

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2013 PROPERTY ADVANCE

Ft. Wayne, Indiana November 26, 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 _____
ADAMS TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED SIXTY EIGHT THOUSAND THREE HUNDRED SIXTY FIVE AND 84/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	24,506.71			24,506.71	-			24,506.71
0840 Township Assistance	76,497.64			76,497.64	-			76,497.64
Township Assistance Debt	-			-	-			-
1111 Fire	57,936.53			57,936.53	-			57,936.53
1101 Emergency Amb	9,424.96			9,424.96	-			9,424.96
Totals	168,365.84	-	-	168,365.84	-	-	-	168,365.84

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2013 PROPERTY ADVANCE

Fort Wayne, Indiana November 26, 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 _____
FORT WAYNE-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION SEVEN HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED NINETEEN AND 42/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,072,870.72			1,072,870.72	-			1,072,870.72
8180 Airport Debt Service	553,140.96			553,140.96	-			553,140.96
8190 Sp Airport Cum Bldg	122,507.74			122,507.74	-			122,507.74
Totals	1,748,519.42	-	-	1,748,519.42	-	-	-	1,748,519.42

Jerak Klutz

County Auditor

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NOVEMBER 2013 PROPERTY ADVANCE

Fort Wayne, Indiana November 26, 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 _____
ALLEN COUNTY
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	16,716,736.92			16,716,736.92	-			16,716,736.92
2391 Cum Cap Dev	768,457.59			768,457.59	-			768,457.59
0105 Property Reass	148,494.22			148,494.22	-			148,494.22
0801 County Health	671,936.38			671,936.38	-			671,936.38
0182 County Bonds	1,277,050.28			1,277,050.28	-			1,277,050.28
0792 Co Major Bridge	478,893.88			478,893.88	-			478,893.88
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	-			-	-			-
Zubrick II - TIF	-			-	-			-
Bandalier - TIF	-			-	-			-
Bluffton Road East - TIF	-			-	-			-
Brookwood - TIF	-			-	-			-
Casad East - TIF	-			-	-			-
FW Assembly - TIF	-			-	-			-
General Motors - TIF	-			-	-			-
Zubrick I - TIF	-			-	-			-
Jackson - TIF	-			-	-			-
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	-			-	-			-
Vera Bradley - TIF	-			-	-			-
Uniroyal Goodrich - TIF	-			-	-			-
Totals	20,061,569.27	-	-	20,061,569.27	-	-	-	20,061,569.27

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)

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Ft. Wayne, Indiana November 26, 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 _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION FOUR HUNDRED FORTY FOUR THOUSAND FOUR HUNDRED TWENTY TWO AND 18/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	1,444,422.18			1,444,422.18	-			1,444,422.18
8090 Sp Trans Cum	-			-	-			-
Totals	1,444,422.18	-	-	1,444,422.18	-	-	-	1,444,422.18

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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 _____
EEL RIVER TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR THOUSAND TWO HUNDRED FORTY AND 88/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,489.21			2,489.21	-			2,489.21
0840 Township Assistance	1,659.48			1,659.48	-			1,659.48
1312 Recreation	92.19			92.19	-			92.19
Totals	4,240.88	-	-	4,240.88	-	-	-	4,240.88

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Fort Wayne, Indiana November 26, 2013

1. Taxing Unit
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3. County Auditor
4. DLGF

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

EFT Disbursement in the sum of:

TWENTY NINE MILLION FOUR HUNDRED TWENTY THREE THOUSAND NINE HUNDRED EIGHTY FIVE AND 56/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	14,303,603.00			14,303,603.00	-			14,303,603.00
2430 Redevelopment Gen	119,974.30			119,974.30	-			119,974.30
0343 Sanitary Off Pension	95,535.10			95,535.10	-			95,535.10
0602 Community Services	2,221.75			2,221.75	-			2,221.75
1111 Fire	11,721,594.18			11,721,594.18	-			11,721,594.18
1303 Park	3,181,057.23			3,181,057.23	-			3,181,057.23
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	-			-	-			-
Centennial Park - TIF	-			-	-			-
Lima Wells Fernhill - TIF	-			-	-			-
Civic Center - TIF	-			-	-			-
Lima Ley - TIF	-			-	-			-
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	-			-	-			-
Summit - TIF	-			-	-			-
Tillman Anthony - TIF	-			-	-			-
W Hwy 30 - TIF	-			-	-			-
East Illinois Rd - TIF	-			-	-			-
	29,423,985.56	-	-	29,423,985.56	-	-	-	29,423,985.56

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3. County Auditor
4. DLGF

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

EFT Disbursement in the sum of:
EIGHTEEN MILLION SIX HUNDRED ELEVEN THOUSAND EIGHT HUNDRED SIX AND 48/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	3,415,623.15			3,415,623.15	-			3,415,623.15
6301 School Transportation	4,774,729.10			4,774,729.10	-			4,774,729.10
1214 Capital Projects	5,282,279.09			5,282,279.09	-			5,282,279.09
1216 Racial Balance	1,673,035.01			1,673,035.01	-			1,673,035.01
2016 Art Institute	48,875.18			48,875.18	-			48,875.18
6302 Bus Replacement	648,536.05			648,536.05	-			648,536.05
0186 School Pension Debt	928,628.41			928,628.41	-			928,628.41
0287 Referendum	1,640,840.12			1,640,840.12	-			1,640,840.12
2083 2013 State Loan	199,260.37			199,260.37	-			199,260.37
Totals	18,611,806.48	-	-	18,611,806.48	-	-	-	18,611,806.48

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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 _____
HUNTERTOWN CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
NINETY FOUR THOUSAND FOUR HUNDRED NINETY SEVEN AND 81/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	31,152.60			31,152.60	-			31,152.60
2391 Cum Cap Dev	7,847.25			7,847.25	-			7,847.25
0283 Lease Rental Pmt	43,538.01			43,538.01	-			43,538.01
0708 Motor Vehicle Highway	11,959.95			11,959.95	-			11,959.95
Totals	94,497.81	-	-	94,497.81	-	-	-	94,497.81

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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:
FIVE THOUSAND SIX HUNDRED THIRTY THREE AND 53/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,598.91			1,598.91	-			1,598.91
0840 Township Assistance	-			-	-			-
1111 Fire	2,540.32			2,540.32	-			2,540.32
1190 Cumulative Fire	1,494.30			1,494.30	-			1,494.30
Totals	5,633.53	0	0	5633.53	0	0	0	5,633.53

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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 _____
LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOURTEEN THOUSAND EIGHT HUNDRED FIFTEEN AND 75/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	14,815.75			14,815.75	-			14,815.75
Totals	14,815.75	-	-	14,815.75	-	-	-	14,815.75

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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 _____
LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY FIVE THOUSAND TWO HUNDRED SEVENTY THREE AND 64/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,319.35			7,319.35	-			7,319.35
0840 Township Assistance	5,505.15			5,505.15	-			5,505.15
1312 Recreation	1,157.33			1,157.33	-			1,157.33
1111 Fire	7,288.07			7,288.07	-			7,288.07
1190 Cumulative Fire	4,003.74			4,003.74	-			4,003.74
Totals	25,273.64	-	-	25,273.64	-	-	-	25,273.64

Jera K. Klutz

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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 _____
ALLEN COUNTY PUBLIC LIBRARY
who is _____ of _____

EFT Disbursement in the sum of:

SEVEN MILLION SIX HUNDRED SEVENTY THREE THOUSAND FOUR HUNDRED THIRTY EIGHT AND 82/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	5,809,836.34			5,809,836.34	-			5,809,836.34
0180 Debt Service	1,863,602.48			1,863,602.48	-			1,863,602.48
Totals	7,673,438.82	-	-	7,673,438.82	-	-	-	7,673,438.82

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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 NINE THOUSAND SIX HUNDRED FIFTY ONE AND 38/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,075.60			2,075.60	-			2,075.60
0840 Township Assistance	247.09			247.09	-			247.09
1111 Fire	12,107.65			12,107.65	-			12,107.65
1185 Fire Equipment Debt	11,934.68			11,934.68	-			11,934.68
1190 Cumulative Fire	3,286.36			3,286.36	-			3,286.36
Totals	29,651.38	-	-	29,651.38	-	-	-	29,651.38

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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 _____
MARION TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,809.70			1,809.70	-			1,809.70
0840 Township Assistance	1,594.26			1,594.26	-			1,594.26
1111 Fire	13,357.28			13,357.28	-			13,357.28
1190 Cumulative Fire	14,348.31			14,348.31	-			14,348.31
Totals	31,109.55	-	-	31,109.55	-	-	-	31,109.55

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

EFT Disbursement in the sum of:
THIRTY TWO THOUSAND SIX AND 36/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,445.64			6,445.64	-			6,445.64
0840 Township Assistance	1,804.78			1,804.78	-			1,804.78
1111 Fire	10,920.07			10,920.07	-			10,920.07
1190 Cumulative Fire	12,835.87			12,835.87	-			12,835.87
Totals	32,006.36	-	-	32,006.36	-	-	-	32,006.36

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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 _____
NEW HAVEN CITY
who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION SEVEN HUNDRED SIXTEEN THOUSAND FIFTY SIX AND 54/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,037,850.26			1,037,850.26	-			1,037,850.26
0283 Lease Rental Pmt	81,738.12			81,738.12	-			81,738.12
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	222,311.87			222,311.87	-			222,311.87
1191 Cum Fire Special	43,830.58			43,830.58	-			43,830.58
	-			-	-			-
1301 Parks & Recreation	236,400.42			236,400.42	-			236,400.42
1380 Park Bond	93,925.29			93,925.29	-			93,925.29
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
Totals	1,716,056.54	-	-	1,716,056.54	-	-	-	1,716,056.54

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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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
NINE THOUSAND EIGHT HUNDRED EIGHTY THREE AND 02/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,180.63			7,180.63	-			7,180.63
0840 Township Assistance	2,702.39			2,702.39	-			2,702.39
Totals	9,883.02	-	-	9,883.02	-	-	-	9,883.02

Terak 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 _____
SCIPIO TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE THOUSAND TWO HUNDRED TWENTY SEVEN AND 32/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,535.02			1,535.02	-			1,535.02
1111 Fire	1,692.30			1,692.30	-			1,692.30
Totals	3,227.32	-	-	3,227.32	-	-	-	3,227.32

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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 _____
SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	380,069.06			380,069.06	-			380,069.06
CUM FIRE	86,820.30			86,820.30	-			86,820.30
Totals	466,889.36	-	-	466,889.36	-	-	-	466,889.36

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

NOVEMBER 2013 PROPERTY ADVANCE

Fort Wayne, Indiana November 26, 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 _____
WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
FIFTY FOUR THOUSAND ONE HUNDRED EIGHTY TWO AND 67/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	50,012.34			50,012.34	-	-		50,012.34
2391 Cum Cap Dev	2,396.56			2,396.56	-			2,396.56
0708 Motor Vehicle Highway	1,773.77			1,773.77	-			1,773.77
0783 Street Bond	-			-	-			-
Totals	54,182.67	-	-	54,182.67	-	-	-	54,182.67

Jera K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

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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 _____
ZANESVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND FOUR HUNDRED FIFTY EIGHT AND 12/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,244.47			1,244.47	-			1,244.47
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	213.65			213.65	-			213.65
Totals	1,458.12	-	-	1,458.12	-	-	-	1,458.12

Jerak K. Klutz

County Auditor