

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2013 Excise Advance

Ft. Wayne, Indiana April 23, 2013

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

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

EFT Disbursement in the sum of:
SIXTEEN THOUSAND ONE HUNDRED FOUR AND 51/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	2,373.21			2,373.21	-			2,373.21
0840 Township Assistance	3,282.09			3,282.09	-			3,282.09
1312 Recreation	1,211.85			1,211.85	-			1,211.85
1380 Park Debt	-			-	-			-
1111 Fire	5,552.65			5,552.65	-			5,552.65
1101 Emergency Amb	281.47			281.47	-			281.47
1190 Cumulative Fire	3,403.24			3,403.24	-			3,403.24
Totals	16,104.51	-	-	16,104.51	-	-	-	16,104.51

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)

April 2013 Excise Advance

Ft. Wayne, Indiana April 23, 2013

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

EFT Disbursement in the sum of:

FOURTEEN THOUSAND THREE HUNDRED SIXTY EIGHT AND 68/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	2,145.66			2,145.66	-			2,145.66
0840 Township Assistance	6,697.66			6,697.66	-			6,697.66
Township Assistance Debt	-			-	-			-
1111 Fire	4,752.27			4,752.27	-			4,752.27
1101 Emergency Amb	773.09			773.09	-			773.09
Totals	14,368.68	-	-	14,368.68	-	-	-	14,368.68

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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-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:
 ONE HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED SIXTY SEVEN AND 85/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
8101 Sp Airport Gen	84,532.72			84,532.72	-			84,532.72
8180 Sp Airport Debt Service	43,582.61			43,582.61	-			43,582.61
8190 Sp Airport Cum Bldg	9,652.52			9,652.52	-			9,652.52
Totals	137,767.85	-	-	137,767.85	-	-	-	137,767.85

Jerak K. Klutz
 _____ County Auditor

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Fort Wayne, Indiana April 23, 2013

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:

ONE MILLION FIVE HUNDRED EIGHTY THOUSAND SIX HUNDRED SEVENTY FOUR AND 04/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 County General	1,317,130.86			1,317,130.86	-			1,317,130.86
2391 Cum Cap Dev	60,547.65			60,547.65	-			60,547.65
0105 Property Reass	11,700.03			11,700.03	-			11,700.03
0801 County Health	52,942.64			52,942.64	-			52,942.64
0182 County Bonds	100,620.26			100,620.26	-			100,620.26
0792 Co Major Bridge	37,732.60			37,732.60	-			37,732.60
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	1,580,674.04	-	-	1,580,674.04	-	-	-	1,580,674.04

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CEDAR CREEK TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FIVE THOUSAND NINE HUNDRED FORTY NINE AND 65/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101Township General	899.07			899.07	-			899.07
0840 Township Assistance	77.51			77.51	-			77.51
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	3,555.41			3,555.41	-			3,555.41
1190 Cumulative Fire	1,417.66			1,417.66	-			1,417.66
Totals	5,949.65	-	-	5,949.65	-	-	-	5,949.65

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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 _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
8001 Sp Trans Gen	109,021.64			109,021.64	-			109,021.64
8090 Sp Trans Cum	-			-	-			-
Totals	109,021.64	-	-	109,021.64	-	-	-	109,021.64

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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:
FOUR HUNDRED NINETY SIX THOUSAND ONE HUNDRED FORTY THREE AND 53/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS				Net Total Distributed
	2013 LICENSE EXCISE		Total					
0180 School Debt Service	115,821.12		115,821.12	-				115,821.12
6301 School Transportation	145,534.68		145,534.68	-				145,534.68
1214 Capital Projects	178,618.41		178,618.41	-				178,618.41
2016 Art Institute	1,011.05		1,011.05	-				1,011.05
6302 Bus Replacement	28,590.18		28,590.18	-				28,590.18
0186 School Pension Debt	18,929.06		18,929.06	-				18,929.06
2083 2013 State Loan	7,639.03		7,639.03	-				7,639.03
Totals	496,143.53	-	-	496,143.53	-	-	-	496,143.53

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	179.69			179.69	-			179.69
0840 Township Assistance	119.79			119.79	-			119.79
1312 Recreation	6.66			6.66	-			6.66
Totals	306.14	-	-	306.14	-	-	-	306.14

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

EFT Disbursement in the sum of:

TWO MILLION ONE HUNDRED SIXTY NINE THOUSAND ONE HUNDRED SIXTY ONE AND 28/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Corp. General	1,047,846.05			1,047,846.05	-			1,047,846.05
2430 Redevelopment Gen	8,789.02			8,789.02	-			8,789.02
0343 Sanitary Off Pension	6,998.66			6,998.66	-			6,998.66
0602 Community Services	162.76			162.76	-			162.76
1111 Fire	871,386.34			871,386.34	-			871,386.34
1303 Park	233,978.45			233,978.45	-			233,978.45
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	2,169,161.28	-	-	2,169,161.28	-	-	-	2,169,161.28

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FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION FOUR HUNDRED TWENTY THOUSAND SEVEN HUNDRED FORTY TWO AND 91/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 School General	-			-	-			-
0180 School Debt Service	264,334.42			264,334.42	-			264,334.42
6301 School Transportation	369,515.38			369,515.38	-			369,515.38
1214 Capital Projects	408,794.57			408,794.57	-			408,794.57
1216 Racial Balance	129,475.86			129,475.86	-			129,475.86
2016 Art Institute	3,782.44			3,782.44	-			3,782.44
6302 Bus Replacement	50,190.08			50,190.08	-			50,190.08
0186 School Pension Debt	71,866.36			71,866.36	-			71,866.36
0287 Referendum Post 09	107,363.11			107,363.11	-			107,363.11
2083 2013 State Loan	15,420.69			15,420.69	-			15,420.69
Totals	1,420,742.91	-	-	1,420,742.91	-	-	-	1,420,742.91

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GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
EIGHT THOUSAND TWO HUNDRED NINETY FIVE AND 28/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Corp. General	4,299.03			4,299.03	-			4,299.03
0708 Motor Vehicle Hwy	2,889.26			2,889.26	-			2,889.26
1302 Park Board	946.53			946.53	-			946.53
1191 Cum Fire Special	160.46			160.46	-			160.46
Totals	8,295.28	-	-	8,295.28	-	-	-	8,295.28

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HUNTERTOWN CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
TEN THOUSAND ONE HUNDRED SIXTY TWO AND 41/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Corp. General	3,350.19			3,350.19	-			3,350.19
2391 Cum Cap Dev	843.90			843.90	-			843.90
0283 Lease Rental Pmt	4,682.13			4,682.13	-			4,682.13
0708 Motor Vehicle Highway	1,286.19			1,286.19	-			1,286.19
Totals	10,162.41	-	-	10,162.41	-	-	-	10,162.41

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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 EIGHTY TWO AND 04/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	80.05			80.05	-			80.05
0840 Township Assistance	-			-	-			-
1111 Fire	127.18			127.18	-			127.18
1190 Cumulative Fire	74.81			74.81	-			74.81
Totals	282.04	-	-	282.04	-	-	-	282.04

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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 _____
JEFFERSON TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	253.35			253.35	-			253.35
0840 Township Assistance	94.47			94.47	-			94.47
1312 Recreation	75.15			75.15	-			75.15
1111 Fire	780.98			780.98	-			780.98
1101 Emergency Amb	419.02			419.02	-			419.02
1190 Cumulative Fire	337.00			337.00	-			337.00
Totals	1,959.97	-	-	1,959.97	-	-	-	1,959.97

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_____ 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 _____
LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FIVE HUNDRED FORTY NINE AND 54/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	549.54			549.54	-			549.54
Totals	549.54	-	-	549.54	-	-	-	549.54

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LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND EIGHT HUNDRED TWENTY FOUR AND 78/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2013 LICENSE EXCISE			Total					
0101 Township General	528.46			528.46	-				528.46
0840 Township Assistance	397.48			397.48	-				397.48
1312 Recreation	83.56			83.56	-				83.56
1111 Fire	526.21			526.21	-				526.21
1190 Cumulative Fire	289.07			289.07	-				289.07
Totals	1,824.78	-	-	1,824.78	-	-	-	-	1,824.78

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LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
TWELVE THOUSAND FOUR HUNDRED EIGHTY AND 36/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS				Net Total Distributed
	2013 LICENSE EXCISE		Total					
0101 Corp. General	7,979.78		7,979.78	-				7,979.78
0708 Motor Vehicle Hwy	1,446.38		1,446.38	-				1,446.38
1303 Park	1,677.01		1,677.01	-				1,677.01
1191 Cum Fire	553.51		553.51	-				553.51
2391 Cum Cap Dev	823.68		823.68	-				823.68
Totals	12,480.36	-	12,480.36	-	-	-	-	12,480.36

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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 FOUR THOUSAND FIVE HUNDRED NINETY NINE AND 04/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Library General	457,763.67			457,763.67	-			457,763.67
0180 Debt Service	146,835.37			146,835.37	-			146,835.37
Totals	604,599.04	-	-	604,599.04	-	-	-	604,599.04

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MADISON TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	141.21			141.21	-			141.21
0840 Township Assistance	16.81			16.81	-			16.81
1111 Fire	823.73			823.73	-			823.73
1185 Fire Equipment Debt	811.96			811.96	-			811.96
1190 Cumulative Fire	223.58			223.58	-			223.58
Totals	2,017.29	-	-	2,017.29	-	-	-	2,017.29

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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 TWO HUNDRED SIXTY FIVE AND 27/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	189.95			189.95	-			189.95
0840 Township Assistance	167.33			167.33	-			167.33
1111 Fire	1,401.99			1,401.99	-			1,401.99
1190 Cumulative Fire	1,506.00			1,506.00	-			1,506.00
Totals	3,265.27	-	-	3,265.27	-	-	-	3,265.27

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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 _____
MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE THOUSAND ONE HUNDRED TWENTY SEVEN AND 47/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	496.25			496.25	-			496.25
0840 Township Assistance	39.70			39.70	-			39.70
1111 Fire	842.52			842.52	-			842.52
1182 Fire Equipment Debt	1,111.60			1,111.60	-			1,111.60
1190 Cumulative Fire	355.09			355.09	-			355.09
1312 Recreation	282.31			282.31	-			282.31
Totals	3,127.47	-	-	3,127.47	-	-	-	3,127.47

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County Form No. 22
(REV. 1970)

April 2013 Excise Advance

Ft. Wayne, Indiana April 23, 2013

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

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

EFT Disbursement in the sum of:
ONE THOUSAND NINE HUNDRED SEVENTEEN AND 75/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	383.56			383.56	-			383.56
0840 Township Assistance	107.40			107.40	-			107.40
1111 Fire	655.86			655.86	-			655.86
1190 Cumulative Fire	770.93			770.93	-			770.93
Totals	1,917.75	-	-	1,917.75	-	-	-	1,917.75

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2013 Excise Advance

Ft. Wayne, Indiana April 23, 2013

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	476.22			476.22	-			476.22
0840 Township Assistance	168.63			168.63	-			168.63
1312 Recreation	33.73			33.73	-			33.73
1111 Fire	189.59			189.59	-			189.59
1190 Cumulative Fire	80.02			80.02	-			80.02
Totals	948.19	-	-	948.19	-	-	-	948.19

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2013 Excise Advance

Fort Wayne, Indiana April 23, 2013

1. Taxing Unit
2. County Treasurer
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4. DLGF

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

EFT Disbursement in the sum of:
EIGHT THOUSAND EIGHT HUNDRED THREE AND 56/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Corp. General	8,309.18			8,309.18	-			8,309.18
1301 Park & Recreation	494.38			494.38	-			494.38
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	8,803.56	-	-	8,803.56	-	-	-	8,803.56

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1. Taxing Unit
2. County Treasurer
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April 2013 Excise Advance

Ft. Wayne, Indiana April 23, 2013

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:
FIVE HUNDRED FIFTY NINE THOUSAND TWO HUNDRED FORTY ONE AND 13/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0180 School Debt Service	385,603.59			385,603.59	-			385,603.59
6301 School Transportation	63,868.76			63,868.76	-			63,868.76
1214 Capital Projects	95,676.35			95,676.35	-			95,676.35
6302 Bus Replacement	14,092.43			14,092.43	-			14,092.43
0186 School Pension Debt	-			-	-			-
Totals	559,241.13	-	-	559,241.13	-	-	-	559,241.13


 _____ County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

April 2013 Excise Advance

Fort Wayne, Indiana April 23, 2013

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

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

EFT Disbursement in the sum of:
ONE HUNDRED FORTY SIX THOUSAND FIVE HUNDRED TWENTY EIGHT AND 34/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE		Total				
0101 Corp. General	89,857.86		89,857.86	-			89,857.86
0283 Lease Rental Pmt	7,076.95		7,076.95	-			7,076.95
0342 Police Pension	-		-	-			-
0708 Motor Vehicle Hwy	19,247.93		19,247.93	-			19,247.93
1191 Cum Fire Special	3,794.89		3,794.89	-			3,794.89
1301 Parks & Recreation	19,001.24		19,001.24	-			19,001.24
1380 Park Bond	7,549.47		7,549.47	-			7,549.47
Totals	146,528.34	-	146,528.34	-	-	-	146,528.34

Jerak Klutz

County Auditor

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Ft. Wayne, Indiana April 23, 2013

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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 _____
PERRY TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	1,195.01			1,195.01	-			1,195.01
0840 Township Assistance	551.54			551.54	-			551.54
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	15,425.55			15,425.55	-			15,425.55
8692 Special Fire Ter Equip	5,319.15			5,319.15	-			5,319.15
Totals	22,491.25	-	-	22,491.25	-	-	-	22,491.25

Jerak K. Klutz

County Auditor

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Ft. Wayne, Indiana April 23, 2013

1. Taxing Unit
2. County Treasurer
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4. DLGF

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	501.20			501.20	-			501.20
0840 Township Assistance	188.62			188.62	-			188.62
Totals	689.82	-	-	689.82	-	-	-	689.82

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

April 2013 Excise Advance

Ft. Wayne, Indiana April 23, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0180 School Debt Service	233,852.29			233,852.29	-			233,852.29
6301 School Transportation	64,403.61			64,403.61	-			64,403.61
1214 Capital Projects	151,640.73			151,640.73	-			151,640.73
6302 Bus Replacement	13,547.15			13,547.15	-			13,547.15
School Pension Debt	9,067.85			9,067.85	-			9,067.85
Referendum	75,601.86			75,601.86	-			75,601.86
2083 2013 State Loan	8,849.35			8,849.35	-			8,849.35
Totals	556,962.84	-	-	556,962.84	-	-	-	556,962.84

Jerak K. Klutz
_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2013 Excise Advance

Ft. Wayne, Indiana April 23, 2013

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

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

EFT Disbursement in the sum of:
THREE HUNDRED FIFTY SEVEN AND 06/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	169.83			169.83	-			169.83
1111 Fire	187.23			187.23	-			187.23
Totals	357.06	-	-	357.06	-	-	-	357.06

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2013 Excise Advance

Ft. Wayne, Indiana April 23, 2013

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

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

EFT Disbursement in the sum of:
FIVE THOUSAND TWO HUNDRED EIGHTY FOUR AND 55/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2013 LICENSE EXCISE			Total					
0101 Township General	715.65			715.65	-				715.65
0840 Township Assistance	405.42			405.42	-				405.42
0885 Township Assistance Loan	-			-	-				-
1182 Fire Equipment Debt	1,367.85			1,367.85	-				1,367.85
1187 Emergency Fire Loan	461.83			461.83	-				461.83
1312 Recreation	130.44			130.44	-				130.44
1190 Cumulative Fire	511.18			511.18	-				511.18
1111 Fire	546.43			546.43	-				546.43
0283 Lease Rental Pmt	1,145.75			1,145.75	-				1,145.75
Totals	5,284.55	-	-	5,284.55	-	-	-	-	5,284.55

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Ft. Wayne, Indiana April 23, 2013

- 1. Taxing Unit
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- 4. DLGF

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

EFT Disbursement in the sum of:
NINETEEN THOUSAND FIVE HUNDRED FORTY SIX AND 15/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE		Total				
0101 Township General	1,653.51		1,653.51	-			1,653.51
0840 Township Assistance	9,197.62		9,197.62	-			9,197.62
1312 Recreation	1,188.46		1,188.46	-			1,188.46
1111 Fire	6,553.91		6,553.91	-			6,553.91
1101 Emergency Amb	-		-	-			-
1190 Cumulative Fire	952.65		952.65	-			952.65
Totals	19,546.15	-	19,546.15	-	-	-	19,546.15

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SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY ONE THOUSAND SEVEN HUNDRED ELEVEN AND 82/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
8603 Special Fire Gen	17,674.88			17,674.88	-			17,674.88
CUM FIRE	4,036.94			4,036.94	-			4,036.94
Totals	21,711.82	-	-	21,711.82	-	-	-	21,711.82

Jerak K. Klutz

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Ft. Wayne, Indiana April 23, 2013

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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 _____
WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ELEVEN THOUSAND TWO HUNDRED THREE AND 76/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE		Total				
0101 Township General	483.29		483.29	-			483.29
0840 Township Assistance	3,463.54		3,463.54	-			3,463.54
1312 Recreation	40.27		40.27	-			40.27
1111 Fire	2,828.31		2,828.31	-			2,828.31
1101 Emergency Amb	2,590.14		2,590.14	-			2,590.14
EMS - Equipment	5.95		5.95	-			5.95
1190 Cumulative Fire	1,792.26		1,792.26	-			1,792.26
Totals	11,203.76	-	11,203.76	-	-	-	11,203.76

Jerak Klutz

County Auditor

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

EFT Disbursement in the sum of:
SIXTY SEVEN THOUSAND THREE HUNDRED SIXTY THREE AND 90/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Township General	6,918.97			6,918.97	-			6,918.97
0840 Township Assistance	60,444.93			60,444.93	-			60,444.93
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	67,363.90	-	-	67,363.90	-	-	-	67,363.90

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 _____
WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
NINE THOUSAND TWO HUNDRED FIFTY SIX AND 79/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Corp. General	8,544.31			8,544.31	-			8,544.31
2391 Cum Cap Dev	409.44			409.44	-			409.44
0708 Motor Vehicle Highway	303.04			303.04	-			303.04
0783 Street Bond	-			-	-			-
Totals	9,256.79	-	-	9,256.79	-	-	-	9,256.79

Jerak K. Klutz

County Auditor

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Fort Wayne, Indiana April 23, 2013

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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 _____
ZANESVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTY SIX AND 45/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 LICENSE EXCISE			Total				
0101 Corp. General	65.25			65.25	-			65.25
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	11.20			11.20	-			11.20
Totals	76.45	-	-	76.45	-	-	-	76.45

Terak Klutz

County Auditor