

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

October 2014 Excise Advance

Ft. Wayne, Indiana October 31, 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:

FIFTEEN THOUSAND SEVEN HUNDRED TWENTY FOUR AND 24/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Township General	2,719.09			2,719.09	-			2,719.09
0840 Township Assistance	2,667.79			2,667.79	-			2,667.79
1312 Recreation	1,179.98			1,179.98	-			1,179.98
1380 Park Debt	-			-	-			-
1111 Fire	5,164.47			5,164.47	-			5,164.47
1101 Emergency Amb	860.75			860.75	-			860.75
1190 Cumulative Fire	3,132.16			3,132.16	-			3,132.16
Totals	15,724.24	-	-	15,724.24	-	-	-	15,724.24

Jera K. Klutz

County Auditor

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

EFT Disbursement in the sum of:
FIFTEEN THOUSAND NINE HUNDRED NINETEEN AND 21/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Township General	2,772.96			2,772.96	-			2,772.96
0840 Township Assistance	6,720.57			6,720.57	-			6,720.57
Township Assistance Debt	-			-	-			-
1111 Fire	5,585.71			5,585.71	-			5,585.71
1101 Emergency Amb	839.97			839.97	-			839.97
Totals	15,919.21	-	-	15,919.21	-	-	-	15,919.21

Jerak K. Klutz

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

EFT Disbursement in the sum of:
THREE HUNDRED THIRTY EIGHT AND 18/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Township General	200.55			200.55	-			200.55
0840 Township Assistance	133.70			133.70	-			133.70
1312 Recreation	3.93			3.93	-			3.93
Totals	338.18	-	-	338.18	-	-	-	338.18

Terak 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 _____
JACKSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED TWENTY THREE AND 77/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Township General	64.18			64.18	-			64.18
0840 Township Assistance	-			-	-			-
1111 Fire	101.77			101.77	-			101.77
1190 Cumulative Fire	57.82			57.82	-			57.82
Totals	223.77	-	-	223.77	-	-	-	223.77


 _____ County Auditor

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

EFT Disbursement in the sum of:
SIX HUNDRED NINETY FOUR AND 48/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Township General	624.09			624.09	-			624.09
0840 Township Assistance	70.39			70.39	-			70.39
Totals	694.48	-	-	694.48	-	-	-	694.48

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LAKE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Township General	651.05			651.05	-			651.05
0840 Township Assistance	339.43			339.43	-			339.43
1312 Recreation	217.02			217.02	-			217.02
1111 Fire	628.79			628.79	-			628.79
1190 Cumulative Fire	350.56			350.56	-			350.56
Totals	2,186.85	-	-	2,186.85	-	-	-	2,186.85

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

EFT Disbursement in the sum of:
TWO THOUSAND SIX HUNDRED SEVENTY SIX AND 29/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Township General	189.71			189.71	-			189.71
0840 Township Assistance	20.33			20.33	-			20.33
1111 Fire	1,090.84			1,090.84	-			1,090.84
1185 Fire Equipment Debt	1,077.29			1,077.29	-			1,077.29
1190 Cumulative Fire	298.12			298.12	-			298.12
Totals	2,676.29	-	-	2,676.29	-	-	-	2,676.29

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

EFT Disbursement in the sum of:
THREE THOUSAND FIVE HUNDRED FIFTY AND 19/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Township General	204.54			204.54	-			204.54
0840 Township Assistance	180.19			180.19	-			180.19
1111 Fire	1,543.77			1,543.77	-			1,543.77
1190 Cumulative Fire	1,621.69			1,621.69	-			1,621.69
Totals	3,550.19	-	-	3,550.19	-	-	-	3,550.19

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_____ County Auditor

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Ft. Wayne, Indiana October 31, 2014

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 _____
MILAN TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND SEVEN HUNDRED EIGHTY SIX AND 11/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Township General	365.00			365.00	-			365.00
0840 Township Assistance	98.27			98.27	-			98.27
1111 Fire	617.56			617.56	-			617.56
1190 Cumulative Fire	705.28			705.28	-			705.28
Totals	1,786.11	-	-	1,786.11	-	-	-	1,786.11

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_____ County Auditor

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October 2014 Excise Advance

Ft. Wayne, Indiana October 31, 2014

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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR HUNDRED NINETY FIVE AND 31/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Township General	366.28			366.28	-			366.28
0840 Township Assistance	129.03			129.03	-			129.03
Totals	495.31	-	-	495.31	-	-	-	495.31

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

October 2014 Excise Advance

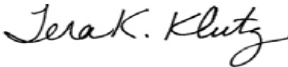
Ft. Wayne, Indiana October 31, 2014

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 HUNDRED TWENTY SEVEN AND 62/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Township General	155.65			155.65	-			155.65
1111 Fire	171.97			171.97	-			171.97
Totals	327.62	-	-	327.62	-	-	-	327.62


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Ft. Wayne, Indiana October 31, 2014

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Township General	4,904.62			4,904.62	-			4,904.62
0840 Township Assistance	45,749.63			45,749.63	-			45,749.63
0885 Township Assistance Loan	-			-	-			-
Totals	50,654.25	-	-	50,654.25	-	-	-	50,654.25

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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 _____
GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
EIGHT THOUSAND EIGHT HUNDRED TWENTY AND 94/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Corp. General	4,338.50			4,338.50	-			4,338.50
0708 Motor Vehicle Hwy	3,121.08			3,121.08	-			3,121.08
1302 Park Board	1,021.78			1,021.78	-			1,021.78
1191 Cum Fire Special	170.30			170.30	-			170.30
2391 Cum Cap Dev	169.28			169.28	-			169.28
Totals	8,820.94	-	-	8,820.94	-	-	-	8,820.94

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WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
TEN THOUSAND NINE HUNDRED TWENTY EIGHT AND 80/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Corp. General	10,049.00			10,049.00	-			10,049.00
2391 Cum Cap Dev	472.66			472.66	-			472.66
0708 Motor Vehicle Highway	407.14			407.14	-			407.14
0783 Street Bond	-			-	-			-
Totals	10,928.80	-	-	10,928.80	-	-	-	10,928.80

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HUNTERTOWN CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Corp. General	4,253.13			4,253.13	-			4,253.13
2391 Cum Cap Dev	1,004.30			1,004.30	-			1,004.30
0283 Lease Rental Pmt	5,723.27			5,723.27	-			5,723.27
0708 Motor Vehicle Highway	1,288.64			1,288.64	-			1,288.64
Totals	12,269.34	-	-	12,269.34	-	-	-	12,269.34

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FORT WAYNE CIVIL CITY
 who is _____ of _____

EFT Disbursement in the sum of:

TWO MILLION ONE HUNDRED NINETY TWO THOUSAND NINE HUNDRED NINETY FIVE AND 31/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Corp. General	1,152,047.11			1,152,047.11	-			1,152,047.11
2430 Redevelopment Gen	11,670.09			11,670.09	-			11,670.09
0343 Sanitary Off Pension	9,425.84			9,425.84	-			9,425.84
0602 Community Services	149.62			149.62	-			149.62
2391 Cum Cap Dev	24,985.96			24,985.96	-			24,985.96
1111 Fire	723,631.33			723,631.33	-			723,631.33
1303 Park	271,085.36			271,085.36	-			271,085.36
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	2,192,995.31	-	-	2,192,995.31	-	-	-	2,192,995.31

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ZANESVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTY NINE AND 82/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Corp. General	69.01			69.01	-			69.01
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	10.81			10.81	-			10.81
Totals	79.82	-	-	79.82	-	-	-	79.82

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SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY THOUSAND EIGHTY THREE AND 58/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
8603 Special Fire Gen	16,592.78			16,592.78	-			16,592.78
CUM FIRE	3,490.80			3,490.80	-			3,490.80
Totals	20,083.58	-	-	20,083.58	-	-	-	20,083.58

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 Library General	455,964.87			455,964.87	-			455,964.87
0180 Debt Service	146,631.87			146,631.87	-			146,631.87
Totals	602,596.74	-	-	602,596.74	-	-	-	602,596.74

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FORT WAYNE-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED THIRTY SIX THOUSAND EIGHT HUNDRED SEVENTY FIVE AND 55/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
8101 Sp Airport Gen	84,076.59			84,076.59	-			84,076.59
8180 Sp Airport Debt Service	43,329.58			43,329.58	-			43,329.58
8190 Sp Airport Cum Bldg	9,469.38			9,469.38	-			9,469.38
Totals	136,875.55	-	-	136,875.55	-	-	-	136,875.55

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FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
 ONE MILLION THREE HUNDRED TEN THOUSAND NINE HUNDRED THIRTY ONE AND 62/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 LICENSE EXCISE			Total				
0101 School General	-			-	-			-
0180 School Debt Service	282,229.65			282,229.65	-			282,229.65
6301 School Transportation	345,219.30			345,219.30	-			345,219.30
1214 Capital Projects	362,737.89			362,737.89	-			362,737.89
1216 Racial Balance	114,643.72			114,643.72	-			114,643.72
2016 Art Institute	3,993.21			3,993.21	-			3,993.21
6302 Bus Replacement	29,884.66			29,884.66	-			29,884.66
0186 School Pension Debt	69,301.49			69,301.49	-			69,301.49
0287 Referendum Post 09	102,921.70			102,921.70	-			102,921.70
Totals	1,310,931.62	-	-	1,310,931.62	-	-	-	1,310,931.62

Jera K. Klutz

County Auditor