

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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 \_\_\_\_\_  
ABOITE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
**ONE HUNDRED FIVE THOUSAND TWO HUNDRED FOUR AND 66/100 DOLLARS**  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	42,393.58			42,393.58	25,462.92	-		16,930.66
0840 Township Assistance	43,258.75			43,258.75	25,982.58			17,276.17
1312 Recreation	7,786.58			7,786.58	4,676.86			3,109.72
1380 Park Debt	-			-	-			-
1111 Fire	79,697.16			79,697.16	45,103.46			34,593.70
1101 Emergency Amb	25,069.06			25,069.06	14,187.47			10,881.59
1190 Cumulative Fire	51,634.78			51,634.78	29,221.96			22,412.82
Totals	249,839.91	-	-	249,839.91	144,635.25	-	-	105,204.66

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property Settlement

Ft. Wayne, Indiana      December 22, 2011

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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:

ONE HUNDRED ELEVEN THOUSAND NINE HUNDRED EIGHTY SEVEN AND 30/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	35,225.08			35,225.08	19,876.70			15,348.38
0840 Township Assistance	111,147.12			111,147.12	62,717.74			48,429.38
Township Assistance Debt	-			-	-			-
1111 Fire	77,597.80			77,597.80	36,117.78			41,480.02
1101 Emergency Amb	12,589.10			12,589.10	5,859.58			6,729.52
<b>Totals</b>	236,559.10	-	-	236,559.10	124,571.80	-	-	111,987.30

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

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

EFT Disbursement in the sum of:  
THIRTY FIVE THOUSAND SEVEN HUNDRED THIRTY AND 50/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,058.19			9,058.19	4,985.80			4,072.39
0840 Township Assistance	3,976.77			3,976.77	2,188.88			1,787.89
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	46,992.00			46,992.00	25,596.58			21,395.42
1190 Cumulative Fire	18,613.71			18,613.71	10,138.91			8,474.80
								-
<b>Totals</b>	78,640.67	-	-	78,640.67	42,910.17	-	-	35,730.50

Jerak K. Klutz County Auditor

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,556.31			2,556.31	1,435.92			1,120.39
0840 Township Assistance	2,265.83			2,265.83	1,272.75			993.08
1312 Recreation	-			-	-			-
<b>Totals</b>	4,822.14	-	-	4,822.14	2,708.67	-	-	2,113.47

*Terak Klutz*  
\_\_\_\_\_  
County Auditor

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

EFT Disbursement in the sum of:

THREE THOUSAND SEVEN HUNDRED FIFTY TWO AND 55/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,887.08			1,887.08	821.91			1,065.17
0840 Township Assistance	-			-	-			-
1111 Fire	3,029.72			3,029.72	1,319.57			1,710.15
1190 Cumulative Fire	1,731.27			1,731.27	754.04			977.23
<b>Totals</b>	6,648.07	0	0	6648.07	2895.52	0	0	3,752.55

*Jerak K. Klutz*  
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County Auditor

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Ft. Wayne, Indiana December 22, 2011

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,732.97			6,732.97	3,362.56	-		3,370.41
0840 Township Assistance	2,838.40			2,838.40	1,417.55			1,420.85
1312 Recreation	2,310.33			2,310.33	1,153.82			1,156.51
1111 Fire	19,425.42			19,425.42	9,057.65			10,367.77
1101 Emergency Amb	10,583.50			10,583.50	4,934.86			5,648.64
1190 Cumulative Fire	8,440.01			8,440.01	3,935.39			4,504.62
Totals	50,330.63	-	-	50,330.63	23,861.83	-	-	26,468.80

*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 \_\_\_\_\_  
LAFAYETTE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHT HUNDRED SEVENTEEN AND 69/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,568.64			2,568.64	1,750.95			817.69
<b>Totals</b>	2,568.64	-	-	2,568.64	1,750.95	-	-	817.69

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

EFT Disbursement in the sum of:  
SIXTEEN THOUSAND FOUR HUNDRED EIGHT AND 87/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,191.96			12,191.96	6,287.74			5,904.22
0840 Township Assistance	5,538.30			5,538.30	2,856.26			2,682.04
1312 Recreation	884.59			884.59	456.21			428.38
1111 Fire	9,768.95			9,768.95	5,038.13			4,730.82
1190 Cumulative Fire	5,499.84			5,499.84	2,836.43			2,663.41
<b>Totals</b>	33,883.64	-	-	33,883.64	17,474.77	-	-	16,408.87

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

EFT Disbursement in the sum of:  
TWENTY FIVE THOUSAND NINE HUNDRED SIXTY THREE AND 72/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,866.28			2,866.28	1,107.11			1,759.17
0840 Township Assistance	345.34			345.34	133.39			211.95
1111 Fire	17,163.17			17,163.17	6,629.32			10,533.85
1185 Fire Equipment Debt	16,990.51			16,990.51	6,562.63			10,427.88
1190 Cumulative Fire	4,938.30			4,938.30	1,907.43			3,030.87
<b>Totals</b>	42,303.60	-	-	42,303.60	16,339.88	-	-	25,963.72

  
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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:  
TWENTY THOUSAND THREE HUNDRED SIXTY AND 98/100 DOLLARS.  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,122.72			8,122.72	4,169.14			3,953.58
0840 Township Assistance	4,641.55			4,641.55	2,382.36			2,259.19
1111 Fire	18,160.08			18,160.08	9,320.98			8,839.10
1190 Cumulative Fire	10,907.65			10,907.65	5,598.54			5,309.11
<b>Totals</b>	41,832.00	-	-	41,832.00	21,471.02	-	-	20,360.98

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

EFT Disbursement in the sum of:  
TWENTY SIX THOUSAND SIX HUNDRED THIRTY NINE AND 42/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,166.11			7,166.11	3,357.72			3,808.39
0840 Township Assistance	545.64			545.64	255.67			289.97
1312 Recreation	3,419.36			3,419.36	1,602.16			1,817.20
1111 Fire	13,168.19			13,168.19	6,170.02			6,998.17
1190 Cumulative Fire	6,256.71			6,256.71	2,931.61			3,325.10
1185 Fire Equipment Debt	19,570.40			19,570.40	9,169.81			10,400.59
<b>Totals</b>	50,126.41	-	-	50,126.41	23,486.99	-	-	26,639.42

  
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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:  
TWENTY ONE THOUSAND EIGHT HUNDRED FIFTY EIGHT AND 02/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,579.24			8,579.24	4,428.21			4,151.03
0840 Township Assistance	2,618.92			2,618.92	1,351.77			1,267.15
1111 Fire	15,075.30			15,075.30	7,749.32			7,325.98
1190 Cumulative Fire	18,754.39			18,754.39	9,640.53			9,113.86
<b>Totals</b>	45,027.85	-	-	45,027.85	23,169.83	-	-	21,858.02

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

EFT Disbursement in the sum of:  
ELEVEN THOUSAND FOUR HUNDRED SIXTY SEVEN AND 06/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,137.65			6,137.65	2,763.69			3,373.96
0840 Township Assistance	5,992.09			5,992.09	2,698.14			3,293.95
1312 Recreation	388.16			388.16	174.78			213.38
1111 Fire	5,603.83			5,603.83	2,362.83			3,241.00
1190 Cumulative Fire	2,325.17			2,325.17	980.40			1,344.77
Totals	20,446.90	-	-	20,446.90	8,979.84	-	-	11,467.06

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

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Ft. Wayne, Indiana December 22, 2011

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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 \_\_\_\_\_  
PERRY TOWNSHIP

who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

ONE HUNDRED THREE THOUSAND TWENTY FIVE AND 55/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	25,708.21			25,708.21	16,078.21	-		9,630.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	242,143.56			242,143.56	148,748.01			93,395.55
				-				
Totals	267,851.77	-	-	267,851.77	164,826.22	-	-	103,025.55

*Jerak Klutz*

County Auditor

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PLEASANT TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FIVE THOUSAND SIX HUNDRED SEVENTY NINE AND 88/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,631.96			6,631.96	3,485.55			3,146.41
0840 Township Assistance	5,340.02			5,340.02	2,806.55			2,533.47
<b>Totals</b>	11,971.98	-	-	11,971.98	6,292.10	-	-	5,679.88

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

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

EFT Disbursement in the sum of:

TWO THOUSAND SEVEN HUNDRED FIFTY THREE AND 77/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,221.38			2,221.38	918.92			1,302.46
1111 Fire	2,475.25			2,475.25	1,023.94			1,451.31
<b>Totals</b>	4,696.63	-	-	4,696.63	1,942.86	-	-	2,753.77

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



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

EFT Disbursement in the sum of:  
FIFTY SIX THOUSAND SIX HUNDRED NINETY ONE AND 69/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	15,020.39			15,020.39	6,422.60			8,597.79
0840 Township Assistance	5,967.92			5,967.92	2,551.83			3,416.09
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	30,174.89			30,174.89	12,902.54			17,272.35
1187 Emergency Fire Loan	4,425.65			4,425.65	1,892.37			2,533.28
1312 Recreation	1,542.27			1,542.27	659.46			882.81
1190 Cumulative Fire	10,058.30			10,058.30	4,300.85			5,757.45
1111 Fire	9,924.18			9,924.18	4,243.50			5,680.68
0283 Lease Rental Pmt	21,927.08			21,927.08	9,375.84			12,551.24
	-			-	-			-
<b>Totals</b>	99,040.68	-	-	99,040.68	42,348.99	-	-	56,691.69

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

EFT Disbursement in the sum of:  
**ONE HUNDRED NINETEEN THOUSAND THREE HUNDRED FIFTY THREE AND 17/100 DOLLARS**  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	38,909.51			38,909.51	23,815.37	-		15,094.14
0840 Township Assistance	144,047.96			144,047.96	88,167.53			55,880.43
1312 Recreation	14,901.51			14,901.51	9,120.77			5,780.74
1111 Fire	84,410.36			84,410.36	45,912.63			38,497.73
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	8,989.98			8,989.98	4,889.85			4,100.13
Totals	291,259.32	-	-	291,259.32	171,906.15	-	-	119,353.17

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2011 Property 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 \_\_\_\_\_  
WASHINGTON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SIXTY SEVEN THOUSAND FIVE HUNDRED THIRTY AND 47/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	17,092.93			17,092.93	9,508.63	-		7,584.30
0840 Township Assistance	78,426.37			78,426.37	43,627.84			34,798.53
1312 Recreation	1,005.46			1,005.46	559.34			446.12
1111 Fire	22,605.80			22,605.80	12,445.21			10,160.59
1101 Emergency Amb	15,824.06			15,824.06	8,711.65			7,112.41
EMS - Equipment	1,054.94			1,054.94	580.78			474.16
1190 Cumulative Fire	15,472.42			15,472.42	8,518.06			6,954.36
Totals	151,481.98	-	-	151,481.98	83,951.51	-	-	67,530.47

\_\_\_\_\_  
*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 Property 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 \_\_\_\_\_  
WAYNE TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
 FIVE HUNDRED FOURTEEN THOUSAND THREE HUNDRED SIXTY ONE AND 27/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	149,558.68			149,558.68	82,004.32	-		67,554.36
0840 Township Assistance	989,186.37			989,186.37	542,379.46			446,806.91
0885 Township Assistance Loan	-			-	-			-
<b>Totals</b>	1,138,745.05	-	-	1,138,745.05	624,383.78	-	-	514,361.27

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:

ONE MILLION ONE HUNDRED THIRTY THOUSAND FIVE HUNDRED SIXTY THREE AND 68/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,438,500.47			1,438,500.47	781,129.48	-		657,370.99
0283 Lease Rental Pmt	116,940.00			116,940.00	63,500.35			53,439.65
0342 Police Pension	3,759.49			3,759.49	2,041.47			1,718.02
0708 Motor Vehicle Hwy	266,528.21			266,528.21	144,729.22			121,798.99
1191 Cum Fire Special	65,890.05			65,890.05	35,779.38			30,110.67
	-			-	-			-
1301 Parks & Recreation	347,610.14			347,610.14	192,818.53			154,791.61
1380 Park Bond	140,005.70			140,005.70	77,660.84			62,344.86
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	6,269.68			6,269.68	2,874.62			3,395.06
New Haven I469 - TIF	106,373.80			106,373.80	60,779.97			45,593.83
<b>Totals</b>	<b>2,491,877.54</b>	-	-	<b>2,491,877.54</b>	<b>1,361,313.86</b>	-	-	<b>1,130,563.68</b>

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:  
EIGHTY SEVEN THOUSAND NINE HUNDRED SIXTY AND 29/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	72,037.78			72,037.78	31,624.77	-		40,413.01
0708 Motor Vehicle Hwy	48,589.00			48,589.00	21,330.70			27,258.30
1302 Park Board	15,917.39			15,917.39	6,987.78			8,929.61
1191 Cum Fire Special	2,991.19			2,991.19	1,313.14			1,678.05
Grabill Redevelopment Commissior	-			-	-			-
Grabill - EDA TIF	21,589.06			21,589.06	11,907.74			9,681.32
Totals	161,124.42	-	-	161,124.42	73,164.13	-	-	87,960.29

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:

THRITY ONE THOUSAND NINE HUNDRED THIRTY AND 51/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	72,915.22			72,915.22	42,210.71	1,175.00		29,529.51
2391 Cum Cap Dev	3,729.43			3,729.43	2,158.97			1,570.46
0708 Motor Vehicle Highway	1,972.30			1,972.30	1,141.76			830.54
0783 Street Bond	-			-	-			-
<b>Totals</b>	78,616.95	-	-	78,616.95	45,511.44	1,175.00	-	31,930.51

*Jerak K. Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:

SIXTY SEVEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	69,818.05			69,818.05	35,878.79	-		33,939.26
1301 Park & Recreation	6,673.01			6,673.01	3,429.19			3,243.82
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	99,956.44			99,956.44	69,304.52			30,651.92
Totals	176,447.50	-	-	176,447.50	108,612.50	-	-	67,835.00

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:  
FORTY NINE THOUSAND FIFTY TWO AND 26/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	56,470.47			56,470.47	35,562.22			20,908.25
2391 Cum Cap Dev	10,670.64			10,670.64	6,719.83			3,950.81
0283 Lease Rental Pmt	65,342.68			65,342.68	41,149.48			24,193.20
<b>Totals</b>	132,483.79	-	-	132,483.79	83,431.53	-	-	49,052.26

*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 Property 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:

SEVENTY TWO THOUSAND SIX HUNDRED THIRTY FOUR AND 69/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	118,957.01			118,957.01	72,196.57	-		46,760.44
0708 Motor Vehicle Hwy	20,525.52			20,525.52	12,457.21			8,068.31
1303 Park	23,912.74			23,912.74	14,512.95			9,399.79
1191 Cum Fire	8,442.76			8,442.76	5,124.02			3,318.74
2391 Cum Cap Dev	12,942.20			12,942.20	7,854.79			5,087.41
Totals	184,780.23	-	-	184,780.23	112,145.54	-	-	72,634.69

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:

TWENTY MILLION FIVE THOUSAND TWO HUNDRED FIFTY SEVEN AND 06/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	24,586,041.78			24,586,041.78	14,365,283.32	15,562.00		10,205,196.46
2430 Redevelopment Gen	235,893.10			235,893.10	137,829.07			98,064.03
0343 Sanitary Off Pension	215,958.49			215,958.49	126,181.53			89,776.96
0602 Community Services	3,322.43			3,322.43	1,941.26			1,381.17
1111 Fire	13,798,578.76			13,798,578.76	8,094,236.61			5,704,342.15
1303 Park	4,453,785.41			4,453,785.41	2,596,905.21			1,856,880.20
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	828,289.17			828,289.17	362,736.35			465,552.82
Centennial Park - TIF	110,196.16			110,196.16	59,546.66			50,649.50
Lima Wells Fernhill - TIF	64,951.29			64,951.29	19,462.51			45,488.78
Civic Center - TIF	1,009,662.05			1,009,662.05	463,042.59			546,619.46
Lima Ley - TIF	41,232.98			41,232.98	28,694.50			12,538.48
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	1,447,133.60			1,447,133.60	952,736.24			494,397.36
Summit - TIF	240,978.38			240,978.38	145,740.89			95,237.49
Tillman Anthony - TIF	346,154.50			346,154.50	139,512.23			206,642.27
W Hwy 30 - TIF	137,626.89			137,626.89	47,281.00			90,345.89
East Illinois Rd - TIF	243,091.90			243,091.90	200,947.86			42,144.04
	47,762,896.89	-	-	47,762,896.89	27,742,077.83	15,562.00	-	20,005,257.06

*Jerak Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:  
NINE HUNDRED EIGHTEEN AND 18/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,660.38			1,660.38	968.84			691.54
0708 Motor Vehicle Highway	180.45			180.45	105.29			75.16
2391 Cum Cap Dev	363.69			363.69	212.21			151.48
<b>Totals</b>	2,204.52	-	-	2,204.52	1,286.34	-	-	918.18

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:  
TWO HUNDRED TWENTY SEVEN THOUSAND SEVEN HUNDRED NINETY FIVE AND 50/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	478,636.58			478,636.58	290,701.77	-		187,934.81
CUM FIRE	101,518.11			101,518.11	61,657.42			39,860.69
<b>Totals</b>	580,154.69	-	-	580,154.69	352,359.19	-	-	227,795.50

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:  
EIGHT HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED SEVEN AND 82/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	1,974,229.25			1,974,229.25	1,146,721.43			827,507.82
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	1,974,229.25	-	-	1,974,229.25	1,146,721.43	-	-	827,507.82

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:  
FOUR MILLION FIVE HUNDRED ELEVEN THOUSAND SEVEN HUNDRED TWENTY THREE AND 57/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	7,923,041.66			7,923,041.66	4,543,897.40	2,140.00		3,377,004.26
0180 Debt Service	2,660,563.76			2,660,563.76	1,525,844.45			1,134,719.31
<b>Totals</b>	10,583,605.42	-	-	10,583,605.42	6,069,741.85	2,140.00	-	4,511,723.57

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:  
ONE MILLION SIXTEEN THOUSAND FOUR HUNDRED SEVENTY TWO AND 03/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,471,574.33			1,471,574.33	843,954.01			627,620.32
8180 Airport Debt Service	735,787.15			735,787.15	421,977.04			313,810.11
8190 Sp Airport Cum Bldg	175,949.10			175,949.10	100,907.50			75,041.60
<b>Totals</b>	2,383,310.58	-	-	2,383,310.58	1,366,838.55	-	-	1,016,472.03

*Terak Klutz*  
 \_\_\_\_\_ County Auditor



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:  
ELEVEN MILLION NINE HUNDRED FIFTY THREE THOUSAND ONE HUNDRED FORTY TWO AND 82/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	22,532,149.35			22,532,149.35	12,922,281.61			9,609,867.74
2391 Cum Cap Dev	1,114,344.34			1,114,344.34	639,081.14			475,263.20
0105 Property Reass	213,271.65			213,271.65	122,312.19			90,959.46
0801 County Health	1,135,671.53			1,135,671.53	651,312.36			484,359.17
0182 County Bonds	1,802,145.40			1,802,145.40	1,033,537.88			768,607.52
0792 Co Major Bridge	687,801.06			687,801.06	394,456.78			293,344.28
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	178,102.57			178,102.57	133,576.94			44,525.63
Zubrick II - TIF	123.76			123.76	92.83			30.93
Bandalier - TIF	554.44			554.44	415.83			138.61
Bluffton Road East - TIF	939.58			939.58	428.95			510.63
Brookwood - TIF	5,126.00			5,126.00	2,393.72			2,732.28
Casad East - TIF	61,801.39			61,801.39	46,351.04			15,450.35
FW Assembly - TIF	50,360.15			50,360.15	37,770.11			12,590.04
General Motors - TIF	501,462.21			501,462.21	376,096.65			125,365.56
Zubrick I - TIF	6,040.54			6,040.54	-			6,040.54
Jackson - TIF	9,352.00			9,352.00	6,401.21			2,950.79
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	24,012.89			24,012.89	17,441.07			6,571.82
Vera Bradley - TIF	49,366.12			49,366.12	37,024.60			12,341.52
Uniroyal Goodrich - TIF	5,971.01			5,971.01	4,478.26			1,492.75
<b>Totals</b>	<b>28,378,595.99</b>	<b>-</b>	<b>-</b>	<b>28,378,595.99</b>	<b>16,425,453.17</b>	<b>-</b>	<b>-</b>	<b>11,953,142.82</b>

*Terak K. Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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 MILLION SEVEN HUNDRED NINETY TWO THOUSAND NINE HUNDRED FORTY AND 50/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	4,053,682.97			4,053,682.97	2,481,279.68			1,572,403.29
6301 School Transportation	1,097,578.50			1,097,578.50	671,833.31			425,745.19
1214 Capital Projects	2,789,804.69			2,789,804.69	1,707,653.44			1,082,151.25
6302 Bus Replacement	89,701.09			89,701.09	54,906.49			34,794.60
School Pension Debt	170,331.28			170,331.28	104,260.63			66,070.65
Referendum	1,582,055.58			1,582,055.58	970,280.06			611,775.52
Totals	9,783,154.11	-	-	9,783,154.11	5,990,213.61	-	-	3,792,940.50

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:

FOUR MILLION SEVENTY THOUSAND SEVEN HUNDRED TWENTY SEVEN AND 87/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	2,358,006.42			2,358,006.42	1,234,208.36			1,123,798.06
6301 School Transportation	2,347,415.13			2,347,415.13	1,228,664.76			1,118,750.37
1214 Capital Projects	3,175,461.49			3,175,461.49	1,662,073.98			1,513,387.51
2016 Art Institute	18,294.04			18,294.04	9,575.32			8,718.72
6302 Bus Replacement	310,998.83			310,998.83	162,780.47			148,218.36
0186 School Pension Debt	331,218.54			331,218.54	173,363.69			157,854.85
Totals	8,541,394.45	-	-	8,541,394.45	4,470,666.58	-	-	4,070,727.87

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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 MILLION TWO HUNDRED NINETY SEVEN ONE HUNDRED NINETEEN AND 91/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	5,721,583.05			5,721,583.05	3,498,005.18			2,223,577.87
6301 School Transportation	894,473.19			894,473.19	546,854.23			347,618.96
1214 Capital Projects	1,572,377.84			1,572,377.84	961,304.91			611,072.93
6302 Bus Replacement	203,033.00			203,033.00	124,128.32			78,904.68
0186 School Pension Debt	92,492.81			92,492.81	56,547.34			35,945.47
Totals	8,483,959.89	-	-	8,483,959.89	5,186,839.98	-	-	3,297,119.91

*Terak Klutz*  
County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 Property 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:  
TEN MILLION EIGHT HUNDRED FORTY FOUR THOUSAND SEVEN HUNDRED EIGHTY FOUR AND 29/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	5,532,641.12			5,532,641.12	3,149,198.55			2,383,442.57
6301 School Transportation	6,394,144.41			6,394,144.41	3,639,569.20			2,754,575.21
1214 Capital Projects	7,851,427.54			7,851,427.54	4,469,059.84			3,382,367.70
1216 Racial Balance	2,489,408.79			2,489,408.79	1,416,980.12			1,072,428.67
2016 Art Institute	78,318.48			78,318.48	44,579.15			33,739.33
6302 Bus Replacement	1,353,790.87			1,353,790.87	770,582.45			583,208.42
0186 School Pension Debt	1,474,065.66			1,474,065.66	839,043.27			635,022.39
Totals	25,173,796.87	-	-	25,173,796.87	14,329,012.58	-	-	10,844,784.29

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