

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
 NINE THOUSAND ONE HUNDRED FIFTY FIVE AND 18/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	3,706.07			3,706.07	2,195.16			1,510.91
0840 Township Assistance	3,781.71			3,781.71	2,239.96			1,541.75
1312 Recreation	680.71			680.71	403.19			277.52
1380 Park Debt	-			-	-			-
1111 Fire	7,537.56			7,537.56	4,569.32			2,968.24
1101 Emergency Amb	2,370.97			2,370.97	1,437.30			933.67
1190 Cumulative Fire	4,883.49			4,883.49	2,960.40			1,923.09
Totals	22,960.51	-	-	22,960.51	13,805.33	-	-	9,155.18

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 Excise 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:
NINE THOUSAND FOUR HUNDRED SIX AND 57/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	3,427.00			3,427.00	1,999.20			1,427.80
0840 Township Assistance	10,813.32			10,813.32	6,308.15			4,505.17
Township Assistance Debt	-			-	-			-
1111 Fire	8,240.65			8,240.65	5,251.93			2,988.72
1101 Emergency Amb	1,336.93			1,336.93	852.05			484.88
Totals	23,817.90	-	-	23,817.90	14,411.33	-	-	9,406.57


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
FOUR THOUSAND FORTY FIVE AND 63/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101Township General	1,016.08			1,016.08	571.93			444.15
0840 Township Assistance	446.09			446.09	251.09			195.00
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	5,580.22			5,580.22	3,140.23			2,439.99
1190 Cumulative Fire	2,210.35			2,210.35	1,243.86			966.49
								-
Totals	9,252.74	-	-	9,252.74	5,207.11	-	-	4,045.63


 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2011 Excise 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 HUNDRED TWENTY AND 14/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	248.71			248.71	132.01			116.70
0840 Township Assistance	220.45			220.45	117.01			103.44
1312 Recreation	-			-	-			-
Totals	469.16	-	-	469.16	249.02	-	-	220.14

_____ *Jerak K. Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
ONE HUNDRED THIRTY NINE AND 80/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	121.07			121.07	81.39			39.68
0840 Township Assistance	-			-	-			-
1111 Fire	194.38			194.38	130.67			63.71
1190 Cumulative Fire	111.08			111.08	74.67			36.41
Totals	426.53	0	0	426.53	286.73	0	0	139.80

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:

ONE THOUSAND THREE HUNDRED THIRTY FOUR AND 51/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	341.46			341.46	203.81			137.65
0840 Township Assistance	143.95			143.95	85.92			58.03
1312 Recreation	117.16			117.16	69.93			47.23
1111 Fire	1,328.14			1,328.14	776.64			551.50
1101 Emergency Amb	723.61			723.61	423.13			300.48
1190 Cumulative Fire	577.06			577.06	337.44			239.62
Totals	3,231.38	-	-	3,231.38	1,896.87	-	-	1,334.51

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

June 2011 Excise 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:
FIFTY FIVE AND 61/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	123.72			123.72	68.11			55.61
Totals	123.72	-	-	123.72	68.11	-	-	55.61

_____ *Jerak K. Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
EIGHT HUNDRED SEVENTY AND 88/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	868.61			868.61	555.25			313.36
0840 Township Assistance	394.57			394.57	252.23			142.34
1312 Recreation	63.02			63.02	40.29			22.73
1111 Fire	695.99			695.99	444.90			251.09
1190 Cumulative Fire	391.83			391.83	250.47			141.36
Totals	2,414.02	-	-	2,414.02	1,543.14	-	-	870.88

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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 _____
MADISON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND FOUR HUNDRED SEVENTY NINE AND 38/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	242.51			242.51	142.28			100.23
0840 Township Assistance	29.22			29.22	17.14			12.08
1111 Fire	1,452.16			1,452.16	851.95			600.21
1185 Fire Equipment Debt	1,437.55			1,437.55	843.38			594.17
1190 Cumulative Fire	417.82			417.82	245.13			172.69
Totals	3,579.26	-	-	3,579.26	2,099.88	-	-	1,479.38


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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 _____
MARION TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	901.31			901.31	500.24			401.07
0840 Township Assistance	515.04			515.04	285.85			229.19
1111 Fire	2,015.09			2,015.09	1,118.39			896.70
1190 Cumulative Fire	1,210.34			1,210.34	671.75			538.59
Totals	4,641.78	-	-	4,641.78	2,576.23	-	-	2,065.55


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

June 2011 Excise Settlement

Ft. Wayne, Indiana June 30, 2011

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:
ONE THOUSAND FIVE HUNDRED THIRTY FOUR AND 76/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	636.48			636.48	417.07			219.41
0840 Township Assistance	48.46			48.46	31.76			16.70
1312 Recreation	303.70			303.70	199.01			104.69
1111 Fire	1,169.57			1,169.57	766.39			403.18
1190 Cumulative Fire	555.71			555.71	364.14			191.57
1185 Fire Equipment Debt	1,738.20			1,738.20	1,138.99			599.21
Totals	4,452.12	-	-	4,452.12	2,917.36	-	-	1,534.76


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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 _____
MILAN TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	538.02			538.02	326.70			211.32
0840 Township Assistance	164.23			164.23	99.73			64.50
1111 Fire	951.43			951.43	577.73			373.70
1190 Cumulative Fire	1,183.62			1,183.62	718.73			464.89
Totals	2,837.30	-	-	2,837.30	1,722.89	-	-	1,114.41


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise Settlement

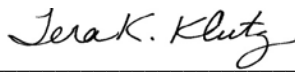
Ft. Wayne, Indiana June 30, 2011

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 _____
MONROE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	587.06			587.06	378.14			208.92
0840 Township Assistance	573.14			573.14	369.17			203.97
1312 Recreation	37.12			37.12	23.91			13.21
1111 Fire	377.37			377.37	249.14			128.23
1190 Cumulative Fire	156.58			156.58	103.37			53.21
Totals	1,731.27	-	-	1,731.27	1,123.73	-	-	607.54



 County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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 _____
PERRY TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ELEVEN THOUSAND TWO HUNDRED FORTY EIGHT AND 98/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	2,517.26			2,517.26	1,429.53			1,087.73
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	23,256.99			23,256.99	13,095.74			10,161.25
				-				
Totals	25,774.25	-	-	25,774.25	14,525.27	-	-	11,248.98

Jerak K. Klutz
_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
EIGHT HUNDRED SEVENTEEN AND 05/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	857.34			857.34	404.73			452.61
0840 Township Assistance	690.32			690.32	325.88			364.44
Totals	1,547.66	-	-	1,547.66	730.61	-	-	817.05

_____ *Jerak K. Klutz* _____
County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

June 2011 Excise Settlement

Ft. Wayne, Indiana June 30, 2011

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

EFT Disbursement in the sum of:
ONE HUNDRED THIRTY EIGHT AND 81/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	198.87			198.87	133.22			65.65
1111 Fire	221.60			221.60	148.44			73.16
Totals	420.47	-	-	420.47	281.66	-	-	138.81

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,220.99			1,220.99	731.25			489.74
0840 Township Assistance	485.13			485.13	290.54			194.59
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	2,452.88			2,452.88	1,469.04			983.84
1187 Emergency Fire Loan	359.76			359.76	215.46			144.30
1312 Recreation	125.37			125.37	75.08			50.29
1190 Cumulative Fire	817.63			817.63	489.68			327.95
1111 Fire	806.73			806.73	483.15			323.58
0283 Lease Rental Pmt	1,782.43			1,782.43	1,067.50			714.93
	-			-	-			-
Totals	8,050.92	-	-	8,050.92	4,821.70	-	-	3,229.22

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 Excise 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:
SIXTEEN THOUSAND THREE HUNDRED NINETY SIX AND 41/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	4,202.68			4,202.68	2,400.61			1,802.07
0840 Township Assistance	15,558.85			15,558.85	8,887.37			6,671.48
1312 Recreation	1,609.53			1,609.53	919.38			690.15
1111 Fire	15,456.80			15,456.80	8,920.25			6,536.55
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,646.20			1,646.20	950.04			696.16
Totals	38,474.06	-	-	38,474.06	22,077.65	-	-	16,396.41

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
EIGHT THOUSAND TWO HUNDRED SIXTY ONE AND 09/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	953.26			953.26	607.89			345.37
0840 Township Assistance	4,373.80			4,373.80	2,789.14			1,584.66
1312 Recreation	56.07			56.07	35.76			20.31
1111 Fire	4,798.93			4,798.93	2,203.10			2,595.83
1101 Emergency Amb	3,359.25			3,359.25	1,542.17			1,817.08
EMS - Equipment	223.95			223.95	102.81			121.14
1190 Cumulative Fire	3,284.60			3,284.60	1,507.90			1,776.70
Totals	17,049.86	-	-	17,049.86	8,788.77	-	-	8,261.09


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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 _____
 who is _____ of _____
WAYNE TOWNSHIP

EFT Disbursement in the sum of:
 THIRTY EIGHT THOUSAND ONE HUNDRED EIGHTY THREE AND 93/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	13,180.70			13,180.70	8,165.76			5,014.94
0840 Township Assistance	87,177.64			87,177.64	54,008.65			33,168.99
0885 Township Assistance Loan	-			-	-			-
Totals	100,358.34	-	-	100,358.34	62,174.41	-	-	38,183.93

_____ *Jerak K. Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
SEVENTY FIVE THOUSAND FOUR HUNDRED FORTY EIGHT AND 24/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	121,545.89			121,545.89	75,124.58			46,421.31
0283 Lease Rental Pmt	9,880.83			9,880.83	6,107.10			3,773.73
0342 Police Pension	317.65			317.65	196.34			121.31
0708 Motor Vehicle Hwy	22,520.27			22,520.27	13,919.23			8,601.04
1191 Cum Fire Special	5,567.38			5,567.38	3,441.06			2,126.32
	-			-	-			-
1301 Parks & Recreation	27,640.77			27,640.77	17,372.11			10,268.66
1380 Park Bond	11,132.77			11,132.77	6,996.90			4,135.87
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
Totals	198,605.56	-	-	198,605.56	123,157.32	-	-	75,448.24


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
FIVE THOUSAND THREE HUNDRED AND 24/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	6,746.70			6,746.70	4,010.35			2,736.35
0708 Motor Vehicle Hwy	4,550.60			4,550.60	2,704.95			1,845.65
1302 Park Board	1,490.74			1,490.74	886.12			604.62
1191 Cum Fire Special	280.14			280.14	166.52			113.62
Grabill Redevelopment Commission	-			-	-			-
Grabill - EDA TIF	-			-	-			-
Totals	13,068.18	-	-	13,068.18	7,767.94	-	-	5,300.24

Terak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
FOUR THOUSAND FIVE HUNDRED EIGHTY AND 56/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	11,199.75			11,199.75	6,951.39			4,248.36
2391 Cum Cap Dev	572.84			572.84	355.55			217.29
0708 Motor Vehicle Highway	302.94			302.94	188.03			114.91
0783 Street Bond	-			-	-			-
Totals	12,075.53	-	-	12,075.53	7,494.97	-	-	4,580.56

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise Settlement

Fort Wayne, Indiana June 30, 2011

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

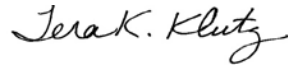
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

FOUR THOUSAND FOUR HUNDRED NINETY NINE AND 19/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	11,067.68			11,067.68	6,961.00			4,106.68
1301 Park & Recreation	1,057.82			1,057.82	665.31			392.51
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	12,125.50	-	-	12,125.50	7,626.31	-	-	4,499.19


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
SIX THOUSAND SEVEN HUNDRED TWENTY SEVEN AND 15/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	7,087.93			7,087.93	4,220.52			2,867.41
2391 Cum Cap Dev	1,339.34			1,339.34	797.51			541.83
0283 Lease Rental Pmt	8,201.53			8,201.53	4,883.62			3,317.91
Totals	16,628.80	-	-	16,628.80	9,901.65	-	-	6,727.15

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 Excise 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 _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
EIGHT THOUSAND ONE HUNDRED SIXTY SEVEN AND 02/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	11,758.63			11,758.63	6,500.91			5,257.72
0708 Motor Vehicle Hwy	2,028.90			2,028.90	1,121.70			907.20
1303 Park	2,363.72			2,363.72	1,306.81			1,056.91
1191 Cum Fire	834.55			834.55	461.39			373.16
2391 Cum Cap Dev	1,279.31			1,279.31	707.28			572.03
Totals	18,265.11	-	-	18,265.11	10,098.09	-	-	8,167.02

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 Excise Settlement

Fort Wayne, Indiana June 30, 2011

- | |
|---|
| <ul style="list-style-type: none"> 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:

ONE MILLION THREE HUNDRED SIXTY EIGHT THOUSAND SIX HUNDRED NINETY SEVEN AND 63/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	1,934,993.91			1,934,993.91	1,161,026.42			773,967.49
2430 Redevelopment Gen	18,565.48			18,565.48	11,139.58			7,425.90
0343 Sanitary Off Pension	16,996.57			16,996.57	10,198.21			6,798.36
0602 Community Services	261.50			261.50	156.90			104.60
1111 Fire	1,096,137.63			1,096,137.63	657,235.61			438,902.02
1303 Park	353,081.15			353,081.15	211,581.89			141,499.26
	3,420,036.24	-	-	3,420,036.24	2,051,338.61	-	-	1,368,697.63

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
FORTY SEVEN AND 28/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	90.82			90.82	55.21			35.61
0708 Motor Vehicle Highway	9.87			9.87	6.00			3.87
2391 Cum Cap Dev	19.89			19.89	12.09			7.80
Totals	120.58	-	-	120.58	73.30	-	-	47.28


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
SIXTEEN THOUSAND FOUR HUNDRED SEVENTY SIX AND 96/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
8603 Special Fire Gen	30,809.99			30,809.99	17,216.24			13,593.75
CUM FIRE	6,534.75			6,534.75	3,651.54			2,883.21
Totals	37,344.74	-	-	37,344.74	20,867.78	-	-	16,476.96

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
SIXTY THREE THOUSAND FOUR HUNDRED FIFTY ONE AND 86/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
8001 Sp Trans Gen	159,321.32			159,321.32	95,869.46			63,451.86
8090 Sp Trans Cum	-			-	-			-
Totals	159,321.32	-	-	159,321.32	95,869.46	-	-	63,451.86

_____ *Jerak K. Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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 HUNDRED SEVENTY THREE THOUSAND SEVEN HUNDRED EIGHTY THREE AND 57/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Library General	683,151.51			683,151.51	403,331.66			279,819.85
0180 Debt Service	229,402.82			229,402.82	135,439.10			93,963.72
Totals	912,554.33	-	-	912,554.33	538,770.76	-	-	373,783.57

Jerak K. Klutz

 County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
EIGHTY FOUR THOUSAND ONE HUNDRED SEVENTY ONE AND 95/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
8101 Sp Airport Gen	126,884.12			126,884.12	74,912.21			51,971.91
8180 Airport Debt Service	63,442.10			63,442.10	37,456.10			25,986.00
8190 Sp Airport Cum Bldg	15,170.93			15,170.93	8,956.89			6,214.04
Totals	205,497.15	-	-	205,497.15	121,325.20	-	-	84,171.95

Jerak Klutz

 County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
NINE HUNDRED SEVENTY THOUSAND SEVEN HUNDRED SEVEN AND 43/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 County General	1,942,798.25			1,942,798.25	1,147,025.31			795,772.94
2391 Cum Cap Dev	96,082.55			96,082.55	56,727.00			39,355.55
0105 Property Reass	18,388.98			18,388.98	10,856.84			7,532.14
0801 County Health	97,921.46			97,921.46	57,812.68			40,108.78
0182 County Bonds	155,387.10			155,387.10	91,740.31			63,646.79
0792 Co Major Bridge	59,304.54			59,304.54	35,013.31			24,291.23
Totals	2,369,882.88	-	-	2,369,882.88	1,399,175.45	-	-	970,707.43

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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 HUNDRED TWENTY FIVE THOUSAND TWENTY SIX AND 97/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	331,844.72			331,844.72	195,401.93			136,442.79
6301 School Transportation	89,850.55			89,850.55	52,907.19			36,943.36
1214 Capital Projects	228,380.46			228,380.46	134,478.50			93,901.96
6302 Bus Replacement	7,343.17			7,343.17	4,323.91			3,019.26
School Pension Debt	13,943.74			13,943.74	8,210.57			5,733.17
Referendum	119,140.68			119,140.68	70,154.25			48,986.43
Totals	790,503.32	-	-	790,503.32	465,476.35	-	-	325,026.97

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2011 Excise 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 HUNDRED SIXTEEN THOUSAND NINE HUNDRED THREE AND 77/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	215,252.75			215,252.75	127,765.72			87,487.03
6301 School Transportation	214,285.91			214,285.91	127,191.85			87,094.06
1214 Capital Projects	289,874.86			289,874.86	172,058.54			117,816.32
2016 Art Institute	1,669.96			1,669.96	991.24			678.72
6302 Bus Replacement	28,389.83			28,389.83	16,851.09			11,538.74
0186 School Pension Debt	30,235.58			30,235.58	17,946.68			12,288.90
Totals	779,708.89	-	-	779,708.89	462,805.12	-	-	316,903.77

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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:
THREE HUNDRED FIFTY TWO THOUSAND TWO HUNDRED SIXTY NINE AND 30/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES		Total	EXCISE ADVANCES			
0180 School Debt Service	549,461.01		549,461.01	311,890.59			237,570.42
6301 School Transportation	85,898.98		85,898.98	48,758.84			37,140.14
1214 Capital Projects	151,000.24		151,000.24	85,712.27			65,287.97
6302 Bus Replacement	19,497.88		19,497.88	11,067.58			8,430.30
0186 School Pension Debt	8,882.37		8,882.37	5,041.90			3,840.47
Totals	814,740.48	-	814,740.48	462,471.18	-	-	352,269.30

Jerak K. Klutz

_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2011 Excise 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 HUNDRED FIFTY SEVEN THOUSAND ONE HUNDRED FIFTY AND 10/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2011
	2011 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 School General	-			-	-			-
0180 School Debt Service	465,152.02			465,152.02	276,769.50			188,382.52
6301 School Transportation	537,582.19			537,582.19	319,866.07			217,716.12
1214 Capital Projects	660,102.02			660,102.02	392,766.43			267,335.59
1216 Racial Balance	209,294.91			209,294.91	124,532.28			84,762.63
2016 Art Institute	6,584.56			6,584.56	3,917.87			2,666.69
6302 Bus Replacement	113,818.82			113,818.82	67,723.17			46,095.65
0186 School Pension Debt	123,930.81			123,930.81	73,739.91			50,190.90
Totals	2,116,465.33	-	-	2,116,465.33	1,259,315.23	-	-	857,150.10

Jerak K. Klutz
 _____ County Auditor