

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2012 PROPERTY SETTLEMENT

Ft. Wayne, Indiana      December 28, 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:  
ONE HUNDRED EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT AND 31/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	41,994.71			41,994.71	23,850.79	544.00		17,599.92
0840 Township Assistance	57,421.34			57,421.34	32,612.30			24,809.04
1312 Recreation	6,856.28			6,856.28	3,894.01			2,962.27
1380 Park Debt	-			-	-			-
1111 Fire	83,500.59			83,500.59	47,051.55			36,449.04
1101 Emergency Amb	12,370.46			12,370.46	6,970.60			5,399.86
1190 Cumulative Fire	49,868.41			49,868.41	28,100.23			21,768.18
Totals	252,011.79	-	-	252,011.79	142,479.48	544.00	-	108,988.31

*Jerak Klutz*

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





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

EFT Disbursement in the sum of:  
TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND 31/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,232.73			3,232.73	1,646.83			1,585.90
0840 Township Assistance	2,300.21			2,300.21	1,171.79			1,128.42
1312 Recreation	124.33			124.33	63.34			60.99
<b>Totals</b>	5,657.27	-	-	5,657.27	2,881.96	-	-	2,775.31

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

EFT Disbursement in the sum of:  
FOUR THOUSAND FIVE HUNDRED FIVE AND 68/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,994.74		1,994.74	829.68			1,165.06
0840 Township Assistance	203.54		203.54	84.66			118.88
1111 Fire	3,480.61		3,480.61	1,447.71			2,032.90
1190 Cumulative Fire	2,035.45		2,035.45	846.61			1,188.84
<b>Totals</b>	7,714.34	0	7714.34	3208.66	0	0	4,505.68

*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)

DECEMBER 2012 PROPERTY SETTLEMENT

Ft. Wayne, Indiana    December 28, 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 \_\_\_\_\_  
LAFAYETTE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SEVEN THOUSAND FOUR HUNDRED FIFTY FIVE AND 89/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	21,766.28			21,766.28	14,310.39			7,455.89
<b>Totals</b>	21,766.28	-	-	21,766.28	14,310.39	-	-	7,455.89

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

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LAKE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
EIGHTEEN THOUSAND FOUR HUNDRED NINETY AND 98/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,407.23			11,407.23	5,540.97			5,866.26
0840 Township Assistance	6,983.13			6,983.13	3,392.00			3,591.13
1312 Recreation	1,691.57			1,691.57	821.67			869.90
1111 Fire	10,453.01			10,453.01	5,077.47			5,375.54
1190 Cumulative Fire	5,421.69			5,421.69	2,633.54			2,788.15
<b>Totals</b>	<b>35,956.63</b>	-	-	<b>35,956.63</b>	<b>17,465.65</b>	-	-	<b>18,490.98</b>

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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:  
TWENTY TWO THOUSAND THREE HUNDRED SIXTY NINE AND 50/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,800.04			8,800.04	4,176.34			4,623.70
0840 Township Assistance	4,647.91			4,647.91	2,205.83			2,442.08
1111 Fire	18,839.54			18,839.54	8,940.96			9,898.58
1190 Cumulative Fire	10,287.38			10,287.38	4,882.24			5,405.14
<b>Totals</b>	42,574.87	-	-	42,574.87	20,205.37	-	-	22,369.50

  
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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:  
TWENTY THOUSAND NINE HUNDRED EIGHTY FIVE AND 93/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,677.02			8,677.02	4,394.78	472.00		3,810.24
0840 Township Assistance	2,541.75			2,541.75	1,287.36			1,254.39
1111 Fire	14,860.85			14,860.85	7,502.63			7,358.22
1190 Cumulative Fire	17,294.21			17,294.21	8,731.13			8,563.08
<b>Totals</b>	<b>43,373.83</b>	-	-	<b>43,373.83</b>	<b>21,915.90</b>	<b>472.00</b>	-	<b>20,985.93</b>

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

EFT Disbursement in the sum of:  
FIVE THOUSAND EIGHT HUNDRED THIRTY EIGHT AND 02/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,821.02			7,821.02	3,563.22			4,257.80
0840 Township Assistance	2,902.65			2,902.65	1,322.43			1,580.22
<b>Totals</b>	10,723.67	-	-	10,723.67	4,885.65	-	-	5,838.02

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

EFT Disbursement in the sum of:  
TWO THOUSAND THREE HUNDRED EIGHTY NINE AND 89/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,204.67			2,204.67	851.69	457.00		895.98
1111 Fire	2,434.32			2,434.32	940.41			1,493.91
<b>Totals</b>	4,638.99	-	-	4,638.99	1,792.10	457.00	-	2,389.89

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

EFT Disbursement in the sum of:  
 FIVE HUNDRED NINETY FOUR THOUSAND EIGHT HUNDRED FORTY EIGHT AND 30/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	120,707.22			120,707.22	58,825.56	-		61,881.66
0840 Township Assistance	1,039,612.17			1,039,612.17	506,645.53			532,966.64
0885 Township Assistance Loan	-			-	-			-
<b>Totals</b>	1,160,319.39	-	-	1,160,319.39	565,471.09	-	-	594,848.30

\_\_\_\_\_ *Jerak Klutz* \_\_\_\_\_ County Auditor

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NEW HAVEN CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE MILLION TWO HUNDRED EIGHTY EIGHT THOUSAND TWO HUNDRED NINETY FIVE AND 31/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,390,688.43			1,390,688.43	681,226.31	1,836.00		707,626.12
0283 Lease Rental Pmt	113,554.92			113,554.92	55,624.68			57,930.24
0342 Police Pension	179.68			179.68	88.02			91.66
0708 Motor Vehicle Hwy	246,335.12			246,335.12	120,666.84			125,668.28
1191 Cum Fire Special	59,831.94			59,831.94	29,308.57			30,523.37
	-			-	-			-
1301 Parks & Recreation	320,421.12			320,421.12	151,649.83			168,771.29
1380 Park Bond	119,491.95			119,491.95	\$56,553.49			62,938.46
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	8,907.65			8,907.65	\$0.00			8,907.65
New Haven 1469 - TIF	125,838.24			125,838.24	\$0.00			125,838.24
<b>Totals</b>	2,385,249.05	-	-	2,385,249.05	1,095,117.74	1,836.00	-	1,288,295.31

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

EFT Disbursement in the sum of:  
FORTY THOUSAND THREE HUNDRED SEVENTY NINE AND 41/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	74,621.62			74,621.62	36,040.38	1,021.00		37,560.24
2391 Cum Cap Dev	3,395.76			3,395.76	1,640.07			1,755.69
0708 Motor Vehicle Highway	2,056.93			2,056.93	993.45			1,063.48
0783 Street Bond	-			-	-			-
<b>Totals</b>	80,074.31	-	-	80,074.31	38,673.90	1,021.00	-	40,379.41

*Jerak Klutz*

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





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

EFT Disbursement in the sum of:  
FIFTY TWO THOUSAND SEVEN HUNDRED SIXTY TWO AND 17/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	50,240.41			50,240.41	30,981.41			19,259.00
2391 Cum Cap Dev	10,716.09			10,716.09	6,608.22			4,107.87
0283 Lease Rental Pmt	63,600.73			63,600.73	39,220.23			24,380.50
0708 Motor Vehicle Highway	13,081.98			13,081.98	8,067.18			5,014.80
<b>Totals</b>	137,639.21	-	-	137,639.21	84,877.04	-	-	52,762.17

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



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FORT WAYNE CIVIL CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWENTY FIVE MILLION NINE HUNDRED THIRTY THOUSAND TWO HUNDRED FORTY NINE AND 44/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	21,374,653.91			21,374,653.91	10,659,932.62	17,617.00		10,697,104.29
2430 Redevelopment Gen	221,249.80			221,249.80	110,341.33			110,908.47
0343 Sanitary Off Pension	173,152.01			173,152.01	86,354.08			86,797.93
0602 Community Services	3,206.51			3,206.51	1,599.15			1,607.36
1111 Fire	15,405,441.72			15,405,441.72	7,705,264.69			7,700,177.03
1303 Park	4,934,160.84			4,934,160.84	2,467,622.90			2,466,537.94
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	856,205.86			856,205.86	-			856,205.86
Centennial Park - TIF	127,979.06			127,979.06	-			127,979.06
Lima Wells Fernhill - TIF	94,077.68			94,077.68	-			94,077.68
Civic Center - TIF	1,313,617.05			1,313,617.05	-			1,313,617.05
Lima Ley - TIF	35,226.69			35,226.69	-			35,226.69
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	1,375,905.46			1,375,905.46	-			1,375,905.46
Summit - TIF	252,517.01			252,517.01	-			252,517.01
Tillman Anthony - TIF	321,205.27			321,205.27	-			321,205.27
W Hwy 30 - TIF	253,944.96			253,944.96	-			253,944.96
East Illinois Rd - TIF	236,437.38			236,437.38	-			236,437.38
	46,978,981.21	-	-	46,978,981.21	21,031,114.77	17,617.00	-	25,930,249.44

*Jera K. Klutz*

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

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

EFT Disbursement in the sum of:  
NINE HUNDRED ONE AND 38/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,529.74		1,529.74	757.46			772.28
0708 Motor Vehicle Highway	-		-	-			-
2391 Cum Cap Dev	255.72		255.72	126.62			129.10
<b>Totals</b>	1,785.46	-	1,785.46	884.08	-	-	901.38

  
 \_\_\_\_\_ 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 \_\_\_\_\_  
SOUTHWEST ALLEN CO FIRE DISTRICT  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWO HUNDRED FIFTY SEVEN THOUSAND NINE HUNDRED EIGHTY FIVE AND 38/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	515,764.06			515,764.06	300,279.46			215,484.60
CUM FIRE	101,725.97			101,725.97	59,225.19			42,500.78
<b>Totals</b>	617,490.03	-	-	617,490.03	359,504.65	-	-	257,985.38

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

EFT Disbursement in the sum of:  
ONE MILLION FIVE THOUSAND ONE HUNDRED SIXTY AND 33/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,004,462.08			2,004,462.08	999,301.75			1,005,160.33
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	2,004,462.08	-	-	2,004,462.08	999,301.75	-	-	1,005,160.33

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\_\_\_\_\_  
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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:  
FIVE MILLION TWO HUNDRED SIXTY NINE THOUSAND THREE HUNDRED SEVENTY NINE AND 37/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	8,050,023.30			8,050,023.30	4,107,961.09	2,193.00		3,939,869.21
0180 Debt Service	2,714,971.85			2,714,971.85	1,385,461.69			1,329,510.16
<b>Totals</b>	10,764,995.15	-	-	10,764,995.15	5,493,422.78	2,193.00	-	5,269,379.37

*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)

DECEMBER 2012 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 28, 2012

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
FORT WAYNE-ALLEN CO AIRPORT  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
 ONE MILLION TWO HUNDRED EIGHT THOUSAND ONE HUNDRED SEVENTY SIX AND 17/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,486,644.76			1,486,644.76	758,641.15			728,003.61
8180 Airport Debt Service	817,127.44			817,127.44	416,983.60			400,143.84
8190 Sp Airport Cum Bldg	163,425.49			163,425.49	83,396.77			80,028.72
<b>Totals</b>	2,467,197.69	-	-	2,467,197.69	1,259,021.52	-	-	1,208,176.17

*Jerak Klutz*  
 \_\_\_\_\_ County Auditor



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2012 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 28, 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:  
FOURTEEN MILLION SIX HUNDRED THREE THOUSAND NINE HUNDRED ONE AND 73/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	23,158,973.34			23,158,973.34	11,818,122.50			11,340,850.84
2391 Cum Cap Dev	1,022,727.25			1,022,727.25	521,902.08			500,825.17
0105 Property Reass	210,871.61			210,871.61	107,608.65			103,262.96
0801 County Health	933,106.83			933,106.83	476,168.40			456,938.43
0182 County Bonds	1,824,039.34			1,824,039.34	930,815.03			893,224.31
0792 Co Major Bridge	680,060.96			680,060.96	347,037.98			333,022.98
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	175,188.46			175,188.46	-			175,188.46
Zubrick II - TIF	3,483.03			3,483.03	-			3,483.03
Bandalier - TIF	993.93			993.93	-			993.93
Bluffton Road East - TIF	855.10			855.10	-			855.10
Brookwood - TIF	7,173.94			7,173.94	-			7,173.94
Casad East - TIF	59,228.48			59,228.48	-			59,228.48
FW Assembly - TIF	5,959.74			5,959.74	-			5,959.74
General Motors - TIF	613,502.37			613,502.37	-			613,502.37
Zubrick I - TIF	8,415.35			8,415.35	-			8,415.35
Jackson - TIF	10,779.04			10,779.04	-			10,779.04
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	23,693.10			23,693.10	-			23,693.10
Vera Bradley - TIF	55,732.70			55,732.70	-			55,732.70
Uniroyal Goodrich - TIF	10,771.80			10,771.80	-			10,771.80
<b>Totals</b>	<b>28,805,556.37</b>	<b>-</b>	<b>-</b>	<b>28,805,556.37</b>	<b>14,201,654.64</b>	<b>-</b>	<b>-</b>	<b>14,603,901.73</b>

*Jerak K. Klutz*

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







# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2012 PROPERTY SETTLEMENT

Ft. Wayne, Indiana    December 28, 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:  
ELEVEN MILLION NINE HUNDRED TWENTY NINE THOUSAND EIGHT HUNDRED FORTY AND 35/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	4,460,833.07			4,460,833.07	2,166,363.94			2,294,469.13
6301 School Transportation	6,645,009.26			6,645,009.26	3,227,089.69			3,417,919.57
1214 Capital Projects	7,246,133.69			7,246,133.69	3,519,020.45			3,727,113.24
1216 Racial Balance	2,420,817.95			2,420,817.95	1,175,648.72			1,245,169.23
2016 Art Institute	54,400.40			54,400.40	26,419.08			27,981.32
6302 Bus Replacement	889,446.57			889,446.57	431,951.85			457,494.72
0186 School Pension Debt	1,476,970.95			1,476,970.95	717,277.81			759,693.14
Totals	23,193,611.89	-	-	23,193,611.89	11,263,771.54	-	-	11,929,840.35

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