



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

October 2012 Excise Advance

Ft. Wayne, Indiana      October 19, 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 \_\_\_\_\_  
ADAMS TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FOURTEEN THOUSAND NINE HUNDRED FIFTY SEVEN AND 45/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	2,101.04			2,101.04	-			2,101.04
0840 Township Assistance	6,519.12			6,519.12	-			6,519.12
Township Assistance Debt	-			-	-			-
1111 Fire	5,458.52			5,458.52	-			5,458.52
1101 Emergency Amb	878.77			878.77	-			878.77
<b>Totals</b>	<b>14,957.45</b>	-	-	<b>14,957.45</b>	-	-	-	<b>14,957.45</b>

*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)

October 2012 Excise Advance

Fort Wayne, Indiana    October 19, 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:  
 ONE HUNDRED FORTY THOUSAND FOUR HUNDRED SIXTY TWO AND 92/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2012 LICENSE EXCISE			Total					
8101 Sp Airport Gen	84,637.91			84,637.91	-				84,637.91
8180 Sp Airport Debt Service	46,520.84			46,520.84	-				46,520.84
8190 Sp Airport Cum Bldg	9,304.17			9,304.17	-				9,304.17
<b>Totals</b>	140,462.92	-	-	140,462.92	-	-	-	-	140,462.92

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

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ALLEN COUNTY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

ONE MILLION FIVE HUNDRED EIGHTY FOUR THOUSAND FOUR HUNDRED NINE AND 76/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 County General	1,318,490.64			1,318,490.64	-			1,318,490.64
2391 Cum Cap Dev	58,226.08			58,226.08	-			58,226.08
0105 Property Reass	12,005.38			12,005.38	-			12,005.38
0801 County Health	53,123.80			53,123.80	-			53,123.80
0182 County Bonds	103,846.52			103,846.52	-			103,846.52
0792 Co Major Bridge	38,717.34			38,717.34	-			38,717.34
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	1,584,409.76	-	-	1,584,409.76	-	-	-	1,584,409.76

*Terak Klutz*

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October 19, 2012

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

EFT Disbursement in the sum of:  
SIX THOUSAND FIVE HUNDRED TWENTY FIVE AND 75/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	1,022.65			1,022.65	-			1,022.65
0840 Township Assistance	86.67			86.67	-			86.67
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	3,928.13			3,928.13	-			3,928.13
1190 Cumulative Fire	1,488.30			1,488.30	-			1,488.30
Totals	6,525.75	-	-	6,525.75	-	-	-	6,525.75

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CITILINK (Fort Wayne Public Trans)  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE HUNDRED SIX THOUSAND THREE HUNDRED EIGHTEEN AND 36/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
8001 Sp Trans Gen	106,318.36			106,318.36	-			106,318.36
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	106,318.36	-	-	106,318.36	-	-	-	106,318.36

*Jerak Klutz*  
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County Auditor

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October 2012 Excise Advance

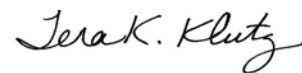
Ft. Wayne, Indiana      October 19, 2012

- 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 \_\_\_\_\_  
EAST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FOUR HUNDRED NINETY SEVEN THOUSAND EIGHT HUNDRED TWENTY TWO AND 25/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE		Total				
0180 School Debt Service	125,109.34		125,109.34	-			125,109.34
6301 School Transportation	151,260.46		151,260.46	-			151,260.46
1214 Capital Projects	185,851.26		185,851.26	-			185,851.26
2016 Art Institute	1,069.82		1,069.82	-			1,069.82
6302 Bus Replacement	14,501.99		14,501.99	-			14,501.99
0186 School Pension Debt	20,029.38		20,029.38	-			20,029.38
Totals	497,822.25	-	497,822.25	-	-	-	497,822.25

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

EFT Disbursement in the sum of:  
THREE HUNDRED SIXTY SEVEN AND 83/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	210.19			210.19	-			210.19
0840 Township Assistance	149.56			149.56	-			149.56
1312 Recreation	8.08			8.08	-			8.08
<b>Totals</b>	<b>367.83</b>	-	-	<b>367.83</b>	-	-	-	<b>367.83</b>

*Jerak Klutz*  
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FORT WAYNE CIVIL CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

TWO MILLION ONE HUNDRED EIGHTY TWO THOUSAND EIGHTY SIX AND 03/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Corp. General	1,100,792.91			1,100,792.91	-			1,100,792.91
2430 Redevelopment Gen	11,394.35			11,394.35	-			11,394.35
0343 Sanitary Off Pension	8,917.31			8,917.31	-			8,917.31
0602 Community Services	165.14			165.14	-			165.14
1111 Fire	805,363.16			805,363.16	-			805,363.16
1303 Park	255,453.16			255,453.16	-			255,453.16
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	<b>2,182,086.03</b>	<b>-</b>	<b>-</b>	<b>2,182,086.03</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,182,086.03</b>

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FORT WAYNE COMMUNITY SCHOOLS  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE MILLION TWO HUNDRED SEVENTEEN THOUSAND NINE HUNDRED THIRTY FOUR AND 85/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 School General	-			-	-			-
0180 School Debt Service	234,245.70			234,245.70	-			234,245.70
6301 School Transportation	348,940.40			348,940.40	-			348,940.40
1214 Capital Projects	380,506.43			380,506.43	-			380,506.43
1216 Racial Balance	127,121.14			127,121.14	-			127,121.14
2016 Art Institute	2,856.65			2,856.65	-			2,856.65
6302 Bus Replacement	46,706.31			46,706.31	-			46,706.31
0186 School Pension Debt	77,558.22			77,558.22	-			77,558.22
Totals	1,217,934.85	-	-	1,217,934.85	-	-	-	1,217,934.85

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GRABILL CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHT THOUSAND TWO HUNDRED SIX AND 07/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Corp. General	4,368.59			4,368.59	-			4,368.59
0708 Motor Vehicle Hwy	2,767.46			2,767.46	-			2,767.46
1302 Park Board	906.60			906.60	-			906.60
1191 Cum Fire Special	163.42			163.42	-			163.42
<b>Totals</b>	<b>8,206.07</b>	-	-	<b>8,206.07</b>	-	-	-	<b>8,206.07</b>

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HUNTERTOWN CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TEN THOUSAND NINE HUNDRED FORTY SIX AND 56/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Corp. General	3,995.66			3,995.66	-			3,995.66
2391 Cum Cap Dev	852.26			852.26	-			852.26
0283 Lease Rental Pmt	5,058.22			5,058.22	-			5,058.22
0708 Motor Vehicle Highway	1,040.42			1,040.42	-			1,040.42
<b>Totals</b>	10,946.56	-	-	10,946.56	-	-	-	10,946.56

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

EFT Disbursement in the sum of:  
TWO HUNDRED SIXTY FIVE AND 60/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	68.68			68.68	-			68.68
0840 Township Assistance	7.01			7.01	-			7.01
1111 Fire	119.83			119.83	-			119.83
1190 Cumulative Fire	70.08			70.08	-			70.08
<b>Totals</b>	265.60	-	-	265.60	-	-	-	265.60

*Jerak K. Klutz*  
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LAFAYETTE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FIVE HUNDRED EIGHTY ONE AND 28/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	581.28			581.28	-			581.28
<b>Totals</b>	581.28	-	-	581.28	-	-	-	581.28

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

EFT Disbursement in the sum of:  
ONE THOUSAND EIGHT HUNDRED FOURTEEN AND 89/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	575.77			575.77	-			575.77
0840 Township Assistance	352.47			352.47	-			352.47
1312 Recreation	85.38			85.38	-			85.38
1111 Fire	527.61			527.61	-			527.61
1190 Cumulative Fire	273.66			273.66	-			273.66
<b>Totals</b>	1,814.89	-	-	1,814.89	-	-	-	1,814.89

*Jera K. Klutz*  
\_\_\_\_\_  
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LEO/CEDARVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FIFTEEN THOUSAND FIVE HUNDRED TWENTY FIVE AND 43/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE		Total				
0101 Corp. General	10,074.26		10,074.26	-			10,074.26
0708 Motor Vehicle Hwy	1,776.83		1,776.83	-			1,776.83
1303 Park	2,059.79		2,059.79	-			2,059.79
1191 Cum Fire	644.99		644.99	-			644.99
2391 Cum Cap Dev	969.56		969.56	-			969.56
Totals	15,525.43	-	15,525.43	-	-	-	15,525.43

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ALLEN COUNTY PUBLIC LIBRARY  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SIX HUNDRED TWELVE THOUSAND EIGHT HUNDRED SEVENTY FOUR AND 54/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Library General	458,305.30			458,305.30	-			458,305.30
0180 Debt Service	154,569.24			154,569.24	-			154,569.24
<b>Totals</b>	612,874.54	-	-	612,874.54	-	-	-	612,874.54

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

EFT Disbursement in the sum of:  
TWO THOUSAND SEVEN HUNDRED TWENTY THREE AND 23/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	186.62			186.62	-			186.62
0840 Township Assistance	25.34			25.34	-			25.34
1111 Fire	1,098.97			1,098.97	-			1,098.97
1185 Fire Equipment Debt	1,112.79			1,112.79	-			1,112.79
1190 Cumulative Fire	299.51			299.51	-			299.51
<b>Totals</b>	2,723.23	-	-	2,723.23	-	-	-	2,723.23

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MARION TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THREE THOUSAND SIX HUNDRED THIRTY THREE AND 95/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	751.12			751.12	-			751.12
0840 Township Assistance	396.72			396.72	-			396.72
1111 Fire	1,608.04			1,608.04	-			1,608.04
1190 Cumulative Fire	878.07			878.07	-			878.07
<b>Totals</b>	3,633.95	-	-	3,633.95	-	-	-	3,633.95

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

EFT Disbursement in the sum of:  
ONE THOUSAND SEVEN HUNDRED NINETY SEVEN AND 88/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	358.21			358.21	-			358.21
0840 Township Assistance	104.93			104.93	-			104.93
1111 Fire	616.87			616.87	-			616.87
1190 Cumulative Fire	717.87			717.87	-			717.87
<b>Totals</b>	1,797.88	-	-	1,797.88	-	-	-	1,797.88

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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 \_\_\_\_\_  
MONROEVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
NINE THOUSAND THREE HUNDRED THIRTY NINE AND 29/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Corp. General	8,593.02			8,593.02	-			8,593.02
1301 Park & Recreation	746.27			746.27	-			746.27
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	9,339.29	-	-	9,339.29	-	-	-	9,339.29

*Jerak Klutz*

County Auditor







Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

October 2012 Excise Advance

Ft. Wayne, Indiana    October 19, 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 \_\_\_\_\_  
PERRY TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHTEEN THOUSAND FOUR HUNDRED THIRTY SEVEN AND 16/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	904.62			904.62	-			904.62
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	17,532.54			17,532.54	-			17,532.54
				-				
<b>Totals</b>	18,437.16	-	-	18,437.16	-	-	-	18,437.16

*Jerak K. Klutz*

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

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

EFT Disbursement in the sum of:  
SIX HUNDRED FIFTY AND 96/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	474.76			474.76	-			474.76
0840 Township Assistance	176.20			176.20	-			176.20
<b>Totals</b>	650.96	-	-	650.96	-	-	-	650.96

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



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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	191.94			191.94	-			191.94
1111 Fire	211.94			211.94	-			211.94
<b>Totals</b>	403.88	-	-	403.88	-	-	-	403.88

*Jerak K. 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 \_\_\_\_\_  
SOUTHWEST ALLEN CO FIRE DISTRICT  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHTEEN THOUSAND NINE HUNDRED TWENTY SIX AND 99/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
8603 Special Fire Gen	15,808.93			15,808.93	-			15,808.93
CUM FIRE	3,118.06			3,118.06	-			3,118.06
<b>Totals</b>	18,926.99	-	-	18,926.99	-	-	-	18,926.99

*Jerak K. Klutz*  
\_\_\_\_\_  
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Ft. Wayne, Indiana      October 19, 2012

- 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:  
FIFTY EIGHT THOUSAND EIGHT HUNDRED TWENTY SIX AND 04/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	6,119.63			6,119.63	-			6,119.63
0840 Township Assistance	52,706.41			52,706.41	-			52,706.41
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	58,826.04	-	-	58,826.04	-	-	-	58,826.04

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\_\_\_\_\_  
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Fort Wayne, Indiana    October 19, 2012

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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 \_\_\_\_\_  
WOODBURN CIVIL CITY  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TEN THOUSAND FOUR HUNDRED NINETEEN AND 31/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Corp. General	9,709.80			9,709.80	-			9,709.80
2391 Cum Cap Dev	441.86			441.86	-			441.86
0708 Motor Vehicle Highway	267.65			267.65	-			267.65
0783 Street Bond	-			-	-			-
<b>Totals</b>	10,419.31	-	-	10,419.31	-	-	-	10,419.31

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

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October 2012 Excise Advance

Fort Wayne, Indiana October 19, 2012

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4. DLGF

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ZANESVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE HUNDRED THIRTY FOUR AND 03/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Corp. General	114.83			114.83	-			114.83
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	19.20			19.20	-			19.20
<b>Totals</b>	134.03	-	-	134.03	-	-	-	134.03

*Terak Klutz*

County Auditor