

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

December 2011 Excise Settlement

Ft. Wayne, Indiana      December 22, 2011

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 THOUSAND ONE HUNDRED FIFTY FIVE AND 77/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	368.02			368.02	246.54			121.48
0840 Township Assistance	155.15			155.15	103.93			51.22
1312 Recreation	126.28			126.28	84.60			41.68
1111 Fire	1,458.62			1,458.62	983.01			475.61
1101 Emergency Amb	794.70			794.70	535.57			259.13
1190 Cumulative Fire	633.75			633.75	427.10			206.65
Totals	3,536.52	-	-	3,536.52	2,380.75	-	-	1,155.77

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2011 Excise Settlement

Ft. Wayne, Indiana December 22, 2011

- 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 \_\_\_\_\_  
ABOITE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHT THOUSAND FIVE HUNDRED FIVE AND 24/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	4,064.89			4,064.89	2,599.14			1,465.75
0840 Township Assistance	4,147.85			4,147.85	2,652.18			1,495.67
1312 Recreation	746.61			746.61	477.39			269.22
1380 Park Debt	-			-	-			-
1111 Fire	7,226.93			7,226.93	4,539.15			2,687.78
1101 Emergency Amb	2,273.26			2,273.26	1,427.81			845.45
1190 Cumulative Fire	4,682.23			4,682.23	2,940.86			1,741.37
Totals	23,141.77	-	-	23,141.77	14,636.53	-	-	8,505.24

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

EFT Disbursement in the sum of:  
EIGHT THOUSAND NINE HUNDRED FIFTY NINE AND 89/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	3,383.15			3,383.15	2,053.88			1,329.27
0840 Township Assistance	10,674.98			10,674.98	6,480.68			4,194.30
Township Assistance Debt	-			-	-			-
1111 Fire	7,858.15			7,858.15	4,901.49			2,956.66
1101 Emergency Amb	1,274.86			1,274.86	795.20			479.66
Totals	23,191.14	-	-	23,191.14	14,231.25	-	-	8,959.89

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

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

EFT Disbursement in the sum of:  
THREE THOUSAND FIVE HUNDRED SEVENTY SEVEN AND 60/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES		Total	EXCISE ADVANCES			
0101Township General	1,104.79		1,104.79	712.46			392.33
0840 Township Assistance	485.03		485.03	312.79			172.24
0885 Township Assistance Loan	-		-	-			-
	-		-	-			-
1111 Fire	6,069.65		6,069.65	3,911.48			2,158.17
1190 Cumulative Fire	2,404.21		2,404.21	1,549.35			854.86
							-
Totals	10,063.68	-	10,063.68	6,486.08	-	-	3,577.60

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

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

EFT Disbursement in the sum of:  
ONE HUNDRED SEVENTY SEVEN AND 69/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	267.84			267.84	173.65			94.19
0840 Township Assistance	237.41			237.41	153.91			83.50
1312 Recreation	-			-	-			-
Totals	505.25	-	-	505.25	327.56	-	-	177.69

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

EFT Disbursement in the sum of:  
ONE HUNDRED SIXTY THREE AND 16/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	131.42			131.42	85.11			46.31
0840 Township Assistance	-			-	-			-
1111 Fire	211.00			211.00	136.64			74.36
1190 Cumulative Fire	120.57			120.57	78.08			42.49
<b>Totals</b>	462.99	0	0	462.99	299.83	0	0	163.16

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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:  
FORTY THREE AND 97/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	126.88			126.88	82.91			43.97
<b>Totals</b>	126.88	-	-	126.88	82.91	-	-	43.97

\_\_\_\_\_ *Jerak K. Klutz* \_\_\_\_\_  
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LAKE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE THOUSAND ONE HUNDRED FIFTY FIVE AND 09/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,001.34			1,001.34	585.71			415.63
0840 Township Assistance	454.87			454.87	266.07			188.80
1312 Recreation	72.65			72.65	42.50			30.15
1111 Fire	802.33			802.33	469.31			333.02
1190 Cumulative Fire	451.71			451.71	264.22			187.49
<b>Totals</b>	2,782.90	-	-	2,782.90	1,627.81	-	-	1,155.09

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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:  
**ONE THOUSAND SIX HUNDRED EIGHTY THREE AND 55/100 DOLLARS**  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	313.81			313.81	199.74			114.07
0840 Township Assistance	37.81			37.81	24.07			13.74
1111 Fire	1,879.07			1,879.07	1,196.03			683.04
1185 Fire Equipment Debt	1,860.17			1,860.17	1,184.00			676.17
1190 Cumulative Fire	540.66			540.66	344.13			196.53
Totals	4,631.52	-	-	4,631.52	2,947.97	-	-	1,683.55

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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:  
TWO THOUSAND FIFTY FIVE AND 84/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,085.48			1,085.48	686.29			399.19
0840 Township Assistance	620.27			620.27	392.16			228.11
1111 Fire	2,426.82			2,426.82	1,534.34			892.48
1190 Cumulative Fire	1,457.64			1,457.64	921.58			536.06
<b>Totals</b>	5,590.21	-	-	5,590.21	3,534.37	-	-	2,055.84

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	721.90			721.90	464.21			257.69
0840 Township Assistance	54.96			54.96	35.35			19.61
1312 Recreation	344.45			344.45	221.50			122.95
1111 Fire	1,326.53			1,326.53	853.02			473.51
1190 Cumulative Fire	630.28			630.28	405.30			224.98
1185 Fire Equipment Debt	1,971.47			1,971.47	1,267.75			703.72
Totals	5,049.59	-	-	5,049.59	3,247.13	-	-	1,802.46

\_\_\_\_\_ *Jerak 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 \_\_\_\_\_  
MILAN TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	518.79			518.79	345.49			173.30
0840 Township Assistance	158.37			158.37	105.46			52.91
1111 Fire	915.17			915.17	610.09			305.08
1190 Cumulative Fire	1,138.51			1,138.51	758.98			379.53
<b>Totals</b>	2,730.84	-	-	2,730.84	1,820.02	-	-	910.82

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

EFT Disbursement in the sum of:  
**SIX HUNDRED FOURTEEN AND 70/100 DOLLARS**  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in December 2011	
	2011 EXCISE TAXES		Total	EXCISE ADVANCES				
0101 Township General	540.77		540.77	341.57			199.20	
0840 Township Assistance	527.95		527.95	333.47			194.48	
1312 Recreation	34.20		34.20	21.60			12.60	
1111 Fire	380.21		380.21	232.91			147.30	
1190 Cumulative Fire	157.76		157.76	96.64			61.12	
Totals	1,640.89	-	-	1,640.89	1,026.19	-	-	614.70

*Jera K. Klutz*  
\_\_\_\_\_  
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PERRY TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TEN THOUSAND FOUR HUNDRED SIXTY NINE AND 63/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	3,007.92			3,007.92	1,959.29			1,048.63
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	27,004.58			27,004.58	17,583.58			9,421.00
				-				
<b>Totals</b>	30,012.50	-	-	30,012.50	19,542.87	-	-	10,469.63

*Jera K. Klutz*  
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PLEASANT TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	913.86			913.86	355.17			558.69
0840 Township Assistance	735.84			735.84	285.98			449.86
<b>Totals</b>	1,649.70	-	-	1,649.70	641.15	-	-	1,008.55

  
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SCIPIO TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	252.35			252.35	182.17			70.18
1111 Fire	281.19			281.19	202.99			78.20
<b>Totals</b>	<b>533.54</b>	-	-	<b>533.54</b>	<b>385.16</b>	-	-	<b>148.38</b>

\_\_\_\_\_  
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 SPRINGFIELD TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
 THREE THOUSAND THREE HUNDRED SEVENTY NINE AND 97/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,426.90			1,426.90	914.30			512.60
0840 Township Assistance	566.94			566.94	363.27			203.67
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	2,866.54			2,866.54	1,836.76			1,029.78
1187 Emergency Fire Loan	420.43			420.43	269.39			151.04
1312 Recreation	146.51			146.51	93.88			52.63
1190 Cumulative Fire	955.51			955.51	612.25			343.26
1111 Fire	942.77			942.77	604.09			338.68
0283 Lease Rental Pmt	2,083.02			2,083.02	1,334.71			748.31
	-			-	-			-
<b>Totals</b>	<b>9,408.62</b>	<b>-</b>	<b>-</b>	<b>9,408.62</b>	<b>6,028.65</b>	<b>-</b>	<b>-</b>	<b>3,379.97</b>

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

EFT Disbursement in the sum of:  
SIXTEEN THOUSAND TWO HUNDRED EIGHTY ONE AND 09/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	4,883.31			4,883.31	3,118.64			1,764.67
0840 Township Assistance	18,078.63			18,078.63	11,545.60			6,533.03
1312 Recreation	1,870.20			1,870.20	1,194.37			675.83
1111 Fire	17,866.72			17,866.72	11,262.52			6,604.20
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,902.86			1,902.86	1,199.50			703.36
Totals	44,601.72	-	-	44,601.72	28,320.63	-	-	16,281.09

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

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

EFT Disbursement in the sum of:  
NINE THOUSAND ONE AND 31/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	849.59			849.59	518.40			331.19
0840 Township Assistance	3,898.13			3,898.13	2,378.54			1,519.59
1312 Recreation	49.98			49.98	30.49			19.49
1111 Fire	5,759.14			5,759.14	2,825.89			2,933.25
1101 Emergency Amb	4,031.40			4,031.40	1,978.13			2,053.27
EMS - Equipment	268.76			268.76	131.88			136.88
1190 Cumulative Fire	3,941.81			3,941.81	1,934.17			2,007.64
Totals	18,798.81	-	-	18,798.81	9,797.50	-	-	9,001.31

\_\_\_\_\_ *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 2011 Excise Settlement

Ft. Wayne, Indiana     December 22, 2011

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:  
 THIRTY THREE THOUSAND SEVEN HUNDRED SEVENTY FOUR AND 73/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	11,997.40			11,997.40	7,561.54			4,435.86
0840 Township Assistance	79,351.18			79,351.18	50,012.31			29,338.87
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	91,348.58	-	-	91,348.58	57,573.85	-	-	33,774.73

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Excise Settlement


Fort Wayne, Indiana    December 22, 2011

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:  
SEVENTY TWO THOUSAND FIVE HUNDRED THIRTY EIGHT AND 75/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	122,469.33			122,469.33	77,953.03			44,516.30
0283 Lease Rental Pmt	9,955.90			9,955.90	6,337.03			3,618.87
0342 Police Pension	320.06			320.06	203.73			116.33
0708 Motor Vehicle Hwy	22,691.36			22,691.36	14,443.29			8,248.07
1191 Cum Fire Special	5,609.67			5,609.67	3,570.61			2,039.06
	-			-	-			-
1301 Parks & Recreation	27,332.70			27,332.70	17,352.33			9,980.37
1380 Park Bond	11,008.69			11,008.69	6,988.94			4,019.75
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
<b>Totals</b>	199,387.71	-	-	199,387.71	126,848.96	-	-	72,538.75

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Excise Settlement

Fort Wayne, Indiana    December 22, 2011

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:

FOUR THOUSAND SIX HUNDRED NINETY FOUR AND 48/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	6,783.36			6,783.36	4,359.74			2,423.62
0708 Motor Vehicle Hwy	4,575.33			4,575.33	2,940.62			1,634.71
1302 Park Board	1,498.84			1,498.84	963.32			535.52
1191 Cum Fire Special	281.66			281.66	181.03			100.63
Grabill Redevelopment Commission	-			-	-			-
Grabill - EDA TIF	-			-	-			-
<b>Totals</b>	13,139.19	-	-	13,139.19	8,444.71	-	-	4,694.48

Jera K. Klutz

County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Excise Settlement

Fort Wayne, Indiana December 22, 2011

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:  
FOUR THOUSAND NINE HUNDRED TWENTY ONE AND 57/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	13,563.63			13,563.63	8,998.99			4,564.64
2391 Cum Cap Dev	693.75			693.75	460.28			233.47
0708 Motor Vehicle Highway	366.88			366.88	243.42			123.46
0783 Street Bond	-			-	-			-
<b>Totals</b>	14,624.26	-	-	14,624.26	9,702.69	-	-	4,921.57

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Excise Settlement

Fort Wayne, Indiana December 22, 2011

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:  
**THREE THOUSAND FIVE HUNDRED THIRTY AND 32/100 DOLLARS**  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	9,292.77			9,292.77	6,070.43			3,222.34
1301 Park & Recreation	888.17			888.17	580.19			307.98
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	10,180.94	-	-	10,180.94	6,650.62	-	-	3,530.32

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Excise Settlement

Fort Wayne, Indiana December 22, 2011

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:  
SIX THOUSAND EIGHT HUNDRED SEVENTY ONE AND 42/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	8,286.85			8,286.85	5,357.95			2,928.90
2391 Cum Cap Dev	1,565.89			1,565.89	1,012.44			553.45
0283 Lease Rental Pmt	9,588.82			9,588.82	6,199.75			3,389.07
<b>Totals</b>	19,441.56	-	-	19,441.56	12,570.14	-	-	6,871.42

*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 2011 Excise Settlement

Fort Wayne, Indiana December 22, 2011

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	13,089.63			13,089.63	8,470.55			4,619.08
0708 Motor Vehicle Hwy	2,258.56			2,258.56	1,461.56			797.00
1303 Park	2,631.28			2,631.28	1,702.75			928.53
1191 Cum Fire	929.01			929.01	601.18			327.83
2391 Cum Cap Dev	1,424.12			1,424.12	921.57			502.55
Totals	20,332.60	-	-	20,332.60	13,157.61	-	-	7,174.99

*Jera K. Klutz*

County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Excise Settlement

Fort Wayne, Indiana December 22, 2011

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 MILLION TWO HUNDRED NINETY SIX THOUSAND THREE HUNDRED SIXTY SIX AND 81/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	2,002,658.07			2,002,658.07	1,269,834.27			732,823.80
2430 Redevelopment Gen	19,214.68			19,214.68	12,183.55			7,031.13
0343 Sanitary Off Pension	17,590.93			17,590.93	11,153.95			6,436.98
0602 Community Services	270.63			270.63	171.60			99.03
1111 Fire	1,139,634.35			1,139,634.35	723,533.56			416,100.79
1303 Park	365,805.27			365,805.27	231,930.19			133,875.08
	3,545,173.93	-	-	3,545,173.93	2,248,807.12	-	-	1,296,366.81

*Jera K. Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Excise Settlement

Fort Wayne, Indiana December 22, 2011

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:  
SIXTY SEVEN AND 14/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	84.75			84.75	34.18			50.57
0708 Motor Vehicle Highway	9.21			9.21	3.71			5.50
2391 Cum Cap Dev	18.56			18.56	7.49			11.07
<b>Totals</b>	112.52	-	-	112.52	45.38	-	-	67.14

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Excise Settlement

Ft. Wayne, Indiana    December 22, 2011

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:  
SIXTEEN THOUSAND FIVE HUNDRED THIRTY ONE AND 09/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
8603 Special Fire Gen	29,653.83			29,653.83	16,015.43			13,638.40
CUM FIRE	6,289.54			6,289.54	3,396.85			2,892.69
<b>Totals</b>	35,943.37	-	-	35,943.37	19,412.28	-	-	16,531.09

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Excise Settlement

Ft. Wayne, Indiana     December 22, 2011

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:  
SIXTY THOUSAND SEVENTY ONE AND 17/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
8001 Sp Trans Gen	164,411.70			164,411.70	104,340.53			60,071.17
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	164,411.70	-	-	164,411.70	104,340.53	-	-	60,071.17

*Jerak K. Klutz*

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

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State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2011 Excise Settlement

Fort Wayne, Indiana December 22, 2011

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:  
THREE HUNDRED FIFTY SEVEN THOUSAND ONE HUNDRED TWENTY ONE AND 21/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Library General	720,189.44			720,189.44	452,843.29			267,346.15
0180 Debt Service	241,840.20			241,840.20	152,065.14			89,775.06
<b>Totals</b>	962,029.64	-	-	962,029.64	604,908.43	-	-	357,121.21

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Excise Settlement

Fort Wayne, Indiana December 22, 2011

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:  
EIGHTY THOUSAND FOUR HUNDRED NINETEEN AND 75/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
8101 Sp Airport Gen	133,763.35			133,763.35	84,108.18			49,655.17
8180 Airport Debt Service	66,881.62			66,881.62	42,054.09			24,827.53
8190 Sp Airport Cum Bldg	15,993.46			15,993.46	10,056.41			5,937.05
<b>Totals</b>	216,638.43	-	-	216,638.43	136,218.68	-	-	80,419.75

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Excise Settlement

Fort Wayne, Indiana December 22, 2011

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:

NINE HUNDRED TWENTY SEVEN THOUSAND FOUR HUNDRED THIRTY FIVE AND 87/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 County General	2,048,129.60			2,048,129.60	1,287,830.25			760,299.35
2391 Cum Cap Dev	101,291.80			101,291.80	63,690.61			37,601.19
0105 Property Reass	19,386.03			19,386.03	12,189.59			7,196.44
0801 County Health	103,230.41			103,230.41	64,909.57			38,320.84
0182 County Bonds	163,811.62			163,811.62	103,002.04			60,809.58
0792 Co Major Bridge	62,519.81			62,519.81	39,311.43			23,208.38
<b>Totals</b>	2,498,369.27	-	-	2,498,369.27	1,570,933.49	-	-	927,435.78

*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)

December 2011 Excise Settlement


Ft. Wayne, Indiana      December 22, 2011

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:  
THREE HUNDRED TEN THOUSAND SEVEN AND 55/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	362,003.97			362,003.97	231,866.17			130,137.80
6301 School Transportation	98,016.50			98,016.50	62,780.27			35,236.23
1214 Capital Projects	249,136.49			249,136.49	159,573.73			89,562.76
6302 Bus Replacement	8,010.53			8,010.53	5,130.80			2,879.73
School Pension Debt	15,211.01			15,211.01	9,742.76			5,468.25
Referendum	129,968.61			129,968.61	83,245.83			46,722.78
Totals	862,347.11	-	-	862,347.11	552,339.56	-	-	310,007.55

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

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State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

December 2011 Excise Settlement

Ft. Wayne, Indiana December 22, 2011

- 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 HUNDRED NINETY THREE THOUSAND SIX HUNDRED NINETY SIX AND 18/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	227,764.14			227,764.14	146,684.00			81,080.14
6301 School Transportation	226,741.10			226,741.10	146,025.15			80,715.95
1214 Capital Projects	306,723.61			306,723.61	197,535.25			109,188.36
2016 Art Institute	1,767.07			1,767.07	1,138.01			629.06
6302 Bus Replacement	30,039.95			30,039.95	19,346.24			10,693.71
0186 School Pension Debt	31,993.00			31,993.00	20,604.04			11,388.96
Totals	825,028.87	-	-	825,028.87	531,332.69	-	-	293,696.18

*Jerak K. Klutz*

County Auditor

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State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

December 2011 Excise Settlement


Ft. Wayne, Indiana    December 22, 2011

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 HUNDRED THIRTY EIGHT SEVEN HUNDRED FORTY AND 78/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	648,628.70			648,628.70	420,181.87			228,446.83
6301 School Transportation	101,402.18			101,402.18	65,688.36			35,713.82
1214 Capital Projects	178,252.99			178,252.99	115,472.36			62,780.63
6302 Bus Replacement	23,016.88			23,016.88	14,910.35			8,106.53
0186 School Pension Debt	10,485.46			10,485.46	6,792.49			3,692.97
<b>Totals</b>	<b>961,786.21</b>	-	-	<b>961,786.21</b>	<b>623,045.43</b>	-	-	<b>338,740.78</b>

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Excise Settlement

Ft. Wayne, Indiana    December 22, 2011

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:  
EIGHT HUNDRED TWENTY SEVEN THOUSAND THREE HUNDRED FIFTY AND 63/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 School General	-			-	-			-
0180 School Debt Service	470,180.58			470,180.58	288,347.29			181,833.29
6301 School Transportation	543,393.73			543,393.73	333,246.67			210,147.06
1214 Capital Projects	667,238.04			667,238.04	409,196.59			258,041.45
1216 Racial Balance	211,557.50			211,557.50	129,741.70			81,815.80
2016 Art Institute	6,655.72			6,655.72	4,081.76			2,573.96
6302 Bus Replacement	115,049.24			115,049.24	70,556.16			44,493.08
0186 School Pension Debt	125,270.57			125,270.57	76,824.58			48,445.99
Totals	2,139,345.38	-	-	2,139,345.38	1,311,994.75	-	-	827,350.63

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