Indiana      December 23, 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 \_\_\_\_\_  
ST JOSEPH TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TEN THOUSAND SIXTY THREE AND 66/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	2,317.32			2,317.32	1,544.77	-		772.55
0840 Township Assistance	15,105.49			15,105.49	10,069.63			5,035.86
1312 Recreation	1,716.53			1,716.53	1,144.28			572.25
					-			
1111 Fire	9,428.08			9,428.08	6,299.07			3,129.01
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,669.24			1,669.24	1,115.25			553.99
<b>Totals</b>	30,236.66	-	-	30,236.66	20,173.00	-	-	10,063.66

*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)

DECEMBER 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana    December 23, 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:  
TEN THOUSAND EIGHTY THREE AND 23/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	940.13			940.13	570.42	-		369.71
0840 Township Assistance	3,894.85			3,894.85	2,363.17			1,531.68
1312 Recreation	44.77			44.77	27.16			17.61
					-			
1111 Fire	6,527.23			6,527.23	3,025.23			3,502.00
1101 Emergency Amb	4,683.16			4,683.16	2,170.54			2,512.62
EMS - Equipment	13.27			13.27	6.15			7.12
1190 Cumulative Fire	3,993.29			3,993.29	1,850.80			2,142.49
<b>Totals</b>	20,096.70	-	-	20,096.70	10,013.47	-	-	10,083.23

*Terak Klutz*

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

DECEMBER 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     December 23, 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 FOUR THOUSAND SIX HUNDRED THIRTY SEVEN AND 39/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	7,290.14			7,290.14	4,904.62	-		2,385.52
0840 Township Assistance	68,001.50			68,001.50	45,749.63			22,251.87
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	75,291.64	-	-	75,291.64	50,654.25	-	-	24,637.39

*Jerak K. Klutz*

County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 23, 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:  
SIXTY NINE THOUSAND ONE HUNDRED EIGHT AND 98/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	129,301.37			129,301.37	86,373.67			42,927.70
0283 Lease Rental Pmt	10,221.46			10,221.46	6,827.96			3,393.50
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	24,978.69			24,978.69	16,685.82			8,292.87
1191 Cum Fire Special	5,318.35			5,318.35	3,552.67			1,765.68
	-			-	-			-
1301 Parks & Recreation	27,209.57			27,209.57	18,170.58			9,038.99
1380 Park Bond	11,108.50			11,108.50	7,418.26			3,690.24
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
<b>Totals</b>	208,137.94	-	-	208,137.94	139,028.96	-	-	69,108.98

*Jerak K. Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	6,283.78			6,283.78	4,338.50			1,945.28
0708 Motor Vehicle Hwy	4,520.51			4,520.51	3,121.08			1,399.43
1302 Park Board	1,479.92			1,479.92	1,021.78			458.14
1191 Cum Fire Special	246.65			246.65	170.30			76.35
2391 Cum Cap Dev	245.18			245.18	169.28			75.90
	-			-	-			-
<b>Totals</b>	12,776.04	-	-	12,776.04	8,820.94	-	-	3,955.10

*Jerak Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana    December 23, 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 TEN AND 38/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	14,931.89			14,931.89	10,049.00	-		4,882.89
2391 Cum Cap Dev	702.32			702.32	472.66			229.66
0708 Motor Vehicle Highway	604.97			604.97	407.14			197.83
0783 Street Bond	-			-	-			-
Totals	16,239.18	-	-	16,239.18	10,928.80	-	-	5,310.38

*Jerak Klutz*

County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

DECEMBER 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 23, 2014

1. Taxing Unit
2. County Treasurer
3. County Auditor
4. DLGF

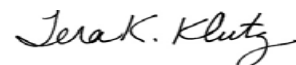
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
MONROEVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

THREE THOUSAND FOUR HUNDRED THIRTY THREE AND 32/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	9,865.90			9,865.90	6,950.27	-		2,915.63
1301 Park & Recreation	1,751.74			1,751.74	1,234.05			517.69
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	11,617.64	-	-	11,617.64	8,184.32	-	-	3,433.32

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



# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 23, 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:  
FIVE THOUSAND THREE HUNDRED NINETY FIVE AND 35/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	6,123.41			6,123.41	4,253.13			1,870.28
2391 Cum Cap Dev	1,445.93			1,445.93	1,004.30			441.63
0283 Lease Rental Pmt	8,240.03			8,240.03	5,723.27			2,516.76
0708 Motor Vehicle Hwy	1,855.32			1,855.32	1,288.64			566.68
<b>Totals</b>	17,664.69	-	-	17,664.69	12,269.34	-	-	5,395.35

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT


Fort Wayne, Indiana    December 23, 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:  
SEVEN THOUSAND ONE HUNDRED TWENTY AND 34/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	13,596.71			13,596.71	9,076.43	-		4,520.28
0708 Motor Vehicle Hwy	2,540.48			2,540.48	1,695.89			844.59
1303 Park	2,944.91			2,944.91	1,965.86			979.05
1191 Cum Fire	939.86			939.86	627.40			312.46
2391 Cum Cap Dev	1,395.56			1,395.56	931.60			463.96
<b>Totals</b>	<b>21,417.52</b>	-	-	<b>21,417.52</b>	<b>14,297.18</b>	-	-	<b>7,120.34</b>

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 23, 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 CIVIL CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE MILLION NINETY SEVEN THOUSAND SIX HUNDRED NINETY FOUR AND 58/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	1,728,718.84			1,728,718.84	1,152,047.11			576,671.73
2430 Redevelopment Gen	17,511.71			17,511.71	11,670.09			5,841.62
0343 Sanitary Off Pension	14,144.05			14,144.05	9,425.84			4,718.21
0602 Community Services	224.51			224.51	149.62			74.89
2391 Cum Cap Dev	37,493.00			37,493.00	24,985.96			12,507.04
					-			
1111 Fire	1,085,984.47			1,085,984.47	723,631.33			362,353.14
					-			
1303 Park	406,613.31			406,613.31	271,085.36			135,527.95
	3,290,689.89	-	-	3,290,689.89	2,192,995.31	-	-	1,097,694.58

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 23, 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:  
THIRTY SEVEN AND 04/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	101.03			101.03	69.01			32.02
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	15.83			15.83	10.81			5.02
<b>Totals</b>	116.86	-	-	116.86	79.82	-	-	37.04

*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)

DECEMBER 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 23, 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 TWENTY THREE AND 11/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
8603 Special Fire Gen	29,500.38			29,500.38	16,592.78			12,907.60
CUM FIRE	6,206.31			6,206.31	3,490.80			2,715.51
<b>Totals</b>	35,706.69	-	-	35,706.69	20,083.58	-	-	15,623.11

*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)

DECEMBER 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 23, 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 ONE THOUSAND SIX HUNDRED SEVENTY FIVE AND 61/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
8001 Sp Trans Gen	154,618.97			154,618.97	102,943.36			51,675.61
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	154,618.97	-	-	154,618.97	102,943.36	-	-	51,675.61

*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)

DECEMBER 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 23, 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 FOURTEEN THOUSAND ONE HUNDRED NINETY FIVE AND 69/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Library General	693,706.29			693,706.29	455,964.87			237,741.42
0180 Debt Service	223,086.14			223,086.14	146,631.87			76,454.27
<b>Totals</b>	916,792.43	-	-	916,792.43	602,596.74	-	-	314,195.69

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 23, 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 ONE THOUSAND THREE HUNDRED SIXTY SEVEN AND 27/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
8101 Sp Airport Gen	127,914.36			127,914.36	84,076.59			43,837.77
8180 Airport Debt Service	65,921.74			65,921.74	43,329.58			22,592.16
8190 Sp Airport Cum Bldg	14,406.72			14,406.72	9,469.38			4,937.34
<b>Totals</b>	208,242.82	-	-	208,242.82	136,875.55	-	-	71,367.27

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT


Fort Wayne, Indiana December 23, 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:  
EIGHT HUNDRED NINETEEN THOUSAND FOUR HUNDRED FIFTY TWO AND 45/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 County General	1,995,988.25			1,995,988.25	1,311,939.19			684,049.06
2391 Cum Cap Dev	89,933.01			89,933.01	59,111.87			30,821.14
0105 Property Reass	17,462.70			17,462.70	11,478.03			5,984.67
0801 County Health	79,891.91			79,891.91	52,512.00			27,379.91
0182 County Bonds	151,489.01			151,489.01	99,571.94			51,917.07
0792 Co Major Bridge	56,317.26			56,317.26	37,016.66			19,300.60
Totals	2,391,082.14	-	-	2,391,082.14	1,571,629.69	-	-	819,452.45

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     December 23, 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:  
TWO HUNDRED SIXTY EIGHT THOUSAND NINE HUNDRED FORTY FIVE AND 62/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	357,044.58			357,044.58	244,030.88			113,013.70
6301 School Transportation	97,740.75			97,740.75	66,803.31			30,937.44
1214 Capital Projects	248,079.62			248,079.62	169,556.11			78,523.51
6302 Bus Replacement	18,270.06			18,270.06	12,487.12			5,782.94
0186 School Pension Debt	12,616.99			12,616.99	8,623.40			3,993.59
0021 Referendum	115,928.88			115,928.88	79,234.44			36,694.44
Totals	849,680.88	-	-	849,680.88	580,735.26	-	-	268,945.62

*Jerak K. Klutz*

County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 23, 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:  
TWO HUNDRED SIXTY NINE THOUSAND ONE HUNDRED FORTY SIX AND 61/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	232,318.80			232,318.80	154,862.18			77,456.62
6301 School Transportation	228,069.62			228,069.62	152,029.69			76,039.93
1214 Capital Projects	278,539.74			278,539.74	185,672.76			92,866.98
2016 Art Institute	1,560.92			1,560.92	1,040.51			520.41
6302 Bus Replacement	37,635.84			37,635.84	25,087.79			12,548.05
0186 School Pension Debt	29,137.42			29,137.42	19,422.80			9,714.62
<b>Totals</b>	<b>807,262.34</b>	-	-	<b>807,262.34</b>	<b>538,115.73</b>	-	-	<b>269,146.61</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)

DECEMBER 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 23, 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 NINETEEN THOUSAND FOUR HUNDRED TWENTY EIGHT AND 86/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES		Total	EXCISE ADVANCES			
0180 School Debt Service	668,500.59		668,500.59	452,001.65			216,498.94
6301 School Transportation	113,569.70		113,569.70	76,789.29			36,780.41
1214 Capital Projects	167,862.83		167,862.83	113,499.19			54,363.64
6302 Bus Replacement	36,392.14		36,392.14	24,606.27			11,785.87
0186 School Pension Debt	-		-	-			-
Totals	986,325.26	-	986,325.26	666,896.40	-	-	319,428.86

*Jera K. Klutz*

County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2014 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     December 23, 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 FORTY EIGHT THOUSAND THREE HUNDRED SEVENTY EIGHT AND 24/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2014
	2014 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 School General	-			-	-			-
0180 School Debt Service	443,347.53			443,347.53	282,229.65			161,117.88
6301 School Transportation	542,296.40			542,296.40	345,219.30			197,077.10
1214 Capital Projects	569,815.91			569,815.91	362,737.89			207,078.02
1216 Racial Balance	180,090.98			180,090.98	114,643.72			65,447.26
2016 Art Institute	6,272.84			6,272.84	3,993.21			2,279.63
6302 Bus Replacement	46,945.04			46,945.04	29,884.66			17,060.38
0186 School Pension Debt	108,863.98			108,863.98	69,301.49			39,562.49
0287 Referendum	161,677.18			161,677.18	102,921.70			58,755.48
Totals	2,059,309.86	-	-	2,059,309.86	1,310,931.62	-	-	748,378.24

*Jerak K. Klutz*

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County Auditor