

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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:
EIGHTY SEVEN THOUSAND FORTY EIGHT AND 02/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	50,014.34			50,014.34	36,032.33	-		13,982.01
0840 Township Assistance	51,035.05			51,035.05	36,767.69			14,267.36
1312 Recreation	9,186.31			9,186.31	6,618.18			2,568.13
1380 Park Debt	-			-	-			-
1111 Fire	94,985.37			94,985.37	66,332.02			28,653.35
1101 Emergency Amb	29,878.03			29,878.03	20,865.00			9,013.03
1190 Cumulative Fire	61,539.82			61,539.82	42,975.68			18,564.14
Totals	296,638.92	-	-	296,638.92	209,590.90	-	-	87,048.02

Terak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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 _____
ADAMS TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED THOUSAND SEVEN HUNDRED EIGHTY EIGHT AND 48/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	41,150.90			41,150.90	28,775.02			12,375.88
0840 Township Assistance	129,845.05			129,845.05	90,794.95			39,050.10
Township Assistance Debt	-			-	-			-
1111 Fire	99,452.85			99,452.85	56,980.82			42,472.03
1101 Emergency Amb	16,134.76			16,134.76	9,244.29			6,890.47
Totals	286,583.56	-	-	286,583.56	185,795.08	-	-	100,788.48


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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 _____
CEDAR CREEK TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

THIRTY FOUR THOUSAND SEVEN HUNDRED TWENTY NINE AND 60/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,770.72			10,770.72	6,887.18			3,883.54
0840 Township Assistance	4,728.61			4,728.61	3,023.64			1,704.97
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	57,733.48			57,733.48	36,860.32			20,873.16
1190 Cumulative Fire	22,868.45			22,868.45	14,600.52			8,267.93
								-
Totals	96,101.26	-	-	96,101.26	61,371.66	-	-	34,729.60

Jerak K. Klutz
_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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 _____
EEL RIVER TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,197.57			3,197.57	2,052.37			1,145.20
0840 Township Assistance	2,834.21			2,834.21	1,819.14			1,015.07
1312 Recreation	-			-	-			-
Totals	6,031.78	-	-	6,031.78	3,871.51	-	-	2,160.27

Terak Klutz

County Auditor

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June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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 _____
JACKSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE THOUSAND ONE HUNDRED FIFTEEN AND 63/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,834.28			2,834.28	1,949.90			884.38
0840 Township Assistance	-			-	-			-
1111 Fire	4,550.46			4,550.46	3,130.57			1,419.89
1190 Cumulative Fire	2,600.26			2,600.26	1,788.90			811.36
Totals	9,985.00	0	0	9985	6869.37	0	0	3,115.63

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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 _____
JEFFERSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY FOUR THOUSAND ONE HUNDRED SIXTY ONE AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,464.57			8,464.57	5,365.95	-		3,098.62
0840 Township Assistance	3,568.40			3,568.40	2,262.12			1,306.28
1312 Recreation	2,904.51			2,904.51	1,841.26			1,063.25
1111 Fire	24,201.56			24,201.56	14,757.19			9,444.37
1101 Emergency Amb	13,185.68			13,185.68	8,040.12			5,145.56
1190 Cumulative Fire	10,515.16			10,515.16	6,411.74			4,103.42
Totals	62,839.88	-	-	62,839.88	38,678.38	-	-	24,161.50

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 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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 _____
LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN HUNDRED EIGHTY THREE AND 33/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,876.92			2,876.92	2,093.59			783.33
Totals	2,876.92	-	-	2,876.92	2,093.59	-	-	783.33

Jerak Klutz
County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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 _____
LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOURTEEN THOUSAND SIX HUNDRED THIRTY SEVEN AND 52/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	15,719.79			15,719.79	10,452.94			5,266.85
0840 Township Assistance	7,140.85			7,140.85	4,748.34			2,392.51
1312 Recreation	1,140.55			1,140.55	758.42			382.13
1111 Fire	12,595.67			12,595.67	8,375.54			4,220.13
1190 Cumulative Fire	7,091.26			7,091.26	4,715.36			2,375.90
Totals	43,688.12	-	-	43,688.12	29,050.60	-	-	14,637.52

Jerak Klutz

County Auditor

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June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 2011

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

EFT Disbursement in the sum of:
EIGHTEEN THOUSAND SIX HUNDRED SEVENTY TWO AND 35/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,632.89			3,632.89	2,367.74			1,265.15
0840 Township Assistance	437.70			437.70	285.27			152.43
1111 Fire	21,753.55			21,753.55	14,177.91			7,575.64
1185 Fire Equipment Debt	21,534.70			21,534.70	14,035.28			7,499.42
1190 Cumulative Fire	6,259.07			6,259.07	4,079.36			2,179.71
Totals	53,617.91	-	-	53,617.91	34,945.56	-	-	18,672.35

_____ *Jerak K. Klutz* _____ County Auditor

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June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 2011

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 _____
MARION TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,243.41			10,243.41	6,767.61			3,475.80
0840 Township Assistance	5,853.36			5,853.36	3,867.19			1,986.17
1111 Fire	22,901.28			22,901.28	15,130.39			7,770.89
1190 Cumulative Fire	13,755.40			13,755.40	9,087.90			4,667.50
Totals	52,753.45	-	-	52,753.45	34,853.09	-	-	17,900.36


 _____ 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 _____
MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
NINETEEN THOUSAND EIGHT HUNDRED SEVENTY SEVEN AND 18/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,731.30			8,731.30	5,889.64			2,841.66
0840 Township Assistance	664.82			664.82	448.45			216.37
1312 Recreation	4,166.21			4,166.21	2,810.29			1,355.92
1111 Fire	16,044.32			16,044.32	10,822.60			5,221.72
1190 Cumulative Fire	7,623.27			7,623.27	5,142.23			2,481.04
1185 Fire Equipment Debt	23,844.88			23,844.88	16,084.41			7,760.47
Totals	61,074.80	-	-	61,074.80	41,197.62	-	-	19,877.18

_____ *Jerak K. Klutz* _____ County Auditor

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Ft. Wayne, Indiana June 30, 2011

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

EFT Disbursement in the sum of:
NINETEEN THOUSAND EIGHT HUNDRED NINE AND 10/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,214.93			10,214.93	6,440.30			3,774.63
0840 Township Assistance	3,118.25			3,118.25	1,965.98			1,152.27
1111 Fire	17,914.34			17,914.34	11,282.48			6,631.86
1190 Cumulative Fire	22,286.29			22,286.29	14,035.95			8,250.34
Totals	53,533.81	-	-	53,533.81	33,724.71	-	-	19,809.10


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Ft. Wayne, Indiana June 30, 2011

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

EFT Disbursement in the sum of:
NINETY FIVE THOUSAND FOUR HUNDRED SEVENTY ONE AND 07/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	29,902.71			29,902.71	21,420.79	-		8,481.92
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	284,254.46			284,254.46	197,265.31			86,989.15
				-				
Totals	314,157.17	-	-	314,157.17	218,686.10	-	-	95,471.07

Jerak Klutz
_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 2011

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,834.34			7,834.34	5,568.82			2,265.52
0840 Township Assistance	6,308.17			6,308.17	4,483.98			1,824.19
Totals	14,142.51	-	-	14,142.51	10,052.80	-	-	4,089.71

_____ *Jerak K. Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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 _____
SCIPIO TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE THOUSAND THREE HUNDRED SEVEN AND 99/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,113.95			3,113.95	1,549.36			1,564.59
1111 Fire	3,469.83			3,469.83	1,726.43			1,743.40
Totals	6,583.78	-	-	6,583.78	3,275.79	-	-	3,307.99

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 2011

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:
FIFTY SIX THOUSAND ONE HUNDRED THIRTY SEVEN AND 55/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	18,299.16			18,299.16	9,785.41			8,513.75
0840 Township Assistance	7,270.65			7,270.65	3,887.95			3,382.70
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	36,761.72			36,761.72	19,658.20			17,103.52
1187 Emergency Fire Loan	5,391.72			5,391.72	2,883.20			2,508.52
1312 Recreation	1,878.93			1,878.93	1,004.75			874.18
1190 Cumulative Fire	12,253.90			12,253.90	6,552.73			5,701.17
1111 Fire	12,090.52			12,090.52	6,465.36			5,625.16
0283 Lease Rental Pmt	26,713.51			26,713.51	14,284.96			12,428.55
	-			-	-			-
Totals	120,660.11	-	-	120,660.11	64,522.56	-	-	56,137.55

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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:

NINETY NINE THOUSAND SIX HUNDRED TWENTY SEVEN AND 25/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	45,220.74			45,220.74	33,275.96	-		11,944.78
0840 Township Assistance	167,412.91			167,412.91	123,191.86			44,221.05
1312 Recreation	17,318.57			17,318.57	12,743.99			4,574.58
1111 Fire	99,130.05			99,130.05	63,986.16			35,143.89
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	10,557.68			10,557.68	6,814.73			3,742.95
Totals	339,639.95	-	-	339,639.95	240,012.70	-	-	99,627.25


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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 THOUSAND FOUR HUNDRED SIXTY SEVEN AND 33/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	20,264.93			20,264.93	13,766.31	-		6,498.62
0840 Township Assistance	92,980.24			92,980.24	63,163.11			29,817.13
1312 Recreation	1,192.05			1,192.05	809.78			382.27
1111 Fire	31,397.45			31,397.45	21,620.32			9,777.13
1101 Emergency Amb	21,978.21			21,978.21	15,134.22			6,843.99
EMS - Equipment	1,465.22			1,465.22	1,008.94			456.28
1190 Cumulative Fire	21,489.81			21,489.81	14,797.90			6,691.91
Totals	190,767.91	-	-	190,767.91	130,300.58	-	-	60,467.33

_____ *Terak Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 2011

- 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 _____
WAYNE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR HUNDRED TWENTY FIVE THOUSAND SEVEN HUNDRED FORTY AND 51/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	177,320.30			177,320.30	121,405.06	-		55,915.24
0840 Township Assistance	1,172,802.66			1,172,802.66	802,977.39			369,825.27
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	1,350,122.96	-	-	1,350,122.96	924,382.45	-	-	425,740.51

_____ *Jera K. Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Fort Wayne, Indiana June 30, 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:

NINE HUNDRED EIGHT THOUSAND SIX HUNDRED SIXTEEN AND 42/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,716,338.40			1,716,338.40	1,200,842.14	1,742.00		513,754.26
0283 Lease Rental Pmt	139,526.27			139,526.27	97,620.04			41,906.23
0342 Police Pension	4,485.61			4,485.61	3,138.37			1,347.24
0708 Motor Vehicle Hwy	318,006.58			318,006.58	222,494.41			95,512.17
1191 Cum Fire Special	78,616.33			78,616.33	55,004.18			23,612.15
	-			-	-			-
1301 Parks & Recreation	408,368.29			408,368.29	281,224.26			127,144.03
1380 Park Bond	164,477.05			164,477.05	113,267.70			51,209.35
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	8,276.31			8,276.31	4,722.34			3,553.97
New Haven I469 - TIF	127,970.86			127,970.86	77,393.84			50,577.02
Totals	2,966,065.70	-	-	2,966,065.70	2,055,707.28	1,742.00	-	908,616.42

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Fort Wayne, Indiana June 30, 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:
SIXTY SIX THOUSAND TWO HUNDRED FORTY FOUR AND 16/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	68,244.41			68,244.41	36,925.54	828.00		30,490.87
0708 Motor Vehicle Hwy	46,030.40			46,030.40	24,906.03			21,124.37
1302 Park Board	15,079.22			15,079.22	8,159.03			6,920.19
1191 Cum Fire Special	2,833.68			2,833.68	1,533.24			1,300.44
Grabill Redevelopment Commission	-			-	-			-
Grabill - EDA TIF	17,624.42			17,624.42	11,216.13			6,408.29
Totals	149,812.13	-	-	149,812.13	82,739.97	828.00	-	66,244.16

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Fort Wayne, Indiana June 30, 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:
TWENTY FOUR THOUSAND SIX HUNDRED SIXTY SIX AND 16/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	77,705.98			77,705.98	53,957.84	939.00		22,809.14
2391 Cum Cap Dev	3,974.47			3,974.47	2,759.81			1,214.66
0708 Motor Vehicle Highway	2,101.88			2,101.88	1,459.52			642.36
0783 Street Bond	-			-	-			-
					-			
Totals	83,782.33	-	-	83,782.33	58,177.17	939.00	-	24,666.16

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Fort Wayne, Indiana June 30, 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:

NINETY SEVEN THOUSAND TWO HUNDRED SEVENTY THREE AND 13/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	103,423.62			103,423.62	74,887.15	-		28,536.47
1301 Park & Recreation	9,884.93			9,884.93	7,157.50			2,727.43
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	66,009.23			66,009.23	-			66,009.23
Totals	179,317.78	-	-	179,317.78	82,044.65	-	-	97,273.13


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Fort Wayne, Indiana June 30, 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 SEVEN HUNDRED TWELVE AND 69/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	65,685.49			65,685.49	44,495.74			21,189.75
2391 Cum Cap Dev	12,411.91			12,411.91	8,407.90			4,004.01
0283 Lease Rental Pmt	76,005.51			76,005.51	51,486.58			24,518.93
Totals	154,102.91	-	-	154,102.91	104,390.22	-	-	49,712.69

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Fort Wayne, Indiana June 30, 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:

SIXTEEN MILLION THREE HUNDRED THREE THOUSAND TWO HUNDRED FIFTY AND 15/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	28,708,054.13			28,708,054.13	20,360,634.75			8,347,419.38
2430 Redevelopment Gen	275,442.14			275,442.14	195,352.03			80,090.11
0343 Sanitary Off Pension	252,165.33			252,165.33	178,843.43			73,321.90
0602 Community Services	3,879.47			3,879.47	2,751.44			1,128.03
1111 Fire	16,116,281.29			16,116,281.29	11,430,290.72			4,685,990.57
1303 Park	5,210,035.55			5,210,035.55	3,693,032.45			1,517,003.10
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	910,749.29			910,749.29	609,195.12			301,554.17
Centennial Park - TIF	166,134.30			166,134.30	108,868.88			57,265.42
Lima Wells Fernhill - TIF	65,346.50			65,346.50	48,959.62			16,386.88
Civic Center - TIF	1,241,305.22			1,241,305.22	679,374.31			561,930.91
Lima Ley - TIF	41,482.00			41,482.00	31,111.50			10,370.50
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	1,753,467.87			1,753,467.87	1,343,268.92			410,198.95
Summit - TIF	241,940.72			241,940.72	175,433.91			66,506.81
Tillman Anthony - TIF	285,915.85			285,915.85	241,453.32			44,462.53
W Hwy 30 - TIF	177,796.88			177,796.88	100,207.41			77,589.47
East Illinois Rd - TIF	252,979.26			252,979.26	200,947.84			52,031.42
	55,702,975.80	-	-	55,702,975.80	39,399,725.65	-	-	16,303,250.15

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Fort Wayne, Indiana June 30, 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 THIRTY AND 23/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,592.71			1,592.71	892.09			700.62
0708 Motor Vehicle Highway	173.09			173.09	96.95			76.14
2391 Cum Cap Dev	348.87			348.87	195.40			153.47
Totals	2,114.67	-	-	2,114.67	1,184.44	-	-	930.23


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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:

ONE HUNDRED NINETY THOUSAND NINE HUNDRED EIGHT AND 43/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	555,906.39			555,906.39	397,923.00	583.00		157,400.39
CUM FIRE	117,906.92			117,906.92	84,398.88			33,508.04
Totals	673,813.31	-	-	673,813.31	482,321.88	583.00	-	190,908.43

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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:
SIX HUNDRED SEVENTY SIX THOUSAND TWO HUNDRED TWO AND 35/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,313,375.91			2,313,375.91	1,637,173.56			676,202.35
8090 Sp Trans Cum	-			-	-			-
Totals	2,313,375.91	-	-	2,313,375.91	1,637,173.56	-	-	676,202.35


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Fort Wayne, Indiana June 30, 2011

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

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

EFT Disbursement in the sum of:
THREE MILLION EIGHT HUNDRED TEN THOUSAND SIX HUNDRED NINETEEN AND 45/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	9,372,399.90			9,372,399.90	6,519,714.48			2,852,685.42
0180 Debt Service	3,147,259.44			3,147,259.44	2,189,325.41			957,934.03
Totals	12,519,659.34	-	-	12,519,659.34	8,709,039.89	-	-	3,810,619.45

Jerak Klutz

 County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Fort Wayne, Indiana June 30, 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:
EIGHT HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED NINE AND 31/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,740,768.76			1,740,768.76	1,210,929.47			529,839.29
8180 Airport Debt Service	870,384.40			870,384.40	605,464.74			264,919.66
8190 Sp Airport Cum Bldg	208,135.41			208,135.41	144,785.05			63,350.36
Totals	2,819,288.57	-	-	2,819,288.57	1,961,179.26	-	-	858,109.31

Jerak Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Fort Wayne, Indiana June 30, 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:
TEN MILLION ONE HUNDRED TWENTY ONE THOUSAND EIGHT HUNDRED SIX AND 11/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	26,653,944.80			26,653,944.80	18,541,260.82			8,112,683.98
2391 Cum Cap Dev	1,318,190.84			1,318,190.84	916,971.99			401,218.85
0105 Property Reass	252,285.34			252,285.34	175,497.04			76,788.30
0801 County Health	1,343,419.34			1,343,419.34	934,521.65			408,897.69
0182 County Bonds	2,131,810.99			2,131,810.99	1,482,949.85			648,861.14
0792 Co Major Bridge	813,620.22			813,620.22	565,977.94			247,642.28
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	178,102.57			178,102.57	133,576.94			44,525.63
Zubrick II - TIF	123.77			123.77	92.83			30.94
Bandalier - TIF	554.47			554.47	415.85			138.62
Bluffton Road East - TIF	939.60			939.60	704.70			234.90
Brookwood - TIF	11,636.46			11,636.46	8,672.06			2,964.40
Casad East - TIF	62,361.36			62,361.36	46,771.02			15,590.34
FW Assembly - TIF	50,360.15			50,360.15	37,770.11			12,590.04
General Motors - TIF	501,462.19			501,462.19	376,096.64			125,365.55
Zubrick I - TIF	6,040.54			6,040.54	4,530.41			1,510.13
Jackson - TIF	9,827.02			9,827.02	7,370.26			2,456.76
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	24,012.92			24,012.92	18,009.69			6,003.23
Vera Bradley - TIF	51,242.29			51,242.29	38,431.71			12,810.58
Uniroyal Goodrich - TIF	5,971.01			5,971.01	4,478.26			1,492.75
Totals	33,415,905.88	-	-	33,415,905.88	23,294,099.77	-	-	10,121,806.11

Terak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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 ONE HUNDRED EIGHTY NINE THOUSAND SEVEN HUNDRED SEVENTY FIVE AND 15/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	4,748,091.94			4,748,091.94	3,425,394.00			1,322,697.94
6301 School Transportation	1,285,597.25			1,285,597.25	927,462.49			358,134.76
1214 Capital Projects	3,267,707.22			3,267,707.22	2,357,406.92			910,300.30
6302 Bus Replacement	105,067.17			105,067.17	75,798.13			29,269.04
School Pension Debt	199,509.58			199,509.58	143,931.27			55,578.31
Referendum	1,852,973.55			1,852,973.55	1,339,178.75			513,794.80
Totals	11,458,946.71	-	-	11,458,946.71	8,269,171.56	-	-	3,189,775.15

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 2011 Property Settlement

Ft. Wayne, Indiana June 30, 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:

THREE MILLION FIVE HUNDRED FORTY FOUR THOUSAND ONE HUNDRED ELEVEN AND 18/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	2,852,001.60			2,852,001.60	1,873,585.61			978,415.99
6301 School Transportation	2,839,191.46			2,839,191.46	1,865,170.16			974,021.30
1214 Capital Projects	3,840,711.03			3,840,711.03	2,523,105.46			1,317,605.57
2016 Art Institute	22,126.59			22,126.59	14,535.79			7,590.80
6302 Bus Replacement	376,152.10			376,152.10	247,108.28			129,043.82
0186 School Pension Debt	400,607.82			400,607.82	263,174.12			137,433.70
Totals	10,330,790.60	-	-	10,330,790.60	6,786,679.42	-	-	3,544,111.18

Jerak K. Klutz
_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement


Ft. Wayne, Indiana June 30, 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:
TWO MILLION NINE HUNDRED SIXTY ONE THOUSAND THREE HUNDRED FORTY FOUR AND 78/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	6,756,030.06			6,756,030.06	4,758,898.99			1,997,131.07
6301 School Transportation	1,056,191.59			1,056,191.59	743,973.76			312,217.83
1214 Capital Projects	1,856,659.63			1,856,659.63	1,307,817.69			548,841.94
6302 Bus Replacement	239,740.84			239,740.84	168,871.72			70,869.12
0186 School Pension Debt	109,215.28			109,215.28	76,930.46			32,284.82
Totals	10,017,837.40	-	-	10,017,837.40	7,056,492.62	-	-	2,961,344.78


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Property Settlement

Ft. Wayne, Indiana June 30, 2011

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

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

EFT Disbursement in the sum of:
EIGHT MILLION NINE HUNDRED FIFTY THOUSAND ONE HUNDRED NINETY NINE AND 50/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	6,519,683.26			6,519,683.26	4,552,628.28			1,967,054.98
6301 School Transportation	7,534,881.63			7,534,881.63	5,261,530.97			2,273,350.66
1214 Capital Projects	9,252,149.07			9,252,149.07	6,460,681.30			2,791,467.77
1216 Racial Balance	2,933,527.84			2,933,527.84	2,048,452.57			885,075.27
2016 Art Institute	92,290.77			92,290.77	64,445.68			27,845.09
6302 Bus Replacement	1,595,311.77			1,595,311.77	1,113,989.94			481,321.83
0186 School Pension Debt	1,737,044.02			1,737,044.02	1,212,960.12			524,083.90
Totals	29,664,888.36	-	-	29,664,888.36	20,714,688.86	-	-	8,950,199.50

Jerak Klutz
 _____ County Auditor