

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:

ONE HUNDRED NINE THOUSAND THREE HUNDRED SIXTY ONE AND 22/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	55,488.91			55,488.91	37,188.04	-		18,300.87
0840 Township Assistance	54,441.94			54,441.94	36,486.38			17,955.56
1312 Recreation	24,080.09			24,080.09	16,138.21			7,941.88
1380 Park Debt	-			-	-			-
1111 Fire	105,662.44			105,662.44	68,912.60			36,749.84
1101 Emergency Amb	17,610.41			17,610.41	11,485.43			6,124.98
1190 Cumulative Fire	64,082.31			64,082.31	41,794.22			22,288.09
Totals	321,366.10	-	-	321,366.10	212,004.88	-	-	109,361.22

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
ONE HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY TWO AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	53,918.30			53,918.30	34,147.21			19,771.09
0840 Township Assistance	130,676.99			130,676.99	82,759.56			47,917.43
Township Assistance Debt	-			-	-			-
1111 Fire	105,137.71			105,137.71	61,513.83			43,623.88
1101 Emergency Amb	15,810.49			15,810.49	9,250.39			6,560.10
Totals	305,543.49	-	-	305,543.49	187,670.99	-	-	117,872.50

 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2014

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
FORT WAYNE-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION SIXTY NINE THOUSAND TWO HUNDRED SIXTY FOUR AND 23/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,775,579.94			1,775,579.94	1,148,020.75			627,559.19
8180 Airport Debt Service	1,057,824.89			1,057,824.89	686,745.99			371,078.90
8190 Sp Airport Cum Bldg	199,838.61			199,838.61	129,212.47			70,626.14
Totals	3,033,243.44	-	-	3,033,243.44	1,963,979.21	-	-	1,069,264.23

Jerak K. Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:

THIRTEEN MILLION FIVE HUNDRED EIGHT THOUSAND SEVEN HUNDRED FIFTY FIVE AND 39/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	28,872,152.47			28,872,152.47	18,690,565.65			10,181,586.82
2391 Cum Cap Dev	1,301,983.34			1,301,983.34	842,856.09			459,127.25
0105 Property Reass	253,665.03			253,665.03	164,214.61			89,450.42
0801 County Health	1,155,786.56			1,155,786.56	748,195.57			407,590.99
0182 County Bonds	2,431,112.16			2,431,112.16	1,578,294.46			852,817.70
0792 Co Major Bridge	813,548.37			813,548.37	526,637.15			286,911.22
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	203,162.21			203,162.21	-			203,162.21
Zubrick II - TIF	25,920.98			25,920.98	-			25,920.98
Bandalier - TIF	9,668.53			9,668.53	-			9,668.53
Bluffton Road East - TIF	41,453.52			41,453.52	-			41,453.52
Casad East - TIF	72,672.52			72,672.52	-			72,672.52
General Motors - TIF	430,848.35			430,848.35	-			430,848.35
Zubrick I - TIF	13,190.57			13,190.57	-			13,190.57
Coverdale - TIF	101,224.00			101,224.00	-			101,224.00
Lincoln - TIF	88,480.56			88,480.56	-			88,480.56
Oak Crossing - TIF	122,189.57			122,189.57	-			122,189.57
Vera Bradley - TIF	64,461.54			64,461.54	-			64,461.54
Uniroyal Goodrich - TIF	47,221.34			47,221.34	-			47,221.34
Greatbatch- TIF	10,777.30			10,777.30	-			10,777.30
0	-			-	-			-
Totals	36,059,518.92	-	-	36,059,518.92	22,550,763.53	-	-	13,508,755.39

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,892.04			11,892.04	7,391.19			4,500.85
0840 Township Assistance	6,381.09			6,381.09	3,966.01			2,415.08
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	65,596.07			65,596.07	41,006.53			24,589.54
1190 Cumulative Fire	25,947.81			25,947.81	16,220.94			9,726.87
								-
Totals	109,817.01	-	-	109,817.01	68,584.67	-	-	41,232.34

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:
EIGHT HUNDRED FORTY TWO THOUSAND NINE HUNDRED THIRTY ONE AND 49/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,467,251.65			2,467,251.65	1,624,320.16			842,931.49
8090 Sp Trans Cum	-			-	-			-
Totals	2,467,251.65	-	-	2,467,251.65	1,624,320.16	-	-	842,931.49

Jerak Klutz

County Auditor

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JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
FOUR MILLION SIX HUNDRED FORTY EIGHT THOUSAND SIX HUNDRED NINETY EIGHT AND 79/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,358,449.10			3,358,449.10	1,981,211.98	1,456.00		1,375,781.12
6301 School Transportation	3,141,748.89			3,141,748.89	1,844,839.48	1,429.00		1,295,480.41
1214 Capital Projects	3,837,101.95			3,837,101.95	2,253,147.11	1,746.00		1,582,208.84
2016 Art Institute	21,507.16			21,507.16	12,630.46	9.00		8,867.70
6302 Bus Replacement	518,414.30			518,414.30	304,413.78	236.00		213,764.52
0186 School Pension Debt	421,344.12			421,344.12	248,564.92	183.00		172,596.20
Totals	11,298,565.52	-	-	11,298,565.52	6,644,807.73	5,059.00	-	4,648,698.79

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County Auditor

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JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,408.34			4,408.34	2,711.64	512.00		1,184.70
0840 Township Assistance	2,938.89			2,938.89	1,807.76			1,131.13
1312 Recreation	86.44			86.44	53.17			33.27
Totals	7,433.67	-	-	7,433.67	4,572.57	512.00	-	2,349.10

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JUNE 2014 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2014

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:

TWENTY TWO MILLION FIVE HUNDRED EIGHTY FOUR THOUSAND ONE HUNDRED THIRTY AND 06/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	28,374,640.09			28,374,640.09	18,763,820.34			9,610,819.75
2430 Redevelopment Gen	287,431.43			287,431.43	190,075.05			97,356.38
0343 Sanitary Off Pension	232,156.15			232,156.15	153,522.18			78,633.97
0602 Community Services	3,685.03			3,685.03	2,436.88			1,248.15
2391 Cum Cap Dev	615,398.05			615,398.05	406,955.58			208,442.47
1111 Fire	17,518,665.65			17,518,665.65	11,595,460.18			5,923,205.47
1303 Park	6,647,855.36			6,647,855.36	4,401,673.43			2,246,181.93
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Coventry Lane - TIF	88,335.26			88,335.26	-			88,335.26
Adams Twp Industrial - TIF	2,153.58			2,153.58	-			2,153.58
Lima Wells Fernhill - TIF	287,322.96			287,322.96	-			287,322.96
Civic Center - TIF	1,200,886.65			1,200,886.65	-			1,200,886.65
Lima Ley - TIF	48,536.73			48,536.73	-			48,536.73
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	1,741,544.33			1,741,544.33	-			1,741,544.33
Renaissance Pointe - TIF	13,030.32			13,030.32	-			13,030.32
Tillman Anthony - TIF	387,206.34			387,206.34	-			387,206.34
W Hwy 30 - TIF	347,999.41			347,999.41	-			347,999.41
East Illinois Rd - TIF	301,226.36			301,226.36	-			301,226.36
	58,098,073.70	-	-	58,098,073.70	35,513,943.64	-	-	22,584,130.06

Terak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
ELEVEN MILLION THREE HUNDRED SIXTEEN THOUSAND FOUR HUNDRED SEVENTY EIGHT AND 24/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	7,760,410.68			7,760,410.68	5,062,364.24	-		2,698,046.44
6301 School Transportation	8,007,573.57			8,007,573.57	5,218,525.70	-		2,789,047.87
1214 Capital Projects	8,414,025.84			8,414,025.84	5,483,410.62	8,607.00		2,922,008.22
1216 Racial Balance	2,659,041.17			2,659,041.17	1,732,892.13	-		926,149.04
2016 Art Institute	93,159.64			93,159.64	60,712.68	-		32,446.96
6302 Bus Replacement	692,878.97			692,878.97	451,542.54	-		241,336.43
0186 School Pension Debt	1,906,499.05			1,906,499.05	1,243,670.59	-		662,828.46
0287 Referendum	2,964,345.88			2,964,345.88	1,919,731.06	-		1,044,614.82
Totals	32,497,934.80	-	-	32,497,934.80	21,172,849.56	8,607.00	-	11,316,478.24

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
ONE HUNDRED EIGHTEEN THOUSAND THREE HUNDRED EIGHTY FIVE AND 84/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	84,532.06			84,532.06	41,177.76	-		43,354.30
0708 Motor Vehicle Hwy	60,811.73			60,811.73	29,622.97	-		31,188.76
1302 Park Board	19,908.49			19,908.49	9,697.94	-		10,210.55
1191 Cum Fire Special	3,318.08			3,318.08	1,616.32	-		1,701.76
2391 Cum Cap Dev	3,298.33			3,298.33	1,606.70	-		1,691.63
Grabill Redevelopment Commission	-			-	-	-		-
Grabill - EDA TIF	30,238.84			30,238.84	-	-		30,238.84
Totals	202,107.53	-	-	202,107.53	83,721.69	-	-	118,385.84

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
FIFTY NINE THOUSAND SIX HUNDRED NINETY AND 60/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	55,824.11			55,824.11	36,014.23			19,809.88
2391 Cum Cap Dev	13,158.04			13,158.04	8,488.95			4,669.09
0283 Lease Rental Pmt	82,380.83			82,380.83	53,159.19			29,221.64
0708 Motor Vehicle Hwy	16,880.37			16,880.37	10,890.38			5,989.99
Totals	168,243.35	-	-	168,243.35	108,552.75	-	-	59,690.60

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT


Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
FIVE THOUSAND SIX HUNDRED EIGHTY AND 08/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,415.62			3,415.62	1,786.45	\$0.00		1,629.17
0840 Township Assistance	-			-	-			-
1111 Fire	5,415.76			5,415.76	2,832.57			2,583.19
1190 Cumulative Fire	3,077.14			3,077.14	1,609.42			1,467.72
Totals	11,908.52	0	0	11908.52	6228.44	0	0	5,680.08


 _____ County Auditor

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JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
TWENTY EIGHT THOUSAND EIGHT HUNDRED FOURTEEN AND 69/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,791.82			9,791.82	5,639.33	500.00		3,652.49
0840 Township Assistance	497.89			497.89	286.74			211.15
1312 Recreation	7,551.33			7,551.33	4,348.97			3,202.36
1111 Fire	26,576.89			26,576.89	15,148.76			11,428.13
1101 Emergency Amb	12,937.21			12,937.21	7,374.18			5,563.03
1190 Cumulative Fire	11,063.95			11,063.95	6,306.42			4,757.53
Totals	68,419.09	-	-	68,419.09	39,104.40	500.00	-	28,814.69

Jerak Klutz

County Auditor

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JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

1. Taxing Unit
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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:
SIX THOUSAND SIX HUNDRED EIGHTY FOUR AND 16/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	22,897.38			22,897.38	16,444.04	497.00		5,956.34
0840 Township Assistance	2,582.41			2,582.41	1,854.59			727.82
Totals	25,479.79	-	-	25,479.79	18,298.63	497.00	-	6,684.16

_____ *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)

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
EIGHTEEN THOUSAND FOUR HUNDRED SEVENTY SEVEN AND 57/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	14,808.57			14,808.57	9,165.01	479.00		5,164.56
0840 Township Assistance	7,720.71			7,720.71	4,778.34			2,942.37
1312 Recreation	4,936.19			4,936.19	3,055.00			1,881.19
1111 Fire	14,302.29			14,302.29	8,851.68			5,450.61
1190 Cumulative Fire	7,973.85			7,973.85	4,935.01			3,038.84
Totals	49,741.61	-	-	49,741.61	30,785.04	479.00	-	18,477.57

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2014

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
EIGHTY TWO THOUSAND EIGHTY NINE AND 64/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	149,704.82			149,704.82	97,591.01	-		52,113.81
0708 Motor Vehicle Hwy	27,971.66			27,971.66	18,234.43			9,737.23
1303 Park	32,424.55			32,424.55	21,137.22			11,287.33
1191 Cum Fire	10,348.26			10,348.26	6,745.92			3,602.34
2391 Cum Cap Dev	15,365.60			15,365.60	10,016.67			5,348.93
Totals	235,814.89	-	-	235,814.89	153,725.25	-	-	82,089.64

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2014 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2014

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ALLEN COUNTY PUBLIC LIBRARY
who is _____ of _____

EFT Disbursement in the sum of:
FOUR MILLION SEVEN HUNDRED SEVEN THOUSAND FOUR HUNDRED FIFTY TWO AND 49/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	9,773,969.13			9,773,969.13	6,322,349.39			3,451,619.74
0180 Debt Service	3,579,932.74			3,579,932.74	2,324,099.99			1,255,832.75
Totals	13,353,901.87	-	-	13,353,901.87	8,646,449.38	-	-	4,707,452.49

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
TWENTY NINE THOUSAND SEVEN HUNDRED SIXTY FOUR AND 36/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,269.57			4,269.57	2,159.69			2,109.88
0840 Township Assistance	457.45			457.45	231.40			226.05
1111 Fire	24,550.02			24,550.02	12,418.21			12,131.81
1185 Fire Equipment Debt	24,245.05			24,245.05	12,263.95			11,981.10
1190 Cumulative Fire	6,709.32			6,709.32	3,393.80			3,315.52
Totals	60,231.41	-	-	60,231.41	30,467.05	-	-	29,764.36

Jera K. Klutz

_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
TWENTY TWO THOUSAND NINE HUNDRED FIFTY SIX AND 56/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,398.45			3,398.45	2,043.59	560.00		794.86
0840 Township Assistance	2,993.87			2,993.87	1,800.30			1,193.57
1111 Fire	25,650.20			25,650.20	15,424.20			10,226.00
1190 Cumulative Fire	26,944.84			26,944.84	16,202.71			10,742.13
Totals	58,987.36	-	-	58,987.36	35,470.80	560.00	-	22,956.56

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
TWENTY FOUR THOUSAND FIFTY AND 25/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	13,667.39			13,667.39	8,390.92			5,276.47
0840 Township Assistance	839.99			839.99	515.75			324.24
1312 Recreation	3,593.22			3,593.22	2,206.07			1,387.15
1111 Fire	18,567.17			18,567.17	11,398.87			7,168.30
1190 Cumulative Fire	7,815.03			7,815.03	4,797.91			3,017.12
1185 Fire Equipment Debt	17,824.24			17,824.24	10,947.27			6,876.97
Totals	62,307.04	-	-	62,307.04	38,256.79	-	-	24,050.25

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
THIRTY THREE THOUSAND ONE HUNDRED NINETY NINE AND 29/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,116.73			12,116.73	5,315.52			6,801.21
0840 Township Assistance	3,262.20			3,262.20	1,431.11			1,831.09
1111 Fire	20,332.90			20,332.90	8,863.96			11,468.94
1190 Cumulative Fire	23,221.09			23,221.09	10,123.04			13,098.05
Totals	58,932.92	-	-	58,932.92	25,733.63	-	-	33,199.29

_____ *Jerak K. Klutz* _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	13,926.30			13,926.30	8,756.07	\$0.00		5,170.23
0840 Township Assistance	4,629.65			4,629.65	2,910.86			1,718.79
1312 Recreation	896.06			896.06	563.39			332.67
1111 Fire	8,350.36			8,350.36	5,110.95			3,239.41
1190 Cumulative Fire	3,490.50			3,490.50	2,136.41			1,354.09
Totals	31,292.87	-	-	31,292.87	19,477.68	-	-	11,815.19

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2014

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

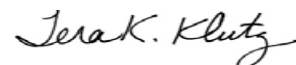
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

ONE HUNDRED EIGHTY TWO THOUSAND ONE HUNDRED FIFTY FOUR AND 73/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	108,665.36			108,665.36	72,963.78	-		35,701.58
1301 Park & Recreation	19,294.05			19,294.05	12,955.06			6,338.99
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	140,114.16			140,114.16	-			140,114.16
Totals	268,073.57	-	-	268,073.57	85,918.84	-	-	182,154.73


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
THREE MILLION SEVEN HUNDRED EIGHTY ONE THOUSAND NINE HUNDRED SIXTY TWO AND 98/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	8,855,752.97		8,855,752.97	6,003,551.25	-		2,852,201.72
6301 School Transportation	1,011,356.36		1,011,356.36	677,845.13	-		333,511.23
1214 Capital Projects	1,495,102.87		1,495,102.87	1,002,074.42	3,661.00		489,367.45
6302 Bus Replacement	324,111.80		324,111.80	217,229.22	-		106,882.58
0186 School Pension Debt	-		-	-			-
Totals	11,686,324.00	-	11,686,324.00	7,900,700.02	3,661.00	-	3,781,962.98

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2014

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
NEW HAVEN CITY
who is _____ of _____

EFT Disbursement in the sum of:

ONE MILLION TWO HUNDRED NINETY FIVE THOUSAND ONE HUNDRED SEVENTY THREE AND 31/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,879,116.60			1,879,116.60	1,187,340.33	1,676.00		690,100.27
0283 Lease Rental Pmt	161,696.72			161,696.72	102,195.05			59,501.67
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	363,003.18			363,003.18	229,367.11			133,636.07
1191 Cum Fire Special	77,290.37			77,290.37	48,836.95			28,453.42
	-			-	-			-
1301 Parks & Recreation	408,649.88			408,649.88	253,350.18			155,299.70
1380 Park Bond	181,403.85			181,403.85	\$112,498.62			68,905.23
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	8,667.43			8,667.43	-			8,667.43
New Haven I469 - TIF	150,609.52			150,609.52				150,609.52
Totals	3,230,437.55	-	-	3,230,437.55	1,933,588.24	1,676.00	-	1,295,173.31


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
ONE HUNDRED FIFTY TWO THOUSAND EIGHT HUNDRED NINETY AND 60/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	23,833.23			23,833.23	16,450.45	-		7,382.78
0840 Township Assistance	10,662.23			10,662.23	7,359.42			3,302.81
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	325,659.50			325,659.50	219,802.01			105,857.49
Special Fire Equipment	111,819.36			111,819.36	75,471.84			36,347.52
Totals	471,974.32	-	-	471,974.32	319,083.72	-	-	152,890.60

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
FIVE THOUSAND FOUR HUNDRED TWENTY FIVE AND 68/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,444.47			11,444.47	7,069.11	491.00		3,884.36
0840 Township Assistance	4,031.57			4,031.57	2,490.25			1,541.32
Totals	15,476.04	-	-	15,476.04	9,559.36	491.00	-	5,425.68

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT


Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
FOUR MILLION ONE HUNDRED THIRTY TWO THOUSAND TWO HUNDRED FIFTY AND 17/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	5,842,436.71		5,842,436.71	3,959,889.82	-		1,882,546.89
6301 School Transportation	1,307,157.12		1,307,157.12	883,571.49	-		423,585.63
1214 Capital Projects	3,317,614.66		3,317,614.66	2,242,531.13	-		1,075,083.53
6302 Bus Replacement	244,532.71		244,532.71	165,293.57	6,015.00		73,224.14
0186 School Pension Debt	206,709.29		206,709.29	140,105.41	-		66,603.88
0021 Referendum	1,896,853.69		1,896,853.69	1,285,647.59	-		611,206.10
Totals	12,815,304.18	-	12,815,304.18	8,677,039.01	6,015.00	-	4,132,250.17


 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
THREE THOUSAND ONE HUNDRED TWENTY FOUR AND 68/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,418.65			3,418.65	1,934.10			1,484.55
1111 Fire	3,776.93			3,776.93	2,136.80			1,640.13
Totals	7,195.58	-	-	7,195.58	4,070.90	-	-	3,124.68

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
FORTY SEVEN THOUSAND THREE HUNDRED NINETY NINE AND 89/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	19,063.24			19,063.24	9,972.27			9,090.97
0840 Township Assistance	10,905.95			10,905.95	5,705.07			5,200.88
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	16,403.25			16,403.25	8,580.79			7,822.46
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	11,969.94			11,969.94	6,261.66			5,708.28
1111 Fire	16,403.25			16,403.25	8,580.79			7,822.46
0283 Lease Rental Pmt	24,649.22			24,649.22	12,894.38			11,754.84
	-			-	-			-
Totals	99,394.85	-	-	99,394.85	51,994.96	-	-	47,399.89

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
NINETY FOUR THOUSAND SEVEN HUNDRED SIX AND 76/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	25,030.49			25,030.49	16,635.10	-		8,395.39
0840 Township Assistance	163,161.65			163,161.65	108,436.21			54,725.44
1312 Recreation	18,541.09			18,541.09	12,322.29			6,218.80
1111 Fire	59,103.20			59,103.20	37,551.74			21,551.46
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	10,464.17			10,464.17	6,648.50			3,815.67
Totals	276,300.60	-	-	276,300.60	181,593.84	-	-	94,706.76

Jerak Klutz

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2014 PROPERTY TAX SETTLEMENT


Ft. Wayne, Indiana June 24, 2014

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	641,255.33			641,255.33	418,010.99			223,244.34
CUM FIRE	134,923.86			134,923.86	87,957.74			46,966.12
Totals	776,179.19	-	-	776,179.19	505,968.73	-	-	270,210.46


 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2014 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana June 24, 2014

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

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

EFT Disbursement in the sum of:
FOUR HUNDRED FIFTY THREE THOUSAND THREE HUNDRED FIVE AND 04/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	123,100.85			123,100.85	79,209.41	-		43,891.44
0840 Township Assistance	1,148,268.57			1,148,268.57	738,854.97			409,413.60
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	1,271,369.42	-	-	1,271,369.42	818,064.38	-	-	453,305.04

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2014 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2014

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY FOUR THOUSAND EIGHT HUNDRED NINETEEN AND 88/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	88,670.64			88,670.64	55,621.25	1,123.00		31,926.39
2391 Cum Cap Dev	4,170.63			4,170.63	2,616.15			1,554.48
0708 Motor Vehicle Highway	3,592.52			3,592.52	2,253.51			1,339.01
0783 Street Bond	-			-	-			-
					-			
Totals	96,433.79	-	-	96,433.79	60,490.91	1,123.00	-	34,819.88

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2014 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana June 24, 2014

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2014
	2014 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	2,705.82			2,705.82	1,638.27			1,067.55
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	424.02			424.02	256.73			167.29
Totals	3,129.84	-	-	3,129.84	1,895.00	-	-	1,234.84

Jerak K. Klutz

County Auditor