

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:
 EIGHTY SEVEN THOUSAND ONE HUNDRED TWO AND 64/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	48,233.45			48,233.45	33,871.49	-		14,361.96
0840 Township Assistance	65,951.87			65,951.87	46,314.07	-		19,637.80
1312 Recreation	7,874.85			7,874.85	5,530.04	-		2,344.81
1380 Park Debt	-			-	-	-		-
1111 Fire	94,418.85			94,418.85	65,337.30	-		29,081.55
1101 Emergency Amb	13,987.98			13,987.98	9,679.60	-		4,308.38
1190 Cumulative Fire	56,389.03			56,389.03	39,020.89	-		17,368.14
Totals	286,856.03	-	-	286,856.03	199,753.39	-	-	87,102.64

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Fort Wayne, Indiana June 29, 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:

FOUR MILLION THREE HUNDRED THIRTY NINE THOUSAND FIVE HUNDRED EIGHTY THREE AND 29/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	9,568,166.04			9,568,166.04	6,323,041.80	-		3,245,124.24
0180 Debt Service	3,226,984.57			3,226,984.57	2,132,525.52	-		1,094,459.05
Totals	12,795,150.61	-	-	12,795,150.61	8,455,567.32	-	-	4,339,583.29


 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:
ONE HUNDRED ELEVEN THOUSAND FIVE HUNDRED TWENTY FOUR AND 95/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	41,636.34			41,636.34	26,950.34	-		14,686.00
0840 Township Assistance	129,189.43			129,189.43	83,621.65	-		45,567.78
Township Assistance Debt	-			-	-	-		-
1111 Fire	95,890.83			95,890.83	51,729.26	-		44,161.57
1101 Emergency Amb	15,437.53			15,437.53	8,327.93	-		7,109.60
Totals	282,154.13	-	-	282,154.13	170,629.18	-	-	111,524.95

_____ *Jera K. Klutz* _____
 County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Fort Wayne, Indiana June 29, 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:
NINE HUNDRED NINETY FOUR THOUSAND FIVE HUNDRED SEVENTY SIX AND 42/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,767,009.09			1,767,009.09	1,167,713.01	-		599,296.08
8180 Airport Debt Service	971,228.38			971,228.38	641,828.07	-		329,400.31
8190 Sp Airport Cum Bldg	194,245.64			194,245.64	128,365.61	-		65,880.03
Totals	2,932,483.11	-	-	2,932,483.11	1,937,906.69	-	-	994,576.42

Jerak K. Klutz

 County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Fort Wayne, Indiana June 29, 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:

ELEVEN MILLION NINE HUNDRED TWENTY FIVE THOUSAND FIVE HUNDRED EIGHTY NINE AND 59/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	27,526,492.13			27,526,492.13	18,190,650.06			9,335,842.07
2391 Cum Cap Dev	1,215,601.96			1,215,601.96	803,320.33			412,281.63
0105 Property Reass	250,639.58			250,639.58	165,633.08			85,006.50
0801 County Health	1,109,080.15			1,109,080.15	732,926.30			376,153.85
0182 County Bonds	2,168,032.39			2,168,032.39	1,432,725.90			735,306.49
0792 Co Major Bridge	808,312.67			808,312.67	534,166.60			274,146.07
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	175,188.46			175,188.46	131,391.35			43,797.11
Zubrick II - TIF	3,483.03			3,483.03	2,612.27			870.76
Bandalier - TIF	603.32			603.32	177.72			425.60
Bluffton Road East - TIF	855.09			855.09	641.32			213.77
Brookwood - TIF	11,585.80			11,585.80	8,492.48			3,093.32
Casad East - TIF	59,228.48			59,228.48	44,421.36			14,807.12
FW Assembly - TIF	25,138.72			25,138.72	24,357.18			781.54
General Motors - TIF	613,502.37			613,502.37	-			613,502.37
Zubrick I - TIF	8,415.35			8,415.35	6,311.52			2,103.83
Jackson - TIF	11,211.66			11,211.66	7,056.01			4,155.65
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	23,693.10			23,693.10	17,217.32			6,475.78
Vera Bradley - TIF	55,732.70			55,732.70	41,799.52			13,933.18
Uniroyal Goodrich - TIF	10,771.79			10,771.79	8,078.84			2,692.95
Totals	34,077,568.75	-	-	34,077,568.75	22,151,979.16	-	-	11,925,589.59

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

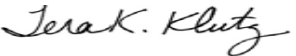
Ft. Wayne, Indiana June 29, 2012

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 _____
CEDAR CREEK TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101Township General	15,726.12			15,726.12	10,471.84	-		5,254.28
0840 Township Assistance	1,332.72			1,332.72	887.44	-		445.28
0885 Township Assistance Loan	-			-	-	-		-
	-			-	-			-
1111 Fire	60,036.42			60,036.42	40,086.89	-		19,949.53
1190 Cumulative Fire	22,746.72			22,746.72	15,188.20	-		7,558.52
Totals	99,841.98	-	-	99,841.98	66,634.37	-	-	33,207.61


 _____ County Auditor

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State Board of Accounts

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County Form No. 22

(REV. 1970)

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:
SEVEN HUNDRED EIGHTY TWO THOUSAND EIGHT HUNDRED FORTY FIVE AND 82/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,386,623.68			2,386,623.68	1,603,777.86	-		782,845.82
8090 Sp Trans Cum	-			-	-	-		-
Totals	2,386,623.68	-	-	2,386,623.68	1,603,777.86	-	-	782,845.82

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement


Ft. Wayne, Indiana June 29, 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:
THREE MILLION SEVEN HUNDRED TWELVE THOUSAND SEVEN HUNDRED FORTY AND 17/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	2,490,436.55			2,490,436.55	1,556,322.14	1,053.51		933,060.90
6301 School Transportation	3,011,002.86			3,011,002.86	1,881,634.12	1,273.72		1,128,095.02
1214 Capital Projects	3,699,570.10			3,699,570.10	2,311,933.19	1,564.99		1,386,071.92
2016 Art Institute	21,295.88			21,295.88	13,308.22	9.00		7,978.66
6302 Bus Replacement	288,677.68			288,677.68	180,400.28	122.12		108,155.28
0186 School Pension Debt	398,706.47			398,706.47	249,159.42	168.66		149,378.39
Totals	9,909,689.54	-	-	9,909,689.54	6,192,757.37	4,192.00	-	3,712,740.17


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June 2012 Property Settlement

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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 _____
EEL RIVER TOWNSHIP

who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,120.74			4,120.74	2,665.25	-		1,455.49
0840 Township Assistance	2,932.07			2,932.07	1,896.43	-		1,035.64
1312 Recreation	158.49			158.49	102.51	-		55.98
Totals	7,211.30	-	-	7,211.30	4,664.19	-	-	2,547.11

Jera K. Klutz

County Auditor

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June 2012 Property Settlement

Fort Wayne, Indiana June 29, 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 _____
FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:

EIGHTEEN MILLION FOUR HUNDRED NINETY TWO THOUSAND EIGHT HUNDRED TWENTY FOUR AND 55/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	25,326,353.71			25,326,353.71	17,065,938.88	-		8,260,414.83
2430 Redevelopment Gen	262,153.98			262,153.98	176,650.14	-		85,503.84
0343 Sanitary Off Pension	205,163.95			205,163.95	138,247.94	-		66,916.01
0602 Community Services	3,799.35			3,799.35	2,560.15	-		1,239.20
1111 Fire	18,277,853.90			18,277,853.90	12,332,875.16	-		5,944,978.74
1303 Park	5,834,476.24			5,834,476.24	3,939,680.57	-		1,894,795.67
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	789,227.40			789,227.40	441,230.33			347,997.07
Centennial Park - TIF	154,114.61			154,114.61	110,823.04			43,291.57
Lima Wells Fernhill - TIF	210,390.28			210,390.28	154,550.50			55,839.78
Civic Center - TIF	1,169,621.33			1,169,621.33	549,495.14			620,126.19
Lima Ley - TIF	35,226.69			35,226.69	26,056.14			9,170.55
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	1,842,580.08			1,842,580.08	1,171,867.56			670,712.52
Summit - TIF	256,213.60			256,213.60	161,469.03			94,744.57
Tillman Anthony - TIF	366,541.13			366,541.13	167,108.47			199,432.66
W Hwy 30 - TIF	163,367.31			163,367.31	117,248.56			46,118.75
East Illinois Rd - TIF	254,295.45			254,295.45	102,752.85			151,542.60
	55,151,379.01	-	-	55,151,379.01	36,658,554.46	-	-	18,492,824.55

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:
NINE MILLION THREE HUNDRED SEVENTEEN THOUSAND SIX HUNDRED FOURTEEN AND 16/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-	-		-
0180 School Debt Service	5,323,837.25			5,323,837.25	3,530,119.18	-		1,793,718.07
6301 School Transportation	7,930,569.75			7,930,569.75	5,258,586.10	-		2,671,983.65
1214 Capital Projects	8,647,989.28			8,647,989.28	5,734,291.18	8,626.00		2,905,072.10
1216 Racial Balance	2,889,155.58			2,889,155.58	1,915,735.40	-		973,420.18
2016 Art Institute	64,924.85			64,924.85	43,050.22	-		21,874.63
6302 Bus Replacement	1,061,521.21			1,061,521.21	703,871.34	-		357,649.87
0186 School Pension Debt	1,762,709.51			1,762,709.51	1,168,813.85	-		593,895.66
Totals	27,680,707.43	-	-	27,680,707.43	18,354,467.27	8,626.00	-	9,317,614.16

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Fort Wayne, Indiana June 29, 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:
EIGHTY SIX THOUSAND FIVE HUNDRED TWO AND 32/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	91,019.30			91,019.30	50,157.70	-		40,861.60
0708 Motor Vehicle Hwy	57,659.75			57,659.75	31,774.36	-		25,885.39
1302 Park Board	18,888.89			18,888.89	10,409.04	-		8,479.85
1191 Cum Fire Special	3,404.86			3,404.86	1,876.31	-		1,528.55
Grabill Redevelopment Commission	-			-	-	-		-
Grabill - EDA TIF	17,342.47			17,342.47	7,595.54	-		9,746.93
Totals	188,315.27	-	-	188,315.27	101,812.95	-	-	86,502.32

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Fort Wayne, Indiana June 29, 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:
FORTY FOUR THOUSAND TWO HUNDRED NINETY AND 58/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	54,287.53			54,287.53	37,667.81	1,241.00		15,378.72
2391 Cum Cap Dev	11,579.33			11,579.33	8,034.40	-		3,544.93
0283 Lease Rental Pmt	68,724.09			68,724.09	47,684.72	-		21,039.37
0708 Motor Vehicle Highway	14,135.80			14,135.80	9,808.24	-		4,327.56
Totals	148,726.75	-	-	148,726.75	103,195.17	1,241.00	-	44,290.58

County Auditor

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June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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 _____
JACKSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR THOUSAND NINE HUNDRED THIRTY SIX AND 05/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,907.37			2,907.37	1,631.03	-		1,276.34
0840 Township Assistance	296.67			296.67	166.43	-		130.24
1111 Fire	5,073.07			5,073.07	2,845.99	-		2,227.08
1190 Cumulative Fire	2,966.71			2,966.71	1,664.32	-		1,302.39
Totals	11,243.82	0	0	11243.82	6307.77	0	0	4,936.05

Jerak Klutz

County Auditor

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County Form No. 22

(REV. 1970)

June 2012 Property Settlement


Ft. Wayne, Indiana June 29, 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 _____
JEFFERSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY EIGHT THOUSAND SEVEN HUNDRED NINETY NINE AND 65/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,780.45			8,780.45	4,938.17	-		3,842.28
0840 Township Assistance	3,559.65			3,559.65	2,001.96	-		1,557.69
1312 Recreation	2,847.72			2,847.72	1,601.57	-		1,246.15
1111 Fire	24,305.67			24,305.67	13,137.79	-		11,167.88
1101 Emergency Amb	13,200.98			13,200.98	7,135.44	-		6,065.54
1190 Cumulative Fire	10,708.09			10,708.09	5,787.98	-		4,920.11
Totals	63,402.56	-	-	63,402.56	34,602.91	-	-	28,799.65


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(REV. 1970)

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1. Taxing Unit
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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 _____
LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FIFTEEN THOUSAND FIVE HUNDRED TWENTY AND 17/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	23,980.51			23,980.51	8,460.34	-		15,520.17
Totals	23,980.51	-	-	23,980.51	8,460.34	-	-	15,520.17

Jerak K. Klutz

County Auditor

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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 _____
LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOURTEEN THOUSAND SIX HUNDRED FORTY SEVEN AND 66/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	13,657.21			13,657.21	9,010.24	-		4,646.97
0840 Township Assistance	8,360.50			8,360.50	5,515.78	-		2,844.72
1312 Recreation	2,025.21			2,025.21	1,336.12	-		689.09
1111 Fire	12,514.78			12,514.78	8,256.53	-		4,258.25
1190 Cumulative Fire	6,491.07			6,491.07	4,282.44	-		2,208.63
Totals	43,048.77	-	-	43,048.77	28,401.11	-	-	14,647.66

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Fort Wayne, Indiana June 29, 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:
SIXTY SEVEN THOUSAND ONE HUNDRED SIXTY FIVE AND 49/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in June 2012	
	2012 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES			
0101 Corp. General	144,845.73		144,845.73	101,262.87	-		43,582.86	
0708 Motor Vehicle Hwy	25,546.93		25,546.93	17,860.08	-		7,686.85	
1303 Park	29,615.30		29,615.30	20,704.30	-		8,911.00	
1191 Cum Fire	9,273.48		9,273.48	6,483.17	-		2,790.31	
2391 Cum Cap Dev	13,940.13		13,940.13	9,745.66	-		4,194.47	
Totals	223,221.57	-	-	223,221.57	156,056.08	-	-	67,165.49

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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 _____
MADISON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY THREE THOUSAND NINE HUNDRED FOUR AND 45/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,682.29			3,682.29	2,044.17	-		1,638.12
0840 Township Assistance	500.06			500.06	277.60	-		222.46
1111 Fire	21,684.59			21,684.59	12,037.87	-		9,646.72
1185 Fire Equipment Debt	21,957.35			21,957.35	12,189.29	-		9,768.06
1190 Cumulative Fire	5,909.85			5,909.85	3,280.76	-		2,629.09
Totals	53,734.14	-	-	53,734.14	29,829.69	-	-	23,904.45

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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 _____
MARION TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

NINETEEN THOUSAND SEVEN HUNDRED EIGHTY SEVEN AND 78/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,146.77			11,146.77	7,056.72	-		4,090.05
0840 Township Assistance	5,887.38			5,887.38	3,727.14	-		2,160.24
1111 Fire	23,863.50			23,863.50	15,107.34	-		8,756.16
1190 Cumulative Fire	13,030.73			13,030.73	8,249.40	-		4,781.33
Totals	53,928.38	-	-	53,928.38	34,140.60	-	-	19,787.78

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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 _____
MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY FOUR THOUSAND ONE HUNDRED FIFTY FIVE AND 71/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,147.13			12,147.13	6,671.95	-		5,475.18
0840 Township Assistance	616.85			616.85	338.81	-		278.04
1312 Recreation	4,412.83			4,412.83	2,423.79	-		1,989.04
1111 Fire	17,651.30			17,651.30	9,695.18	-		7,956.12
1190 Cumulative Fire	7,259.81			7,259.81	3,987.54	-		3,272.27
1185 Fire Equipment Debt	33,689.30			33,689.30	18,504.24	-		15,185.06
Totals	75,777.22	-	-	75,777.22	41,621.51	-	-	34,155.71

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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 _____
MILAN TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,046.94			11,046.94	6,733.35	-		4,313.59
0840 Township Assistance	3,235.97			3,235.97	1,972.39	-		1,263.58
1111 Fire	18,941.05			18,941.05	11,524.53	-		7,416.52
1190 Cumulative Fire	22,042.51			22,042.51	13,411.59	-		8,630.92
Totals	55,266.47	-	-	55,266.47	33,641.86	-	-	21,624.61

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:
TWELVE THOUSAND EIGHT HUNDRED SEVEN AND 54/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	13,414.83			13,414.83	7,843.56	-		5,571.27
0840 Township Assistance	4,700.61			4,700.61	2,748.41	-		1,952.20
1312 Recreation	940.12			940.12	549.68	-		390.44
1111 Fire	8,375.66			8,375.66	4,860.06	-		3,515.60
1190 Cumulative Fire	3,283.05			3,283.05	1,905.02	-		1,378.03
Totals	30,714.27	-	-	30,714.27	17,906.73	-	-	12,807.54

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Fort Wayne, Indiana June 29, 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:

EIGHTY FOUR THOUSAND SEVEN HUNDRED THIRTY TWO AND 29/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	109,551.03			109,551.03	65,271.61	-		44,279.42
1301 Park & Recreation	9,514.07			9,514.07	5,668.58	-		3,845.49
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-	-		-
TIR within TIF District	-			-	-	-		-
Monroeville - EDA TIF	145,997.51			145,997.51	109,390.13	-		36,607.38
Totals	265,062.61	-	-	265,062.61	180,330.32	-	-	84,732.29

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:
TWO MILLION SEVEN HUNDRED TWENTY NINE THOUSAND EIGHT HUNDRED SIXTY FOUR AND 62/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	6,847,751.50			6,847,751.50	4,961,746.00	-		1,886,005.50
6301 School Transportation	1,115,827.44			1,115,827.44	808,506.63	-		307,320.81
1214 Capital Projects	1,586,631.95			1,586,631.95	1,149,642.33	4,034.00		432,955.62
6302 Bus Replacement	264,784.32			264,784.32	191,857.53	-		72,926.79
0186 School Pension Debt	111,306.20			111,306.20	80,650.30	-		30,655.90
Totals	9,926,301.41	-	-	9,926,301.41	7,192,402.79	4,034.00	-	2,729,864.62

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Fort Wayne, Indiana June 29, 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 MILLION FORTY FOUR THOUSAND TWO HUNDRED TEN AND 61/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,758,243.05			1,758,243.05	1,164,667.13	2,554.00		591,021.92
0283 Lease Rental Pmt	143,567.13			143,567.13	95,099.44	-		48,467.69
0342 Police Pension	227.16			227.16	150.47	-		76.69
0708 Motor Vehicle Hwy	311,440.73			311,440.73	206,299.58	-		105,141.15
1191 Cum Fire Special	75,645.34			75,645.34	50,107.77	-		25,537.57
	-			-	-			-
1301 Parks & Recreation	406,246.28			406,246.28	256,638.26	-		149,608.02
1380 Park Bond	151,498.01			151,498.01	95,705.97	-		55,792.04
Redevelopment Commission	-			-	-	-		-
New Haven Adams Center TIF	4,311.07			4,311.07	3,162.20	-		1,148.87
New Haven I469 - TIF	144,312.92			144,312.92	76,896.26	-		67,416.66
Totals	2,995,491.69	-	-	2,995,491.69	1,948,727.08	2,554.00	-	1,044,210.61

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:
EIGHTY ONE THOUSAND NINE HUNDRED FIFTY AND 91/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	14,004.22			14,004.22	10,385.47	-		3,618.75
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-	-		-
NW FIRE TERRITORY								
8604 Special Fire Gen	288,843.44			288,843.44	210,511.28	-		78,332.16
				-				
Totals	302,847.66	-	-	302,847.66	220,896.75	-	-	81,950.91

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:
FOUR THOUSAND FOUR HUNDRED SIXTY EIGHT AND 66/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,470.65			9,470.65	6,211.55			3,259.10
0840 Township Assistance	3,514.88			3,514.88	2,305.32			1,209.56
Totals	12,985.53	-	-	12,985.53	8,516.87	-	-	4,468.66

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:
FOUR MILLION ONE HUNDRED THIRTY THOUSAND FORTY ONE AND 43/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	5,127,504.42			5,127,504.42	3,348,955.93	3,454.00		1,775,094.49
6301 School Transportation	1,327,401.74			1,327,401.74	866,973.40	-		460,428.34
1214 Capital Projects	3,435,897.53			3,435,897.53	2,244,107.15	-		1,191,790.38
6302 Bus Replacement	129,418.80			129,418.80	84,528.03	-		44,890.77
School Pension Debt	203,863.25			203,863.25	133,150.35	-		70,712.90
Referendum	1,720,090.64			1,720,090.64	1,132,966.09	-		587,124.55
Totals	11,944,176.38	-	-	11,944,176.38	7,810,680.95	3,454.00	-	4,130,041.43

Jerak K. Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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 _____
SCIPIO TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE THOUSAND ONE HUNDRED EIGHTY THREE AND 27/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,487.37			3,487.37	1,974.53	-		1,512.84
1111 Fire	3,850.64			3,850.64	2,180.21	-		1,670.43
Totals	7,338.01	-	-	7,338.01	4,154.74	-	-	3,183.27

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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 _____
SPRINGFIELD TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FORTY FOUR THOUSAND SEVEN HUNDRED NINETY THREE AND 70/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	16,803.88			16,803.88	9,937.43	-		6,866.45
0840 Township Assistance	9,765.61			9,765.61	5,775.16	-		3,990.45
0885 Township Assistance Loan	-			-	-	-		-
1182 Fire Equipment Debt	15,748.14			15,748.14	9,313.09	-		6,435.05
1187 Emergency Fire Loan	11,349.22			11,349.22	6,711.67	-		4,637.55
1312 Recreation	3,079.25			3,079.25	1,821.00	-		1,258.25
1190 Cumulative Fire	11,965.07			11,965.07	7,075.87	-		4,889.20
1111 Fire	12,932.83			12,932.83	7,648.18	-		5,284.65
0283 Lease Rental Pmt	27,977.15			27,977.15	16,545.05	-		11,432.10
Totals	109,621.15	-	-	109,621.15	64,827.45	-	-	44,793.70

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:
ONE HUNDRED TWO THOUSAND TWO SIXTY SIX AND 24/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	44,309.59			44,309.59	30,731.01	-		13,578.58
0840 Township Assistance	169,696.28			169,696.28	117,693.22	-		52,003.06
1312 Recreation	21,683.42			21,683.42	15,038.57	-		6,644.85
1111 Fire	71,587.25			71,587.25	45,205.11	-		26,382.14
1101 Emergency Amb	-			-	-	-		-
1190 Cumulative Fire	9,924.81			9,924.81	6,267.20	-		3,657.61
Totals	317,201.35	-	-	317,201.35	214,935.11	-	-	102,266.24

Terak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:

THREE HUNDRED SIXTY FIVE THOUSAND EIGHT HUNDRED SIXTY ONE AND 40/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	592,822.01			592,822.01	287,233.03	-		305,588.98
CUM FIRE	116,924.42			116,924.42	56,652.00	-		60,272.42
Totals	709,746.43	-	-	709,746.43	343,885.03	-	-	365,861.40

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:
SIXTY EIGHT THOUSAND SIX HUNDRED SIXTEEN AND 41/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,087.52			7,087.52	4,607.93	-		2,479.59
0840 Township Assistance	98,044.17			98,044.17	63,743.01	-		34,301.16
1312 Recreation	-			-	-	-		-
1111 Fire	30,678.57			30,678.57	19,211.70	-		11,466.87
1101 Emergency Amb	35,253.44			35,253.44	22,076.59	-		13,176.85
EMS - Equipment	269.11			269.11	168.52	-		100.59
1190 Cumulative Fire	18,972.27			18,972.27	11,880.92	-		7,091.35
Totals	190,305.08	-	-	190,305.08	121,688.67	-	-	68,616.41

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Ft. Wayne, Indiana June 29, 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:
 FOUR HUNDRED EIGHTY SIX THOUSAND SIX HUNDRED FORTY TWO AND 93/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	145,067.02			145,067.02	94,441.89	-		50,625.13
0840 Township Assistance	1,249,415.25			1,249,415.25	813,397.45	-		436,017.80
0885 Township Assistance Loan	-			-	-	-		-
	-							
Totals	1,394,482.27	-	-	1,394,482.27	907,839.34	-	-	486,642.93

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Fort Wayne, Indiana June 29, 2012

- | |
|---|
| <ol 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 _____
WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY FIVE THOUSAND EIGHT HUNDRED TWELVE AND 53/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	84,445.32		84,445.32	51,071.46	-		33,373.86
2391 Cum Cap Dev	3,842.81		3,842.81	2,324.08	-		1,518.73
0708 Motor Vehicle Highway	2,327.72		2,327.72	1,407.78	-		919.94
0783 Street Bond	-		-	-	-		-
Totals	90,615.85	-	90,615.85	54,803.32	-	-	35,812.53

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2012 Property Settlement

Fort Wayne, Indiana June 29, 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:
EIGHT HUNDRED THIRTY AND 30/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	2,293.17			2,293.17	1,581.79	-		711.38
0708 Motor Vehicle Highway	-			-	-	-		-
2391 Cum Cap Dev	383.33			383.33	264.41	-		118.92
Totals	2,676.50	-	-	2,676.50	1,846.20	-	-	830.30

Jerak K. Klutz

County Auditor