

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

December 2012 Excise Settlement

Ft. Wayne, Indiana     December 28, 2012

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:  
 EIGHT THOUSAND EIGHTY SEVEN AND 42/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	3,878.89			3,878.89	2,525.95			1,352.94
0840 Township Assistance	5,303.79			5,303.79	3,453.85			1,849.94
1312 Recreation	633.28			633.28	412.40			220.88
1380 Park Debt	-			-	-			-
1111 Fire	7,437.27			7,437.27	4,765.25			2,672.02
1101 Emergency Amb	1,101.82			1,101.82	705.96			395.86
1190 Cumulative Fire	4,441.70			4,441.70	2,845.92			1,595.78
Totals	22,796.75	-	-	22,796.75	14,709.33	-	-	8,087.42

*Jerak K. Klutz*

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

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ADAMS TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHT THOUSAND EIGHT HUNDRED NINETY FIVE AND 01/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	3,446.17			3,446.17	2,101.04			1,345.13
0840 Township Assistance	10,692.82			10,692.82	6,519.12			4,173.70
Township Assistance Debt	-			-	-			-
1111 Fire	8,366.53			8,366.53	5,458.52			2,908.01
1101 Emergency Amb	1,346.94			1,346.94	878.77			468.17
Totals	23,852.46	-	-	23,852.46	14,957.45	-	-	8,895.01


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

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Ft. Wayne, Indiana December 28, 2012

1. Taxing Unit
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CEDAR CREEK TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THREE THOUSAND SEVEN HUNDRED EIGHT AND 38/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,579.68			1,579.68	1,022.65			557.03
0840 Township Assistance	133.87			133.87	86.67			47.20
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	6,179.34			6,179.34	3,928.13			2,251.21
1190 Cumulative Fire	2,341.24			2,341.24	1,488.30			852.94
								-
Totals	10,234.13	-	-	10,234.13	6,525.75	-	-	3,708.38

*Jera K. Klutz*  
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EEL RIVER TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE HUNDRED NINETY THREE AND 22/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	320.60			320.60	210.19			110.41
0840 Township Assistance	228.12			228.12	149.56			78.56
1312 Recreation	12.33			12.33	8.08			4.25
<b>Totals</b>	561.05	-	-	561.05	367.83	-	-	193.22

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

EFT Disbursement in the sum of:  
ONE HUNDRED TWENTY SEVEN AND 74/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	101.71			101.71	68.68			33.03
0840 Township Assistance	10.38			10.38	7.01			3.37
1111 Fire	177.47			177.47	119.83			57.64
1190 Cumulative Fire	103.78			103.78	70.08			33.70
<b>Totals</b>	393.34	0	0	393.34	265.6	0	0	127.74

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

EFT Disbursement in the sum of:  
ONE THOUSAND TWO HUNDRED SEVENTY ONE AND 95/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	389.56			389.56	244.48			145.08
0840 Township Assistance	157.93			157.93	99.11			58.82
1312 Recreation	126.34			126.34	79.29			47.05
1111 Fire	1,395.97			1,395.97	881.27			514.70
1101 Emergency Amb	758.18			758.18	478.64			279.54
1190 Cumulative Fire	615.01			615.01	388.25			226.76
Totals	3,442.99	-	-	3,442.99	2,171.04	-	-	1,271.95

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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:  
THREE HUNDRED FORTY AND 69/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	921.97			921.97	581.28			340.69
<b>Totals</b>	921.97	-	-	921.97	581.28	-	-	340.69

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LAKE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE THOUSAND THREE HUNDRED FIFTY AND 35/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,004.17			1,004.17	575.77			428.40
0840 Township Assistance	614.72			614.72	352.47			262.25
1312 Recreation	148.91			148.91	85.38			63.53
1111 Fire	920.17			920.17	527.61			392.56
1190 Cumulative Fire	477.27			477.27	273.66			203.61
<b>Totals</b>	3,165.24	-	-	3,165.24	1,814.89	-	-	1,350.35

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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:  
ONE THOUSAND SEVEN HUNDRED NINETY FOUR AND 61/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	309.60			309.60	186.62			122.98
0840 Township Assistance	42.04			42.04	25.34			16.70
1111 Fire	1,823.19			1,823.19	1,098.97			724.22
1185 Fire Equipment Debt	1,846.12			1,846.12	1,112.79			733.33
1190 Cumulative Fire	496.89			496.89	299.51			197.38
<b>Totals</b>	<b>4,517.84</b>	-	-	<b>4,517.84</b>	<b>2,723.23</b>	-	-	<b>1,794.61</b>

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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:  
ONE THOUSAND NINE HUNDRED SIXTEEN AND 81/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,147.32			1,147.32	751.12			396.20
0840 Township Assistance	605.98			605.98	396.72			209.26
1111 Fire	2,456.23			2,456.23	1,608.04			848.19
1190 Cumulative Fire	1,341.23			1,341.23	878.07			463.16
<b>Totals</b>	5,550.76	-	-	5,550.76	3,633.95	-	-	1,916.81

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,006.16			1,006.16	621.31			384.85
0840 Township Assistance	51.09			51.09	31.55			19.54
1312 Recreation	365.52			365.52	225.71			139.81
1111 Fire	1,462.08			1,462.08	902.85			559.23
1190 Cumulative Fire	601.34			601.34	371.33			230.01
1185 Fire Equipment Debt	2,790.52			2,790.52	1,723.17			1,067.35
<b>Totals</b>	<b>6,276.71</b>	-	-	<b>6,276.71</b>	<b>3,875.92</b>	-	-	<b>2,400.79</b>

\_\_\_\_\_ *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 \_\_\_\_\_  
MILAN TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHT HUNDRED SIXTY TWO AND 57/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	530.24			530.24	358.21			172.03
0840 Township Assistance	155.32			155.32	104.93			50.39
1111 Fire	912.72			912.72	616.87			295.85
1190 Cumulative Fire	1,062.17			1,062.17	717.87			344.30
<b>Totals</b>	2,660.45	-	-	2,660.45	1,797.88	-	-	862.57

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

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Ft. Wayne, Indiana December 28, 2012

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

EFT Disbursement in the sum of:  
FIVE HUNDRED SIXTY SEVEN AND 04/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES		Total	EXCISE ADVANCES			
0101 Township General	812.81		812.81	546.72			266.09
0840 Township Assistance	284.81		284.81	191.57			93.24
1312 Recreation	56.96		56.96	38.31			18.65
1111 Fire	351.32		351.32	215.50			135.82
1190 Cumulative Fire	137.71		137.71	84.47			53.24
Totals	1,643.61	-	1,643.61	1,076.57	-	-	567.04

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,410.78			1,410.78	904.62			506.16
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	27,216.31			27,216.31	17,532.54			9,683.77
				-				
<b>Totals</b>	<b>28,627.09</b>	-	-	<b>28,627.09</b>	<b>18,437.16</b>	-	-	<b>10,189.93</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	1,162.25			1,162.25	474.76			687.49
0840 Township Assistance	431.35			431.35	176.20			255.15
<b>Totals</b>	1,593.60	-	-	1,593.60	650.96	-	-	942.64

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

EFT Disbursement in the sum of:  
**ONE HUNDRED EIGHTY EIGHT AND 52/100 DOLLARS**  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	281.54			281.54	191.94			89.60
1111 Fire	310.86			310.86	211.94			98.92
<b>Totals</b>	<b>592.40</b>	-	-	<b>592.40</b>	<b>403.88</b>	-	-	<b>188.52</b>

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

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES		Total	EXCISE ADVANCES			
0101 Township General	1,079.98		1,079.98	711.85			368.13
0840 Township Assistance	627.63		627.63	413.69			213.94
0885 Township Assistance Loan	-		-	-			-
1182 Fire Equipment Debt	1,012.12		1,012.12	667.13			344.99
1187 Emergency Fire Loan	729.41		729.41	480.78			248.63
1312 Recreation	197.90		197.90	130.44			67.46
1190 Cumulative Fire	768.99		768.99	506.87			262.12
1111 Fire	831.19		831.19	547.86			283.33
0283 Lease Rental Pmt	1,798.08		1,798.08	1,185.17			612.91
	-		-	-			-
Totals	7,045.30	-	7,045.30	4,643.79	-	-	2,401.51

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

EFT Disbursement in the sum of:  
FOURTEEN THOUSAND EIGHT HUNDRED SIXTY THREE AND 14/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	4,804.12			4,804.12	3,039.87			1,764.25
0840 Township Assistance	18,398.83			18,398.83	11,642.04			6,756.79
1312 Recreation	2,350.96			2,350.96	1,487.59			863.37
1111 Fire	13,400.94			13,400.94	8,589.30			4,811.64
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,857.90			1,857.90	1,190.81			667.09
<b>Totals</b>	40,812.75	-	-	40,812.75	25,949.61	-	-	14,863.14


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

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WASHINGTON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ELEVEN THOUSAND ONE HUNDRED SIXTY NINE AND 67/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	302.56			302.56	180.52			122.04
0840 Township Assistance	4,185.42			4,185.42	2,497.24			1,688.18
1312 Recreation	-			-	-			-
1111 Fire	6,385.43			6,385.43	3,014.25			3,371.18
1101 Emergency Amb	7,337.65			7,337.65	3,463.75			3,873.90
EMS - Equipment	56.01			56.01	26.44			29.57
1190 Cumulative Fire	3,948.88			3,948.88	1,864.08			2,084.80
Totals	22,215.95	-	-	22,215.95	11,046.28	-	-	11,169.67

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement

Ft. Wayne, Indiana     December 28, 2012

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 THREE THOUSAND TWO HUNDRED THIRTY NINE AND 84/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Township General	9,577.55			9,577.55	6,119.63			3,457.92
0840 Township Assistance	82,488.33			82,488.33	52,706.41			29,781.92
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	92,065.88	-	-	92,065.88	58,826.04	-	-	33,239.84

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement


Fort Wayne, Indiana    December 28, 2012

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 ONE THOUSAND NINE HUNDRED TWENTY FOUR AND 47/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	126,255.80			126,255.80	81,275.71			44,980.09
0283 Lease Rental Pmt	10,309.27			10,309.27	6,636.47			3,672.80
0342 Police Pension	16.31			16.31	10.50			5.81
0708 Motor Vehicle Hwy	22,363.93			22,363.93	14,396.51			7,967.42
1191 Cum Fire Special	5,431.94			5,431.94	3,496.75			1,935.19
	-			-	-			-
1301 Parks & Recreation	27,393.72			27,393.72	17,660.35			9,733.37
1380 Park Bond	10,215.71			10,215.71	6,585.92			3,629.79
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
<b>Totals</b>	201,986.68	-	-	201,986.68	130,062.21	-	-	71,924.47

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement


Fort Wayne, Indiana December 28, 2012

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 SIXTY FOUR AND 73/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	7,064.87			7,064.87	4,368.59			2,696.28
0708 Motor Vehicle Hwy	4,475.51			4,475.51	2,767.46			1,708.05
1302 Park Board	1,466.14			1,466.14	906.60			559.54
1191 Cum Fire Special	264.28			264.28	163.42			100.86
Grabill Redevelopment Commission	-			-	-			-
Grabill - EDA TIF	-			-	-			-
<b>Totals</b>	13,270.80	-	-	13,270.80	8,206.07	-	-	5,064.73

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement

Fort Wayne, Indiana December 28, 2012

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:  
FIVE THOUSAND ONE HUNDRED TWENTY ONE AND 74/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	14,482.77			14,482.77	9,709.80			4,772.97
2391 Cum Cap Dev	659.06			659.06	441.86			217.20
0708 Motor Vehicle Highway	399.22			399.22	267.65			131.57
0783 Street Bond	-			-	-			-
<b>Totals</b>	15,541.05	-	-	15,541.05	10,419.31	-	-	5,121.74

*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 2012 Excise Settlement

Fort Wayne, Indiana December 28, 2012

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:

THREE THOUSAND FOUR HUNDRED FORTY TWO AND 50/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	11,760.44			11,760.44	8,593.02			3,167.42
1301 Park & Recreation	1,021.35			1,021.35	746.27			275.08
Monroeville Redvelopment Commission	-			-				
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	12,781.79	-	-	12,781.79	9,339.29	-	-	3,442.50

*Jerak Klutz*

County Auditor



# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement

Fort Wayne, Indiana December 28, 2012

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 FOURTEEN AND 10/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	6,446.41			6,446.41	3,995.66			2,450.75
2391 Cum Cap Dev	1,374.99			1,374.99	852.26			522.73
0283 Lease Rental Pmt	8,160.69			8,160.69	5,058.22			3,102.47
0708 Motor Vehicle Hwy	1,678.57			1,678.57	1,040.42			638.15
<b>Totals</b>	17,660.66	-	-	17,660.66	10,946.56	-	-	6,714.10

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement

Fort Wayne, Indiana    December 28, 2012

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:  
**SIX THOUSAND NINE HUNDRED AND 33/100 DOLLARS**  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	14,551.80			14,551.80	10,074.26			4,477.54
0708 Motor Vehicle Hwy	2,566.55			2,566.55	1,776.83			789.72
1303 Park	2,975.28			2,975.28	2,059.79			915.49
1191 Cum Fire	931.65			931.65	644.99			286.66
2391 Cum Cap Dev	1,400.48			1,400.48	969.56			430.92
<b>Totals</b>	22,425.76	-	-	22,425.76	15,525.43	-	-	6,900.33

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement

Fort Wayne, Indiana December 28, 2012

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 EIGHT AND 49/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Corp. General	156.38			156.38	114.83			41.55
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	26.14			26.14	19.20			6.94
<b>Totals</b>	182.52	-	-	182.52	134.03	-	-	48.49

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement

Ft. Wayne, Indiana    December 28, 2012

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
8603 Special Fire Gen	29,920.65			29,920.65	15,808.93			14,111.72
CUM FIRE	5,901.38			5,901.38	3,118.06			2,783.32
<b>Totals</b>	35,822.03	-	-	35,822.03	18,926.99	-	-	16,895.04

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement

Ft. Wayne, Indiana     December 28, 2012

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 ONE THOUSAND ONE HUNDRED SEVENTY TWO AND 16/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
8001 Sp Trans Gen	167,490.52			167,490.52	106,318.36			61,172.16
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	167,490.52	-	-	167,490.52	106,318.36	-	-	61,172.16

*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 2012 Excise Settlement

Fort Wayne, Indiana December 28, 2012

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 SIXTY TWO THOUSAND THREE HUNDRED TWENTY FOUR AND 16/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 Library General	729,249.97			729,249.97	458,305.30			270,944.67
0180 Debt Service	245,948.73			245,948.73	154,569.24			91,379.49
<b>Totals</b>	975,198.70	-	-	975,198.70	612,874.54	-	-	362,324.16

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement

Fort Wayne, Indiana December 28, 2012

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 THREE THOUSAND FORTY AND 02/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
8101 Sp Airport Gen	134,674.86			134,674.86	84,637.91			50,036.95
8180 Airport Debt Service	74,023.40			74,023.40	46,520.84			27,502.56
8190 Sp Airport Cum Bldg	14,804.68			14,804.68	9,304.17			5,500.51
<b>Totals</b>	223,502.94	-	-	223,502.94	140,462.92	-	-	83,040.02

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement

Fort Wayne, Indiana December 28, 2012

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 THIRTY SIX THOUSAND SIX HUNDRED EIGHTY FOUR AND 17/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 County General	2,097,966.54			2,097,966.54	1,318,490.64			779,475.90
2391 Cum Cap Dev	92,648.67			92,648.67	58,226.08			34,422.59
0105 Property Reass	19,102.81			19,102.81	12,005.38			7,097.43
0801 County Health	84,529.95			84,529.95	53,123.80			31,406.15
0182 County Bonds	165,239.37			165,239.37	103,846.52			61,392.85
0792 Co Major Bridge	61,606.59			61,606.59	38,717.34			22,889.25
<b>Totals</b>	2,521,093.93	-	-	2,521,093.93	1,584,409.76	-	-	936,684.17

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement

Ft. Wayne, Indiana      December 28, 2012

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 SEVEN THOUSAND FOUR HUNDRED SIX AND 60/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	382,106.24			382,106.24	248,254.92			133,851.32
6301 School Transportation	98,919.18			98,919.18	64,267.91			34,651.27
1214 Capital Projects	256,046.18			256,046.18	166,353.53			89,692.65
6302 Bus Replacement	9,644.40			9,644.40	6,265.98			3,378.42
School Pension Debt	15,192.07			15,192.07	9,870.31			5,321.76
Referendum	115,647.52			115,647.52	75,136.34			40,511.18
Totals	877,555.59	-	-	877,555.59	570,148.99	-	-	307,406.60

*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 2012 Excise Settlement

Ft. Wayne, Indiana     December 28, 2012

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:  
TWO HUNDRED SEVENTY ONE THOUSAND NINE HUNDRED ELEVEN AND 53/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	193,444.31			193,444.31	125,109.34			68,334.97
6301 School Transportation	233,879.25			233,879.25	151,260.46			82,618.79
1214 Capital Projects	287,363.58			287,363.58	185,851.26			101,512.32
2016 Art Institute	1,654.18			1,654.18	1,069.82			584.36
6302 Bus Replacement	22,423.02			22,423.02	14,501.99			7,921.03
0186 School Pension Debt	30,969.44			30,969.44	20,029.38			10,940.06
<b>Totals</b>	<b>769,733.78</b>	-	-	<b>769,733.78</b>	<b>497,822.25</b>	-	-	<b>271,911.53</b>

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement

Ft. Wayne, Indiana      December 28, 2012

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0180 School Debt Service	657,836.23			657,836.23	420,132.09			237,704.14
6301 School Transportation	107,193.11			107,193.11	68,459.69			38,733.42
1214 Capital Projects	152,421.43			152,421.43	97,345.09			55,076.34
6302 Bus Replacement	25,436.77			25,436.77	16,245.39			9,191.38
0186 School Pension Debt	10,692.76			10,692.76	6,829.00			3,863.76
<b>Totals</b>	953,580.30	-	-	953,580.30	609,011.26	-	-	344,569.04

*Jerak K. Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2012 Excise Settlement

Ft. Wayne, Indiana     December 28, 2012

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:  
SEVEN HUNDRED SEVENTY SIX THOUSAND SIX HUNDRED ELEVEN AND 68/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 EXCISE TAXES			Total	EXCISE ADVANCES			
0101 School General	-			-	-			-
0180 School Debt Service	383,611.63			383,611.63	234,245.70			149,365.93
6301 School Transportation	571,440.98			571,440.98	348,940.40			222,500.58
1214 Capital Projects	623,134.97			623,134.97	380,506.43			242,628.54
1216 Racial Balance	208,179.48			208,179.48	127,121.14			81,058.34
2016 Art Institute	4,678.17			4,678.17	2,856.65			1,821.52
6302 Bus Replacement	76,488.43			76,488.43	46,706.31			29,782.12
0186 School Pension Debt	127,012.87			127,012.87	77,558.22			49,454.65
Totals	1,994,546.53	-	-	1,994,546.53	1,217,934.85	-	-	776,611.68

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