

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2013 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 23, 2013

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:
SEVENTY THOUSAND ONE HUNDRED THIRTY ONE AND 99/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	39,717.03			39,717.03	28,672.13	-		11,044.90
0840 Township Assistance	54,927.80			54,927.80	39,652.94			15,274.86
1312 Recreation	20,281.03			20,281.03	14,641.08			5,639.95
1380 Park Debt	-			-	-			-
1111 Fire	81,617.42			81,617.42	58,671.76			22,945.66
1101 Emergency Amb	4,137.29			4,137.29	2,974.14			1,163.15
1190 Cumulative Fire	50,023.58			50,023.58	35,960.11			14,063.47
Totals	250,704.15	-	-	250,704.15	180,572.16	-	-	70,131.99

Jerak K. Klutz

 County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2013 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 23, 2013

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

EFT Disbursement in the sum of:

SIXTY FIVE THOUSAND EIGHT HUNDRED TWENTY SEVEN AND 41/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	34,650.87			34,650.87	24,506.71			10,144.16
0840 Township Assistance	108,162.54			108,162.54	76,497.64			31,664.90
Township Assistance Debt	-			-	-			-
1111 Fire	78,594.33			78,594.33	57,936.53			20,657.80
1101 Emergency Amb	12,785.51			12,785.51	9,424.96			3,360.55
Totals	234,193.25	-	-	234,193.25	168,365.84	-	-	65,827.41


 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2013 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 23, 2013

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:
SIX HUNDRED NINETY SEVEN THOUSAND THREE HUNDRED FOURTEEN AND 82/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,500,734.78			1,500,734.78	1,072,870.72			427,864.06
8180 Airport Debt Service	773,735.26			773,735.26	553,140.96			220,594.30
8190 Sp Airport Cum Bldg	171,364.20			171,364.20	122,507.74			48,856.46
Totals	2,445,834.24	-	-	2,445,834.24	1,748,519.42	-	-	697,314.82

Jera K. Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2013 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 23, 2013

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

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

EFT Disbursement in the sum of:
EIGHT MILLION NINE HUNDRED FORTY SEVEN THOUSAND ONE HUNDRED TWENTY AND 93/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	23,383,421.21			23,383,421.21	16,716,736.92			6,666,684.29
2391 Cum Cap Dev	1,074,920.76			1,074,920.76	768,457.59			306,463.17
0105 Property Reass	207,714.16			207,714.16	148,494.22			59,219.94
0801 County Health	939,906.60			939,906.60	671,936.38			267,970.22
0182 County Bonds	1,786,341.75			1,786,341.75	1,277,050.28			509,291.47
0792 Co Major Bridge	669,878.14			669,878.14	478,893.88			190,984.26
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	-			-	-			-
Zubrick II - TIF	-			-	-			-
Bandalier - TIF	24,570.25			24,570.25	-			24,570.25
Bluffton Road East - TIF	9,621.87			9,621.87	-			9,621.87
Brookwood - TIF	-			-	-			-
Casad East - TIF	69,534.84			69,534.84	-			69,534.84
FW Assembly - TIF	32,249.72			32,249.72	-			32,249.72
General Motors - TIF	669,772.67			669,772.67	-			669,772.67
Zubrick I - TIF	10,920.10			10,920.10	-			10,920.10
Jackson - TIF	-			-	-			-
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	24,637.48			24,637.48	-			24,637.48
Vera Bradley - TIF	53,796.12			53,796.12	-			53,796.12
Uniroyal Goodrich - TIF	51,404.53			51,404.53	-			51,404.53
Totals	29,008,690.20	-	-	29,008,690.20	20,061,569.27	-	-	8,947,120.93

Jerak K. Klutz

County Auditor

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State Board of Accounts

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Ft. Wayne, Indiana December 23, 2013

1. Taxing Unit
2. County Treasurer
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4. DLGF

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

EFT Disbursement in the sum of:
FIVE HUNDRED EIGHTY EIGHT THOUSAND SEVEN HUNDRED SIXTY THREE AND 78/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,033,185.96			2,033,185.96	1,444,422.18			588,763.78
8090 Sp Trans Cum	-			-	-			-
Totals	2,033,185.96	-	-	2,033,185.96	1,444,422.18	-	-	588,763.78

Jera K. Klutz

County Auditor

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DECEMBER 2013 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 23, 2013

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

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

EFT Disbursement in the sum of:
TWO MILLION FOUR HUNDRED THOUSAND NINE HUNDRED SEVEN AND 45/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	1,966,149.30			1,966,149.30	1,405,674.84			560,474.46
6301 School Transportation	2,470,559.09			2,470,559.09	1,766,296.55			704,262.54
1214 Capital Projects	3,032,179.83			3,032,179.83	2,167,820.53			864,359.30
2016 Art Institute	17,163.27			17,163.27	12,270.64			4,892.63
6302 Bus Replacement	485,339.47			485,339.47	346,987.62			138,351.85
0186 School Pension Debt	321,334.79			321,334.79	229,734.45			91,600.34
2083 2013 State Loan	129,678.14			129,678.14	92,711.81			36,966.33
Totals	8,422,403.89	-	-	8,422,403.89	6,021,496.44	-	-	2,400,907.45

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,427.20			3,427.20	2,489.21			937.99
0840 Township Assistance	2,284.80			2,284.80	1,659.48			625.32
1312 Recreation	126.94			126.94	92.19			34.75
Totals	5,838.94	-	-	5,838.94	4,240.88	-	-	1,598.06

Jerak Klutz

County Auditor

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

EFT Disbursement in the sum of:

SIXTEEN MILLION EIGHT HUNDRED FOUR THOUSAND FIVE HUNDRED ONE AND 74/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	20,105,822.46			20,105,822.46	14,303,603.00	18,024.00		5,784,195.46
2430 Redevelopment Gen	168,641.57			168,641.57	119,974.30			48,667.27
0343 Sanitary Off Pension	134,288.65			134,288.65	95,535.10			38,753.55
0602 Community Services	3,123.00			3,123.00	2,221.75			901.25
1111 Fire	16,495,377.04			16,495,377.04	11,721,594.18			4,773,782.86
1303 Park	4,473,351.73			4,473,351.73	3,181,057.23			1,292,294.50
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	704,716.80			704,716.80	-			704,716.80
Adams Twp Industrial - TIF	-			-	-			-
Lima Wells Fernhill - TIF	262,621.75			262,621.75	-			262,621.75
Civic Center - TIF	1,378,663.80			1,378,663.80	-			1,378,663.80
Lima Ley - TIF	35,255.74			35,255.74	-			35,255.74
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	1,587,370.70			1,587,370.70	-			1,587,370.70
Renaissance Pointe - TIF	23,222.42			23,222.42	-			23,222.42
Tillman Anthony - TIF	362,134.94			362,134.94	-			362,134.94
W Hwy 30 - TIF	234,296.14			234,296.14	-			234,296.14
East Illinois Rd - TIF	277,624.56			277,624.56	-			277,624.56
	46,246,511.30	-	-	46,246,511.30	29,423,985.56	18,024.00	-	16,804,501.74

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

EFT Disbursement in the sum of:
SEVEN MILLION SIX HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED SEVENTY ONE AND 68/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	4,815,646.93			4,815,646.93	3,415,623.15			1,400,023.78
6301 School Transportation	6,731,834.45			6,731,834.45	4,774,729.10			1,957,105.35
1214 Capital Projects	7,447,423.15			7,447,423.15	5,282,279.09			2,165,144.06
1216 Racial Balance	2,358,792.38			2,358,792.38	1,673,035.01			685,757.37
2016 Art Institute	68,908.55			68,908.55	48,875.18			20,033.37
6302 Bus Replacement	914,363.36			914,363.36	648,536.05			265,827.31
0186 School Pension Debt	1,309,262.29			1,309,262.29	928,628.41			380,633.88
0287 Referendum	2,310,312.25			2,310,312.25	1,640,840.12			669,472.13
2083 2013 State Loan	280,934.80			280,934.80	199,260.37			81,674.43
Totals	26,237,478.16	-	-	26,237,478.16	18,611,806.48	-	-	7,625,671.68

Jerak K. Klutz

County Auditor

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DECEMBER 2013 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 23, 2013

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:
THIRTY EIGHT THOUSAND SEVEN HUNDRED SIXTY FIVE AND 36/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	43,932.18			43,932.18	31,152.60			12,779.58
2391 Cum Cap Dev	11,066.38			11,066.38	7,847.25			3,219.13
0283 Lease Rental Pmt	61,398.39			61,398.39	43,538.01			17,860.38
0708 Motor Vehicle Hwy	16,866.22			16,866.22	11,959.95			4,906.27
Totals	133,263.17	-	-	133,263.17	94,497.81	-	-	38,765.36

Jerak K. Klutz

County Auditor

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DECEMBER 2013 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 23, 2013

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:
TWO THOUSAND TWO HUNDRED SIX AND 68/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,225.21			2,225.21	1,598.91	\$0.00		626.30
0840 Township Assistance	-			-	-			-
1111 Fire	3,535.37			3,535.37	2,540.32			995.05
1190 Cumulative Fire	2,079.63			2,079.63	1,494.30			585.33
Totals	7,840.21	0	0	7840.21	5633.53	0	0	2,206.68

Jerak K. Klutz

County Auditor

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DECEMBER 2013 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 23, 2013

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:
FOURTEEN THOUSAND FOUR HUNDRED TWENTY FOUR AND 82/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,847.42			7,847.42	5,665.51	-		2,181.91
0840 Township Assistance	2,926.16			2,926.16	2,112.57			813.59
1312 Recreation	2,327.62			2,327.62	1,680.45			647.17
1111 Fire	20,434.00			20,434.00	14,955.37			5,478.63
1101 Emergency Amb	10,963.45			10,963.45	8,024.00			2,939.45
1190 Cumulative Fire	8,817.41			8,817.41	6,453.34			2,364.07
Totals	53,316.06	-	-	53,316.06	38,891.24	-	-	14,424.82

Jerak K. Klutz
_____ County Auditor

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State Board of Accounts

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(REV. 1970)

DECEMBER 2013 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 23, 2013

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:
FIVE THOUSAND TWO HUNDRED FIFTY AND 90/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	20,066.65			20,066.65	14,815.75			5,250.90
Totals	20,066.65	-	-	20,066.65	14,815.75	-	-	5,250.90

Jerak Klutz

_____ County Auditor

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Fort Wayne, Indiana December 23, 2013

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

EFT Disbursement in the sum of:
THREE MILLION FIFTY SEVEN THOUSAND NINE HUNDRED SIXTY NINE AND 30/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	8,126,816.45			8,126,816.45	5,809,836.34	2,221.00		2,314,759.11
0180 Debt Service	2,606,812.67			2,606,812.67	1,863,602.48			743,210.19
Totals	10,733,629.12	-	-	10,733,629.12	7,673,438.82	2,221.00	-	3,057,969.30

Jerak K. Klutz

County Auditor

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Ft. Wayne, Indiana December 23, 2013

1. Taxing Unit
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4. DLGF

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

EFT Disbursement in the sum of:
TWELVE THOUSAND NINE HUNDRED THIRTY EIGHT AND 63/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,048.15			9,048.15	6,445.64			2,602.51
0840 Township Assistance	2,533.48			2,533.48	1,804.78			728.70
1111 Fire	15,336.38			15,336.38	10,920.07			4,416.31
1190 Cumulative Fire	18,026.98			18,026.98	12,835.87			5,191.11
Totals	44,944.99	-	-	44,944.99	32,006.36	-	-	12,938.63

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1. Taxing Unit
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4. DLGF

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

EFT Disbursement in the sum of:
FIVE THOUSAND SEVEN HUNDRED THIRTY ONE AND 98/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,023.55			9,023.55	6,808.11	\$0.00		2,215.44
0840 Township Assistance	3,195.31			3,195.31	2,410.80			784.51
1312 Recreation	639.06			639.06	482.16			156.90
1111 Fire	5,671.11			5,671.11	3,860.29			1,810.82
1190 Cumulative Fire	2,393.65			2,393.65	1,629.34			764.31
Totals	20,922.68	-	-	20,922.68	15,190.70	-	-	5,731.98

Jera K. Klutz

County Auditor

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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 _____
NEW HAVEN CITY
who is _____ of _____

EFT Disbursement in the sum of:
NINE HUNDRED TEN THOUSAND EIGHT HUNDRED FORTY FOUR AND 38/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,498,732.57			1,498,732.57	1,037,850.26			460,882.31
0283 Lease Rental Pmt	118,035.89			118,035.89	81,738.12			36,297.77
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	321,034.80			321,034.80	222,311.87			98,722.93
1191 Cum Fire Special	63,294.61			63,294.61	43,830.58			19,464.03
	-			-	-			-
1301 Parks & Recreation	335,439.11			335,439.11	236,400.42			99,038.69
1380 Park Bond	133,274.79			133,274.79	\$93,925.29			39,349.50
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	6,170.84			6,170.84	-			6,170.84
New Haven I469 - TIF	150,918.31			150,918.31				150,918.31
Totals	2,626,900.92	-	-	2,626,900.92	1,716,056.54	-	-	910,844.38

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2013 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 23, 2013

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 ONE THOUSAND EIGHT HUNDRED FIFTY NINE AND 51/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	18,945.36			18,945.36	13,728.73	-		5,216.63
0840 Township Assistance	8,744.01			8,744.01	6,336.33			2,407.68
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	253,547.97			253,547.97	183,475.64			70,072.33
Special Fire Equipment	87,430.33			87,430.33	63,267.46			24,162.87
Totals	368,667.67	-	-	368,667.67	266,808.16	-	-	101,859.51

Jera K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2013 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 23, 2013

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:
THREE THOUSAND SIX HUNDRED SEVENTY SEVEN AND 23/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,852.37			9,852.37	7,180.63			2,671.74
0840 Township Assistance	3,707.88			3,707.88	2,702.39			1,005.49
Totals	13,560.25	-	-	13,560.25	9,883.02	-	-	3,677.23

Terak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2013 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 23, 2013

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:
 TWENTY SEVEN THOUSAND FIFTY AND 36/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,920.43			12,920.43	9,257.18			3,663.25
0840 Township Assistance	7,319.46			7,319.46	5,244.21			2,075.25
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	24,695.21			24,695.21	17,693.52			7,001.69
1187 Emergency Fire Loan	8,337.82			8,337.82	5,973.84			2,363.98
1312 Recreation	2,354.96			2,354.96	1,687.27			667.69
1190 Cumulative Fire	9,228.88			9,228.88	6,612.27			2,616.61
1111 Fire	9,865.36			9,865.36	7,068.29			2,797.07
0283 Lease Rental Pmt	20,685.42			20,685.42	14,820.60			5,864.82
	-			-	-			-
Totals	95,407.54	-	-	95,407.54	68,357.18	-	-	27,050.36

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2013 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 23, 2013

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 HUNDRED SIXTY SEVEN THOUSAND FORTY EIGHT AND 92/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	516,054.71			516,054.71	380,069.06			135,985.65
CUM FIRE	117,883.57			117,883.57	86,820.30			31,063.27
Totals	633,938.28	-	-	633,938.28	466,889.36	-	-	167,048.92

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2013 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 23, 2013

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

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

EFT Disbursement in the sum of:
FORTY FIVE THOUSAND EIGHT HUNDRED THIRTY TWO AND 37/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,140.29			11,140.29	7,755.39	-		3,384.90
0840 Township Assistance	79,838.77			79,838.77	55,580.28			24,258.49
1312 Recreation	928.36			928.36	646.28			282.08
1111 Fire	25,952.64			25,952.64	18,934.67			7,017.97
1101 Emergency Amb	23,767.15			23,767.15	17,340.17			6,426.98
EMS - Equipment	54.64			54.64	39.86			14.78
1190 Cumulative Fire	16,445.77			16,445.77	11,998.60			4,447.17
Totals	158,127.62	-	-	158,127.62	112,295.25	-	-	45,832.37

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2013 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 23, 2013

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:
SIX HUNDRED FORTY AND 47/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,791.09			1,791.09	1,244.47			546.62
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	307.50			307.50	213.65			93.85
Totals	2,098.59	-	-	2,098.59	1,458.12	-	-	640.47

Jera K. Klutz

County Auditor