

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2013 PROPERTY ADVANCE

Ft. Wayne, Indiana May 31, 2013

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:
ONE HUNDRED EIGHTY FIVE THOUSAND THIRTY AND 35/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	28,969.91			28,969.91	-	-		28,969.91
0840 Township Assistance	40,064.77			40,064.77	-			40,064.77
1312 Recreation	14,793.15			14,793.15	-			14,793.15
1380 Park Debt	-			-	-			-
1111 Fire	60,833.65			60,833.65	-			60,833.65
1101 Emergency Amb	3,083.73			3,083.73	-			3,083.73
1190 Cumulative Fire	37,285.14			37,285.14	-			37,285.14
Totals	185,030.35	-	-	185,030.35	-	-	-	185,030.35

Jerak Klutz
 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2013 PROPERTY ADVANCE

Fort Wayne, Indiana May 31, 2013

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 MILLION SIX HUNDRED SIXTY FOUR THOUSAND ONE HUNDRED FOURTEEN AND 40/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,021,080.82			1,021,080.82	-			1,021,080.82
8180 Airport Debt Service	526,439.57			526,439.57	-			526,439.57
8190 Sp Airport Cum Bldg	116,594.01			116,594.01	-			116,594.01
Totals	1,664,114.40	-	-	1,664,114.40	-	-	-	1,664,114.40

Jerak Klutz
 _____ County Auditor

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MAY 2013 PROPERTY ADVANCE

Fort Wayne, Indiana May 31, 2013

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:
NINETEEN MILLION NINETY THREE THOUSAND ONE HUNDRED FIFTY ONE AND 33/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	15,909,781.70			15,909,781.70	-			15,909,781.70
2391 Cum Cap Dev	731,362.40			731,362.40	-			731,362.40
0105 Property Reass	141,326.10			141,326.10	-			141,326.10
0801 County Health	639,500.43			639,500.43	-			639,500.43
0182 County Bonds	1,215,404.15			1,215,404.15	-			1,215,404.15
0792 Co Major Bridge	455,776.55			455,776.55	-			455,776.55
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	-			-	-			-
Zubrick II - TIF	-			-	-			-
Bandalier - TIF	-			-	-			-
Bluffton Road East - TIF	-			-	-			-
Brookwood - TIF	-			-	-			-
Casad East - TIF	-			-	-			-
FW Assembly - TIF	-			-	-			-
General Motors - TIF	-			-	-			-
Zubrick I - TIF	-			-	-			-
Jackson - TIF	-			-	-			-
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	-			-	-			-
Vera Bradley - TIF	-			-	-			-
Uniroyal Goodrich - TIF	-			-	-			-
Totals	19,093,151.33	-	-	19,093,151.33	-	-	-	19,093,151.33

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

EFT Disbursement in the sum of:
ONE MILLION THREE HUNDRED FORTY NINE THOUSAND FOUR HUNDRED TWENTY EIGHT AND 71/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	1,349,428.71			1,349,428.71	-			1,349,428.71
8090 Sp Trans Cum	-			-	-			-
Totals	1,349,428.71	-	-	1,349,428.71	-	-	-	1,349,428.71

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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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:
FIVE MILLION SIX HUNDRED THIRTEEN THOUSAND NINE HUNDRED FIFTEEN AND 21/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	1,310,527.94			1,310,527.94	-			1,310,527.94
6301 School Transportation	1,646,739.98			1,646,739.98	-			1,646,739.98
1214 Capital Projects	2,021,085.73			2,021,085.73	-			2,021,085.73
2016 Art Institute	11,440.12			11,440.12	-			11,440.12
6302 Bus Replacement	323,500.83			323,500.83	-			323,500.83
0186 School Pension Debt	214,184.24			214,184.24	-			214,184.24
2083 2013 State Loan	86,436.37			86,436.37	-			86,436.37
Totals	5,613,915.21	-	-	5,613,915.21	-	-	-	5,613,915.21

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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:
FOUR THOUSAND TWO HUNDRED FORTY AND 15/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,488.79			2,488.79	-			2,488.79
0840 Township Assistance	1,659.19			1,659.19	-			1,659.19
1312 Recreation	92.17			92.17	-			92.17
Totals	4,240.15	-	-	4,240.15	-	-	-	4,240.15

Jerak Klutz

County Auditor

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Fort Wayne, Indiana May 31, 2013

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:
TWENTY SEVEN MILLION FIVE HUNDRED FOUR THOUSAND EIGHT HUNDRED EIGHTEEN AND 87/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	13,344,359.43			13,344,359.43	-			13,344,359.43
2430 Redevelopment Gen	111,928.46			111,928.46	-			111,928.46
0343 Sanitary Off Pension	89,128.21			89,128.21	-			89,128.21
0602 Community Services	2,072.75			2,072.75	-			2,072.75
1111 Fire	10,986,760.14			10,986,760.14	-			10,986,760.14
1303 Park	2,970,569.88			2,970,569.88	-			2,970,569.88
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	-			-	-			-
Centennial Park - TIF	-			-	-			-
Lima Wells Fernhill - TIF	-			-	-			-
Civic Center - TIF	-			-	-			-
Lima Ley - TIF	-			-	-			-
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	-			-	-			-
Summit - TIF	-			-	-			-
Tillman Anthony - TIF	-			-	-			-
W Hwy 30 - TIF	-			-	-			-
East Illinois Rd - TIF	-			-	-			-
	27,504,818.87	-	-	27,504,818.87	-	-	-	27,504,818.87

Jera K. Klutz

County Auditor

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Ft. Wayne, Indiana May 31, 2013

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:
SEVENTEEN MILLION ONE HUNDRED NINETY FIVE THOUSAND TWO HUNDRED THIRTY EIGHT AND 48/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	3,154,388.41			3,154,388.41	-			3,154,388.41
6301 School Transportation	4,409,546.85			4,409,546.85	-			4,409,546.85
1214 Capital Projects	4,878,278.20			4,878,278.20	-			4,878,278.20
1216 Racial Balance	1,545,077.43			1,545,077.43	-			1,545,077.43
2016 Art Institute	45,137.08			45,137.08	-			45,137.08
6302 Bus Replacement	598,934.50			598,934.50	-			598,934.50
0186 School Pension Debt	857,604.80			857,604.80	-			857,604.80
0287 Referendum	1,522,250.75			1,522,250.75	-			1,522,250.75
2083 2013 State Loan	184,020.46			184,020.46	-			184,020.46
Totals	17,195,238.48	-	-	17,195,238.48	-	-	-	17,195,238.48

Jerak Klutz

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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 _____
JACKSON TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,286.21		1,286.21	-			1,286.21
0840 Township Assistance	-		-	-			-
1111 Fire	2,043.52		2,043.52	-			2,043.52
1190 Cumulative Fire	1,202.07		1,202.07	-			1,202.07
Totals	4,531.80	0	4531.8	0	0	0	4,531.80

Jerak K. Klutz

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

EFT Disbursement in the sum of:
FOURTEEN THOUSAND FIVE HUNDRED FOUR AND 46/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	14,504.46			14,504.46	-			14,504.46
Totals	14,504.46	-	-	14,504.46	-	-	-	14,504.46

_____ *Jerak K. Klutz* _____ County Auditor

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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 _____
ALLEN COUNTY PUBLIC LIBRARY
who is _____ of _____

EFT Disbursement in the sum of:
SEVEN MILLION THREE HUNDRED THREE THOUSAND TWENTY FOUR AND 42/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	5,529,382.32			5,529,382.32	-			5,529,382.32
0180 Debt Service	1,773,642.10			1,773,642.10	-			1,773,642.10
Totals	7,303,024.42	-	-	7,303,024.42	-	-	-	7,303,024.42

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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 _____
MAUMEE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 THIRTY TWO THOUSAND ONE HUNDRED SIXTY EIGHT AND 08/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,104.25			5,104.25	-			5,104.25
0840 Township Assistance	408.34			408.34	-			408.34
1312 Recreation	2,903.74			2,903.74	-			2,903.74
1111 Fire	8,665.87			8,665.87	-			8,665.87
1190 Cumulative Fire	3,652.37			3,652.37	-			3,652.37
1185 Fire Equipment Debt	11,433.51			11,433.51	-			11,433.51
Totals	32,168.08	-	-	32,168.08	-	-	-	32,168.08

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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:
THIRTY ONE THOUSAND FOUR HUNDRED SIXTEEN AND 53/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,332.29			6,332.29	-			6,332.29
0840 Township Assistance	1,773.05			1,773.05	-			1,773.05
1111 Fire	10,715.63			10,715.63	-			10,715.63
1190 Cumulative Fire	12,595.56			12,595.56	-			12,595.56
Totals	31,416.53	-	-	31,416.53	-	-	-	31,416.53

_____ *Jerak K. Klutz* _____ County Auditor

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Fort Wayne, Indiana May 31, 2013

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 _____
NEW HAVEN CITY
who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION SIX HUNDRED EIGHTY NINE THOUSAND TWO HUNDRED FIFTY SIX AND 21/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,032,349.10			1,032,349.10	-			1,032,349.10
0283 Lease Rental Pmt	81,304.86			81,304.86	-			81,304.86
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	221,133.49			221,133.49	-			221,133.49
1191 Cum Fire Special	43,598.25			43,598.25	-			43,598.25
	-			-	-			-
1301 Parks & Recreation	222,477.14			222,477.14	-			222,477.14
1380 Park Bond	88,393.37			88,393.37	-			88,393.37
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
Totals	1,689,256.21	-	-	1,689,256.21	-	-	-	1,689,256.21


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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,213.67			5,213.67	-			5,213.67
0840 Township Assistance	1,962.14			1,962.14	-			1,962.14
Totals	7,175.81	-	-	7,175.81	-	-	-	7,175.81

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

EFT Disbursement in the sum of:
SEVEN MILLION FIVE HUNDRED FOUR THOUSAND ONE HUNDRED FORTY FIVE AND 83/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,105,596.59			3,105,596.59	-			3,105,596.59
6301 School Transportation	855,290.44			855,290.44	-			855,290.44
1214 Capital Projects	2,013,813.63			2,013,813.63	-			2,013,813.63
6302 Bus Replacement	179,908.42			179,908.42	-			179,908.42
0186 School Pension Debt	120,422.57			120,422.57	-			120,422.57
0021 Referendum	1,111,593.35			1,111,593.35	-			1,111,593.35
2083 2013 State Loan	117,520.83			117,520.83	-			117,520.83
Totals	7,504,145.83	-	-	7,504,145.83	-	-	-	7,504,145.83

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SCIPIO TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE THOUSAND SEVEN HUNDRED THIRTY SEVEN AND 92/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,777.88			1,777.88	-			1,777.88
1111 Fire	1,960.04			1,960.04	-			1,960.04
Totals	3,737.92	-	-	3,737.92	-	-	-	3,737.92

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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 CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:
FOUR HUNDRED SIXTY TWO THOUSAND EIGHT HUNDRED EIGHTY SIX AND 49/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	376,814.41			376,814.41	-			376,814.41
CUM FIRE	86,072.08			86,072.08	-			86,072.08
Totals	462,886.49	-	-	462,886.49	-	-	-	462,886.49


 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2013 PROPERTY ADVANCE

Fort Wayne, Indiana May 31, 2013

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:
ONE THOUSAND THREE HUNDRED SIXTY FIVE AND 98/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2013
	2013 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,165.83			1,165.83	-			1,165.83
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	200.15			200.15	-			200.15
Totals	1,365.98	-	-	1,365.98	-	-	-	1,365.98

Jerak K. Klutz

County Auditor