

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Excise Settlement

Ft. Wayne, Indiana     June 29, 2012

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:  
EIGHT THOUSAND NINE HUNDRED FORTY NINE AND 46/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |   |   |           | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|--------------------------|----------------------|---|---|-----------|--------------------|---|---|--|
|                          | 2012 EXCISE<br>TAXES |   |   | Total     | EXCISE<br>ADVANCES |   |   |  |
| 0101 Township General    | 3,680.83             |   |   | 3,680.83  | 2,221.88           |   |   | 1,458.95                                 |
| 0840 Township Assistance | 5,032.98             |   |   | 5,032.98  | 3,038.08           |   |   | 1,994.90                                 |
| 1312 Recreation          | 600.95               |   |   | 600.95    | 362.76             |   |   | 238.19                                   |
| 1380 Park Debt           | -                    |   |   | -         | -                  |   |   | -  |
| 1111 Fire                | 7,634.71             |   |   | 7,634.71  | 4,622.50           |   |   | 3,012.21                                 |
| 1101 Emergency Amb       | 1,131.07             |   |   | 1,131.07  | 684.82             |   |   | 446.25                                   |
| 1190 Cumulative Fire     | 4,559.62             |   |   | 4,559.62  | 2,760.66           |   |   | 1,798.96                                 |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
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|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
| Totals                   | 22,640.16            | - | - | 22,640.16 | 13,690.70          | - | - | 8,949.46                                 |

*Jerak Klutz*

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Excise Settlement

Fort Wayne, Indiana June 29, 2012

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 EIGHTY NINE THOUSAND TWO HUNDRED THIRTY THREE AND 08/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND         | TAXES             |   |            | DEDUCTIONS      |   |   | Net Total Distributed in June 2012 |
|----------------------|-------------------|---|------------|-----------------|---|---|------------------------------------|
|                      | 2012 EXCISE TAXES |   | Total      | EXCISE ADVANCES |   |   |                                    |
| 0101 Library General | 740,289.88        |   | 740,289.88 | 449,222.84      |   |   | 291,067.04                         |
| 0180 Debt Service    | 249,672.10        |   | 249,672.10 | 151,506.06      |   |   | 98,166.04                          |
|                      |                   |   |            |                 |   |   |                                    |
|                      |                   |   |            |                 |   |   |                                    |
|                      |                   |   |            |                 |   |   |                                    |
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|                      |                   |   |            |                 |   |   |                                    |
|                      |                   |   |            |                 |   |   |                                    |
|                      |                   |   |            |                 |   |   |                                    |
|                      |                   |   |            |                 |   |   |                                    |
|                      |                   |   |            |                 |   |   |                                    |
|                      |                   |   |            |                 |   |   |                                    |
| <b>Totals</b>        | 989,961.98        | - | 989,961.98 | 600,728.90      | - | - | 389,233.08                         |

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



Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

June 2012 Excise Settlement

Fort Wayne, Indiana June 29, 2012

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 NINE THOUSAND TWO HUNDRED SEVEN AND 22/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND              | TAXES                |   |   |            | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|---------------------------|----------------------|---|---|------------|--------------------|---|---|--|
|                           | 2012 EXCISE<br>TAXES |   |   | Total      | EXCISE<br>ADVANCES |   |   |  |
| 8101 Sp Airport Gen       | 136,713.68           |   |   | 136,713.68 | 82,960.60          |   |   | 53,753.08                                |
| 8180 Airport Debt Service | 75,144.04            |   |   | 75,144.04  | 45,598.91          |   |   | 29,545.13                                |
| 8190 Sp Airport Cum Bldg  | 15,028.79            |   |   | 15,028.79  | 9,119.78           |   |   | 5,909.01                                 |
|                           |                      |   |   |            |                    |   |   |  |
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|                           |                      |   |   |            |                    |   |   |  |
|                           |                      |   |   |            |                    |   |   |  |
| <b>Totals</b>             | 226,886.51           | - | - | 226,886.51 | 137,679.29         | - | - | 89,207.22                                |

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





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County Form No. 22  
(REV. 1970)

June 2012 Excise Settlement

Ft. Wayne, Indiana     June 29, 2012

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 FIVE THOUSAND FOUR HUNDRED NINETY NINE AND 71/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND      | TAXES                |   |   |            | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|-------------------|----------------------|---|---|------------|--------------------|---|---|--|
|                   | 2012 EXCISE<br>TAXES |   |   | Total      | EXCISE<br>ADVANCES |   |   |  |
| 8001 Sp Trans Gen | 173,931.99           |   |   | 173,931.99 | 108,432.28         |   |   | 65,499.71                                |
| 8090 Sp Trans Cum | -                    |   |   | -          | -                  |   |   | -  |
|                   |                      |   |   |            |                    |   |   |  |
|                   |                      |   |   |            |                    |   |   |  |
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|                   |                      |   |   |            |                    |   |   |  |
|                   |                      |   |   |            |                    |   |   |  |
|                   |                      |   |   |            |                    |   |   |  |
|                   |                      |   |   |            |                    |   |   |  |
|                   |                      |   |   |            |                    |   |   |  |
| <b>Totals</b>     | 173,931.99           | - | - | 173,931.99 | 108,432.28         | - | - | 65,499.71                                |

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Ft. Wayne, Indiana     June 29, 2012

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 \_\_\_\_\_  
EAST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

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

| NAME OF FUND               | TAXES                |   |   |                   | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|----------------------------|----------------------|---|---|-------------------|--------------------|---|---|--|
|                            | 2012 EXCISE<br>TAXES |   |   | Total             | EXCISE<br>ADVANCES |   |   |  |
| 0180 School Debt Service   | 195,824.68           |   |   | 195,824.68        | 120,256.93         |   |   | 75,567.75                                |
| 6301 School Transportation | 236,757.16           |   |   | 236,757.16        | 145,393.77         |   |   | 91,363.39                                |
| 1214 Capital Projects      | 290,899.68           |   |   | 290,899.68        | 178,642.95         |   |   | 112,256.73                               |
| 2016 Art Institute         | 1,674.51             |   |   | 1,674.51          | 1,028.33           |   |   | 646.18                                   |
| 6302 Bus Replacement       | 22,698.90            |   |   | 22,698.90         | 13,939.52          |   |   | 8,759.38                                 |
| 0186 School Pension Debt   | 31,350.56            |   |   | 31,350.56         | 19,252.53          |   |   | 12,098.03                                |
|                            |                      |   |   |                   |                    |   |   |  |
|                            |                      |   |   |                   |                    |   |   |  |
|                            |                      |   |   |                   |                    |   |   |  |
|                            |                      |   |   |                   |                    |   |   |  |
|                            |                      |   |   |                   |                    |   |   |  |
|                            |                      |   |   |                   |                    |   |   |  |
|                            |                      |   |   |                   |                    |   |   |  |
|                            |                      |   |   |                   |                    |   |   |  |
| <b>Totals</b>              | <b>779,205.49</b>    | - | - | <b>779,205.49</b> | <b>478,514.03</b>  | - | - | <b>300,691.46</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 \_\_\_\_\_  
EEL RIVER TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWO HUNDRED FORTY AND 42/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |   |   |               | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|--------------------------|----------------------|---|---|---------------|--------------------|---|---|--|
|                          | 2012 EXCISE<br>TAXES |   |   | Total         | EXCISE<br>ADVANCES |   |   |  |
| 0101 Township General    | 319.39               |   |   | 319.39        | 182.01             |   |   | 137.38                                   |
| 0840 Township Assistance | 227.26               |   |   | 227.26        | 129.50             |   |   | 97.76                                    |
| 1312 Recreation          | 12.28                |   |   | 12.28         | 7.00               |   |   | 5.28                                     |
|                          |                      |   |   |               |                    |   |   |  |
|                          |                      |   |   |               |                    |   |   |  |
|                          |                      |   |   |               |                    |   |   |  |
|                          |                      |   |   |               |                    |   |   |  |
|                          |                      |   |   |               |                    |   |   |  |
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|                          |                      |   |   |               |                    |   |   |  |
|                          |                      |   |   |               |                    |   |   |  |
|                          |                      |   |   |               |                    |   |   |  |
|                          |                      |   |   |               |                    |   |   |  |
| <b>Totals</b>            | <b>558.93</b>        | - | - | <b>558.93</b> | <b>318.51</b>      | - | - | <b>240.42</b>                            |

\_\_\_\_\_ *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 \_\_\_\_\_  
FORT WAYNE COMMUNITY SCHOOLS  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHT HUNDRED TWENTY SEVEN THOUSAND SIXTY EIGHT AND 03/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND               | TAXES                |   |   |              | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|----------------------------|----------------------|---|---|--------------|--------------------|---|---|--|
|                            | 2012 EXCISE<br>TAXES |   |   | Total        | EXCISE<br>ADVANCES |   |   |  |
| 0101 School General        | -                    |   |   | -            | -                  |   |   | -  |
| 0180 School Debt Service   | 408,841.09           |   |   | 408,841.09   | 249,770.89         |   |   | 159,070.20                               |
| 6301 School Transportation | 609,023.66           |   |   | 609,023.66   | 372,067.25         |   |   | 236,956.41                               |
| 1214 Capital Projects      | 664,117.46           |   |   | 664,117.46   | 405,725.40         |   |   | 258,392.06                               |
| 1216 Racial Balance        | 221,871.08           |   |   | 221,871.08   | 135,546.40         |   |   | 86,324.68                                |
| 2016 Art Institute         | 4,985.86             |   |   | 4,985.86     | 3,045.99           |   |   | 1,939.87                                 |
| 6302 Bus Replacement       | 81,518.92            |   |   | 81,518.92    | 49,801.88          |   |   | 31,717.04                                |
| 0186 School Pension Debt   | 135,366.28           |   |   | 135,366.28   | 82,698.51          |   |   | 52,667.77                                |
|                            |                      |   |   |              |                    |   |   |  |
|                            |                      |   |   |              |                    |   |   |  |
|                            |                      |   |   |              |                    |   |   |  |
|                            |                      |   |   |              |                    |   |   |  |
|                            |                      |   |   |              |                    |   |   |  |
|                            |                      |   |   |              |                    |   |   |  |
|                            |                      |   |   |              |                    |   |   |  |
| Totals                     | 2,125,724.35         | - | - | 2,125,724.35 | 1,298,656.32       | - | - | 827,068.03                               |

*Jerak K. Klutz*

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





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June 2012 Excise Settlement

Ft. Wayne, Indiana     June 29, 2012

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

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

| NAME OF FUND             | TAXES                |   |   |        | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|--------------------------|----------------------|---|---|--------|--------------------|---|---|--|
|                          | 2012 EXCISE<br>TAXES |   |   | Total  | EXCISE<br>ADVANCES |   |   |  |
| 0101 Township General    | 119.52               |   |   | 119.52 | 82.50              |   |   | 37.02                                    |
| 0840 Township Assistance | 12.20                |   |   | 12.20  | 8.42               |   |   | 3.78                                     |
| 1111 Fire                | 208.54               |   |   | 208.54 | 143.95             |   |   | 64.59                                    |
| 1190 Cumulative Fire     | 121.95               |   |   | 121.95 | 84.18              |   |   | 37.77                                    |
|                          |                      |   |   |        |                    |   |   |  |
|                          |                      |   |   |        |                    |   |   |  |
|                          |                      |   |   |        |                    |   |   |  |
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|                          |                      |   |   |        |                    |   |   |  |
|                          |                      |   |   |        |                    |   |   |  |
| <b>Totals</b>            | 462.21               | 0 | 0 | 462.21 | 319.05             | 0 | 0 | 143.16                                   |

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

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June 2012 Excise Settlement

Ft. Wayne, Indiana     June 29, 2012

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 \_\_\_\_\_  
JEFFERSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHT HUNDRED NINETY SEVEN AND 98/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |   |   |          | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|--------------------------|----------------------|---|---|----------|--------------------|---|---|--|
|                          | 2012 EXCISE<br>TAXES |   |   | Total    | EXCISE<br>ADVANCES |   |   |  |
| 0101 Township General    | 357.44               |   |   | 357.44   | 249.55             |   |   | 107.89                                   |
| 0840 Township Assistance | 144.91               |   |   | 144.91   | 101.17             |   |   | 43.74                                    |
| 1312 Recreation          | 115.93               |   |   | 115.93   | 80.93              |   |   | 35.00                                    |
|                          |                      |   |   |          |                    |   |   |  |
| 1111 Fire                | 1,206.08             |   |   | 1,206.08 | 847.48             |   |   | 358.60                                   |
| 1101 Emergency Amb       | 655.05               |   |   | 655.05   | 460.29             |   |   | 194.76                                   |
| 1190 Cumulative Fire     | 531.35               |   |   | 531.35   | 373.36             |   |   | 157.99                                   |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
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|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
| Totals                   | 3,010.76             | - | - | 3,010.76 | 2,112.78           | - | - | 897.98                                   |

*Jerak Klutz*

County Auditor

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State Board of Accounts

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County Form No. 22  
(REV. 1970)

June 2012 Excise Settlement

Ft. Wayne, Indiana     June 29, 2012

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:  
FOUR HUNDRED FIFTY EIGHT AND 88/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND          | TAXES                |   |   |          | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|-----------------------|----------------------|---|---|----------|--------------------|---|---|--|
|                       | 2012 EXCISE<br>TAXES |   |   | Total    | EXCISE<br>ADVANCES |   |   |  |
| 0101 Township General | 1,060.65             |   |   | 1,060.65 | 601.77             |   |   | 458.88                                   |
|                       |                      |   |   |          |                    |   |   |  |
|                       |                      |   |   |          |                    |   |   |  |
|                       |                      |   |   |          |                    |   |   |  |
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|                       |                      |   |   |          |                    |   |   |  |
|                       |                      |   |   |          |                    |   |   |  |
| <b>Totals</b>         | 1,060.65             | - | - | 1,060.65 | 601.77             | - | - | 458.88                                   |

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







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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 \_\_\_\_\_  
MADISON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE THOUSAND SIX HUNDRED TWENTY NINE AND 35/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |   |   |          | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|--------------------------|----------------------|---|---|----------|--------------------|---|---|--|
|                          | 2012 EXCISE<br>TAXES |   |   | Total    | EXCISE<br>ADVANCES |   |   |  |
| 0101 Township General    | 265.49               |   |   | 265.49   | 153.83             |   |   | 111.66                                   |
| 0840 Township Assistance | 36.05                |   |   | 36.05    | 20.89              |   |   | 15.16                                    |
| 1111 Fire                | 1,563.43             |   |   | 1,563.43 | 905.90             |   |   | 657.53                                   |
| 1185 Fire Equipment Debt | 1,583.09             |   |   | 1,583.09 | 917.29             |   |   | 665.80                                   |
| 1190 Cumulative Fire     | 426.09               |   |   | 426.09   | 246.89             |   |   | 179.20                                   |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
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|                          |                      |   |   |          |                    |   |   |  |
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|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
| Totals                   | 3,874.15             | - | - | 3,874.15 | 2,244.80           | - | - | 1,629.35                                 |

\_\_\_\_\_ *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 2012 Excise Settlement

Ft. Wayne, Indiana     June 29, 2012

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

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

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

| NAME OF FUND             | TAXES                |   |   |          | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|--------------------------|----------------------|---|---|----------|--------------------|---|---|--|
|                          | 2012 EXCISE<br>TAXES |   |   | Total    | EXCISE<br>ADVANCES |   |   |  |
| 0101 Township General    | 939.40               |   |   | 939.40   | 578.68             |   |   | 360.72                                   |
| 0840 Township Assistance | 47.70                |   |   | 47.70    | 29.39              |   |   | 18.31                                    |
| 1312 Recreation          | 341.27               |   |   | 341.27   | 210.22             |   |   | 131.05                                   |
| 1111 Fire                | 1,365.06             |   |   | 1,365.06 | 840.89             |   |   | 524.17                                   |
| 1190 Cumulative Fire     | 561.44               |   |   | 561.44   | 345.85             |   |   | 215.59                                   |
| 1185 Fire Equipment Debt | 2,605.37             |   |   | 2,605.37 | 1,604.92           |   |   | 1,000.45                                 |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
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|                          |                      |   |   |          |                    |   |   |  |
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|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
| Totals                   | 5,860.24             | - | - | 5,860.24 | 3,609.95           | - | - | 2,250.29                                 |

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











# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Excise Settlement

Fort Wayne, Indiana June 29, 2012

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 NINE THOUSAND SIX HUNDRED NINETY SEVEN AND 98/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND               | TAXES                |   |   |            | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|----------------------------|----------------------|---|---|------------|--------------------|---|---|--|
|                            | 2012 EXCISE<br>TAXES |   |   | Total      | EXCISE<br>ADVANCES |   |   |  |
| 0101 Corp. General         | 136,882.92           |   |   | 136,882.92 | 86,871.58          |   |   | 50,011.34                                |
| 0283 Lease Rental Pmt      | 11,177.00            |   |   | 11,177.00  | 7,093.39           |   |   | 4,083.61                                 |
| 0342 Police Pension        | 17.69                |   |   | 17.69      | 11.22              |   |   | 6.47                                     |
| 0708 Motor Vehicle Hwy     | 24,246.31            |   |   | 24,246.31  | 15,387.72          |   |   | 8,858.59                                 |
| 1191 Cum Fire Special      | 5,889.15             |   |   | 5,889.15   | 3,737.50           |   |   | 2,151.65                                 |
|                            | -                    |   |   | -          | -                  |   |   | -  |
| 1301 Parks & Recreation    | 29,816.58            |   |   | 29,816.58  | 19,192.29          |   |   | 10,624.29                                |
| 1380 Park Bond             | 11,119.25            |   |   | 11,119.25  | 7,157.22           |   |   | 3,962.03                                 |
| Redevelopment Commission   | -                    |   |   | -          | -                  |   |   | -  |
| New Haven Adams Center TIF | -                    |   |   | -          | -                  |   |   | -  |
| New Haven I469 - TIF       | -                    |   |   | -          | -                  |   |   | -  |
|                            |                      |   |   |            |                    |   |   |  |
|                            |                      |   |   |            |                    |   |   |  |
|                            |                      |   |   |            |                    |   |   |  |
|                            |                      |   |   |            |                    |   |   |  |
|                            |                      |   |   |            |                    |   |   |  |
|                            |                      |   |   |            |                    |   |   |  |
|                            |                      |   |   |            |                    |   |   |  |
|                            |                      |   |   |            |                    |   |   |  |
|                            |                      |   |   |            |                    |   |   |  |
| <b>Totals</b>              | 219,148.90           | - | - | 219,148.90 | 139,450.92         | - | - | 79,697.98                                |

*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 2012 Excise Settlement

Ft. Wayne, Indiana     June 29, 2012

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:  
TEN THOUSAND NINE HUNDRED EIGHTY NINE AND 27/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |          |          |                  | DEDUCTIONS         |          |          | Net Total<br>Distributed<br>in June 2012 |
|--------------------------|----------------------|----------|----------|------------------|--------------------|----------|----------|--|
|                          | 2012 EXCISE<br>TAXES |          |          | Total            | EXCISE<br>ADVANCES |          |          |  |
| 0101 Township General    | 1,263.19             |          |          | 1,263.19         | 741.93             |          |          | 521.26                                   |
| 0840 Township Assistance | -                    |          |          | -                | -                  |          |          | -  |
| 1312 Recreation          | -                    |          |          | -                | -                  |          |          | -  |
| NW FIRE TERRITORY        |                      |          |          |                  |                    |          |          |  |
| 8604 Special Fire Gen    | 25,241.56            |          |          | 25,241.56        | 14,773.55          |          |          | 10,468.01                                |
|                          |                      |          |          | -                |                    |          |          |  |
|                          |                      |          |          |                  |                    |          |          |  |
|                          |                      |          |          |                  |                    |          |          |  |
|                          |                      |          |          |                  |                    |          |          |  |
|                          |                      |          |          |                  |                    |          |          |  |
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|                          |                      |          |          |                  |                    |          |          |  |
|                          |                      |          |          |                  |                    |          |          |  |
|                          |                      |          |          |                  |                    |          |          |  |
| <b>Totals</b>            | <b>26,504.75</b>     | <b>-</b> | <b>-</b> | <b>26,504.75</b> | <b>15,515.48</b>   | <b>-</b> | <b>-</b> | <b>10,989.27</b>                         |

*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 2012 Excise Settlement

Ft. Wayne, Indiana     June 29, 2012

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:  
NINE HUNDRED TWENTY TWO AND 58/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |   |   |          | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|--------------------------|----------------------|---|---|----------|--------------------|---|---|--|
|                          | 2012 EXCISE<br>TAXES |   |   | Total    | EXCISE<br>ADVANCES |   |   |  |
| 0101 Township General    | 1,270.05             |   |   | 1,270.05 | 597.19             |   |   | 672.86                                   |
| 0840 Township Assistance | 471.36               |   |   | 471.36   | 221.64             |   |   | 249.72                                   |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
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|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
|                          |                      |   |   |          |                    |   |   |  |
| <b>Totals</b>            | 1,741.41             | - | - | 1,741.41 | 818.83             | - | - | 922.58                                   |

\_\_\_\_\_ *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)

June 2012 Excise Settlement

Ft. Wayne, Indiana     June 29, 2012

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:  
ONE HUNDRED SEVENTY ONE AND 07/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND          | TAXES                |   |   |        | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|-----------------------|----------------------|---|---|--------|--------------------|---|---|--|
|                       | 2012 EXCISE<br>TAXES |   |   | Total  | EXCISE<br>ADVANCES |   |   |  |
| 0101 Township General | 249.59               |   |   | 249.59 | 168.29             |   |   | 81.30                                    |
| 1111 Fire             | 275.59               |   |   | 275.59 | 185.82             |   |   | 89.77                                    |
|                       |                      |   |   |        |                    |   |   |  |
|                       |                      |   |   |        |                    |   |   |  |
|                       |                      |   |   |        |                    |   |   |  |
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|                       |                      |   |   |        |                    |   |   |  |
|                       |                      |   |   |        |                    |   |   |  |
|                       |                      |   |   |        |                    |   |   |  |
|                       |                      |   |   |        |                    |   |   |  |
|                       |                      |   |   |        |                    |   |   |  |
|                       |                      |   |   |        |                    |   |   |  |
| <b>Totals</b>         | 525.18               | - | - | 525.18 | 354.11             | - | - | 171.07                                   |

*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 2012 Excise Settlement

Ft. Wayne, Indiana     June 29, 2012

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:  
FIFTEEN THOUSAND TWO HUNDRED THIRTEEN AND 54/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |   |   |           | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|--------------------------|----------------------|---|---|-----------|--------------------|---|---|--|
|                          | 2012 EXCISE<br>TAXES |   |   | Total     | EXCISE<br>ADVANCES |   |   |  |
| 0101 Township General    | 4,404.37             |   |   | 4,404.37  | 2,626.12           |   |   | 1,778.25                                 |
| 0840 Township Assistance | 16,867.79            |   |   | 16,867.79 | 10,057.47          |   |   | 6,810.32                                 |
| 1312 Recreation          | 2,155.32             |   |   | 2,155.32  | 1,285.12           |   |   | 870.20                                   |
|                          |                      |   |   |           |                    |   |   |  |
| 1111 Fire                | 12,164.09            |   |   | 12,164.09 | 7,110.01           |   |   | 5,054.08                                 |
| 1101 Emergency Amb       | -                    |   |   | -         | -                  |   |   | -  |
| 1190 Cumulative Fire     | 1,686.42             |   |   | 1,686.42  | 985.73             |   |   | 700.69                                   |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
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|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
| Totals                   | 37,277.99            | - | - | 37,277.99 | 22,064.45          | - | - | 15,213.54                                |

\_\_\_\_\_ *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)

June 2012 Excise Settlement

Ft. Wayne, Indiana     June 29, 2012

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:  
SEVENTEEN THOUSAND SEVEN HUNDRED SEVEN AND 45/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND          | TAXES                |   |   |           | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|-----------------------|----------------------|---|---|-----------|--------------------|---|---|--|
|                       | 2012 EXCISE<br>TAXES |   |   | Total     | EXCISE<br>ADVANCES |   |   |  |
| 8603 Special Fire Gen | 34,669.91            |   |   | 34,669.91 | 19,879.60          |   |   | 14,790.31                                |
| CUM FIRE              | 6,838.08             |   |   | 6,838.08  | 3,920.94           |   |   | 2,917.14                                 |
|                       |                      |   |   |           |                    |   |   |  |
|                       |                      |   |   |           |                    |   |   |  |
|                       |                      |   |   |           |                    |   |   |  |
|                       |                      |   |   |           |                    |   |   |  |
|                       |                      |   |   |           |                    |   |   |  |
|                       |                      |   |   |           |                    |   |   |  |
|                       |                      |   |   |           |                    |   |   |  |
|                       |                      |   |   |           |                    |   |   |  |
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|                       |                      |   |   |           |                    |   |   |  |
|                       |                      |   |   |           |                    |   |   |  |
|                       |                      |   |   |           |                    |   |   |  |
|                       |                      |   |   |           |                    |   |   |  |
|                       |                      |   |   |           |                    |   |   |  |
| <b>Totals</b>         | 41,507.99            | - | - | 41,507.99 | 23,800.54          | - | - | 17,707.45                                |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Excise Settlement

Ft. Wayne, Indiana     June 29, 2012

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:  
ELEVEN THOUSAND FIFTY NINE AND 13/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                |   |   |           | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|--------------------------|----------------------|---|---|-----------|--------------------|---|---|--|
|                          | 2012 EXCISE<br>TAXES |   |   | Total     | EXCISE<br>ADVANCES |   |   |  |
| 0101 Township General    | 380.34               |   |   | 380.34    | 249.26             |   |   | 131.08                                   |
| 0840 Township Assistance | 5,261.35             |   |   | 5,261.35  | 3,448.08           |   |   | 1,813.27                                 |
| 1312 Recreation          | -                    |   |   | -         | -                  |   |   | -  |
| 1111 Fire                | 5,899.56             |   |   | 5,899.56  | 2,616.52           |   |   | 3,283.04                                 |
| 1101 Emergency Amb       | 6,779.33             |   |   | 6,779.33  | 3,006.70           |   |   | 3,772.63                                 |
| EMS - Equipment          | 51.75                |   |   | 51.75     | 22.95              |   |   | 28.80                                    |
| 1190 Cumulative Fire     | 3,648.42             |   |   | 3,648.42  | 1,618.11           |   |   | 2,030.31                                 |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
|                          |                      |   |   |           |                    |   |   |  |
| Totals                   | 22,020.75            | - | - | 22,020.75 | 10,961.62          | - | - | 11,059.13                                |

\_\_\_\_\_ *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)

June 2012 Excise Settlement

Fort Wayne, Indiana June 29, 2012

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:  
FIFTY TWO AND 47/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                |   |   |        | DEDUCTIONS         |   |   | Net Total<br>Distributed<br>in June 2012 |
|----------------------------|----------------------|---|---|--------|--------------------|---|---|--|
|                            | 2012 EXCISE<br>TAXES |   |   | Total  | EXCISE<br>ADVANCES |   |   |  |
| 0101 Corp. General         | 108.05               |   |   | 108.05 | 63.09              |   |   | 44.96                                    |
| 0708 Motor Vehicle Highway | -                    |   |   | -      | -                  |   |   | -  |
| 2391 Cum Cap Dev           | 18.06                |   |   | 18.06  | 10.55              |   |   | 7.51                                     |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
|                            |                      |   |   |        |                    |   |   |  |
| <b>Totals</b>              | 126.11               | - | - | 126.11 | 73.64              | - | - | 52.47                                    |

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