

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2011 Excise Advance

Ft. Wayne, Indiana April 25, 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:
THIRTEEN THOUSAND EIGHT HUNDRED FIVE AND 33/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE		Total				
0101 Township General	2,195.16		2,195.16	-			2,195.16
0840 Township Assistance	2,239.96		2,239.96	-			2,239.96
1312 Recreation	403.19		403.19	-			403.19
1380 Park Debt	-		-	-			-
1111 Fire	4,569.32		4,569.32	-			4,569.32
1101 Emergency Amb	1,437.30		1,437.30	-			1,437.30
1190 Cumulative Fire	2,960.40		2,960.40	-			2,960.40
Totals	13,805.33	-	13,805.33	-	-	-	13,805.33

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)

April 2011 Excise Advance

Ft. Wayne, Indiana April 25, 2011

1. Taxing Unit
2. County Treasurer
3. 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 _____
ADAMS TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOURTEEN THOUSAND FOUR HUNDRED ELEVEN AND 33/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	1,999.20			1,999.20	-			1,999.20
0840 Township Assistance	6,308.15			6,308.15	-			6,308.15
Township Assistance Debt	-			-	-			-
1111 Fire	5,251.93			5,251.93	-			5,251.93
1101 Emergency Amb	852.05			852.05	-			852.05
Totals	14,411.33	-	-	14,411.33	-	-	-	14,411.33

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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 _____
CEDAR CREEK TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FIVE THOUSAND TWO HUNDRED SEVEN AND 11/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	571.93			571.93	-			571.93
0840 Township Assistance	251.09			251.09	-			251.09
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	3,140.23			3,140.23	-			3,140.23
1190 Cumulative Fire	1,243.86			1,243.86	-			1,243.86
Totals	5,207.11	-	-	5,207.11	-	-	-	5,207.11

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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 _____
EEL RIVER TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED FORTY NINE AND 02/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	132.01			132.01	-			132.01
0840 Township Assistance	117.01			117.01	-			117.01
1312 Recreation	-			-	-			-
Totals	249.02	-	-	249.02	-	-	-	249.02

Terak 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 _____
JACKSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED EIGHTY SIX AND 73/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	81.39			81.39	-			81.39
0840 Township Assistance	-			-	-			-
1111 Fire	130.67			130.67	-			130.67
1190 Cumulative Fire	74.67			74.67	-			74.67
Totals	286.73	-	-	286.73	-	-	-	286.73

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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 _____
JEFFERSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND EIGHT HUNDRED NINETY SIX AND 87/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE		Total				
0101 Township General	203.81		203.81	-			203.81
0840 Township Assistance	85.92		85.92	-			85.92
1312 Recreation	69.93		69.93	-			69.93
1111 Fire	776.64		776.64	-			776.64
1101 Emergency Amb	423.13		423.13	-			423.13
1190 Cumulative Fire	337.44		337.44	-			337.44
Totals	1,896.87	-	-	1,896.87	-	-	1,896.87

Jera K. Klutz
_____ County Auditor

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- | |
|---|
| <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 _____
LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SIXTY EIGHT AND 11/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	68.11			68.11	-			68.11
Totals	68.11	-	-	68.11	-	-	-	68.11

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LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND FIVE HUNDRED FORTY THREE AND 14/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	555.25			555.25	-			555.25
0840 Township Assistance	252.23			252.23	-			252.23
1312 Recreation	40.29			40.29	-			40.29
1111 Fire	444.90			444.90	-			444.90
1190 Cumulative Fire	250.47			250.47	-			250.47
Totals	1,543.14	-	-	1,543.14	-	-	-	1,543.14

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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:
TWO THOUSAND NINETY NINE AND 88/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	142.28			142.28	-			142.28
0840 Township Assistance	17.14			17.14	-			17.14
1111 Fire	851.95			851.95	-			851.95
1185 Fire Equipment Debt	843.38			843.38	-			843.38
1190 Cumulative Fire	245.13			245.13	-			245.13
Totals	2,099.88	-	-	2,099.88	-	-	-	2,099.88

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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:
TWO THOUSAND FIVE HUNDRED SEVENTY SIX AND 23/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	500.24			500.24	-			500.24
0840 Township Assistance	285.85			285.85	-			285.85
1111 Fire	1,118.39			1,118.39	-			1,118.39
1190 Cumulative Fire	671.75			671.75	-			671.75
Totals	2,576.23	-	-	2,576.23	-	-	-	2,576.23

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MAUMEE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	417.07			417.07	-			417.07
0840 Township Assistance	31.76			31.76	-			31.76
0601 Community Bldg	199.01			199.01	-			199.01
1111 Fire	766.39			766.39	-			766.39
1190 Cumulative Fire	364.14			364.14	-			364.14
1185 Fire Equipment Debt	1,138.99			1,138.99	-			1,138.99
Totals	2,917.36	-	-	2,917.36	-	-	-	2,917.36



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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 _____
MILAN TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	326.70			326.70	-			326.70
0840 Township Assistance	99.73			99.73	-			99.73
1111 Fire	577.73			577.73	-			577.73
1190 Cumulative Fire	718.73			718.73	-			718.73
Totals	1,722.89	-	-	1,722.89	-	-	-	1,722.89

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MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND ONE HUNDRED TWENTY THREE AND 73/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	378.14			378.14	-			378.14
0840 Township Assistance	369.17			369.17	-			369.17
1312 Recreation	23.91			23.91	-			23.91
1111 Fire	249.14			249.14	-			249.14
1190 Cumulative Fire	103.37			103.37	-			103.37
Totals	1,123.73	-	-	1,123.73	-	-	-	1,123.73


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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:
FOURTEEN THOUSAND FIVE HUNDRED TWENTY FIVE AND 27/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	1,429.53			1,429.53	-			1,429.53
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	13,095.74			13,095.74	-			13,095.74
				-				
Totals	14,525.27	-	-	14,525.27	-	-	-	14,525.27

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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:
SEVEN HUNDRED THIRTY AND 61/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	404.73			404.73	-			404.73
0840 Township Assistance	325.88			325.88	-			325.88
Totals	730.61	-	-	730.61	-	-	-	730.61

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SCIPIO TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED EIGHTY ONE AND 66/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	133.22			133.22	-			133.22
1111 Fire	148.44			148.44	-			148.44
Totals	281.66	-	-	281.66	-	-	-	281.66

Jerak 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 _____
SPRINGFIELD TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR THOUSAND EIGHT HUNDRED TWENTY ONE AND 70/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2011 LICENSE EXCISE			Total					
0101 Township General	731.25			731.25	-			731.25	
0840 Township Assistance	290.54			290.54	-			290.54	
0885 Township Assistance Loan	-			-	-			-	
1182 Fire Equipment Debt	1,469.04			1,469.04	-			1,469.04	
1187 Emergency Fire Loan	215.46			215.46	-			215.46	
1312 Recreation	75.08			75.08	-			75.08	
1190 Cumulative Fire	489.68			489.68	-			489.68	
1111 Fire	483.15			483.15	-			483.15	
0283 Lease Rental Pmt	1,067.50			1,067.50	-			1,067.50	
Totals	4,821.70	-	-	4,821.70	-	-	-	4,821.70	

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Ft. Wayne, Indiana April 25, 2011

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:
TWENTY TWO THOUSAND SEVENTY SEVEN AND 65/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	2,400.61			2,400.61	-			2,400.61
0840 Township Assistance	8,887.37			8,887.37	-			8,887.37
1312 Recreation	919.38			919.38	-			919.38
1111 Fire	8,920.25			8,920.25	-			8,920.25
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	950.04			950.04	-			950.04
Totals	22,077.65	-	-	22,077.65	-	-	-	22,077.65

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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 _____
WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
EIGHT THOUSAND SEVEN HUNDRED EIGHTY EIGHT AND 77/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	607.89			607.89	-			607.89
0840 Township Assistance	2,789.14			2,789.14	-			2,789.14
1312 Recreation	35.76			35.76	-			35.76
1111 Fire	2,203.10			2,203.10	-			2,203.10
1101 Emergency Amb	1,542.17			1,542.17	-			1,542.17
EMS - Equipment	102.81			102.81	-			102.81
1190 Cumulative Fire	1,507.90			1,507.90	-			1,507.90
Totals	8,788.77	-	-	8,788.77	-	-	-	8,788.77

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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 _____
WAYNE TOWNSHIP
 who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Township General	8,165.76			8,165.76	-			8,165.76
0840 Township Assistance	54,008.65			54,008.65	-			54,008.65
0885 Township Assistance Loan	-			-	-			-
Totals	62,174.41	-	-	62,174.41	-	-	-	62,174.41

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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 HUNDRED TWENTY THREE THOUSAND ONE HUNDRED FIFTY SEVEN AND 32/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Corp. General	75,124.58			75,124.58	-			75,124.58
0283 Lease Rental Pmt	6,107.10			6,107.10	-			6,107.10
0342 Police Pension	196.34			196.34	-			196.34
0708 Motor Vehicle Hwy	13,919.23			13,919.23	-			13,919.23
1191 Cum Fire Special	3,441.06			3,441.06	-			3,441.06
1301 Parks & Recreation	17,372.11			17,372.11	-			17,372.11
1380 Park Bond	6,996.90			6,996.90	-			6,996.90
Totals	123,157.32	-	-	123,157.32	-	-	-	123,157.32

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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 _____
GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN THOUSAND SEVEN HUNDRED SIXTY SEVEN AND 94/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE		Total				
0101 Corp. General	4,010.35		4,010.35	-			4,010.35
0708 Motor Vehicle Hwy	2,704.95		2,704.95	-			2,704.95
1302 Park Board	886.12		886.12	-			886.12
1191 Cum Fire Special	166.52		166.52	-			166.52
Totals	7,767.94	-	7,767.94	-	-	-	7,767.94

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WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN THOUSAND FOUR HUNDRED NINETY FOUR AND 97/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE		Total				
0101 Corp. General	6,951.39		6,951.39	-			6,951.39
2391 Cum Cap Dev	355.55		355.55	-			355.55
0708 Motor Vehicle Highway	188.03		188.03	-			188.03
0783 Street Bond	-		-	-			-
Totals	7,494.97	-	7,494.97	-	-	-	7,494.97

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2011 Excise Advance

Fort Wayne, Indiana April 25, 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:
SEVEN THOUSAND SIX HUNDRED TWENTY SIX AND 31/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Corp. General	6,961.00			6,961.00	-			6,961.00
1301 Park & Recreation	665.31			665.31	-			665.31
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	7,626.31	-	-	7,626.31	-	-	-	7,626.31

Jerak Klutz
County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2011 Excise Advance

Fort Wayne, Indiana April 25, 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:
NINE THOUSAND NINE HUNDRED ONE AND 65/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE		Total				
0101 Corp. General	4,220.52		4,220.52	-			4,220.52
2391 Cum Cap Dev	797.51		797.51	-			797.51
0283 Lease Rental Pmt	4,883.62		4,883.62	-			4,883.62
Totals	9,901.65	-	9,901.65	-	-	-	9,901.65

Jerak Klutz

County Auditor

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April 2011 Excise Advance

Fort Wayne, Indiana April 25, 2011

- 1. Taxing Unit
- 2. County Treasurer
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- 4. DLGF

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

EFT Disbursement in the sum of:
TEN THOUSAND NINETY EIGHT AND 09/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE		Total				
0101 Corp. General	6,500.91		6,500.91	-			6,500.91
0708 Motor Vehicle Hwy	1,121.70		1,121.70	-			1,121.70
1303 Park	1,306.81		1,306.81	-			1,306.81
1191 Cum Fire	461.39		461.39	-			461.39
2391 Cum Cap Dev	707.28		707.28	-			707.28
Totals	10,098.09	-	10,098.09	-	-	-	10,098.09

Jerak K. Klutz

County Auditor

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April 2011 Excise Advance

Fort Wayne, Indiana April 25, 2011

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

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

EFT Disbursement in the sum of:
TWO MILLION FIFTY ONE THOUSAND THREE HUNDRED THIRTY EIGHT AND 61/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE		Total				
0101 Corp. General	1,161,026.42		1,161,026.42	-			1,161,026.42
2430 Redevelopment Gen	11,139.58		11,139.58	-			11,139.58
0343 Sanitary Off Pension	10,198.21		10,198.21	-			10,198.21
0602 Community Services	156.90		156.90	-			156.90
1111 Fire	657,235.61		657,235.61	-			657,235.61
1303 Park	211,581.89		211,581.89	-			211,581.89
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
Totals	2,051,338.61	-	2,051,338.61	-	-	-	2,051,338.61

Jerak K. Klutz

County Auditor

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April 2011 Excise Advance

Fort Wayne, Indiana April 25, 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:
SEVENTY THREE AND 30/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Corp. General	55.21			55.21	-			55.21
0708 Motor Vehicle Highway	6.00			6.00				6.00
2391 Cum Cap Dev	12.09			12.09	-			12.09
Totals	73.30	-	-	73.30	-	-	-	73.30

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)

April 2011 Excise Advance

Ft. Wayne, Indiana April 25, 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:
NINETY FIVE THOUSAND EIGHT HUNDRED SIXTY NINE AND 46/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
8001 Sp Trans Gen	95,869.46			95,869.46	-			95,869.46
8090 Sp Trans Cum	-			-	-			-
Totals	95,869.46	-	-	95,869.46	-	-	-	95,869.46

Jera K. Klutz

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

April 2011 Excise Advance

Ft. Wayne, Indiana April 25, 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:
TWENTY THOUSAND EIGHT HUNDRED SIXTY SEVEN AND 78/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
8603 Special Fire Gen	17,216.24			17,216.24	-			17,216.24
CUM FIRE	3,651.54			3,651.54	-			3,651.54
Totals	20,867.78	-	-	20,867.78	-	-	-	20,867.78

Jerak Klutz

County Auditor

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State Board of Accounts

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April 2011 Excise Advance

Fort Wayne, Indiana April 25, 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:
FIVE HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY AND 76/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
0101 Library General	403,331.66			403,331.66	-			403,331.66
0180 Debt Service	135,439.10			135,439.10	-			135,439.10
Totals	538,770.76	-	-	538,770.76	-	-	-	538,770.76

Jerak Klutz

County Auditor

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State Board of Accounts

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April 2011 Excise Advance

Fort Wayne, Indiana April 25, 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:
ONE HUNDRED TWENTY ONE THOUSAND THREE HUNDRED TWENTY FIVE AND 20/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE			Total				
8101 Sp Airport Gen	74,912.21			74,912.21	-			74,912.21
8180 Sp Airport Debt Service	37,456.10			37,456.10	-			37,456.10
8190 Sp Airport Cum Bldg	8,956.89			8,956.89	-			8,956.89
Totals	121,325.20	-	-	121,325.20	-	-	-	121,325.20

Jerak Klutz

 County Auditor

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April 2011 Excise Advance

Fort Wayne, Indiana April 25, 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:

ONE MILLION THREE HUNDRED NINETY NINE THOUSAND ONE HUNDRED SEVENTY FIVE AND 45/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE		Total				
0101 County General	1,147,025.31		1,147,025.31	-			1,147,025.31
2391 Cum Cap Dev	56,727.00		56,727.00	-			56,727.00
0105 Property Reass	10,856.84		10,856.84	-			10,856.84
0801 County Health	57,812.68		57,812.68	-			57,812.68
0182 County Bonds	91,740.31		91,740.31	-			91,740.31
0792 Co Major Bridge	35,013.31		35,013.31	-			35,013.31
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
Totals	1,399,175.45	-	1,399,175.45	-	-	-	1,399,175.45

Jerak Klutz

County Auditor

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April 2011 Excise Advance

Ft. Wayne, Indiana April 25, 2011

- 1. Taxing Unit
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- 4. DLGF

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

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE		Total				
0180 School Debt Service	195,401.93		195,401.93	-			195,401.93
6301 School Transportation	52,907.19		52,907.19	-			52,907.19
1214 Capital Projects	134,478.50		134,478.50	-			134,478.50
6302 Bus Replacement	4,323.91		4,323.91	-			4,323.91
School Pension Debt	8,210.57		8,210.57	-			8,210.57
Referendum	70,154.25		70,154.25	-			70,154.25
Totals	465,476.35	-	465,476.35	-	-	-	465,476.35

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2011 Excise Advance

Ft. Wayne, Indiana April 25, 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:
FOUR HUNDRED SIXTY TWO THOUSAND EIGHT HUNDRED FIVE AND 12/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE		Total				
0180 School Debt Service	127,765.72		127,765.72	-			127,765.72
6301 School Transportation	127,191.85		127,191.85	-			127,191.85
1214 Capital Projects	172,058.54		172,058.54	-			172,058.54
2016 Art Institute	991.24		991.24	-			991.24
6302 Bus Replacement	16,851.09		16,851.09	-			16,851.09
0186 School Pension Debt	17,946.68		17,946.68	-			17,946.68
Totals	462,805.12	-	462,805.12	-	-	-	462,805.12

_____ *Jerak K. Klutz* _____
County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

April 2011 Excise Advance

Ft. Wayne, Indiana April 25, 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:
FOUR HUNDRED SIXTY TWO THOUSAND FOUR HUNDRED SEVENTY ONE AND 18/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2011 LICENSE EXCISE		Total					
0180 School Debt Service	311,890.59		311,890.59	-			311,890.59	
6301 School Transportation	48,758.84		48,758.84	-			48,758.84	
1214 Capital Projects	85,712.27		85,712.27	-			85,712.27	
6302 Bus Replacement	11,067.58		11,067.58	-			11,067.58	
0186 School Pension Debt	5,041.90		5,041.90	-			5,041.90	
Totals	462,471.18	-	-	462,471.18	-	-	-	462,471.18

Jerak K. Klutz

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April 2011 Excise Advance

Ft. Wayne, Indiana April 25, 2011

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

EFT Disbursement in the sum of:

ONE MILLION TWO HUNDRED FIFTY NINE THOUSAND THREE HUNDRED FIFTEEN AND 23/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 LICENSE EXCISE		Total				
0101 School General	-		-	-			-
0180 School Debt Service	276,769.50		276,769.50	-			276,769.50
6301 School Transportation	319,866.07		319,866.07	-			319,866.07
1214 Capital Projects	392,766.43		392,766.43	-			392,766.43
1216 Racial Balance	124,532.28		124,532.28	-			124,532.28
2016 Art Institute	3,917.87		3,917.87	-			3,917.87
6302 Bus Replacement	67,723.17		67,723.17	-			67,723.17
0186 School Pension Debt	73,739.91		73,739.91	-			73,739.91
Totals	1,259,315.23	-	1,259,315.23	-	-	-	1,259,315.23

Jerak K. Klutz

County Auditor