

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana November 18, 2011

- 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 FORTY FOUR THOUSAND SIX HUNDRED THIRTY FIVE AND 25/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |            | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|--------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|--|
|                          | 2011 PROPERTY<br>TAXES |   |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 25,462.92              |   |   | 25,462.92  | -                    | -                       |   | 25,462.92                                    |
| 0840 Township Assistance | 25,982.58              |   |   | 25,982.58  | -                    |                         |   | 25,982.58                                    |
| 1312 Recreation          | 4,676.86               |   |   | 4,676.86   | -                    |                         |   | 4,676.86                                     |
| 1380 Park Debt           | -                      |   |   | -          | -                    |                         |   | -  |
| 1111 Fire                | 45,103.46              |   |   | 45,103.46  | -                    |                         |   | 45,103.46                                    |
| 1101 Emergency Amb       | 14,187.47              |   |   | 14,187.47  | -                    |                         |   | 14,187.47                                    |
| 1190 Cumulative Fire     | 29,221.96              |   |   | 29,221.96  | -                    |                         |   | 29,221.96                                    |
|                          |                        |   |   |            |                      |                         |   |  |
|                          |                        |   |   |            |                      |                         |   |  |
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|                          |                        |   |   |            |                      |                         |   |  |
|                          |                        |   |   |            |                      |                         |   |  |
| Totals                   | 144,635.25             | - | - | 144,635.25 | -                    | -                       | - | 144,635.25                                   |

*Jerak Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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 TWENTY FOUR THOUSAND FIVE HUNDRED SEVENTY ONE AND 80/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |            | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|--------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|--|
|                          | 2011 PROPERTY<br>TAXES |   |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 19,876.70              |   |   | 19,876.70  | -                    |                         |   | 19,876.70                                    |
| 0840 Township Assistance | 62,717.74              |   |   | 62,717.74  | -                    |                         |   | 62,717.74                                    |
| Township Assistance Debt | -                      |   |   | -          | -                    |                         |   | -  |
| 1111 Fire                | 36,117.78              |   |   | 36,117.78  | -                    |                         |   | 36,117.78                                    |
| 1101 Emergency Amb       | 5,859.58               |   |   | 5,859.58   | -                    |                         |   | 5,859.58                                     |
|                          |                        |   |   |            |                      |                         |   |  |
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|                          |                        |   |   |            |                      |                         |   |  |
|                          |                        |   |   |            |                      |                         |   |  |
| Totals                   | 124,571.80             | - | - | 124,571.80 | -                    | -                       | - | 124,571.80                                   |

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 18, 2011

- 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:  
FORTY TWO THOUSAND NINE HUNDRED TEN AND 17/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND                  | TAXES               |   |   |           | DEDUCTIONS        |                      |   | Net Total Distributed in November 2011 |
|-------------------------------|---------------------|---|---|-----------|-------------------|----------------------|---|--|
|                               | 2011 PROPERTY TAXES |   |   | Total     | PROPERTY ADVANCES | LESS SBOA AUDIT FEES |   |  |
| 0101 Township General         | 4,985.80            |   |   | 4,985.80  | -                 |                      |   | 4,985.80                               |
| 0840 Township Assistance      | 2,188.88            |   |   | 2,188.88  | -                 |                      |   | 2,188.88                               |
| 0885 Township Assistance Loan | -                   |   |   | -         | -                 |                      |   | -                                      |
|                               | -                   |   |   | -         | -                 |                      |   | -                                      |
| 1111 Fire                     | 25,596.58           |   |   | 25,596.58 | -                 |                      |   | 25,596.58                              |
| 1190 Cumulative Fire          | 10,138.91           |   |   | 10,138.91 | -                 |                      |   | 10,138.91                              |
|                               |                     |   |   |           |                   |                      |   | -                                      |
|                               |                     |   |   |           |                   |                      |   |  |
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|                               |                     |   |   |           |                   |                      |   |  |
|                               |                     |   |   |           |                   |                      |   |  |
| Totals                        | 42,910.17           | - | - | 42,910.17 | -                 | -                    | - | 42,910.17                              |

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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

EFT Disbursement in the sum of:  
TWO THOUSAND SEVEN HUNDRED EIGHT AND 67/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |          | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|--------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|--|
|                          | 2011 PROPERTY<br>TAXES |   |   | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 1,435.92               |   |   | 1,435.92 | -                    |                         |   | 1,435.92                                     |
| 0840 Township Assistance | 1,272.75               |   |   | 1,272.75 | -                    |                         |   | 1,272.75                                     |
| 1312 Recreation          | -                      |   |   | -        | -                    |                         |   | -  |
|                          |                        |   |   |          |                      |                         |   |  |
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|                          |                        |   |   |          |                      |                         |   |  |
| <b>Totals</b>            | 2,708.67               | - | - | 2,708.67 | -                    | -                       | - | 2,708.67                                     |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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:  
TWO THOUSAND EIGHT HUNDRED NINETY FIVE AND 52/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES               |   |          | DEDUCTIONS        |                      |   | Net Total Distributed in November 2011 |
|--------------------------|---------------------|---|----------|-------------------|----------------------|---|--|
|                          | 2011 PROPERTY TAXES |   | Total    | PROPERTY ADVANCES | LESS SBOA AUDIT FEES |   |  |
| 0101 Township General    | 821.91              |   | 821.91   | -                 |                      |   | 821.91                                 |
| 0840 Township Assistance | -                   |   | -        | -                 |                      |   | -                                      |
| 1111 Fire                | 1,319.57            |   | 1,319.57 | -                 |                      |   | 1,319.57                               |
| 1190 Cumulative Fire     | 754.04              |   | 754.04   | -                 |                      |   | 754.04                                 |
|                          |                     |   |          |                   |                      |   |  |
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| <b>Totals</b>            | 2,895.52            | 0 | 2895.52  | 0                 | 0                    | 0 | 2,895.52                               |

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

**COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION**

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

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana November 18, 2011

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 THREE THOUSAND EIGHT HUNDRED SIXTY ONE AND 83/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES               |   |   |           | DEDUCTIONS        |                      |   | Net Total Distributed in November 2011 |
|--------------------------|---------------------|---|---|-----------|-------------------|----------------------|---|--|
|                          | 2011 PROPERTY TAXES |   |   | Total     | PROPERTY ADVANCES | LESS SBOA AUDIT FEES |   |  |
| 0101 Township General    | 3,362.56            |   |   | 3,362.56  | -                 | -                    |   | 3,362.56                               |
| 0840 Township Assistance | 1,417.55            |   |   | 1,417.55  | -                 |                      |   | 1,417.55                               |
| 1312 Recreation          | 1,153.82            |   |   | 1,153.82  | -                 |                      |   | 1,153.82                               |
|                          |                     |   |   |           |                   |                      |   |  |
| 1111 Fire                | 9,057.65            |   |   | 9,057.65  | -                 |                      |   | 9,057.65                               |
| 1101 Emergency Amb       | 4,934.86            |   |   | 4,934.86  | -                 |                      |   | 4,934.86                               |
| 1190 Cumulative Fire     | 3,935.39            |   |   | 3,935.39  | -                 |                      |   | 3,935.39                               |
|                          |                     |   |   |           |                   |                      |   |  |
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|                          |                     |   |   |           |                   |                      |   |  |
|                          |                     |   |   |           |                   |                      |   |  |
| Totals                   | 23,861.83           | - | - | 23,861.83 | -                 | -                    | - | 23,861.83                              |

County Auditor

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State Board of Accounts

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County Form No. 22  
(REV. 1970)

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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 \_\_\_\_\_  
LAFAYETTE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
ONE THOUSAND SEVEN HUNDRED FIFTY AND 95/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND          | TAXES                  |   |   |          | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|-----------------------|------------------------|---|---|----------|----------------------|-------------------------|---|--|
|                       | 2011 PROPERTY<br>TAXES |   |   | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General | 1,750.95               |   |   | 1,750.95 | -                    |                         |   | 1,750.95                                     |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
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|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
| <b>Totals</b>         | 1,750.95               | - | - | 1,750.95 | -                    | -                       | - | 1,750.95                                     |

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

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State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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

EFT Disbursement in the sum of:  
SEVENTEEN THOUSAND FOUR HUNDRED SEVENTY FOUR AND 77/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |                  | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|--|
|                          | 2011 PROPERTY<br>TAXES |   |   | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 6,287.74               |   |   | 6,287.74         | -                    |                         |   | 6,287.74                                     |
| 0840 Township Assistance | 2,856.26               |   |   | 2,856.26         | -                    |                         |   | 2,856.26                                     |
| 1312 Recreation          | 456.21                 |   |   | 456.21           | -                    |                         |   | 456.21                                       |
| 1111 Fire                | 5,038.13               |   |   | 5,038.13         | -                    |                         |   | 5,038.13                                     |
| 1190 Cumulative Fire     | 2,836.43               |   |   | 2,836.43         | -                    |                         |   | 2,836.43                                     |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
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|                          |                        |   |   |                  |                      |                         |   |  |
| <b>Totals</b>            | <b>17,474.77</b>       | - | - | <b>17,474.77</b> | -                    | -                       | - | <b>17,474.77</b>                             |

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



# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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:  
SIXTEEN THOUSAND THREE HUNDRED THIRTY NINE AND 88/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |                  | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|--|
|                          | 2011 PROPERTY<br>TAXES |   |   | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 1,107.11               |   |   | 1,107.11         | -                    |                         |   | 1,107.11                                     |
| 0840 Township Assistance | 133.39                 |   |   | 133.39           | -                    |                         |   | 133.39                                       |
| 1111 Fire                | 6,629.32               |   |   | 6,629.32         | -                    |                         |   | 6,629.32                                     |
| 1185 Fire Equipment Debt | 6,562.63               |   |   | 6,562.63         | -                    |                         |   | 6,562.63                                     |
| 1190 Cumulative Fire     | 1,907.43               |   |   | 1,907.43         | -                    |                         |   | 1,907.43                                     |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
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|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
| <b>Totals</b>            | <b>16,339.88</b>       | - | - | <b>16,339.88</b> | -                    | -                       | - | <b>16,339.88</b>                             |

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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:  
TWENTY ONE THOUSAND FOUR HUNDRED SEVENTY ONE AND 02/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |           | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                          | 2011 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 4,169.14               |   |   | 4,169.14  | -                    |                         |   | 4,169.14                                     |
| 0840 Township Assistance | 2,382.36               |   |   | 2,382.36  | -                    |                         |   | 2,382.36                                     |
| 1111 Fire                | 9,320.98               |   |   | 9,320.98  | -                    |                         |   | 9,320.98                                     |
| 1190 Cumulative Fire     | 5,598.54               |   |   | 5,598.54  | -                    |                         |   | 5,598.54                                     |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>            | 21,471.02              | - | - | 21,471.02 | -                    | -                       | - | 21,471.02                                    |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 18, 2011

- 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:  
TWENTY THREE THOUSAND FOUR HUNDRED EIGHTY SIX AND 99/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |           | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                          | 2011 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 3,357.72               |   |   | 3,357.72  | -                    |                         |   | 3,357.72                                     |
| 0840 Township Assistance | 255.67                 |   |   | 255.67    | -                    |                         |   | 255.67                                       |
| 1312 Recreation          | 1,602.16               |   |   | 1,602.16  | -                    |                         |   | 1,602.16                                     |
| 1111 Fire                | 6,170.02               |   |   | 6,170.02  | -                    |                         |   | 6,170.02                                     |
| 1190 Cumulative Fire     | 2,931.61               |   |   | 2,931.61  | -                    |                         |   | 2,931.61                                     |
| 1185 Fire Equipment Debt | 9,169.81               |   |   | 9,169.81  | -                    |                         |   | 9,169.81                                     |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
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|                          |                        |   |   |           |                      |                         |   |  |
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|                          |                        |   |   |           |                      |                         |   |  |
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|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>            | 23,486.99              | - | - | 23,486.99 | -                    | -                       | - | 23,486.99                                    |

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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 THREE THOUSAND ONE HUNDRED SIXTY NINE AND 83/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |                  | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|--|
|                          | 2011 PROPERTY<br>TAXES |   |   | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 4,428.21               |   |   | 4,428.21         | -                    |                         |   | 4,428.21                                     |
| 0840 Township Assistance | 1,351.77               |   |   | 1,351.77         | -                    |                         |   | 1,351.77                                     |
| 1111 Fire                | 7,749.32               |   |   | 7,749.32         | -                    |                         |   | 7,749.32                                     |
| 1190 Cumulative Fire     | 9,640.53               |   |   | 9,640.53         | -                    |                         |   | 9,640.53                                     |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
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|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
| <b>Totals</b>            | <b>23,169.83</b>       | - | - | <b>23,169.83</b> | -                    | -                       | - | <b>23,169.83</b>                             |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 18, 2011

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:  
EIGHT THOUSAND NINE HUNDRED SEVENTY NINE AND 84/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |          |          | DEDUCTIONS           |                         |          | Net Total<br>Distributed<br>in November 2011 |
|--------------------------|------------------------|----------|----------|----------------------|-------------------------|----------|--|
|                          | 2011 PROPERTY<br>TAXES |          | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |          |  |
| 0101 Township General    | 2,763.69               |          | 2,763.69 | -                    |                         |          | 2,763.69                                     |
| 0840 Township Assistance | 2,698.14               |          | 2,698.14 | -                    |                         |          | 2,698.14                                     |
| 1312 Recreation          | 174.78                 |          | 174.78   | -                    |                         |          | 174.78                                       |
|                          |                        |          |          |                      |                         |          |  |
| 1111 Fire                | 2,362.83               |          | 2,362.83 | -                    |                         |          | 2,362.83                                     |
| 1190 Cumulative Fire     | 980.40                 |          | 980.40   | -                    |                         |          | 980.40                                       |
|                          |                        |          |          |                      |                         |          |  |
|                          |                        |          |          |                      |                         |          |  |
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|                          |                        |          |          |                      |                         |          |  |
|                          |                        |          |          |                      |                         |          |  |
| <b>Totals</b>            | <b>8,979.84</b>        | <b>-</b> | <b>-</b> | <b>8,979.84</b>      | <b>-</b>                | <b>-</b> | <b>8,979.84</b>                              |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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:

ONE HUNDRED SIXTY FOUR THOUSAND EIGHT HUNDRED TWENTY SIX AND 22/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |            | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|--------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|--|
|                          | 2011 PROPERTY<br>TAXES |   |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 16,078.21              |   |   | 16,078.21  | -                    | -                       |   | 16,078.21                                    |
| 0840 Township Assistance | -                      |   |   | -          | -                    |                         |   | -  |
| 1312 Recreation          | -                      |   |   | -          | -                    |                         |   | -  |
| NW FIRE TERRITORY        |                        |   |   |            |                      |                         |   |  |
| 8604 Special Fire Gen    | 148,748.01             |   |   | 148,748.01 | -                    |                         |   | 148,748.01                                   |
|                          |                        |   |   | -          |                      |                         |   |  |
|                          |                        |   |   |            |                      |                         |   |  |
|                          |                        |   |   |            |                      |                         |   |  |
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|                          |                        |   |   |            |                      |                         |   |  |
|                          |                        |   |   |            |                      |                         |   |  |
| <b>Totals</b>            | 164,826.22             | - | - | 164,826.22 | -                    | -                       | - | 164,826.22                                   |

*Jera K. Klutz*

County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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:  
SIX THOUSAND TWO HUNDRED NINETY TWO AND 10/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |          | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|--------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|--|
|                          | 2011 PROPERTY<br>TAXES |   |   | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 3,485.55               |   |   | 3,485.55 | -                    |                         |   | 3,485.55                                     |
| 0840 Township Assistance | 2,806.55               |   |   | 2,806.55 | -                    |                         |   | 2,806.55                                     |
|                          |                        |   |   |          |                      |                         |   |  |
|                          |                        |   |   |          |                      |                         |   |  |
|                          |                        |   |   |          |                      |                         |   |  |
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|                          |                        |   |   |          |                      |                         |   |  |
|                          |                        |   |   |          |                      |                         |   |  |
| <b>Totals</b>            | 6,292.10               | - | - | 6,292.10 | -                    | -                       | - | 6,292.10                                     |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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:  
ONE THOUSAND NINE HUNDRED FORTY TWO AND 86/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND          | TAXES                  |   |   |          | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|-----------------------|------------------------|---|---|----------|----------------------|-------------------------|---|--|
|                       | 2011 PROPERTY<br>TAXES |   |   | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General | 918.92                 |   |   | 918.92   | -                    |                         |   | 918.92                                       |
| 1111 Fire             | 1,023.94               |   |   | 1,023.94 | -                    |                         |   | 1,023.94                                     |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
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|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
| <b>Totals</b>         | 1,942.86               | - | - | 1,942.86 | -                    | -                       | - | 1,942.86                                     |

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana     November 18, 2011

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 TWO THOUSAND THREE HUNDRED FORTY EIGHT AND 99/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND                  | TAXES                  |          |           | DEDUCTIONS           |                         |          | Net Total<br>Distributed<br>in November 2011 |                  |
|-------------------------------|------------------------|----------|-----------|----------------------|-------------------------|----------|--|------------------|
|                               | 2011 PROPERTY<br>TAXES |          | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |          |  |                  |
| 0101 Township General         | 6,422.60               |          | 6,422.60  | -                    |                         |          | 6,422.60                                     |                  |
| 0840 Township Assistance      | 2,551.83               |          | 2,551.83  | -                    |                         |          | 2,551.83                                     |                  |
| 0885 Township Assistance Loan | -                      |          | -         | -                    |                         |          | -  |                  |
| 1182 Fire Equipment Debt      | 12,902.54              |          | 12,902.54 |                      |                         |          | 12,902.54                                    |                  |
| 1187 Emergency Fire Loan      | 1,892.37               |          | 1,892.37  | -                    |                         |          | 1,892.37                                     |                  |
| 1312 Recreation               | 659.46                 |          | 659.46    | -                    |                         |          | 659.46                                       |                  |
| 1190 Cumulative Fire          | 4,300.85               |          | 4,300.85  | -                    |                         |          | 4,300.85                                     |                  |
| 1111 Fire                     | 4,243.50               |          | 4,243.50  | -                    |                         |          | 4,243.50                                     |                  |
| 0283 Lease Rental Pmt         | 9,375.84               |          | 9,375.84  | -                    |                         |          | 9,375.84                                     |                  |
|                               | -                      |          | -         | -                    |                         |          | -  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
|                               |                        |          |           |                      |                         |          |  |                  |
| <b>Totals</b>                 | <b>42,348.99</b>       | <b>-</b> | <b>-</b>  | <b>42,348.99</b>     | <b>-</b>                | <b>-</b> | <b>-</b>                                     | <b>42,348.99</b> |

*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)

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana November 18, 2011

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 SEVENTY ONE THOUSAND NINE HUNDRED SIX AND 15/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |            | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|--------------------------|------------------------|---|------------|----------------------|-------------------------|---|--|
|                          | 2011 PROPERTY<br>TAXES |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 23,815.37              |   | 23,815.37  | -                    | -                       |   | 23,815.37                                    |
| 0840 Township Assistance | 88,167.53              |   | 88,167.53  | -                    |                         |   | 88,167.53                                    |
| 1312 Recreation          | 9,120.77               |   | 9,120.77   | -                    |                         |   | 9,120.77                                     |
| 1111 Fire                | 45,912.63              |   | 45,912.63  | -                    |                         |   | 45,912.63                                    |
| 1101 Emergency Amb       | -                      |   | -          | -                    |                         |   | -  |
| 1190 Cumulative Fire     | 4,889.85               |   | 4,889.85   | -                    |                         |   | 4,889.85                                     |
|                          |                        |   |            |                      |                         |   |  |
|                          |                        |   |            |                      |                         |   |  |
|                          |                        |   |            |                      |                         |   |  |
|                          |                        |   |            |                      |                         |   |  |
|                          |                        |   |            |                      |                         |   |  |
|                          |                        |   |            |                      |                         |   |  |
|                          |                        |   |            |                      |                         |   |  |
|                          |                        |   |            |                      |                         |   |  |
| Totals                   | 171,906.15             | - | 171,906.15 | -                    | -                       | - | 171,906.15                                   |

*Jerak K. Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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:  
EIGHTY THREE THOUSAND NINE HUNDRED FIFTY ONE AND 51/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND             | TAXES               |   |   |           | DEDUCTIONS        |                      |   | Net Total Distributed in November 2011 |
|--------------------------|---------------------|---|---|-----------|-------------------|----------------------|---|--|
|                          | 2011 PROPERTY TAXES |   |   | Total     | PROPERTY ADVANCES | LESS SBOA AUDIT FEES |   |  |
| 0101 Township General    | 9,508.63            |   |   | 9,508.63  | -                 | -                    |   | 9,508.63                               |
| 0840 Township Assistance | 43,627.84           |   |   | 43,627.84 | -                 |                      |   | 43,627.84                              |
| 1312 Recreation          | 559.34              |   |   | 559.34    | -                 |                      |   | 559.34                                 |
| 1111 Fire                | 12,445.21           |   |   | 12,445.21 | -                 |                      |   | 12,445.21                              |
| 1101 Emergency Amb       | 8,711.65            |   |   | 8,711.65  | -                 |                      |   | 8,711.65                               |
| EMS - Equipment          | 580.78              |   |   | 580.78    | -                 |                      |   | 580.78                                 |
| 1190 Cumulative Fire     | 8,518.06            |   |   | 8,518.06  | -                 |                      |   | 8,518.06                               |
|                          |                     |   |   |           |                   |                      |   |  |
|                          |                     |   |   |           |                   |                      |   |  |
|                          |                     |   |   |           |                   |                      |   |  |
|                          |                     |   |   |           |                   |                      |   |  |
|                          |                     |   |   |           |                   |                      |   |  |
|                          |                     |   |   |           |                   |                      |   |  |
|                          |                     |   |   |           |                   |                      |   |  |
|                          |                     |   |   |           |                   |                      |   |  |
|                          |                     |   |   |           |                   |                      |   |  |
|                          |                     |   |   |           |                   |                      |   |  |
| Totals                   | 83,951.51           | - | - | 83,951.51 | -                 | -                    | - | 83,951.51                              |


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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana

November 18, 2011

- |   |
|---|
| <ol style="list-style-type: none"> <li>1. Taxing Unit</li> <li>2. County Treasurer</li> <li>3. County Auditor</li> <li>4. DLGF</li> </ol> |
|---|

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

EFT Disbursement in the sum of:  
 SIX HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED EIGHTY THREE AND 78/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND                  | TAXES                  |   |   |            | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|-------------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|--|
|                               | 2011 PROPERTY<br>TAXES |   |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General         | 82,004.32              |   |   | 82,004.32  | -                    | -                       |   | 82,004.32                                    |
| 0840 Township Assistance      | 542,379.46             |   |   | 542,379.46 | -                    |                         |   | 542,379.46                                   |
| 0885 Township Assistance Loan | -                      |   |   | -          | -                    |                         |   | -  |
|                               | -                      |   |   |            |                      |                         |   |  |
|                               |                        |   |   |            |                      |                         |   |  |
|                               |                        |   |   |            |                      |                         |   |  |
|                               |                        |   |   |            |                      |                         |   |  |
|                               |                        |   |   |            |                      |                         |   |  |
|                               |                        |   |   |            |                      |                         |   |  |
|                               |                        |   |   |            |                      |                         |   |  |
|                               |                        |   |   |            |                      |                         |   |  |
|                               |                        |   |   |            |                      |                         |   |  |
|                               |                        |   |   |            |                      |                         |   |  |
|                               |                        |   |   |            |                      |                         |   |  |
|                               |                        |   |   |            |                      |                         |   |  |
|                               |                        |   |   |            |                      |                         |   |  |
| <b>Totals</b>                 | 624,383.78             | - | - | 624,383.78 | -                    | -                       | - | 624,383.78                                   |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE


Fort Wayne, Indiana    November 18, 2011

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 THREE HUNDRED SIXTY ONE THOUSAND THREE HUNDRED THIRTEEN AND 86/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |   |                     | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|----------------------------|------------------------|---|---|---------------------|----------------------|-------------------------|---|--|
|                            | 2011 PROPERTY<br>TAXES |   |   | Total               | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General         | 781,129.48             |   |   | 781,129.48          | -                    |                         |   | 781,129.48                                   |
| 0283 Lease Rental Pmt      | 63,500.35              |   |   | 63,500.35           | -                    |                         |   | 63,500.35                                    |
| 0342 Police Pension        | 2,041.47               |   |   | 2,041.47            | -                    |                         |   | 2,041.47                                     |
| 0708 Motor Vehicle Hwy     | 144,729.22             |   |   | 144,729.22          | -                    |                         |   | 144,729.22                                   |
| 1191 Cum Fire Special      | 35,779.38              |   |   | 35,779.38           | -                    |                         |   | 35,779.38                                    |
|                            | -                      |   |   | -                   | -                    |                         |   | -  |
| 1301 Parks & Recreation    | 192,818.53             |   |   | 192,818.53          | -                    |                         |   | 192,818.53                                   |
| 1380 Park Bond             | 77,660.84              |   |   | 77,660.84           | -                    |                         |   | 77,660.84                                    |
| Redevelopment Commission   | -                      |   |   | -                   | -                    |                         |   | -  |
| New Haven Adams Center TIF | 2,874.62               |   |   | 2,874.62            | -                    |                         |   | 2,874.62                                     |
| New Haven I469 - TIF       | 60,779.97              |   |   | 60,779.97           | -                    |                         |   | 60,779.97                                    |
|                            |                        |   |   |                     |                      |                         |   |  |
|                            |                        |   |   |                     |                      |                         |   |  |
|                            |                        |   |   |                     |                      |                         |   |  |
|                            |                        |   |   |                     |                      |                         |   |  |
|                            |                        |   |   |                     |                      |                         |   |  |
|                            |                        |   |   |                     |                      |                         |   |  |
|                            |                        |   |   |                     |                      |                         |   |  |
| <b>Totals</b>              | <b>1,361,313.86</b>    | - | - | <b>1,361,313.86</b> | -                    | -                       | - | <b>1,361,313.86</b>                          |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Fort Wayne, Indiana November 18, 2011

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:

SEVENTY THREE THOUSAND ONE HUNDRED SIXTY FOUR AND 13/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND                     | TAXES                  |   |   |           | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|----------------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                                  | 2011 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General               | 31,624.77              |   |   | 31,624.77 | -                    |                         |   | 31,624.77                                    |
| 0708 Motor Vehicle Hwy           | 21,330.70              |   |   | 21,330.70 | -                    |                         |   | 21,330.70                                    |
| 1302 Park Board                  | 6,987.78               |   |   | 6,987.78  | -                    |                         |   | 6,987.78                                     |
| 1191 Cum Fire Special            | 1,313.14               |   |   | 1,313.14  | -                    |                         |   | 1,313.14                                     |
| Grabill Redevelopment Commission | -                      |   |   | -         | -                    |                         |   | -  |
| Grabill - EDA TIF                | 11,907.74              |   |   | 11,907.74 | -                    |                         |   | 11,907.74                                    |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>                    | 73,164.13              | - | - | 73,164.13 | -                    | -                       | - | 73,164.13                                    |

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Fort Wayne, Indiana November 18, 2011

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:  
FORTY FIVE THOUSAND FIVE HUNDRED ELEVEN AND 44/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |   |           | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|----------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                            | 2011 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General         | 42,210.71              |   |   | 42,210.71 | -                    | -                       |   | 42,210.71                                    |
| 2391 Cum Cap Dev           | 2,158.97               |   |   | 2,158.97  | -                    |                         |   | 2,158.97                                     |
| 0708 Motor Vehicle Highway | 1,141.76               |   |   | 1,141.76  | -                    |                         |   | 1,141.76                                     |
| 0783 Street Bond           | -                      |   |   | -         | -                    |                         |   | -  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>              | 45,511.44              | - | - | 45,511.44 | -                    | -                       | - | 45,511.44                                    |

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Fort Wayne, Indiana November 18, 2011

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:

ONE HUNDRED EIGHT THOUSAND SIX HUNDRED TWELVE AND 50/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND                        | TAXES               |   |   |                   | DEDUCTIONS        |                      |   | Net Total Distributed in November 2011 |
|-------------------------------------|---------------------|---|---|-------------------|-------------------|----------------------|---|--|
|                                     | 2011 PROPERTY TAXES |   |   | Total             | PROPERTY ADVANCES | LESS SBOA AUDIT FEES |   |  |
| 0101 Corp. General                  | 35,878.79           |   |   | 35,878.79         | -                 | -                    |   | 35,878.79                              |
| 1301 Park & Recreation              | 3,429.19            |   |   | 3,429.19          | -                 |                      |   | 3,429.19                               |
| Monroeville Redvelopment Commission | -                   |   |   |                   |                   |                      |   |  |
| Tax Increment Replacement           | -                   |   |   | -                 | -                 |                      |   | -                                      |
| TIR within TIF District             | -                   |   |   | -                 | -                 |                      |   | -                                      |
| Monroeville - EDA TIF               | 69,304.52           |   |   | 69,304.52         | -                 |                      |   | 69,304.52                              |
|                                     |                     |   |   |                   |                   |                      |   |  |
|                                     |                     |   |   |                   |                   |                      |   |  |
|                                     |                     |   |   |                   |                   |                      |   |  |
|                                     |                     |   |   |                   |                   |                      |   |  |
|                                     |                     |   |   |                   |                   |                      |   |  |
|                                     |                     |   |   |                   |                   |                      |   |  |
|                                     |                     |   |   |                   |                   |                      |   |  |
|                                     |                     |   |   |                   |                   |                      |   |  |
|                                     |                     |   |   |                   |                   |                      |   |  |
|                                     |                     |   |   |                   |                   |                      |   |  |
|                                     |                     |   |   |                   |                   |                      |   |  |
|                                     |                     |   |   |                   |                   |                      |   |  |
|                                     |                     |   |   |                   |                   |                      |   |  |
| <b>Totals</b>                       | <b>108,612.50</b>   | - | - | <b>108,612.50</b> | -                 | -                    | - | <b>108,612.50</b>                      |

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



# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Fort Wayne, Indiana November 18, 2011

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

| NAME OF FUND          | TAXES                  |   |   |                  | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|-----------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|--|
|                       | 2011 PROPERTY<br>TAXES |   |   | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General    | 35,562.22              |   |   | 35,562.22        | -                    |                         |   | 35,562.22                                    |
| 2391 Cum Cap Dev      | 6,719.83               |   |   | 6,719.83         | -                    |                         |   | 6,719.83                                     |
| 0283 Lease Rental Pmt | 41,149.48              |   |   | 41,149.48        | -                    |                         |   | 41,149.48                                    |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
|                       |                        |   |   |                  |                      |                         |   |  |
| <b>Totals</b>         | <b>83,431.53</b>       | - | - | <b>83,431.53</b> | -                    | -                       | - | <b>83,431.53</b>                             |

*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)

NOVEMBER 2011 PROPERTY ADVANCE

Fort Wayne, Indiana November 18, 2011

- |                     |
|---------------------|
| 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:  
ONE HUNDRED TWELVE THOUSAND ONE HUNDRED FORTY FIVE AND 54/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND           | TAXES               |   |            | DEDUCTIONS        |                      |   | Net Total Distributed in November 2011 |
|------------------------|---------------------|---|------------|-------------------|----------------------|---|--|
|                        | 2011 PROPERTY TAXES |   | Total      | PROPERTY ADVANCES | LESS SBOA AUDIT FEES |   |  |
| 0101 Corp. General     | 72,196.57           |   | 72,196.57  | -                 | -                    |   | 72,196.57                              |
| 0708 Motor Vehicle Hwy | 12,457.21           |   | 12,457.21  | -                 |                      |   | 12,457.21                              |
| 1303 Park              | 14,512.95           |   | 14,512.95  | -                 |                      |   | 14,512.95                              |
| 1191 Cum Fire          | 5,124.02            |   | 5,124.02   | -                 |                      |   | 5,124.02                               |
| 2391 Cum Cap Dev       | 7,854.79            |   | 7,854.79   | -                 |                      |   | 7,854.79                               |
|                        |                     |   |            |                   |                      |   |  |
|                        |                     |   |            |                   |                      |   |  |
|                        |                     |   |            |                   |                      |   |  |
|                        |                     |   |            |                   |                      |   |  |
|                        |                     |   |            |                   |                      |   |  |
|                        |                     |   |            |                   |                      |   |  |
|                        |                     |   |            |                   |                      |   |  |
|                        |                     |   |            |                   |                      |   |  |
|                        |                     |   |            |                   |                      |   |  |
|                        |                     |   |            |                   |                      |   |  |
|                        |                     |   |            |                   |                      |   |  |
|                        |                     |   |            |                   |                      |   |  |
|                        |                     |   |            |                   |                      |   |  |
| Totals                 | 112,145.54          | - | 112,145.54 | -                 | -                    | - | 112,145.54                             |

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Fort Wayne, Indiana November 18, 2011

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 SEVEN HUNDRED FORTY TWO THOUSAND SEVENTY SEVEN AND 83/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND              | TAXES                  |   |   |               | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|---------------------------|------------------------|---|---|---------------|----------------------|-------------------------|---|--|
|                           | 2011 PROPERTY<br>TAXES |   |   | Total         | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General        | 14,365,283.32          |   |   | 14,365,283.32 | -                    |                         |   | 14,365,283.32                                |
| 2430 Redevelopment Gen    | 137,829.07             |   |   | 137,829.07    | -                    |                         |   | 137,829.07                                   |
| 0343 Sanitary Off Pension | 126,181.53             |   |   | 126,181.53    | -                    |                         |   | 126,181.53                                   |
| 0602 Community Services   | 1,941.26               |   |   | 1,941.26      | -                    |                         |   | 1,941.26                                     |
| 1111 Fire                 | 8,094,236.61           |   |   | 8,094,236.61  | -                    |                         |   | 8,094,236.61                                 |
| 1303 Park                 | 2,596,905.21           |   |   | 2,596,905.21  | -                    |                         |   | 2,596,905.21                                 |
| Redevelopment Commission  |                        |   |   |               |                      |                         |   |  |
| Tax Increment Replacement | -                      |   |   | -             | -                    |                         |   | -  |
| Baer Field - TIF          | 362,736.35             |   |   | 362,736.35    | -                    |                         |   | 362,736.35                                   |
| Centennial Park - TIF     | 59,546.66              |   |   | 59,546.66     | -                    |                         |   | 59,546.66                                    |
| Lima Wells Fernhill - TIF | 19,462.51              |   |   | 19,462.51     | -                    |                         |   | 19,462.51                                    |
| Civic Center - TIF        | 463,042.59             |   |   | 463,042.59    | -                    |                         |   | 463,042.59                                   |
| Lima Ley - TIF            | 28,694.50              |   |   | 28,694.50     | -                    |                         |   | 28,694.50                                    |
| Illinois Getz Rd - TIF    | -                      |   |   | -             | -                    |                         |   | -  |
| Jefferson Illinois - TIF  | 952,736.24             |   |   | 952,736.24    | -                    |                         |   | 952,736.24                                   |
| Summit - TIF              | 145,740.89             |   |   | 145,740.89    | -                    |                         |   | 145,740.89                                   |
| Tillman Anthony - TIF     | 139,512.23             |   |   | 139,512.23    | -                    |                         |   | 139,512.23                                   |
| W Hwy 30 - TIF            | 47,281.00              |   |   | 47,281.00     | -                    |                         |   | 47,281.00                                    |
| East Illinois Rd - TIF    | 200,947.86             |   |   | 200,947.86    | -                    |                         |   | 200,947.86                                   |
|                           | 27,742,077.83          | - | - | 27,742,077.83 | -                    | -                       | - | 27,742,077.83                                |

*Jera K. Klutz*

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2011 PROPERTY ADVANCE

Fort Wayne, Indiana November 18, 2011

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 TWO HUNDRED EIGHTY SIX AND 34/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |   |          | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|----------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|--|
|                            | 2011 PROPERTY<br>TAXES |   |   | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General         | 968.84                 |   |   | 968.84   | -                    |                         |   | 968.84                                       |
| 0708 Motor Vehicle Highway | 105.29                 |   |   | 105.29   | -                    |                         |   | 105.29                                       |
| 2391 Cum Cap Dev           | 212.21                 |   |   | 212.21   | -                    |                         |   | 212.21                                       |
|                            |                        |   |   |          |                      |                         |   |  |
|                            |                        |   |   |          |                      |                         |   |  |
|                            |                        |   |   |          |                      |                         |   |  |
|                            |                        |   |   |          |                      |                         |   |  |
|                            |                        |   |   |          |                      |                         |   |  |
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|                            |                        |   |   |          |                      |                         |   |  |
|                            |                        |   |   |          |                      |                         |   |  |
|                            |                        |   |   |          |                      |                         |   |  |
|                            |                        |   |   |          |                      |                         |   |  |
|                            |                        |   |   |          |                      |                         |   |  |
|                            |                        |   |   |          |                      |                         |   |  |
| <b>Totals</b>              | 1,286.34               | - | - | 1,286.34 | -                    | -                       | - | 1,286.34                                     |

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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 FIFTY TWO THOUSAND THREE HUNDRED FIFTY NINE AND 19/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND          | TAXES                  |   |   |            | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|-----------------------|------------------------|---|---|------------|----------------------|-------------------------|---|--|
|                       | 2011 PROPERTY<br>TAXES |   |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 8603 Special Fire Gen | 290,701.77             |   |   | 290,701.77 | -                    |                         |   | 290,701.77                                   |
| CUM FIRE              | 61,657.42              |   |   | 61,657.42  | -                    |                         |   | 61,657.42                                    |
|                       |                        |   |   |            |                      |                         |   |  |
|                       |                        |   |   |            |                      |                         |   |  |
|                       |                        |   |   |            |                      |                         |   |  |
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|                       |                        |   |   |            |                      |                         |   |  |
|                       |                        |   |   |            |                      |                         |   |  |
|                       |                        |   |   |            |                      |                         |   |  |
| <b>Totals</b>         | 352,359.19             | - | - | 352,359.19 | -                    | -                       | - | 352,359.19                                   |

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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:  
ONE MILLION ONE HUNDRED FORTY SIX THOUSAND SEVEN HUNDRED TWENTY ONE AND 43/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND      | TAXES                  |   |   |              | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|-------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                   | 2011 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 8001 Sp Trans Gen | 1,146,721.43           |   |   | 1,146,721.43 | -                    |                         |   | 1,146,721.43                                 |
| 8090 Sp Trans Cum | -                      |   |   | -            | -                    |                         |   | -  |
|                   |                        |   |   |              |                      |                         |   |  |
|                   |                        |   |   |              |                      |                         |   |  |
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|                   |                        |   |   |              |                      |                         |   |  |
|                   |                        |   |   |              |                      |                         |   |  |
|                   |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>     | 1,146,721.43           | - | - | 1,146,721.43 | -                    | -                       | - | 1,146,721.43                                 |

\_\_\_\_\_ *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)

NOVEMBER 2011 PROPERTY ADVANCE

Fort Wayne, Indiana November 18, 2011

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:  
SIX MILLION SIXTY NINE THOUSAND SEVEN HUNDRED FORTY ONE AND 85/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND         | TAXES                  |   |   |              | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|----------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                      | 2011 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Library General | 4,543,897.40           |   |   | 4,543,897.40 | -                    |                         |   | 4,543,897.40                                 |
| 0180 Debt Service    | 1,525,844.45           |   |   | 1,525,844.45 | -                    |                         |   | 1,525,844.45                                 |
|                      |                        |   |   |              |                      |                         |   |  |
|                      |                        |   |   |              |                      |                         |   |  |
|                      |                        |   |   |              |                      |                         |   |  |
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|                      |                        |   |   |              |                      |                         |   |  |
|                      |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>        | 6,069,741.85           | - | - | 6,069,741.85 | -                    | -                       | - | 6,069,741.85                                 |

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Fort Wayne, Indiana November 18, 2011

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 THREE HUNDRED SIXTY SIX THOUSAND EIGHT HUNDRED THIRTY EIGHT AND 55/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND              | TAXES                  |   |   |              | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|---------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                           | 2011 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 8101 Sp Airport Gen       | 843,954.01             |   |   | 843,954.01   | -                    |                         |   | 843,954.01                                   |
| 8180 Airport Debt Service | 421,977.04             |   |   | 421,977.04   | -                    |                         |   | 421,977.04                                   |
| 8190 Sp Airport Cum Bldg  | 100,907.50             |   |   | 100,907.50   | -                    |                         |   | 100,907.50                                   |
|                           |                        |   |   |              |                      |                         |   |  |
|                           |                        |   |   |              |                      |                         |   |  |
|                           |                        |   |   |              |                      |                         |   |  |
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|                           |                        |   |   |              |                      |                         |   |  |
|                           |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>             | 1,366,838.55           | - | - | 1,366,838.55 | -                    | -                       | - | 1,366,838.55                                 |

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Fort Wayne, Indiana November 18, 2011

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:

SIXTEEN MILLION FOUR HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED FIFTY THREE AND 17/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND                         | TAXES                  |          |          |                      | DEDUCTIONS           |                         |          | Net Total<br>Distributed<br>in November 2011 |
|--------------------------------------|------------------------|----------|----------|----------------------|----------------------|-------------------------|----------|--|
|                                      | 2011 PROPERTY<br>TAXES |          |          | Total                | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |          |  |
| 0101 County General                  | 12,922,281.61          |          |          | 12,922,281.61        | -                    |                         |          | 12,922,281.61                                |
| 2391 Cum Cap Dev                     | 639,081.14             |          |          | 639,081.14           | -                    |                         |          | 639,081.14                                   |
| 0105 Property Reass                  | 122,312.19             |          |          | 122,312.19           | -                    |                         |          | 122,312.19                                   |
| 0801 County Health                   | 651,312.36             |          |          | 651,312.36           | -                    |                         |          | 651,312.36                                   |
| 0182 County Bonds                    | 1,033,537.88           |          |          | 1,033,537.88         | -                    |                         |          | 1,033,537.88                                 |
| 0792 Co Major Bridge                 | 394,456.78             |          |          | 394,456.78           | -                    |                         |          | 394,456.78                                   |
| Allen County Redvelopment Commission | -                      |          |          | -                    | -                    |                         |          | -  |
| I469 Nestle - TIF                    | 133,576.94             |          |          | 133,576.94           | -                    |                         |          | 133,576.94                                   |
| Zubrick II - TIF                     | 92.83                  |          |          | 92.83                | -                    |                         |          | 92.83  |
| Bandalier - TIF                      | 415.83                 |          |          | 415.83               | -                    |                         |          | 415.83                                       |
| Bluffton Road East - TIF             | 428.95                 |          |          | 428.95               | -                    |                         |          | 428.95                                       |
| Brookwood - TIF                      | 2,393.72               |          |          | 2,393.72             | -                    |                         |          | 2,393.72                                     |
| Casad East - TIF                     | 46,351.04              |          |          | 46,351.04            | -                    |                         |          | 46,351.04                                    |
| FW Assembly - TIF                    | 37,770.11              |          |          | 37,770.11            | -                    |                         |          | 37,770.11                                    |
| General Motors - TIF                 | 376,096.65             |          |          | 376,096.65           | -                    |                         |          | 376,096.65                                   |
| Zubrick I - TIF                      | -                      |          |          | -                    | -                    |                         |          | -  |
| Jackson - TIF                        | 6,401.21               |          |          | 6,401.21             | -                    |                         |          | 6,401.21                                     |
| Lincoln - TIF                        | -                      |          |          | -                    | -                    |                         |          | -  |
| Oak Crossing - TIF                   | 17,441.07              |          |          | 17,441.07            | -                    |                         |          | 17,441.07                                    |
| Vera Bradley - TIF                   | 37,024.60              |          |          | 37,024.60            | -                    |                         |          | 37,024.60                                    |
| Uniroyal Goodrich - TIF              | 4,478.26               |          |          | 4,478.26             | -                    |                         |          | 4,478.26                                     |
| <b>Totals</b>                        | <b>16,425,453.17</b>   | <b>-</b> | <b>-</b> | <b>16,425,453.17</b> | <b>-</b>             | <b>-</b>                | <b>-</b> | <b>16,425,453.17</b>                         |

*Jerak Klutz*

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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

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

EFT Disbursement in the sum of:  
FIVE MILLION NINE HUNDRED NINETY THOUSAND TWO HUNDRED THIRTEEN AND 61/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |   |              | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|----------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                            | 2011 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0180 School Debt Service   | 2,481,279.68           |   |   | 2,481,279.68 | -                    |                         |   | 2,481,279.68                                 |
| 6301 School Transportation | 671,833.31             |   |   | 671,833.31   | -                    |                         |   | 671,833.31                                   |
| 1214 Capital Projects      | 1,707,653.44           |   |   | 1,707,653.44 | -                    |                         |   | 1,707,653.44                                 |
| 6302 Bus Replacement       | 54,906.49              |   |   | 54,906.49    | -                    |                         |   | 54,906.49                                    |
| School Pension Debt        | 104,260.63             |   |   | 104,260.63   | -                    |                         |   | 104,260.63                                   |
| Referendum                 | 970,280.06             |   |   | 970,280.06   | -                    |                         |   | 970,280.06                                   |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
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|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
| Totals                     | 5,990,213.61           | - | - | 5,990,213.61 | -                    | -                       | - | 5,990,213.61                                 |

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana     November 18, 2011

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:  
FOUR MILLION FOUR HUNDRED SEVENTY THOUSAND SIX HUNDRED SIXTY SIX AND 58/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |              | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |              |
|----------------------------|------------------------|---|--------------|----------------------|-------------------------|---|--|--------------|
|                            | 2011 PROPERTY<br>TAXES |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |              |
| 0180 School Debt Service   | 1,234,208.36           |   | 1,234,208.36 | -                    |                         |   | 1,234,208.36                                 |              |
| 6301 School Transportation | 1,228,664.76           |   | 1,228,664.76 | -                    |                         |   | 1,228,664.76                                 |              |
| 1214 Capital Projects      | 1,662,073.98           |   | 1,662,073.98 | -                    |                         |   | 1,662,073.98                                 |              |
| 2016 Art Institute         | 9,575.32               |   | 9,575.32     | -                    |                         |   | 9,575.32                                     |              |
| 6302 Bus Replacement       | 162,780.47             |   | 162,780.47   | -                    |                         |   | 162,780.47                                   |              |
| 0186 School Pension Debt   | 173,363.69             |   | 173,363.69   | -                    |                         |   | 173,363.69                                   |              |
|                            |                        |   |              |                      |                         |   |  |              |
|                            |                        |   |              |                      |                         |   |  |              |
|                            |                        |   |              |                      |                         |   |  |              |
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|                            |                        |   |              |                      |                         |   |  |              |
|                            |                        |   |              |                      |                         |   |  |              |
|                            |                        |   |              |                      |                         |   |  |              |
|                            |                        |   |              |                      |                         |   |  |              |
| Totals                     | 4,470,666.58           | - | -            | 4,470,666.58         | -                       | - | -  | 4,470,666.58 |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE


Ft. Wayne, Indiana    November 18, 2011

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

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

EFT Disbursement in the sum of:  
FIVE MILLION ONE HUNDRED EIGHTY SIX THOUSAND EIGHT HUNDRED THIRTY NINE AND 98/100 DOLLARS  
on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |   |              | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|----------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                            | 2011 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0180 School Debt Service   | 3,498,005.18           |   |   | 3,498,005.18 | -                    |                         |   | 3,498,005.18                                 |
| 6301 School Transportation | 546,854.23             |   |   | 546,854.23   | -                    |                         |   | 546,854.23                                   |
| 1214 Capital Projects      | 961,304.91             |   |   | 961,304.91   | -                    |                         |   | 961,304.91                                   |
| 6302 Bus Replacement       | 124,128.32             |   |   | 124,128.32   | -                    |                         |   | 124,128.32                                   |
| 0186 School Pension Debt   | 56,547.34              |   |   | 56,547.34    | -                    |                         |   | 56,547.34                                    |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
| Totals                     | 5,186,839.98           | - | - | 5,186,839.98 | -                    | -                       | - | 5,186,839.98                                 |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 18, 2011

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:  
FOURTEEN MILLION THREE HUNDRED TWENTY NINE THOUSAND TWELVE AND 58/100 DOLLARS  
 on account of taxes due as follows:

| NAME OF FUND               | TAXES                  |   |   |               | DEDUCTIONS           |                         |   | Net Total<br>Distributed<br>in November 2011 |
|----------------------------|------------------------|---|---|---------------|----------------------|-------------------------|---|--|
|                            | 2011 PROPERTY<br>TAXES |   |   | Total         | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 School General        | -                      |   |   | -             | -                    |                         |   | -  |
| 0180 School Debt Service   | 3,149,198.55           |   |   | 3,149,198.55  | -                    |                         |   | 3,149,198.55                                 |
| 6301 School Transportation | 3,639,569.20           |   |   | 3,639,569.20  | -                    |                         |   | 3,639,569.20                                 |
| 1214 Capital Projects      | 4,469,059.84           |   |   | 4,469,059.84  | -                    |                         |   | 4,469,059.84                                 |
| 1216 Racial Balance        | 1,416,980.12           |   |   | 1,416,980.12  | -                    |                         |   | 1,416,980.12                                 |
| 2016 Art Institute         | 44,579.15              |   |   | 44,579.15     | -                    |                         |   | 44,579.15                                    |
| 6302 Bus Replacement       | 770,582.45             |   |   | 770,582.45    | -                    |                         |   | 770,582.45                                   |
| 0186 School Pension Debt   | 839,043.27             |   |   | 839,043.27    | -                    |                         |   | 839,043.27                                   |
|                            |                        |   |   |               |                      |                         |   |  |
|                            |                        |   |   |               |                      |                         |   |  |
|                            |                        |   |   |               |                      |                         |   |  |
|                            |                        |   |   |               |                      |                         |   |  |
|                            |                        |   |   |               |                      |                         |   |  |
|                            |                        |   |   |               |                      |                         |   |  |
|                            |                        |   |   |               |                      |                         |   |  |
|                            |                        |   |   |               |                      |                         |   |  |
|                            |                        |   |   |               |                      |                         |   |  |
|                            |                        |   |   |               |                      |                         |   |  |
|                            |                        |   |   |               |                      |                         |   |  |
| Totals                     | 14,329,012.58          | - | - | 14,329,012.58 | -                    | -                       | - | 14,329,012.58                                |

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