

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Fall 2012 FIT Distribution

Ft. Wayne, Indiana December 14, 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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1380 Park Debt	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 FIT Distribution

Ft. Wayne, Indiana December 14, 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:
THREE HUNDRED TWENTY NINE AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	73.49			73.49	-			73.49
0840 Township Assistance	228.01			228.01	-			228.01
Township Assistance Debt	-			-	-			-
1111 Fire	24.12			24.12	-			24.12
1101 Emergency Amb	3.88			3.88	-			3.88
Totals	329.50	-	-	329.50	-	-	-	329.50

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 FIT Distribution

Ft. Wayne, Indiana December 14, 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:
ONE HUNDRED FORTY FIVE AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	50.70			50.70	-			50.70
0840 Township Assistance	4.30			4.30	-			4.30
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	65.63			65.63	-			65.63
1190 Cumulative Fire	24.87			24.87	-			24.87
Totals	145.50	-	-	145.50	-	-	-	145.50

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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 _____
EEL RIVER TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak Klutz

County Auditor

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Ft. Wayne, Indiana December 14, 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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak K. Klutz

County Auditor

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Ft. Wayne, Indiana December 14, 2012

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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 _____
JEFFERSON TOWNSHIP

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jera K. Klutz

County Auditor

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Ft. Wayne, Indiana December 14, 2012

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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Ft. Wayne, Indiana December 14, 2012

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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 _____
LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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

EFT Disbursement in the sum of:
SEVEN HUNDRED SEVENTEEN AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	631.27			631.27	-			631.27
0840 Township Assistance	85.73			85.73	-			85.73
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	717.00	-	-	717.00	-	-	-	717.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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 _____
MAUMEE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
SEVEN HUNDRED SIXTY ONE AND 50/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	538.52			538.52	-			538.52
0840 Township Assistance	27.35			27.35	-			27.35
1312 Recreation	195.63			195.63	-			195.63
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
Totals	761.50	-	-	761.50	-	-	-	761.50

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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 _____
MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED FORTY EIGHT AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	174.59			174.59	-			174.59
0840 Township Assistance	61.18			61.18	-			61.18
1312 Recreation	12.23			12.23	-			12.23
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	248.00	-	-	248.00	-	-	-	248.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak 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 _____
PERRY TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FORTY FIVE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	45.00			45.00	-			45.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
				-				
Totals	45.00	-	-	45.00	-	-	-	45.00

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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:
THIRTY SIX AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	26.26			26.26	-			26.26
0840 Township Assistance	9.74			9.74	-			9.74
Totals	36.00	-	-	36.00	-	-	-	36.00

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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 _____
SCIPIO TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	-			-	-			-
1111 Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak K. Klutz
 _____ County Auditor

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Ft. Wayne, Indiana December 14, 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 _____
 who is _____ of _____
 SPRINGFIELD TOWNSHIP

EFT Disbursement in the sum of:
 FIFTY AND 50/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	14.29			14.29	-			14.29
0840 Township Assistance	8.30			8.30	-			8.30
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	0.45			0.45	-			0.45
1187 Emergency Fire Loan	0.33			0.33	-			0.33
1312 Recreation	2.62			2.62	-			2.62
1190 Cumulative Fire	0.35			0.35	-			0.35
1111 Fire	0.37			0.37	-			0.37
0283 Lease Rental Pmt	23.79			23.79	-			23.79
Totals	50.50	-	-	50.50	-	-	-	50.50

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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 _____
ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED THIRTY FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	293.33			293.33	-			293.33
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	40.67			40.67	-			40.67
Totals	334.00	-	-	334.00	-	-	-	334.00

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Ft. Wayne, Indiana December 14, 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 _____
WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED FORTY SEVEN AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	6.07			6.07	-			6.07
0840 Township Assistance	83.93			83.93	-			83.93
1312 Recreation	-			-	-			-
1111 Fire	56.73			56.73	-			56.73
1101 Emergency Amb	65.19			65.19	-			65.19
EMS - Equipment	0.50			0.50	-			0.50
1190 Cumulative Fire	35.08			35.08	-			35.08
Totals	247.50	-	-	247.50	-	-	-	247.50

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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 _____
WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 FORTY SEVEN THOUSAND NINETY THREE AND 50/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Township General	4,899.10			4,899.10	-			4,899.10
0840 Township Assistance	42,194.40			42,194.40	-			42,194.40
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	47,093.50	-	-	47,093.50	-	-	-	47,093.50

Terak Klutz
 _____ County Auditor

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Fort Wayne, Indiana December 14, 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 _____
CITY OF NEW HAVEN
who is _____ of _____

EFT Disbursement in the sum of:

SIXTEEN THOUSAND THREE HUNDRED NINETY NINE AND 50/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Corp. General	10,746.94			10,746.94	-			10,746.94
0283 Lease Rental Pmt	877.53			877.53	-			877.53
0342 Police Pension	1.39			1.39	-			1.39
0708 Motor Vehicle Hwy	1,903.62			1,903.62	-			1,903.62
1191 Cum Fire Special	462.37			462.37	-			462.37
1301 Parks & Recreation	1,753.67			1,753.67	-			1,753.67
1380 Park Bond	653.98			653.98	-			653.98
Totals	16,399.50	-	-	16,399.50	-	-	-	16,399.50

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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 _____
GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Corp. General	18.10			18.10	-			18.10
0708 Motor Vehicle Hwy	11.47			11.47	-			11.47
1302 Park Board	3.76			3.76	-			3.76
1191 Cum Fire Special	0.67			0.67	-			0.67
Totals	34.00	-	-	34.00	-	-	-	34.00

Terak 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:
THREE THOUSAND ONE HUNDRED FIFTEEN AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Corp. General	2,902.88			2,902.88	-			2,902.88
2391 Cum Cap Dev	132.10			132.10	-			132.10
0708 Motor Vehicle Highway	80.02			80.02	-			80.02
0783 Street Bond	-			-	-			-
Totals	3,115.00	-	-	3,115.00	-	-	-	3,115.00

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 _____ County Auditor

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MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
FOUR THOUSAND ONE HUNDRED TWO AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Corp. General	3,774.68			3,774.68	-			3,774.68
1301 Park & Recreation	327.82			327.82	-			327.82
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	4,102.50	-	-	4,102.50	-	-	-	4,102.50

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HUNTERTOWN CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
0283 Lease Rental Pmt	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Hwy	-			-	-			-
1303 Park	-			-	-			-
1191 Cum Fire	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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(REV. 1970)

Fall 2012 FIT Distribution

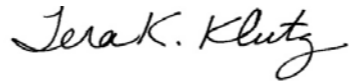
Fort Wayne, Indiana December 14, 2012

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 CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED FORTY FOUR THOUSAND NINE HUNDRED TWENTY NINE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Corp. General	173,218.07			173,218.07	-			173,218.07
2430 Redevelopment Gen	1,792.99			1,792.99	-			1,792.99
0343 Sanitary Off Pension	1,403.21			1,403.21	-			1,403.21
0602 Community Services	25.99			25.99	-			25.99
1111 Fire	128,029.62			128,029.62	-			128,029.62
1303 Park	40,459.12			40,459.12	-			40,459.12
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	344,929.00	-	-	344,929.00	-	-	-	344,929.00



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 FIT Distribution

Fort Wayne, Indiana December 14, 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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 FIT Distribution

Ft. Wayne, Indiana December 14, 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:
FIFTEEN THOUSAND FOUR HUNDRED TWELVE AND 50/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2012 Fall FIT			Total					
8001 Sp Trans Gen	15,412.50			15,412.50	-				15,412.50
8090 Sp Trans Cum	-			-	-				-
Totals	15,412.50	-	-	15,412.50	-	-	-	-	15,412.50

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)

Fall 2012 FIT Distribution

Ft. Wayne, Indiana December 14, 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:
TWO THOUSAND ONE HUNDRED SIXTY EIGHT AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2012 Fall FIT			Total					
8603 Special Fire Gen	1,810.84			1,810.84	-				1,810.84
CUM FIRE	357.16			357.16	-				357.16
Totals	2,168.00	-	-	2,168.00	-	-	-	-	2,168.00

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)

Fall 2012 FIT Distribution

Fort Wayne, Indiana December 14, 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:
THIRTY SEVEN THOUSAND FOUR HUNDRED SIXTY FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 Library General	28,015.44			28,015.44	-			28,015.44
0180 Debt Service	9,448.56			9,448.56	-			9,448.56
Totals	37,464.00	-	-	37,464.00	-	-	-	37,464.00

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 FIT Distribution

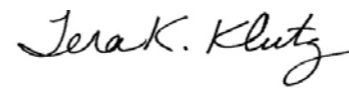
Fort Wayne, Indiana December 14, 2012

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:
TWELVE THOUSAND SIX HUNDRED FIFTY NINE AND 50/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
8101 Sp Airport Gen	7,628.16			7,628.16	-			7,628.16
8180 Sp Airport Debt Service	4,192.78			4,192.78	-			4,192.78
8190 Sp Airport Cum Bldg	838.56			838.56	-			838.56
Totals	12,659.50	-	-	12,659.50	-	-	-	12,659.50


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 FIT Distribution

Fort Wayne, Indiana December 14, 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 HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED SEVENTY FOUR AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 County General	103,749.36			103,749.36	-			103,749.36
2391 Cum Cap Dev	4,581.69			4,581.69	-			4,581.69
0105 Property Reass	944.68			944.68	-			944.68
0801 County Health	4,180.20			4,180.20	-			4,180.20
0182 County Bonds	8,171.47			8,171.47	-			8,171.47
0792 Co Major Bridge	3,046.60			3,046.60	-			3,046.60
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	124,674.00	-	-	124,674.00	-	-	-	124,674.00

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 FIT Distribution

Ft. Wayne, Indiana December 14, 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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0180 School Debt Service	-			-	-			-
6301 School Transportation	-			-	-			-
1214 Capital Projects	-			-	-			-
6302 Bus Replacement	-			-	-			-
School Pension Debt	-			-	-			-
Referendum	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Terak Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 FIT Distribution

Ft. Wayne, Indiana December 14, 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:
FIFTY TWO THOUSAND TWO HUNDRED FIFTY TWO AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0180 School Debt Service	13,131.62			13,131.62	-			13,131.62
6301 School Transportation	15,876.47			15,876.47	-			15,876.47
1214 Capital Projects	19,507.16			19,507.16	-			19,507.16
2016 Art Institute	112.29			112.29	-			112.29
6302 Bus Replacement	1,522.15			1,522.15	-			1,522.15
0186 School Pension Debt	2,102.31			2,102.31	-			2,102.31
Totals	52,252.00	-	-	52,252.00	-	-	-	52,252.00

Jerak K. Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 FIT Distribution

Ft. Wayne, Indiana December 14, 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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0180 School Debt Service	-			-	-			-
6301 School Transportation	-			-	-			-
1214 Capital Projects	-			-	-			-
6302 Bus Replacement	-			-	-			-
0186 School Pension Debt	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jera K. Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2012 FIT Distribution

Ft. Wayne, Indiana December 14, 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:
TWO HUNDRED SIXTY THREE THOUSAND NINE HUNDRED NINETY TWO AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Fall FIT			Total				
0101 School General	-			-	-			-
0180 School Debt Service	50,773.65			50,773.65	-			50,773.65
6301 School Transportation	75,634.16			75,634.16	-			75,634.16
1214 Capital Projects	82,476.22			82,476.22	-			82,476.22
1216 Racial Balance	27,553.99			27,553.99	-			27,553.99
2016 Art Institute	619.19			619.19	-			619.19
6302 Bus Replacement	10,123.77			10,123.77	-			10,123.77
0186 School Pension Debt	16,811.02			16,811.02	-			16,811.02
Totals	263,992.00	-	-	263,992.00	-	-	-	263,992.00

Jerak Klutz
 _____ County Auditor