

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

April 2012 Excise Advance

Ft. Wayne, Indiana April 24, 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:
 THIRTEEN THOUSAND SIX HUNDRED NINETY AND 70/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	2,221.88			2,221.88	-			2,221.88
0840 Township Assistance	3,038.08			3,038.08	-			3,038.08
1312 Recreation	362.76			362.76	-			362.76
1380 Park Debt	-			-	-			-
1111 Fire	4,622.50			4,622.50	-			4,622.50
1101 Emergency Amb	684.82			684.82	-			684.82
1190 Cumulative Fire	2,760.66			2,760.66	-			2,760.66
Totals	13,690.70	-	-	13,690.70	-	-	-	13,690.70

Jerak Klutz

 County Auditor

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1. Taxing Unit
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ALLEN COUNTY PUBLIC LIBRARY
who is _____ of _____

EFT Disbursement in the sum of:
SIX HUNDRED THOUSAND SEVEN HUNDRED TWENTY EIGHT AND 90/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Library General	449,222.84			449,222.84	-			449,222.84
0180 Debt Service	151,506.06			151,506.06	-			151,506.06
Totals	600,728.90	-	-	600,728.90	-	-	-	600,728.90

Jerak Klutz

County Auditor

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Ft. Wayne, Indiana April 24, 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 _____
ADAMS TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

FIFTEEN THOUSAND SEVEN HUNDRED SEVENTEEN 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	2,226.28			2,226.28	-			2,226.28
0840 Township Assistance	6,907.72			6,907.72	-			6,907.72
Township Assistance Debt	-			-	-			-
1111 Fire	5,670.80			5,670.80	-			5,670.80
1101 Emergency Amb	912.95			912.95	-			912.95
Totals	15,717.75	-	-	15,717.75	-	-	-	15,717.75

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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-ALLEN CO AIRPORT
 who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
8101 Sp Airport Gen	82,960.60			82,960.60	-			82,960.60
8180 Sp Airport Debt Service	45,598.91			45,598.91	-			45,598.91
8190 Sp Airport Cum Bldg	9,119.78			9,119.78	-			9,119.78
Totals	137,679.29	-	-	137,679.29	-	-	-	137,679.29

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Fort Wayne, Indiana April 24, 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:

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
	2012 LICENSE EXCISE		Total				
0101 County General	1,292,361.44		1,292,361.44	-			1,292,361.44
2391 Cum Cap Dev	57,072.19		57,072.19	-			57,072.19
0105 Property Reass	11,767.46		11,767.46	-			11,767.46
0801 County Health	52,071.02		52,071.02	-			52,071.02
0182 County Bonds	101,788.54		101,788.54	-			101,788.54
0792 Co Major Bridge	37,950.06		37,950.06	-			37,950.06
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
Totals	1,553,010.71	-	1,553,010.71	-	-	-	1,553,010.71

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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 NINE HUNDRED FIFTEEN AND 76/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	894.56			894.56	-			894.56
0840 Township Assistance	75.81			75.81	-			75.81
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	3,586.52			3,586.52	-			3,586.52
1190 Cumulative Fire	1,358.87			1,358.87	-			1,358.87
Totals	5,915.76	-	-	5,915.76	-	-	-	5,915.76

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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 _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED EIGHT THOUSAND FOUR HUNDRED THIRTY TWO AND 28/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
8001 Sp Trans Gen	108,432.28			108,432.28	-			108,432.28
8090 Sp Trans Cum	-			-	-			-
Totals	108,432.28	-	-	108,432.28	-	-	-	108,432.28

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Ft. Wayne, Indiana April 24, 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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
FOUR HUNDRED SEVENTY EIGHT THOUSAND FIVE HUNDRED FOURTEEN AND 03/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2012 LICENSE EXCISE		Total					
0180 School Debt Service	120,256.93		120,256.93	-			120,256.93	
6301 School Transportation	145,393.77		145,393.77	-			145,393.77	
1214 Capital Projects	178,642.95		178,642.95	-			178,642.95	
2016 Art Institute	1,028.33		1,028.33	-			1,028.33	
6302 Bus Replacement	13,939.52		13,939.52	-			13,939.52	
0186 School Pension Debt	19,252.53		19,252.53	-			19,252.53	
Totals	478,514.03	-	-	478,514.03	-	-	-	478,514.03



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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:
THREE HUNDRED EIGHTEEN AND 51/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	182.01			182.01	-			182.01
0840 Township Assistance	129.50			129.50	-			129.50
1312 Recreation	7.00			7.00	-			7.00
Totals	318.51	-	-	318.51	-	-	-	318.51

Terak Klutz

County Auditor

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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 _____
FORT WAYNE CIVIL CITY
 who is _____ of _____

EFT Disbursement in the sum of:

TWO MILLION TWO HUNDRED SEVENTEEN THOUSAND TWO HUNDRED SEVENTY SIX AND 05/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Corp. General	1,121,059.72			1,121,059.72	-			1,121,059.72
2430 Redevelopment Gen	11,604.13			11,604.13	-			11,604.13
0343 Sanitary Off Pension	9,081.49			9,081.49	-			9,081.49
0602 Community Services	168.18			168.18	-			168.18
1111 Fire	815,792.27			815,792.27	-			815,792.27
1303 Park	259,570.26			259,570.26	-			259,570.26
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	2,217,276.05	-	-	2,217,276.05	-	-	-	2,217,276.05

Jera 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 _____
FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION TWO HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED FIFTY SIX AND 32/100 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	249,770.89			249,770.89	-			249,770.89
6301 School Transportation	372,067.25			372,067.25	-			372,067.25
1214 Capital Projects	405,725.40			405,725.40	-			405,725.40
1216 Racial Balance	135,546.40			135,546.40	-			135,546.40
2016 Art Institute	3,045.99			3,045.99	-			3,045.99
6302 Bus Replacement	49,801.88			49,801.88	-			49,801.88
0186 School Pension Debt	82,698.51			82,698.51	-			82,698.51
Totals	1,298,656.32	-	-	1,298,656.32	-	-	-	1,298,656.32

Jerak K. Klutz

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GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
EIGHT THOUSAND SEVEN HUNDRED SIXTY SEVEN AND 47/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Corp. General	4,667.46			4,667.46	-			4,667.46
0708 Motor Vehicle Hwy	2,956.79			2,956.79	-			2,956.79
1302 Park Board	968.62			968.62	-			968.62
1191 Cum Fire Special	174.60			174.60	-			174.60
Totals	8,767.47	-	-	8,767.47	-	-	-	8,767.47

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Corp. General	3,765.48			3,765.48	-			3,765.48
2391 Cum Cap Dev	803.16			803.16	-			803.16
0283 Lease Rental Pmt	4,766.82			4,766.82	-			4,766.82
0708 Motor Vehicle Highway	980.48			980.48	-			980.48
Totals	10,315.94	-	-	10,315.94	-	-	-	10,315.94

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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:
THREE HUNDRED NINETEEN AND 05/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	82.50			82.50	-			82.50
0840 Township Assistance	8.42			8.42	-			8.42
1111 Fire	143.95			143.95	-			143.95
1190 Cumulative Fire	84.18			84.18	-			84.18
Totals	319.05	-	-	319.05	-	-	-	319.05

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JEFFERSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND ONE HUNDRED TWELVE AND 78/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	249.55			249.55	-			249.55
0840 Township Assistance	101.17			101.17	-			101.17
1312 Recreation	80.93			80.93	-			80.93
1111 Fire	847.48			847.48	-			847.48
1101 Emergency Amb	460.29			460.29	-			460.29
1190 Cumulative Fire	373.36			373.36	-			373.36
Totals	2,112.78	-	-	2,112.78	-	-	-	2,112.78

Jera K. Klutz _____
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LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SIX HUNDRED ONE AND 77/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	601.77			601.77	-			601.77
Totals	601.77	-	-	601.77	-	-	-	601.77

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LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND EIGHT HUNDRED TWENTY ONE AND 64/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	577.92			577.92	-			577.92
0840 Township Assistance	353.78			353.78	-			353.78
1312 Recreation	85.70			85.70	-			85.70
1111 Fire	529.57			529.57	-			529.57
1190 Cumulative Fire	274.67			274.67	-			274.67
Totals	1,821.64	-	-	1,821.64	-	-	-	1,821.64

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LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Corp. General	7,225.37			7,225.37	-			7,225.37
0708 Motor Vehicle Hwy	1,274.36			1,274.36	-			1,274.36
1303 Park	1,477.31			1,477.31	-			1,477.31
1191 Cum Fire	462.59			462.59	-			462.59
2391 Cum Cap Dev	695.38			695.38	-			695.38
Totals	11,135.01	-	-	11,135.01	-	-	-	11,135.01

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MADISON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND TWO HUNDRED FORTY FOUR AND 80/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	153.83			153.83	-			153.83
0840 Township Assistance	20.89			20.89	-			20.89
1111 Fire	905.90			905.90	-			905.90
1185 Fire Equipment Debt	917.29			917.29	-			917.29
1190 Cumulative Fire	246.89			246.89	-			246.89
Totals	2,244.80	-	-	2,244.80	-	-	-	2,244.80

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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:
THREE THOUSAND TWO HUNDRED THIRTY AND 70/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	667.77			667.77	-			667.77
0840 Township Assistance	352.70			352.70	-			352.70
1111 Fire	1,429.60			1,429.60	-			1,429.60
1190 Cumulative Fire	780.63			780.63	-			780.63
Totals	3,230.70	-	-	3,230.70	-	-	-	3,230.70

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- | |
|---------------------|
| 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 _____
MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE THOUSAND SIX HUNDRED NINE 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	578.68			578.68	-				578.68
0840 Township Assistance	29.39			29.39	-				29.39
1111 Fire	210.22			210.22	-				210.22
1182 Fire Equipment Debt	840.89			840.89	-				840.89
1190 Cumulative Fire	345.85			345.85	-				345.85
1312 Recreation	1,604.92			1,604.92	-				1,604.92
Totals	3,609.95	-	-	3,609.95	-	-	-	-	3,609.95

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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 _____
MILAN TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND SEVEN HUNDRED SEVENTY NINE AND 25/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	353.73			353.73	-			353.73
0840 Township Assistance	103.62			103.62	-			103.62
1111 Fire	610.93			610.93	-			610.93
1190 Cumulative Fire	710.97			710.97	-			710.97
Totals	1,779.25	-	-	1,779.25	-	-	-	1,779.25

Jerak Klutz
_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2012 Excise Advance

Ft. Wayne, Indiana April 24, 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 _____
MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
ONE THOUSAND TWO HUNDRED SEVENTY THREE AND 62/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	640.99			640.99	-			640.99
0840 Township Assistance	224.60			224.60	-			224.60
1312 Recreation	44.92			44.92	-			44.92
1111 Fire	260.86			260.86	-			260.86
1190 Cumulative Fire	102.25			102.25	-			102.25
Totals	1,273.62	-	-	1,273.62	-	-	-	1,273.62

Jerak Klutz
_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2012 Excise Advance

Fort Wayne, Indiana April 24, 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:
TEN THOUSAND SIX HUNDRED FIFTY SIX AND 88/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE		Total				
0101 Corp. General	9,805.33		9,805.33	-			9,805.33
1301 Park & Recreation	851.55		851.55	-			851.55
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
Totals	10,656.88	-	10,656.88	-	-	-	10,656.88

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2012 Excise Advance


Ft. Wayne, Indiana April 24, 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:
FIVE HUNDRED SEVEN THOUSAND NINE HUNDRED ELEVEN AND 98/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2012 LICENSE EXCISE		Total					
0180 School Debt Service	350,387.81		350,387.81	-			350,387.81	
6301 School Transportation	57,095.00		57,095.00	-			57,095.00	
1214 Capital Projects	81,185.26		81,185.26	-			81,185.26	
6302 Bus Replacement	13,548.56		13,548.56	-			13,548.56	
0186 School Pension Debt	5,695.35		5,695.35	-			5,695.35	
Totals	507,911.98	-	-	507,911.98	-	-	-	507,911.98


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2012 Excise Advance

Fort Wayne, Indiana April 24, 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:
ONE HUNDRED THIRTY NINE THOUSAND FOUR HUNDRED FIFTY AND 92/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2012 LICENSE EXCISE		Total					
0101 Corp. General	86,871.58		86,871.58	-			86,871.58	
0283 Lease Rental Pmt	7,093.39		7,093.39	-			7,093.39	
0342 Police Pension	11.22		11.22	-			11.22	
0708 Motor Vehicle Hwy	15,387.72		15,387.72	-			15,387.72	
1191 Cum Fire Special	3,737.50		3,737.50	-			3,737.50	
1301 Parks & Recreation	19,192.29		19,192.29	-			19,192.29	
1380 Park Bond	7,157.22		7,157.22	-			7,157.22	
Totals	139,450.92	-	-	139,450.92	-	-	-	139,450.92

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2012 Excise Advance

Ft. Wayne, Indiana April 24, 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:
FIFTEEN THOUSAND FIVE HUNDRED FIFTEEN AND 48/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	741.93			741.93	-			741.93
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	14,773.55			14,773.55	-			14,773.55
				-				
Totals	15,515.48	-	-	15,515.48	-	-	-	15,515.48

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 2012 Excise Advance

Ft. Wayne, Indiana April 24, 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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
EIGHT HUNDRED EIGHTEEN 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	597.19			597.19	-			597.19
0840 Township Assistance	221.64			221.64	-			221.64
Totals	818.83	-	-	818.83	-	-	-	818.83

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 2012 Excise Advance

Ft. Wayne, Indiana April 24, 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:
FIVE HUNDRED SEVEN THOUSAND SEVEN HUNDRED FIFTY SEVEN AND 93/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2012 LICENSE EXCISE		Total					
0180 School Debt Service	221,088.53		221,088.53	-			221,088.53	
6301 School Transportation	57,235.11		57,235.11	-			57,235.11	
1214 Capital Projects	148,149.56		148,149.56	-			148,149.56	
6302 Bus Replacement	5,580.30		5,580.30	-			5,580.30	
School Pension Debt	8,790.21		8,790.21	-			8,790.21	
Referendum	66,914.22		66,914.22	-			66,914.22	
Totals	507,757.93	-	-	507,757.93	-	-	-	507,757.93

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

April 2012 Excise Advance

Ft. Wayne, Indiana April 24, 2012

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

EFT Disbursement in the sum of:
THREE HUNDRED FIFTY FOUR AND 11/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	168.29			168.29	-			168.29
1111 Fire	185.82			185.82	-			185.82
Totals	354.11	-	-	354.11	-	-	-	354.11

Jerak Klutz
_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2012 Excise Advance

Ft. Wayne, Indiana April 24, 2012

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 _____
 who is _____ of _____
SPRINGFIELD TOWNSHIP

EFT Disbursement in the sum of:
 FOUR THOUSAND EIGHTY TWO 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	625.80			625.80	-			625.80
0840 Township Assistance	363.68			363.68	-			363.68
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	586.48			586.48	-			586.48
1187 Emergency Fire Loan	422.66			422.66	-			422.66
1312 Recreation	114.68			114.68	-			114.68
1190 Cumulative Fire	445.60			445.60	-			445.60
1111 Fire	481.64			481.64	-			481.64
0283 Lease Rental Pmt	1,041.91			1,041.91	-			1,041.91
Totals	4,082.45	-	-	4,082.45	-	-	-	4,082.45

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2012 Excise Advance

Ft. Wayne, Indiana April 24, 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 _____
ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY TWO THOUSAND SIXTY FOUR 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	2,626.12			2,626.12	-			2,626.12
0840 Township Assistance	10,057.47			10,057.47	-			10,057.47
1312 Recreation	1,285.12			1,285.12	-			1,285.12
1111 Fire	7,110.01			7,110.01	-			7,110.01
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	985.73			985.73	-			985.73
Totals	22,064.45	-	-	22,064.45	-	-	-	22,064.45

Jerak Klutz

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

April 2012 Excise Advance

Ft. Wayne, Indiana April 24, 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:
TWENTY THREE THOUSAND EIGHT HUNDRED AND 54/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
8603 Special Fire Gen	19,879.60			19,879.60	-			19,879.60
CUM FIRE	3,920.94			3,920.94	-			3,920.94
Totals	23,800.54	-	-	23,800.54	-	-	-	23,800.54

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County Auditor

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State Board of Accounts

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April 2012 Excise Advance

Ft. Wayne, Indiana April 24, 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 _____
WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TEN THOUSAND NINE HUNDRED SIXTY ONE AND 62/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE		Total				
0101 Township General	249.26		249.26	-			249.26
0840 Township Assistance	3,448.08		3,448.08	-			3,448.08
1312 Recreation	-		-	-			-
1111 Fire	2,616.52		2,616.52	-			2,616.52
1101 Emergency Amb	3,006.70		3,006.70	-			3,006.70
EMS - Equipment	22.95		22.95	-			22.95
1190 Cumulative Fire	1,618.11		1,618.11	-			1,618.11
Totals	10,961.62	-	10,961.62	-	-	-	10,961.62

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2012 Excise Advance

Ft. Wayne, Indiana April 24, 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 _____
WAYNE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SIXTY SIX THOUSAND FOUR HUNDRED FOURTEEN AND 03/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Township General	6,909.01			6,909.01	-			6,909.01
0840 Township Assistance	59,505.02			59,505.02	-			59,505.02
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	66,414.03	-	-	66,414.03	-	-	-	66,414.03

Jerak Klutz

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

April 2012 Excise Advance

Fort Wayne, Indiana April 24, 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:
NINE THOUSAND THREE HUNDRED TWENTY FIVE AND 38/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Corp. General	8,690.36			8,690.36	-			8,690.36
2391 Cum Cap Dev	395.47			395.47	-			395.47
0708 Motor Vehicle Highway	239.55			239.55	-			239.55
0783 Street Bond	-			-	-			-
Totals	9,325.38	-	-	9,325.38	-	-	-	9,325.38

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

April 2012 Excise Advance

Fort Wayne, Indiana April 24, 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:
SEVENTY THREE AND 64/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 LICENSE EXCISE			Total				
0101 Corp. General	63.09			63.09	-			63.09
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	10.55			10.55	-			10.55
Totals	73.64	-	-	73.64	-	-	-	73.64

Jerak K. Klutz

County Auditor