

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

1/1/10-1/5/14 Additional Excise Distribution

Ft. Wayne, Indiana April 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:  
FIVE HUNDRED SIXTY FIVE AND 42/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES             |   |   |        | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|-------------------|---|---|--------|------------|---|---|-----------------------|
|                          | ADDITIONAL EXCISE |   |   | Total  |            |   |   |                       |
| 0101 Township General    | 105.58            |   |   | 105.58 | -          |   |   | 105.58                |
| 0840 Township Assistance | 103.58            |   |   | 103.58 | -          |   |   | 103.58                |
| 1312 Recreation          | 45.82             |   |   | 45.82  | -          |   |   | 45.82                 |
| 1380 Park Debt           | -                 |   |   | -      | -          |   |   | -                     |
| 1111 Fire                | 175.08            |   |   | 175.08 | -          |   |   | 175.08                |
| 1101 Emergency Amb       | 29.18             |   |   | 29.18  | -          |   |   | 29.18                 |
| 1190 Cumulative Fire     | 106.18            |   |   | 106.18 | -          |   |   | 106.18                |
| Totals                   | 565.42            | - | - | 565.42 | -          | - | - | 565.42                |

*Jerak Klutz*

County Auditor

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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

1/1/10-1/5/14 Additional Excise Distribution

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

EFT Disbursement in the sum of:  
ONE THOUSAND THREE HUNDRED TWENTY ONE AND 86/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |   |   |          | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|----------------------|---|---|----------|------------|---|---|-----------------------|
|                          | ADDITIONAL<br>EXCISE |   |   | Total    |            |   |   |                       |
| 0101 Township General    | 217.37               |   |   | 217.37   | -          |   |   | 217.37                |
| 0840 Township Assistance | 526.82               |   |   | 526.82   | -          |   |   | 526.82                |
| Township Assistance Debt | -                    |   |   | -        | -          |   |   | -                     |
| 1111 Fire                | 502.16               |   |   | 502.16   | -          |   |   | 502.16                |
| 1101 Emergency Amb       | 75.51                |   |   | 75.51    | -          |   |   | 75.51                 |
|                          |                      |   |   |          |            |   |   |                       |
|                          |                      |   |   |          |            |   |   |                       |
|                          |                      |   |   |          |            |   |   |                       |
| <b>Totals</b>            | 1,321.86             | - | - | 1,321.86 | -          | - | - | 1,321.86              |

*Jerak K. Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

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

EFT Disbursement in the sum of:  
THREE HUNDRED SEVENTY TWO AND 24/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND                  | TAXES             |   |   |               | DEDUCTIONS |   |   | Net Total Distributed |
|-------------------------------|-------------------|---|---|---------------|------------|---|---|-----------------------|
|                               | ADDITIONAL EXCISE |   |   | Total         |            |   |   |                       |
| 0101 Township General         | 39.77             |   |   | 39.77         | -          |   |   | 39.77                 |
| 0840 Township Assistance      | 21.34             |   |   | 21.34         | -          |   |   | 21.34                 |
| 0885 Township Assistance Loan | -                 |   |   | -             | -          |   |   | -                     |
|                               | -                 |   |   | -             | -          |   |   | -                     |
| 1111 Fire                     | 222.94            |   |   | 222.94        | -          |   |   | 222.94                |
| 1190 Cumulative Fire          | 88.19             |   |   | 88.19         | -          |   |   | 88.19                 |
|                               |                   |   |   |               |            |   |   |                       |
|                               |                   |   |   |               |            |   |   |                       |
|                               |                   |   |   |               |            |   |   |                       |
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|                               |                   |   |   |               |            |   |   |                       |
|                               |                   |   |   |               |            |   |   |                       |
| <b>Totals</b>                 | <b>372.24</b>     | - | - | <b>372.24</b> | -          | - | - | <b>372.24</b>         |

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

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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

1/1/10-1/5/14 Additional Excise Distribution

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

EFT Disbursement in the sum of:  
TWENTY TWO AND 26/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |   |   |       | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|----------------------|---|---|-------|------------|---|---|-----------------------|
|                          | ADDITIONAL<br>EXCISE |   |   | Total |            |   |   |                       |
| 0101 Township General    | 13.20                |   |   | 13.20 | -          |   |   | 13.20                 |
| 0840 Township Assistance | 8.80                 |   |   | 8.80  | -          |   |   | 8.80                  |
| 1312 Recreation          | 0.26                 |   |   | 0.26  | -          |   |   | 0.26                  |
|                          |                      |   |   |       |            |   |   |                       |
|                          |                      |   |   |       |            |   |   |                       |
|                          |                      |   |   |       |            |   |   |                       |
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|                          |                      |   |   |       |            |   |   |                       |
|                          |                      |   |   |       |            |   |   |                       |
| <b>Totals</b>            | 22.26                | - | - | 22.26 | -          | - | - | 22.26                 |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

Ft. Wayne, Indiana      April 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 \_\_\_\_\_  
JACKSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWENTY ONE AND 51/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES             |   |   |       | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|-------------------|---|---|-------|------------|---|---|-----------------------|
|                          | ADDITIONAL EXCISE |   |   | Total |            |   |   |                       |
| 0101 Township General    | 6.17              |   |   | 6.17  | -          |   |   | 6.17                  |
| 0840 Township Assistance | -                 |   |   | -     | -          |   |   | -                     |
| 1111 Fire                | 9.78              |   |   | 9.78  | -          |   |   | 9.78                  |
| 1190 Cumulative Fire     | 5.56              |   |   | 5.56  | -          |   |   | 5.56                  |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
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|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
| <b>Totals</b>            | 21.51             | - | - | 21.51 | -          | - | - | 21.51                 |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

Ft. Wayne, Indiana      April 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:  
ONE HUNDRED SIXTY EIGHT AND 69/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |   |       | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|----------------------|---|-------|------------|---|---|-----------------------|
|                          | ADDITIONAL<br>EXCISE |   | Total |            |   |   |                       |
| 0101 Township General    | 19.37                |   | 19.37 | -          |   |   | 19.37                 |
| 0840 Township Assistance | 0.98                 |   | 0.98  | -          |   |   | 0.98                  |
| 1312 Recreation          | 14.94                |   | 14.94 | -          |   |   | 14.94                 |
|                          |                      |   |       |            |   |   |                       |
| 1111 Fire                | 70.10                |   | 70.10 | -          |   |   | 70.10                 |
| 1101 Emergency Amb       | 34.12                |   | 34.12 | -          |   |   | 34.12                 |
| 1190 Cumulative Fire     | 29.18                |   | 29.18 | -          |   |   | 29.18                 |
|                          |                      |   |       |            |   |   |                       |
|                          |                      |   |       |            |   |   |                       |
|                          |                      |   |       |            |   |   |                       |
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|                          |                      |   |       |            |   |   |                       |
|                          |                      |   |       |            |   |   |                       |
| Totals                   | 168.69               | - | -     | 168.69     | - | - | 168.69                |

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

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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

1/1/10-1/5/14 Additional Excise Distribution

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

EFT Disbursement in the sum of:  
FORTY AND 83/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES             |   |   |       | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|-------------------|---|---|-------|------------|---|---|-----------------------|
|                          | ADDITIONAL EXCISE |   |   | Total |            |   |   |                       |
| 0101 Township General    | 36.69             |   |   | 36.69 | -          |   |   | 36.69                 |
| 0840 Township Assistance | 4.14              |   |   | 4.14  | -          |   |   | 4.14                  |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
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|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
| <b>Totals</b>            | 40.83             | - | - | 40.83 | -          | - | - | 40.83                 |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

Ft. Wayne, Indiana    April 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 HUNDRED FORTY AND 38/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES             |   |        | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|-------------------|---|--------|------------|---|---|-----------------------|
|                          | ADDITIONAL EXCISE |   | Total  |            |   |   |                       |
| 0101 Township General    | 41.79             |   | 41.79  | -          |   |   | 41.79                 |
| 0840 Township Assistance | 21.79             |   | 21.79  | -          |   |   | 21.79                 |
| 1312 Recreation          | 13.93             |   | 13.93  | -          |   |   | 13.93                 |
| 1111 Fire                | 40.37             |   | 40.37  | -          |   |   | 40.37                 |
| 1190 Cumulative Fire     | 22.50             |   | 22.50  | -          |   |   | 22.50                 |
|                          |                   |   |        |            |   |   |                       |
|                          |                   |   |        |            |   |   |                       |
|                          |                   |   |        |            |   |   |                       |
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|                          |                   |   |        |            |   |   |                       |
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|                          |                   |   |        |            |   |   |                       |
|                          |                   |   |        |            |   |   |                       |
|                          |                   |   |        |            |   |   |                       |
|                          |                   |   |        |            |   |   |                       |
|                          |                   |   |        |            |   |   |                       |
|                          |                   |   |        |            |   |   |                       |
| Totals                   | 140.38            | - | 140.38 | -          | - | - | 140.38                |

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

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

EFT Disbursement in the sum of:  
TWO HUNDRED SEVEN AND 91/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |   |   |        | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|----------------------|---|---|--------|------------|---|---|-----------------------|
|                          | ADDITIONAL<br>EXCISE |   |   | Total  |            |   |   |                       |
| 0101 Township General    | 14.74                |   |   | 14.74  | -          |   |   | 14.74                 |
| 0840 Township Assistance | 1.58                 |   |   | 1.58   | -          |   |   | 1.58                  |
| 1111 Fire                | 84.74                |   |   | 84.74  | -          |   |   | 84.74                 |
| 1185 Fire Equipment Debt | 83.69                |   |   | 83.69  | -          |   |   | 83.69                 |
| 1190 Cumulative Fire     | 23.16                |   |   | 23.16  | -          |   |   | 23.16                 |
|                          |                      |   |   |        |            |   |   |                       |
|                          |                      |   |   |        |            |   |   |                       |
|                          |                      |   |   |        |            |   |   |                       |
|                          |                      |   |   |        |            |   |   |                       |
|                          |                      |   |   |        |            |   |   |                       |
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|                          |                      |   |   |        |            |   |   |                       |
|                          |                      |   |   |        |            |   |   |                       |
|                          |                      |   |   |        |            |   |   |                       |
|                          |                      |   |   |        |            |   |   |                       |
| <b>Totals</b>            | 207.91               | - | - | 207.91 | -          | - | - | 207.91                |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

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

EFT Disbursement in the sum of:  
TWO HUNDRED SEVENTY SIX AND 85/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |   |   |               | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|----------------------|---|---|---------------|------------|---|---|-----------------------|
|                          | ADDITIONAL<br>EXCISE |   |   | Total         |            |   |   |                       |
| 0101 Township General    | 15.95                |   |   | 15.95         | -          |   |   | 15.95                 |
| 0840 Township Assistance | 14.05                |   |   | 14.05         | -          |   |   | 14.05                 |
| 1111 Fire                | 120.39               |   |   | 120.39        | -          |   |   | 120.39                |
| 1190 Cumulative Fire     | 126.46               |   |   | 126.46        | -          |   |   | 126.46                |
|                          |                      |   |   |               |            |   |   |                       |
|                          |                      |   |   |               |            |   |   |                       |
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|                          |                      |   |   |               |            |   |   |                       |
|                          |                      |   |   |               |            |   |   |                       |
|                          |                      |   |   |               |            |   |   |                       |
| <b>Totals</b>            | <b>276.85</b>        | - | - | <b>276.85</b> | -          | - | - | <b>276.85</b>         |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

Ft. Wayne, Indiana    April 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 \_\_\_\_\_  
MAUMEE TOWNSHIP

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

EFT Disbursement in the sum of:  
TWO HUNDRED TWENTY THREE AND 25/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES             |   |   |        | DEDUCTIONS |   |   |   | Net Total Distributed |
|--------------------------|-------------------|---|---|--------|------------|---|---|---|-----------------------|
|                          | ADDITIONAL EXCISE |   |   | Total  |            |   |   |   |                       |
| 0101 Township General    | 49.22             |   |   | 49.22  | -          |   |   |   | 49.22                 |
| 0840 Township Assistance | 3.01              |   |   | 3.01   | -          |   |   |   | 3.01                  |
| 1111 Fire                | 66.92             |   |   | 66.92  | -          |   |   |   | 66.92                 |
| 1182 Fire Equipment Debt | 63.03             |   |   | 63.03  | -          |   |   |   | 63.03                 |
| 1190 Cumulative Fire     | 28.15             |   |   | 28.15  | -          |   |   |   | 28.15                 |
| 1312 Recreation          | 12.92             |   |   | 12.92  | -          |   |   |   | 12.92                 |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
|                          |                   |   |   |        |            |   |   |   |                       |
| Totals                   | 223.25            | - | - | 223.25 | -          | - | - | - | 223.25                |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

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

EFT Disbursement in the sum of:  
ONE HUNDRED TWENTY SIX AND 36/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |          |               | DEDUCTIONS |          |          | Net Total Distributed |
|--------------------------|----------------------|----------|---------------|------------|----------|----------|-----------------------|
|                          | ADDITIONAL<br>EXCISE |          | Total         |            |          |          |                       |
| 0101 Township General    | 25.84                |          | 25.84         | -          |          |          | 25.84                 |
| 0840 Township Assistance | 6.96                 |          | 6.96          | -          |          |          | 6.96                  |
| 1111 Fire                | 43.68                |          | 43.68         | -          |          |          | 43.68                 |
| 1190 Cumulative Fire     | 49.88                |          | 49.88         | -          |          |          | 49.88                 |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
|                          |                      |          |               |            |          |          |                       |
| <b>Totals</b>            | <b>126.36</b>        | <b>-</b> | <b>126.36</b> | <b>-</b>   | <b>-</b> | <b>-</b> | <b>126.36</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)

1/1/10-1/5/14 Additional Excise Distribution

Ft. Wayne, Indiana      April 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 \_\_\_\_\_  
MONROE TOWNSHIP

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

EFT Disbursement in the sum of:  
NINETY EIGHT AND 34/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES             |   |       | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|-------------------|---|-------|------------|---|---|-----------------------|
|                          | ADDITIONAL EXCISE |   | Total |            |   |   |                       |
| 0101 Township General    | 50.93             |   | 50.93 | -          |   |   | 50.93                 |
| 0840 Township Assistance | 16.93             |   | 16.93 | -          |   |   | 16.93                 |
| 1312 Recreation          | 3.28              |   | 3.28  | -          |   |   | 3.28                  |
|                          |                   |   |       |            |   |   |                       |
| 1111 Fire                | 19.18             |   | 19.18 | -          |   |   | 19.18                 |
| 1190 Cumulative Fire     | 8.02              |   | 8.02  | -          |   |   | 8.02                  |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
|                          |                   |   |       |            |   |   |                       |
| Totals                   | 98.34             | - | 98.34 | -          | - | - | 98.34                 |

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

1/1/10-1/5/14 Additional Excise Distribution

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

EFT Disbursement in the sum of:  
ONE THOUSAND ONE HUNDRED TWENTY SIX AND 12/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND                | TAXES             |   |   |          | DEDUCTIONS |   |   | Net Total Distributed |
|-----------------------------|-------------------|---|---|----------|------------|---|---|-----------------------|
|                             | ADDITIONAL EXCISE |   |   | Total    |            |   |   |                       |
| 0101 Township General       | 57.51             |   |   | 57.51    | -          |   |   | 57.51                 |
| 0840 Township Assistance    | 25.73             |   |   | 25.73    | -          |   |   | 25.73                 |
| 1312 Recreation             | -                 |   |   | -        | -          |   |   | -                     |
| NW FIRE TERRITORY           |                   |   |   |          |            |   |   |                       |
| 8604 Special Fire Gen       | 776.32            |   |   | 776.32   | -          |   |   | 776.32                |
| 8692 Special Fire Ter Equip | 266.56            |   |   | 266.56   | -          |   |   | 266.56                |
|                             |                   |   |   |          |            |   |   |                       |
|                             |                   |   |   |          |            |   |   |                       |
|                             |                   |   |   |          |            |   |   |                       |
|                             |                   |   |   |          |            |   |   |                       |
|                             |                   |   |   |          |            |   |   |                       |
|                             |                   |   |   |          |            |   |   |                       |
|                             |                   |   |   |          |            |   |   |                       |
|                             |                   |   |   |          |            |   |   |                       |
|                             |                   |   |   |          |            |   |   |                       |
|                             |                   |   |   |          |            |   |   |                       |
|                             |                   |   |   |          |            |   |   |                       |
| Totals                      | 1,126.12          | - | - | 1,126.12 | -          | - | - | 1,126.12              |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

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

EFT Disbursement in the sum of:  
THIRTY SIX AND 02/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES             |   |   |       | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|-------------------|---|---|-------|------------|---|---|-----------------------|
|                          | ADDITIONAL EXCISE |   |   | Total |            |   |   |                       |
| 0101 Township General    | 26.64             |   |   | 26.64 | -          |   |   | 26.64                 |
| 0840 Township Assistance | 9.38              |   |   | 9.38  | -          |   |   | 9.38                  |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
|                          |                   |   |   |       |            |   |   |                       |
| <b>Totals</b>            | 36.02             | - | - | 36.02 | -          | - | - | 36.02                 |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

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

EFT Disbursement in the sum of:  
TWENTY FIVE AND 89/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND          | TAXES             |   |   |       | DEDUCTIONS |   |   | Net Total Distributed |
|-----------------------|-------------------|---|---|-------|------------|---|---|-----------------------|
|                       | ADDITIONAL EXCISE |   |   | Total |            |   |   |                       |
| 0101 Township General | 12.30             |   |   | 12.30 | -          |   |   | 12.30                 |
| 1111 Fire             | 13.59             |   |   | 13.59 | -          |   |   | 13.59                 |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
|                       |                   |   |   |       |            |   |   |                       |
| <b>Totals</b>         | 25.89             | - | - | 25.89 | -          | - | - | 25.89                 |

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









Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

1/1/10-1/5/14 Additional Excise Distribution

Ft. Wayne, Indiana    April 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:  
 FOUR THOUSAND NINE HUNDRED SEVENTY THREE AND 07/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND                  | TAXES             |   |   |          | DEDUCTIONS |   |   | Net Total Distributed |
|-------------------------------|-------------------|---|---|----------|------------|---|---|-----------------------|
|                               | ADDITIONAL EXCISE |   |   | Total    |            |   |   |                       |
| 0101 Township General         | 481.52            |   |   | 481.52   | -          |   |   | 481.52                |
| 0840 Township Assistance      | 4,491.55          |   |   | 4,491.55 | -          |   |   | 4,491.55              |
| 0885 Township Assistance Loan | -                 |   |   | -        | -          |   |   | -                     |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
|                               |                   |   |   |          |            |   |   |                       |
| <b>Totals</b>                 | 4,973.07          | - | - | 4,973.07 | -          | - | - | 4,973.07              |

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

1/1/10-1/5/14 Additional Excise Distribution

Fort Wayne, Indiana April 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:  
NINE THOUSAND FOUR HUNDRED EIGHT AND 08/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND            | TAXES             |   |   |          | DEDUCTIONS |   |   | Net Total Distributed |
|-------------------------|-------------------|---|---|----------|------------|---|---|-----------------------|
|                         | ADDITIONAL EXCISE |   |   | Total    |            |   |   |                       |
| 0101 Corp. General      | 5,754.49          |   |   | 5,754.49 | -          |   |   | 5,754.49              |
| 0283 Lease Rental Pmt   | 454.90            |   |   | 454.90   | -          |   |   | 454.90                |
| 0342 Police Pension     | -                 |   |   | -        | -          |   |   | -                     |
| 0708 Motor Vehicle Hwy  | 1,111.66          |   |   | 1,111.66 | -          |   |   | 1,111.66              |
| 1191 Cum Fire Special   | 236.69            |   |   | 236.69   | -          |   |   | 236.69                |
| 1301 Parks & Recreation | 1,313.92          |   |   | 1,313.92 | -          |   |   | 1,313.92              |
| 1380 Park Bond          | 536.42            |   |   | 536.42   | -          |   |   | 536.42                |
|                         |                   |   |   |          |            |   |   |                       |
|                         |                   |   |   |          |            |   |   |                       |
|                         |                   |   |   |          |            |   |   |                       |
|                         |                   |   |   |          |            |   |   |                       |
|                         |                   |   |   |          |            |   |   |                       |
|                         |                   |   |   |          |            |   |   |                       |
|                         |                   |   |   |          |            |   |   |                       |
|                         |                   |   |   |          |            |   |   |                       |
|                         |                   |   |   |          |            |   |   |                       |
|                         |                   |   |   |          |            |   |   |                       |
|                         |                   |   |   |          |            |   |   |                       |
|                         |                   |   |   |          |            |   |   |                       |
| Totals                  | 9,408.08          | - | - | 9,408.08 | -          | - | - | 9,408.08              |

*Jerak Klutz*

County Auditor



Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

1/1/10-1/5/14 Additional Excise Distribution

Fort Wayne, Indiana April 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:  
SEVEN HUNDRED SEVENTY ONE AND 37/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES             |   |   |               | DEDUCTIONS |   |   | Net Total Distributed |
|----------------------------|-------------------|---|---|---------------|------------|---|---|-----------------------|
|                            | ADDITIONAL EXCISE |   |   | Total         |            |   |   |                       |
| 0101 Corp. General         | 709.27            |   |   | 709.27        | -          |   |   | 709.27                |
| 2391 Cum Cap Dev           | 33.36             |   |   | 33.36         | -          |   |   | 33.36                 |
| 0708 Motor Vehicle Highway | 28.74             |   |   | 28.74         | -          |   |   | 28.74                 |
| 0783 Street Bond           | -                 |   |   | -             | -          |   |   | -                     |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
|                            |                   |   |   |               |            |   |   |                       |
| <b>Totals</b>              | <b>771.37</b>     | - | - | <b>771.37</b> | -          | - | - | <b>771.37</b>         |

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





## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

Fort Wayne, Indiana April 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 HUNDRED SIXTY NINE AND 40/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                |   |   |        | DEDUCTIONS |   |   | Net Total Distributed |
|----------------------------|----------------------|---|---|--------|------------|---|---|-----------------------|
|                            | ADDITIONAL<br>EXCISE |   |   | Total  |            |   |   |                       |
| 0101 Corp. General         | 197.38               |   |   | 197.38 | -          |   |   | 197.38                |
| 2391 Cum Cap Dev           | 46.61                |   |   | 46.61  | -          |   |   | 46.61                 |
| 0283 Lease Rental Pmt      | 265.61               |   |   | 265.61 | -          |   |   | 265.61                |
| 0708 Motor Vehicle Highway | 59.80                |   |   | 59.80  | -          |   |   | 59.80                 |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
|                            |                      |   |   |        |            |   |   |                       |
| <b>Totals</b>              | 569.40               | - | - | 569.40 | -          | - | - | 569.40                |

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

1/1/10-1/5/14 Additional Excise Distribution


Fort Wayne, Indiana April 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 HUNDRED SEVENTEEN AND 91/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND           | TAXES             |   |   |               | DEDUCTIONS |   |   | Net Total Distributed |
|------------------------|-------------------|---|---|---------------|------------|---|---|-----------------------|
|                        | ADDITIONAL EXCISE |   |   | Total         |            |   |   |                       |
| 0101 Corp. General     | 455.76            |   |   | 455.76        | -          |   |   | 455.76                |
| 0708 Motor Vehicle Hwy | 85.16             |   |   | 85.16         | -          |   |   | 85.16                 |
| 1303 Park              | 98.71             |   |   | 98.71         | -          |   |   | 98.71                 |
| 1191 Cum Fire          | 31.50             |   |   | 31.50         | -          |   |   | 31.50                 |
| 2391 Cum Cap Dev       | 46.78             |   |   | 46.78         | -          |   |   | 46.78                 |
|                        |                   |   |   |               |            |   |   |                       |
|                        |                   |   |   |               |            |   |   |                       |
|                        |                   |   |   |               |            |   |   |                       |
|                        |                   |   |   |               |            |   |   |                       |
|                        |                   |   |   |               |            |   |   |                       |
|                        |                   |   |   |               |            |   |   |                       |
|                        |                   |   |   |               |            |   |   |                       |
|                        |                   |   |   |               |            |   |   |                       |
|                        |                   |   |   |               |            |   |   |                       |
|                        |                   |   |   |               |            |   |   |                       |
|                        |                   |   |   |               |            |   |   |                       |
|                        |                   |   |   |               |            |   |   |                       |
| <b>Totals</b>          | <b>717.91</b>     | - | - | <b>717.91</b> | -          | - | - | <b>717.91</b>         |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

Fort Wayne, Indiana April 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 HUNDRED FIFTY FOUR THOUSAND FOUR HUNDRED EIGHTY AND 35/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND              | TAXES                |   |   |            | DEDUCTIONS |   |   | Net Total Distributed |
|---------------------------|----------------------|---|---|------------|------------|---|---|-----------------------|
|                           | ADDITIONAL<br>EXCISE |   |   | Total      |            |   |   |                       |
| 0101 Corp. General        | 81,231.86            |   |   | 81,231.86  | -          |   |   | 81,231.86             |
| 2430 Redevelopment Gen    | 822.87               |   |   | 822.87     | -          |   |   | 822.87                |
| 0343 Sanitary Off Pension | 664.62               |   |   | 664.62     | -          |   |   | 664.62                |
| 0602 Community Services   | 10.55                |   |   | 10.55      | -          |   |   | 10.55                 |
| 2391 Cum Cap Dev          | 1,761.78             |   |   | 1,761.78   | -          |   |   | 1,761.78              |
| 1111 Fire                 | 50,916.65            |   |   | 50,916.65  | -          |   |   | 50,916.65             |
| 1303 Park                 | 19,072.02            |   |   | 19,072.02  | -          |   |   | 19,072.02             |
|                           |                      |   |   |            |            |   |   |                       |
|                           |                      |   |   |            |            |   |   |                       |
|                           |                      |   |   |            |            |   |   |                       |
|                           |                      |   |   |            |            |   |   |                       |
|                           |                      |   |   |            |            |   |   |                       |
| Redevelopment Commission  |                      |   |   |            |            |   |   |                       |
| Tax Increment Replacement | -                    |   |   | -          | -          |   |   | -                     |
| <b>Totals</b>             | 154,480.35           | - | - | 154,480.35 | -          | - | - | 154,480.35            |

*Jerak Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

Fort Wayne, Indiana April 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:  
TWELVE AND 41/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                |   |   |              | DEDUCTIONS |   |   | Net Total Distributed |
|----------------------------|----------------------|---|---|--------------|------------|---|---|-----------------------|
|                            | ADDITIONAL<br>EXCISE |   |   | Total        |            |   |   |                       |
| 0101 Corp. General         | 10.73                |   |   | 10.73        | -          |   |   | 10.73                 |
| 0708 Motor Vehicle Highway | -                    |   |   | -            |            |   |   | -                     |
| 2391 Cum Cap Dev           | 1.68                 |   |   | 1.68         | -          |   |   | 1.68                  |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
|                            |                      |   |   |              |            |   |   |                       |
| <b>Totals</b>              | <b>12.41</b>         | - | - | <b>12.41</b> | -          | - | - | <b>12.41</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)

1/1/10-1/5/14 Additional Excise Distribution

Ft. Wayne, Indiana    April 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:  
SEVEN THOUSAND TWO HUNDRED FORTY SEVEN AND 16/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND      | TAXES                |   |   |          | DEDUCTIONS |   |   | Net Total Distributed |
|-------------------|----------------------|---|---|----------|------------|---|---|-----------------------|
|                   | ADDITIONAL<br>EXCISE |   |   | Total    |            |   |   |                       |
| 8001 Sp Trans Gen | 7,247.16             |   |   | 7,247.16 | -          |   |   | 7,247.16              |
| 8090 Sp Trans Cum | -                    |   |   | -        | -          |   |   | -                     |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
|                   |                      |   |   |          |            |   |   |                       |
| <b>Totals</b>     | 7,247.16             | - | - | 7,247.16 | -          | - | - | 7,247.16              |

*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)

1/1/10-1/5/14 Additional Excise Distribution

Ft. Wayne, Indiana    April 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:  
ONE THOUSAND FOUR HUNDRED THREE AND 84/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND          | TAXES             |   |   |          | DEDUCTIONS |   |   | Net Total Distributed |
|-----------------------|-------------------|---|---|----------|------------|---|---|-----------------------|
|                       | ADDITIONAL EXCISE |   |   | Total    |            |   |   |                       |
| 8603 Special Fire Gen | 1,159.83          |   |   | 1,159.83 | -          |   |   | 1,159.83              |
| CUM FIRE              | 244.01            |   |   | 244.01   | -          |   |   | 244.01                |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
|                       |                   |   |   |          |            |   |   |                       |
| <b>Totals</b>         | 1,403.84          | - | - | 1,403.84 | -          | - | - | 1,403.84              |

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

1/1/10-1/5/14 Additional Excise Distribution

Fort Wayne, Indiana April 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:  
THIRTY SEVEN THOUSAND NINE HUNDRED FIFTY TWO AND 31/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND         | TAXES                |   |   |           | DEDUCTIONS |   |   | Net Total Distributed |
|----------------------|----------------------|---|---|-----------|------------|---|---|-----------------------|
|                      | ADDITIONAL<br>EXCISE |   |   | Total     |            |   |   |                       |
| 0101 Library General | 28,717.25            |   |   | 28,717.25 | -          |   |   | 28,717.25             |
| 0180 Debt Service    | 9,235.06             |   |   | 9,235.06  | -          |   |   | 9,235.06              |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
|                      |                      |   |   |           |            |   |   |                       |
| <b>Totals</b>        | 37,952.31            | - | - | 37,952.31 | -          | - | - | 37,952.31             |

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

1/1/10-1/5/14 Additional Excise Distribution

Fort Wayne, Indiana April 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:  
EIGHT THOUSAND SIX HUNDRED TWENTY AND 59/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND                 | TAXES                |   |   |          | DEDUCTIONS |   |   | Net Total<br>Distributed |
|------------------------------|----------------------|---|---|----------|------------|---|---|--------------------------|
|                              | ADDITIONAL<br>EXCISE |   |   | Total    |            |   |   |                          |
| 8101 Sp Airport Gen          | 5,295.25             |   |   | 5,295.25 | -          |   |   | 5,295.25                 |
| 8180 Sp Airport Debt Service | 2,728.95             |   |   | 2,728.95 | -          |   |   | 2,728.95                 |
| 8190 Sp Airport Cum Bldg     | 596.39               |   |   | 596.39   | -          |   |   | 596.39                   |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
|                              |                      |   |   |          |            |   |   |                          |
| <b>Totals</b>                | 8,620.59             | - | - | 8,620.59 | -          | - | - | 8,620.59                 |

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







# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1/1/10-1/5/14 Additional Excise Distribution

Ft. Wayne, Indiana April 23, 2014

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

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

EFT Disbursement in the sum of:  
THIRTY EIGHT THOUSAND THREE HUNDRED EIGHTY FOUR AND 40/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES             |   |   |           | DEDUCTIONS |   |   | Net Total Distributed |
|----------------------------|-------------------|---|---|-----------|------------|---|---|-----------------------|
|                            | ADDITIONAL EXCISE |   |   | Total     |            |   |   |                       |
| 0180 School Debt Service   | 11,046.49         |   |   | 11,046.49 | -          |   |   | 11,046.49             |
| 6301 School Transportation | 10,844.45         |   |   | 10,844.45 | -          |   |   | 10,844.45             |
| 1214 Capital Projects      | 13,244.25         |   |   | 13,244.25 | -          |   |   | 13,244.25             |
| 2016 Art Institute         | 74.22             |   |   | 74.22     | -          |   |   | 74.22                 |
| 6302 Bus Replacement       | 1,789.54          |   |   | 1,789.54  | -          |   |   | 1,789.54              |
| 0186 School Pension Debt   | 1,385.45          |   |   | 1,385.45  | -          |   |   | 1,385.45              |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
| Totals                     | 38,384.40         | - | - | 38,384.40 | -          | - | - | 38,384.40             |

*Jerak Klutz*

County Auditor

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

1/1/10-1/5/14 Additional Excise Distribution

Ft. Wayne, Indiana April 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:  
TWENTY NINE THOUSAND THREE HUNDRED FORTY FIVE AND 40/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES             |   |           | DEDUCTIONS |   |   | Net Total Distributed |
|----------------------------|-------------------|---|-----------|------------|---|---|-----------------------|
|                            | ADDITIONAL EXCISE |   | Total     |            |   |   |                       |
| 0180 School Debt Service   | 19,889.40         |   | 19,889.40 | -          |   |   | 19,889.40             |
| 6301 School Transportation | 3,378.95          |   | 3,378.95  | -          |   |   | 3,378.95              |
| 1214 Capital Projects      | 4,994.30          |   | 4,994.30  | -          |   |   | 4,994.30              |
| 6302 Bus Replacement       | 1,082.75          |   | 1,082.75  | -          |   |   | 1,082.75              |
| 0186 School Pension Debt   | -                 |   | -         | -          |   |   | -                     |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
|                            |                   |   |           |            |   |   |                       |
| Totals                     | 29,345.40         | - | 29,345.40 | -          | - | - | 29,345.40             |

*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)

1/1/10-1/5/14 Additional Excise Distribution

Ft. Wayne, Indiana      April 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:  
 NINETY NINE THOUSAND TWENTY SIX AND 58/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND               | TAXES             |   |   |           | DEDUCTIONS |   |   | Net Total Distributed |
|----------------------------|-------------------|---|---|-----------|------------|---|---|-----------------------|
|                            | ADDITIONAL EXCISE |   |   | Total     |            |   |   |                       |
| 0101 School General        | -                 |   |   | -         | -          |   |   | -                     |
| 0180 School Debt Service   | 21,319.37         |   |   | 21,319.37 | -          |   |   | 21,319.37             |
| 6301 School Transportation | 26,077.54         |   |   | 26,077.54 | -          |   |   | 26,077.54             |
| 1214 Capital Projects      | 27,400.88         |   |   | 27,400.88 | -          |   |   | 27,400.88             |
| 1216 Racial Balance        | 8,660.08          |   |   | 8,660.08  | -          |   |   | 8,660.08              |
| 2016 Art Institute         | 301.64            |   |   | 301.64    | -          |   |   | 301.64                |
| 6302 Bus Replacement       | 2,257.46          |   |   | 2,257.46  | -          |   |   | 2,257.46              |
| 0186 School Pension Debt   | 5,234.97          |   |   | 5,234.97  | -          |   |   | 5,234.97              |
| 0287 Referendum Post 09    | 7,774.64          |   |   | 7,774.64  | -          |   |   | 7,774.64              |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
|                            |                   |   |   |           |            |   |   |                       |
| <b>Totals</b>              | 99,026.58         | - | - | 99,026.58 | -          | - | - | 99,026.58             |

*Jera K. Klutz*

County Auditor