

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

October 2015 Excise Advance

Ft. Wayne, Indiana      October 27, 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:

SIXTEEN THOUSAND SEVEN HUNDRED FORTY ONE AND 13/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	2,926.63			2,926.63	-			2,926.63
0840 Township Assistance	2,709.84			2,709.84	-			2,709.84
1312 Recreation	1,192.33			1,192.33	-			1,192.33
1380 Park Debt	-			-	-			-
1111 Fire	5,611.74			5,611.74	-			5,611.74
1101 Emergency Amb	917.81			917.81	-			917.81
1190 Cumulative Fire	3,382.78			3,382.78	-			3,382.78
Totals	16,741.13	-	-	16,741.13	-	-	-	16,741.13

*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 \_\_\_\_\_  
ADAMS TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FIFTEEN THOUSAND SIX HUNDRED TWENTY SIX AND 71/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	2,839.16			2,839.16	-			2,839.16
0840 Township Assistance	6,675.86			6,675.86	-			6,675.86
Township Assistance Debt	-			-	-			-
1111 Fire	5,317.38			5,317.38	-			5,317.38
1101 Emergency Amb	794.31			794.31	-			794.31
<b>Totals</b>	<b>15,626.71</b>	-	-	<b>15,626.71</b>	-	-	-	<b>15,626.71</b>

*Jerak K. Klutz*

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FORT WAYNE-ALLEN CO AIRPORT  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE HUNDRED FORTY TWO THOUSAND ONE HUNDRED NINETY FOUR AND 84/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
8101 Sp Airport Gen	88,154.76			88,154.76	-			88,154.76
8180 Sp Airport Debt Service	44,379.28			44,379.28	-			44,379.28
8190 Sp Airport Cum Bldg	9,660.80			9,660.80	-			9,660.80
<b>Totals</b>	142,194.84	-	-	142,194.84	-	-	-	142,194.84

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ALLEN COUNTY

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

EFT Disbursement in the sum of:

ONE MILLION SIX HUNDRED FORTY FOUR THOUSAND FOUR HUNDRED FORTY EIGHT AND 49/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE		Total				
0101 County General	1,376,663.33		1,376,663.33	-			1,376,663.33
2391 Cum Cap Dev	60,379.97		60,379.97	-			60,379.97
0105 Property Reass	11,774.09		11,774.09	-			11,774.09
0801 County Health	54,945.77		54,945.77	-			54,945.77
0182 County Bonds	101,740.25		101,740.25	-			101,740.25
0792 Co Major Bridge	38,945.08		38,945.08	-			38,945.08
<b>Totals</b>	1,644,448.49	-	1,644,448.49	-	-	-	1,644,448.49

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October 27, 2015

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

EFT Disbursement in the sum of:

SEVEN THOUSAND ONE HUNDRED THIRTY TWO AND 03/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	584.19			584.19	-			584.19
0840 Township Assistance	584.19			584.19	-			584.19
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	4,277.38			4,277.38	-			4,277.38
1190 Cumulative Fire	1,686.27			1,686.27	-			1,686.27
<b>Totals</b>	<b>7,132.03</b>	-	-	<b>7,132.03</b>	-	-	-	<b>7,132.03</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
8001 Sp Trans Gen	107,702.52			107,702.52	-			107,702.52
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	107,702.52	-	-	107,702.52	-	-	-	107,702.52

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EAST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FIVE HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED SEVENTY SIX AND 85/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0180 School Debt Service	147,942.11			147,942.11	-			147,942.11
6301 School Transportation	158,335.75			158,335.75	-			158,335.75
1214 Capital Projects	189,516.64			189,516.64	-			189,516.64
2016 Art Institute	1,033.29			1,033.29	-			1,033.29
6302 Bus Replacement	21,516.64			21,516.64	-			21,516.64
0186 School Pension Debt	19,632.42			19,632.42	-			19,632.42
<b>Totals</b>	537,976.85	-	-	537,976.85	-	-	-	537,976.85

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

EFT Disbursement in the sum of:  
THREE HUNDRED FIFTY FOUR AND 85/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	211.99			211.99	-			211.99
0840 Township Assistance	142.86			142.86	-			142.86
1312 Recreation	-			-	-			-
<b>Totals</b>	354.85	-	-	354.85	-	-	-	354.85

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

EFT Disbursement in the sum of:

TWO MILLION THREE HUNDRED TWENTY THOUSAND NINE HUNDRED FIVE AND 32/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Corp. General	1,090,571.66			1,090,571.66	-			1,090,571.66
2430 Redevelopment Gen	14,041.03			14,041.03	-			14,041.03
0343 Sanitary Off Pension	10,955.09			10,955.09	-			10,955.09
0602 Community Services	154.30			154.30	-			154.30
2391 Cum Cap Dev	50,455.14			50,455.14	-			50,455.14
1111 Fire	849,415.64			849,415.64	-			849,415.64
1303 Park	305,312.46			305,312.46	-			305,312.46
<b>Totals</b>	2,320,905.32	-	-	2,320,905.32	-	-	-	2,320,905.32

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

EFT Disbursement in the sum of:  
 ONE MILLION THREE HUNDRED FIFTY THOUSAND NINETEEN AND 61/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 School General	-			-	-			-
0180 School Debt Service	284,193.59			284,193.59	-			284,193.59
6301 School Transportation	362,610.22			362,610.22	-			362,610.22
1214 Capital Projects	369,411.66			369,411.66	-			369,411.66
1216 Racial Balance	118,691.83			118,691.83	-			118,691.83
2016 Art Institute	3,334.04			3,334.04	-			3,334.04
6302 Bus Replacement	43,342.52			43,342.52	-			43,342.52
0186 School Pension Debt	58,545.75			58,545.75	-			58,545.75
0287 Referendum Post 09	109,890.00			109,890.00	-			109,890.00
Totals	1,350,019.61	-	-	1,350,019.61	-	-	-	1,350,019.61

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GRABILL CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TEN THOUSAND SIX HUNDRED NINETY SEVEN AND 31/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2015 LICENSE EXCISE		Total					
0101 Corp. General	5,404.15		5,404.15	-			5,404.15	
0708 Motor Vehicle Hwy	3,663.77		3,663.77	-			3,663.77	
1302 Park Board	1,235.03		1,235.03	-			1,235.03	
1191 Cum Fire Special	198.36		198.36	-			198.36	
2391 Cum Cap Dev	196.00		196.00	-			196.00	
<b>Totals</b>	<b>10,697.31</b>	-	-	<b>10,697.31</b>	-	-	-	<b>10,697.31</b>

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HUNTERTOWN CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THIRTEEN THOUSAND NINE HUNDRED SIXTY ONE AND 87/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Corp. General	4,583.11			4,583.11	-			4,583.11
2391 Cum Cap Dev	1,089.32			1,089.32	-			1,089.32
0283 Lease Rental Pmt	6,941.08			6,941.08	-			6,941.08
0708 Motor Vehicle Highway	1,348.36			1,348.36	-			1,348.36
Totals	13,961.87	-	-	13,961.87	-	-	-	13,961.87

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JACKSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	56.76			56.76	-			56.76
0840 Township Assistance	-			-	-			-
1111 Fire	89.92			89.92	-			89.92
1190 Cumulative Fire	56.20			56.20	-			56.20
<b>Totals</b>	<b>202.88</b>	-	-	<b>202.88</b>	-	-	-	<b>202.88</b>

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

EFT Disbursement in the sum of:  
TWO THOUSAND SIXTY NINE AND 47/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	243.94			243.94	-			243.94
0840 Township Assistance	12.73			12.73	-			12.73
1312 Recreation	195.15			195.15	-			195.15
1111 Fire	851.19			851.19	-			851.19
1101 Emergency Amb	403.92			403.92	-			403.92
1190 Cumulative Fire	362.54			362.54	-			362.54
<b>Totals</b>	<b>2,069.47</b>	-	-	<b>2,069.47</b>	-	-	-	<b>2,069.47</b>

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LAFAYETTE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SIX HUNDRED NINETY TWO AND 74/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	623.96			623.96	-			623.96
0840 Township Assistance	68.78			68.78	-			68.78
<b>Totals</b>	692.74	-	-	692.74	-	-	-	692.74

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

EFT Disbursement in the sum of:  
TWO THOUSAND FIVE HUNDRED SIXTY FIVE AND 14/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	619.88			619.88	-			619.88
0840 Township Assistance	469.19			469.19	-			469.19
1312 Recreation	318.50			318.50	-			318.50
1111 Fire	732.90			732.90	-			732.90
1190 Cumulative Fire	424.67			424.67	-			424.67
<b>Totals</b>	2,565.14	-	-	2,565.14	-	-	-	2,565.14

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LEO/CEDARVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND 81/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Corp. General	9,309.43			9,309.43	-			9,309.43
0708 Motor Vehicle Hwy	1,791.49			1,791.49	-			1,791.49
1303 Park	2,076.23			2,076.23	-			2,076.23
1191 Cum Fire	644.62			644.62	-			644.62
2391 Cum Cap Dev	957.04			957.04	-			957.04
<b>Totals</b>	14,778.81	-	-	14,778.81	-	-	-	14,778.81

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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 PUBLIC LIBRARY  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SIX HUNDRED THIRTY THOUSAND NINE HUNDRED SEVENTY AND 70/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2015 LICENSE EXCISE		Total					
0101 Library General	478,511.27		478,511.27	-			478,511.27	
0180 Debt Service	152,459.43		152,459.43	-			152,459.43	
<b>Totals</b>	<b>630,970.70</b>	-	-	<b>630,970.70</b>	-	-	-	<b>630,970.70</b>

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MADISON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWO THOUSAND THREE HUNDRED TWENTY FIVE AND 30/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	213.09			213.09	-			213.09
0840 Township Assistance	18.64			18.64	-			18.64
1111 Fire	1,203.93			1,203.93	-			1,203.93
1185 Fire Equipment Debt	556.69			556.69	-			556.69
1190 Cumulative Fire	332.95			332.95	-			332.95
<b>Totals</b>	<b>2,325.30</b>	-	-	<b>2,325.30</b>	-	-	-	<b>2,325.30</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)

October 2015 Excise Advance

Ft. Wayne, Indiana      October 27, 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:  
THREE THOUSAND SIX HUNDRED NINETY SEVEN AND 30/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	206.58			206.58	-			206.58
0840 Township Assistance	180.10			180.10	-			180.10
1111 Fire	1,620.88			1,620.88	-			1,620.88
1190 Cumulative Fire	1,689.74			1,689.74	-			1,689.74
<b>Totals</b>	3,697.30	-	-	3,697.30	-	-	-	3,697.30

*Jerak Klutz*

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October 2015 Excise Advance

Ft. Wayne, Indiana      October 27, 2015

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

EFT Disbursement in the sum of:  
THREE THOUSAND FIVE HUNDRED EIGHT AND 21/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	675.70			675.70	-			675.70
0840 Township Assistance	21.62			21.62	-			21.62
1111 Fire	1,018.95			1,018.95	-			1,018.95
1182 Fire Equipment Debt	1,067.60			1,067.60	-			1,067.60
1190 Cumulative Fire	429.74			429.74	-			429.74
1312 Recreation	294.60			294.60	-			294.60
<b>Totals</b>	<b>3,508.21</b>	-	-	<b>3,508.21</b>	-	-	-	<b>3,508.21</b>

*Jerak Klutz*

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Ft. Wayne, Indiana      October 27, 2015

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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:  
FOUR THOUSAND TWO HUNDRED THIRTY SEVEN AND 56/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	379.28			379.28	-			379.28
0840 Township Assistance	99.42			99.42	-			99.42
1111 Fire	640.59			640.59	-			640.59
1190 Cumulative Fire	717.90			717.90	-			717.90
1181 Fire Bldg Debt	2,400.37			2,400.37	-			2,400.37
<b>Totals</b>	4,237.56	-	-	4,237.56	-	-	-	4,237.56

*Jerak Klutz*

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Ft. Wayne, Indiana      October 27, 2015

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 \_\_\_\_\_  
MONROE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
NINE HUNDRED EIGHT AND 47/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	473.01			473.01	-			473.01
0840 Township Assistance	149.85			149.85	-			149.85
1312 Recreation	28.67			28.67	-			28.67
1111 Fire	179.92			179.92	-			179.92
1190 Cumulative Fire	77.02			77.02	-			77.02
<b>Totals</b>	<b>908.47</b>	-	-	<b>908.47</b>	-	-	-	<b>908.47</b>

*Jerak K. Klutz*

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Fort Wayne, Indiana October 27, 2015

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MONROEVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

EIGHT THOUSAND EIGHT HUNDRED EIGHTY SEVEN AND 70/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Corp. General	7,621.76			7,621.76	-			7,621.76
1301 Park & Recreation	1,265.94			1,265.94	-			1,265.94
Totals	8,887.70	-	-	8,887.70	-	-	-	8,887.70

*Jerak Klutz*

County Auditor



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County Form No. 22  
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October 2015 Excise Advance

Ft. Wayne, Indiana    October 27, 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:  
SIX HUNDRED FIFTY FOUR THOUSAND FOUR HUNDRED FORTY SEVEN AND 09/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0180 School Debt Service	430,136.12			430,136.12	-			430,136.12
6301 School Transportation	80,170.13			80,170.13	-			80,170.13
1214 Capital Projects	118,455.26			118,455.26	-			118,455.26
6302 Bus Replacement	25,685.58			25,685.58	-			25,685.58
0186 School Pension Debt	-			-	-			-
<b>Totals</b>	654,447.09	-	-	654,447.09	-	-	-	654,447.09

*Jerak Klutz*

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County Form No. 22

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October 2015 Excise Advance

Fort Wayne, Indiana    October 27, 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 \_\_\_\_\_  
NEW HAVEN CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

ONE HUNDRED THIRTY NINE THOUSAND TWO HUNDRED SIXTY TWO AND 54/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Corp. General	88,224.62			88,224.62	-			88,224.62
0283 Lease Rental Pmt	6,587.61			6,587.61	-			6,587.61
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	14,055.00			14,055.00	-			14,055.00
1191 Cum Fire Special	3,476.20			3,476.20	-			3,476.20
2391 Cum Cap Dev	1,738.10			1,738.10	-			1,738.10
1301 Parks & Recreation	18,051.20			18,051.20	-			18,051.20
1380 Park Bond	7,129.81			7,129.81	-			7,129.81
<b>Totals</b>	139,262.54	-	-	139,262.54	-	-	-	139,262.54

*Jerak K. Klutz*

\_\_\_\_\_  
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October 2015 Excise Advance

Ft. Wayne, Indiana      October 27, 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:  
TWENTY EIGHT THOUSAND TWO HUNDRED NINE AND 58/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	2,193.14			2,193.14	-			2,193.14
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
<b>NW FIRE TERRITORY</b>								
8604 Special Fire Gen	19,286.18			19,286.18	-			19,286.18
8692 Special Fire Ter Equip	6,730.26			6,730.26	-			6,730.26
<b>Totals</b>	<b>28,209.58</b>	-	-	<b>28,209.58</b>	-	-	-	<b>28,209.58</b>

*Jera K. Klutz*

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

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October 2015 Excise Advance

Ft. Wayne, Indiana      October 27, 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:

FIVE HUNDRED FIFTY FIVE AND 73/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	417.84			417.84	-			417.84
0840 Township Assistance	137.89			137.89	-			137.89
Totals	555.73	-	-	555.73	-	-	-	555.73

*Jerak Klutz*

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Ft. Wayne, Indiana      October 27, 2015

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 \_\_\_\_\_  
SOUTHWEST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FIVE HUNDRED FIFTY SIX THOUSAND SIX HUNDRED NINETY SIX AND 45/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0180 School Debt Service	229,996.38			229,996.38	-			229,996.38
6301 School Transportation	69,749.61			69,749.61	-			69,749.61
1214 Capital Projects	164,857.34			164,857.34	-			164,857.34
6302 Bus Replacement	3,723.92			3,723.92	-			3,723.92
School Pension Debt	12,826.83			12,826.83	-			12,826.83
Referendum	75,542.37			75,542.37	-			75,542.37
<b>Totals</b>	556,696.45	-	-	556,696.45	-	-	-	556,696.45

*Jerak Klutz*

County Auditor

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County Form No. 22

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October 2015 Excise Advance

Ft. Wayne, Indiana

October 27, 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 \_\_\_\_\_  
SCIPIO TOWNSHIP

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

EFT Disbursement in the sum of:

THREE HUNDRED SIXTY SIX AND 85/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	174.17			174.17	-			174.17
1111 Fire	192.68			192.68	-			192.68
Totals	366.85	-	-	366.85	-	-	-	366.85

*Jerak Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

October 2015 Excise Advance

Ft. Wayne, Indiana October 27, 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:

FIVE THOUSAND FOUR HUNDRED TWENTY EIGHT AND 83/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	757.77			757.77	-			757.77
0840 Township Assistance	417.32			417.32	-			417.32
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	1,383.75			1,383.75	-			1,383.75
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	468.57			468.57	-			468.57
1111 Fire	951.78			951.78	-			951.78
0283 Lease Rental Pmt	1,449.64			1,449.64	-			1,449.64
<b>Totals</b>	<b>5,428.83</b>	-	-	<b>5,428.83</b>	-	-	-	<b>5,428.83</b>

*Jerak K. Klutz*

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

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ST JOSEPH TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWENTY FOUR THOUSAND SEVEN HUNDRED SEVENTY FOUR AND 19/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	3,398.83			3,398.83	-			3,398.83
0840 Township Assistance	10,958.30			10,958.30	-			10,958.30
1312 Recreation	1,113.41			1,113.41	-			1,113.41
1111 Fire	8,248.06			8,248.06	-			8,248.06
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,055.59			1,055.59	-			1,055.59
<b>Totals</b>	<b>24,774.19</b>	-	-	<b>24,774.19</b>	-	-	-	<b>24,774.19</b>

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



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Ft. Wayne, Indiana      October 27, 2015

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I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
SOUTHWEST ALLEN CO FIRE DISTRICT  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWENTY THOUSAND NINE HUNDRED SEVENTY AND 84/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
8603 Special Fire Gen	17,236.63			17,236.63	-			17,236.63
8691 Special Cum Fire	3,734.21			3,734.21	-			3,734.21
Totals	20,970.84	-	-	20,970.84	-	-	-	20,970.84

*Jera K. Klutz*

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

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Ft. Wayne, Indiana    October 27, 2015

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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 \_\_\_\_\_  
WASHINGTON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TEN THOUSAND THREE HUNDRED SIX AND 71/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	284.52			284.52	-			284.52
0840 Township Assistance	2,958.96			2,958.96	-			2,958.96
1312 Recreation	-			-	-			-
1111 Fire	3,186.82			3,186.82	-			3,186.82
1101 Emergency Amb	1,975.03			1,975.03	-			1,975.03
1102 EMS - Equipment	-			-	-			-
1190 Cumulative Fire	1,901.38			1,901.38	-			1,901.38
<b>Totals</b>	<b>10,306.71</b>	-	-	<b>10,306.71</b>	-	-	-	<b>10,306.71</b>

*Jerak K. Klutz*

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1. Taxing Unit
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4. DLGF

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WAYNE TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SIXTY ONE THOUSAND FIVE HUNDRED SIXTY ONE AND 29/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Township General	6,307.51			6,307.51	-			6,307.51
0840 Township Assistance	55,253.78			55,253.78	-			55,253.78
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	61,561.29	-	-	61,561.29	-	-	-	61,561.29

*Jerak K. Klutz*

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Fort Wayne, Indiana    October 27, 2015

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4. DLGF

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WOODBURN CIVIL CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWELVE THOUSAND NINETY TWO AND 67/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE		Total				
0101 Corp. General	10,786.98		10,786.98	-			10,786.98
2391 Cum Cap Dev	823.59		823.59	-			823.59
0708 Motor Vehicle Highway	482.10		482.10	-			482.10
0783 Street Bond	-		-	-			-
Totals	12,092.67	-	12,092.67	-	-	-	12,092.67

*Jerak K. Klutz*

\_\_\_\_\_  
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Fort Wayne, Indiana October 27, 2015

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ZANESVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE HUNDRED TWENTY THREE AND 57/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 LICENSE EXCISE			Total				
0101 Corp. General	106.11			106.11	-			106.11
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	17.46			17.46	-			17.46
Totals	123.57	-	-	123.57	-	-	-	123.57

*Jerak Klutz*

County Auditor