

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
 ONE HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED FIFTY THREE AND 39/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	33,871.49			33,871.49	-	-		33,871.49
0840 Township Assistance	46,314.07			46,314.07	-			46,314.07
1312 Recreation	5,530.04			5,530.04	-			5,530.04
1380 Park Debt	-			-	-			-
1111 Fire	65,337.30			65,337.30	-			65,337.30
1101 Emergency Amb	9,679.60			9,679.60	-			9,679.60
1190 Cumulative Fire	39,020.89			39,020.89	-			39,020.89
Totals	199,753.39	-	-	199,753.39	-	-	-	199,753.39

Jerak K. Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

1. Taxing Unit
2. County Treasurer
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4. DLGF

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

EFT Disbursement in the sum of:
ONE HUNDRED SEVENTY THOUSAND SIX HUNDRED TWENTY NINE AND 18/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	26,950.34			26,950.34	-			26,950.34
0840 Township Assistance	83,621.65			83,621.65	-			83,621.65
Township Assistance Debt	-			-	-			-
1111 Fire	51,729.26			51,729.26	-			51,729.26
1101 Emergency Amb	8,327.93			8,327.93	-			8,327.93
Totals	170,629.18	-	-	170,629.18	-	-	-	170,629.18


 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2012 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
ONE MILLION NINE HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED SIX AND 69/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,167,713.01			1,167,713.01	-			1,167,713.01
8180 Airport Debt Service	641,828.07			641,828.07	-			641,828.07
8190 Sp Airport Cum Bldg	128,365.61			128,365.61	-			128,365.61
Totals	1,937,906.69	-	-	1,937,906.69	-	-	-	1,937,906.69

Jerak K. Klutz
 _____ County Auditor

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MAY 2012 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:

TWENTY TWO MILLION ONE HUNDRED FIFTY ONE THOUSAND NINE HUNDRED SEVENTY NINE AND 16/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	18,190,650.06			18,190,650.06	-			18,190,650.06
2391 Cum Cap Dev	803,320.33			803,320.33	-			803,320.33
0105 Property Reass	165,633.08			165,633.08	-			165,633.08
0801 County Health	732,926.30			732,926.30	-			732,926.30
0182 County Bonds	1,432,725.90			1,432,725.90	-			1,432,725.90
0792 Co Major Bridge	534,166.60			534,166.60	-			534,166.60
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	131,391.35			131,391.35	-			131,391.35
Zubrick II - TIF	2,612.27			2,612.27	-			2,612.27
Bandalier - TIF	177.72			177.72	-			177.72
Bluffton Road East - TIF	641.32			641.32	-			641.32
Brookwood - TIF	8,492.48			8,492.48	-			8,492.48
Casad East - TIF	44,421.36			44,421.36	-			44,421.36
FW Assembly - TIF	24,357.18			24,357.18	-			24,357.18
General Motors - TIF	-			-	-			-
Zubrick I - TIF	6,311.52			6,311.52	-			6,311.52
Jackson - TIF	7,056.01			7,056.01	-			7,056.01
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	17,217.32			17,217.32	-			17,217.32
Vera Bradley - TIF	41,799.52			41,799.52	-			41,799.52
Uniroyal Goodrich - TIF	8,078.84			8,078.84	-			8,078.84
Totals	22,151,979.16	-	-	22,151,979.16	-	-	-	22,151,979.16

Jerak Klutz

County Auditor

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1. Taxing Unit
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CEDAR CREEK TOWNSHIP

who is _____ of _____

EFT Disbursement in the sum of:

SIXTY SIX THOUSAND SIX HUNDRED THIRTY FOUR AND 37/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,471.84			10,471.84	-			10,471.84
0840 Township Assistance	887.44			887.44	-			887.44
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	40,086.89			40,086.89	-			40,086.89
1190 Cumulative Fire	15,188.20			15,188.20	-			15,188.20
								-
Totals	66,634.37	-	-	66,634.37	-	-	-	66,634.37

Jerak K. Klutz

County Auditor

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State Board of Accounts

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:
ONE MILLION SIX HUNDRED THREE THOUSAND SEVEN HUNDRED SEVENTY SEVEN AND 86/100 DOLLARS
on account of taxes due as follows:

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

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Ft. Wayne, Indiana May 23, 2012

1. Taxing Unit
2. County Treasurer
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4. DLGF

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

EFT Disbursement in the sum of:
SIX MILLION ONE HUNDRED NINETY TWO THOUSAND SEVEN HUNDRED FIFTY SEVEN AND 37/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	1,556,322.14			1,556,322.14	-			1,556,322.14
6301 School Transportation	1,881,634.12			1,881,634.12	-			1,881,634.12
1214 Capital Projects	2,311,933.19			2,311,933.19	-			2,311,933.19
2016 Art Institute	13,308.22			13,308.22	-			13,308.22
6302 Bus Replacement	180,400.28			180,400.28	-			180,400.28
0186 School Pension Debt	249,159.42			249,159.42	-			249,159.42
Totals	6,192,757.37	-	-	6,192,757.37	-	-	-	6,192,757.37

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

EFT Disbursement in the sum of:
FOUR THOUSAND SIX HUNDRED SIXTY FOUR AND 19/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,665.25			2,665.25	-			2,665.25
0840 Township Assistance	1,896.43			1,896.43	-			1,896.43
1312 Recreation	102.51			102.51	-			102.51
Totals	4,664.19	-	-	4,664.19	-	-	-	4,664.19

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

EFT Disbursement in the sum of:

THIRTY SIX MILLION SIX HUNDRED FIFTY EIGHT THOUSAND FIVE HUNDRED FIFTY FOUR AND 46/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	17,065,938.88			17,065,938.88	-			17,065,938.88
2430 Redevelopment Gen	176,650.14			176,650.14	-			176,650.14
0343 Sanitary Off Pension	138,247.94			138,247.94	-			138,247.94
0602 Community Services	2,560.15			2,560.15	-			2,560.15
1111 Fire	12,332,875.16			12,332,875.16	-			12,332,875.16
1303 Park	3,939,680.57			3,939,680.57	-			3,939,680.57
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	441,230.33			441,230.33	-			441,230.33
Centennial Park - TIF	110,823.04			110,823.04	-			110,823.04
Lima Wells Fernhill - TIF	154,550.50			154,550.50	-			154,550.50
Civic Center - TIF	549,495.14			549,495.14	-			549,495.14
Lima Ley - TIF	26,056.14			26,056.14	-			26,056.14
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	1,171,867.56			1,171,867.56	-			1,171,867.56
Summit - TIF	161,469.03			161,469.03	-			161,469.03
Tillman Anthony - TIF	167,108.47			167,108.47	-			167,108.47
W Hwy 30 - TIF	117,248.56			117,248.56	-			117,248.56
East Illinois Rd - TIF	102,752.85			102,752.85	-			102,752.85
	36,658,554.46	-	-	36,658,554.46	-	-	-	36,658,554.46

Jerak Klutz

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

EFT Disbursement in the sum of:

EIGHTEEN MILLION THREE HUNDRED FIFTY FOUR THOUSAND FOUR HUNDRED SIXTY SEVEN AND 27/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	3,530,119.18			3,530,119.18	-			3,530,119.18
6301 School Transportation	5,258,586.10			5,258,586.10	-			5,258,586.10
1214 Capital Projects	5,734,291.18			5,734,291.18	-			5,734,291.18
1216 Racial Balance	1,915,735.40			1,915,735.40	-			1,915,735.40
2016 Art Institute	43,050.22			43,050.22	-			43,050.22
6302 Bus Replacement	703,871.34			703,871.34	-			703,871.34
0186 School Pension Debt	1,168,813.85			1,168,813.85	-			1,168,813.85
Totals	18,354,467.27	-	-	18,354,467.27	-	-	-	18,354,467.27

Jerak K. Klutz

County Auditor

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MAY 2012 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 2012

1. Taxing Unit
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
GRABILL CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	50,157.70			50,157.70	-			50,157.70
0708 Motor Vehicle Hwy	31,774.36			31,774.36	-			31,774.36
1302 Park Board	10,409.04			10,409.04	-			10,409.04
1191 Cum Fire Special	1,876.31			1,876.31	-			1,876.31
Grabill Redevelopment Commission	-			-	-			-
Grabill - EDA TIF	7,595.54			7,595.54	-			7,595.54
Totals	101,812.95	-	-	101,812.95	-	-	-	101,812.95

Jerak K. Klutz

County Auditor

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Fort Wayne, Indiana May 23, 2012

1. Taxing Unit
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4. DLGF

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	37,667.81			37,667.81	-			37,667.81
2391 Cum Cap Dev	8,034.40			8,034.40	-			8,034.40
0283 Lease Rental Pmt	47,684.72			47,684.72	-			47,684.72
0708 Motor Vehicle Hwy	9,808.24			9,808.24	-			9,808.24
Totals	103,195.17	-	-	103,195.17	-	-	-	103,195.17

Jerak K. Klutz

County Auditor

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MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

1. Taxing Unit
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4. DLGF

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

EFT Disbursement in the sum of:
SIX THOUSAND THREE HUNDRED SEVEN AND 77/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,631.03			1,631.03	-			1,631.03
0840 Township Assistance	166.43			166.43	-			166.43
1111 Fire	2,845.99			2,845.99	-			2,845.99
1190 Cumulative Fire	1,664.32			1,664.32	-			1,664.32
Totals	6,307.77	0	0	6307.77	0	0	0	6,307.77

Jerak Klutz

County Auditor

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MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
THIRTY FOUR THOUSAND SIX HUNDRED TWO AND 91/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,938.17			4,938.17	-	-		4,938.17
0840 Township Assistance	2,001.96			2,001.96	-			2,001.96
1312 Recreation	1,601.57			1,601.57	-			1,601.57
1111 Fire	13,137.79			13,137.79	-			13,137.79
1101 Emergency Amb	7,135.44			7,135.44	-			7,135.44
1190 Cumulative Fire	5,787.98			5,787.98	-			5,787.98
Totals	34,602.91	-	-	34,602.91	-	-	-	34,602.91

Jerak K. Klutz
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4. DLGF

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

EFT Disbursement in the sum of:
EIGHT THOUSAND FOUR HUNDRED SIXTY AND 34/100 DOLLARS
on account of taxes due as follows:

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

_____ *Jerak Klutz* _____ County Auditor

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Ft. Wayne, Indiana May 23, 2012

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

EFT Disbursement in the sum of:
TWENTY EIGHT THOUSAND FOUR HUNDRED ONE AND 11/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,010.24			9,010.24	-			9,010.24
0840 Township Assistance	5,515.78			5,515.78	-			5,515.78
1312 Recreation	1,336.12			1,336.12	-			1,336.12
1111 Fire	8,256.53			8,256.53	-			8,256.53
1190 Cumulative Fire	4,282.44			4,282.44	-			4,282.44
Totals	28,401.11	-	-	28,401.11	-	-	-	28,401.11

Terak Klutz

County Auditor

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
ONE HUNDRED FIFTY SIX THOUSAND FIFTY SIX AND 08/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	101,262.87			101,262.87	-	-		101,262.87
0708 Motor Vehicle Hwy	17,860.08			17,860.08	-			17,860.08
1303 Park	20,704.30			20,704.30	-			20,704.30
1191 Cum Fire	6,483.17			6,483.17	-			6,483.17
2391 Cum Cap Dev	9,745.66			9,745.66	-			9,745.66
Totals	156,056.08	-	-	156,056.08	-	-	-	156,056.08

Jera K. Klutz

County Auditor

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1. Taxing Unit
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3. County Auditor
4. DLGF

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

EFT Disbursement in the sum of:
EIGHT MILLION FOUR HUNDRED FIFTY FIVE THOUSAND FIVE HUNDRED SIXTY SEVEN AND 32/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	6,323,041.80			6,323,041.80	-			6,323,041.80
0180 Debt Service	2,132,525.52			2,132,525.52	-			2,132,525.52
Totals	8,455,567.32	-	-	8,455,567.32	-	-	-	8,455,567.32

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
TWENTY NINE THOUSAND EIGHT HUNDRED TWENTY NINE AND 69/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,044.17			2,044.17	-			2,044.17
0840 Township Assistance	277.60			277.60	-			277.60
1111 Fire	12,037.87			12,037.87	-			12,037.87
1185 Fire Equipment Debt	12,189.29			12,189.29	-			12,189.29
1190 Cumulative Fire	3,280.76			3,280.76	-			3,280.76
Totals	29,829.69	-	-	29,829.69	-	-	-	29,829.69

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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:
THIRTY FOUR THOUSAND ONE HUNDRED FORTY AND 60/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,056.72			7,056.72	-			7,056.72
0840 Township Assistance	3,727.14			3,727.14	-			3,727.14
1111 Fire	15,107.34			15,107.34	-			15,107.34
1190 Cumulative Fire	8,249.40			8,249.40	-			8,249.40
Totals	34,140.60	-	-	34,140.60	-	-	-	34,140.60

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)

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
FORTY ONE THOUSAND SIX HUNDRED TWENTY ONE AND 51/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,671.95			6,671.95	-			6,671.95
0840 Township Assistance	338.81			338.81	-			338.81
1312 Recreation	2,423.79			2,423.79	-			2,423.79
1111 Fire	9,695.18			9,695.18	-			9,695.18
1190 Cumulative Fire	3,987.54			3,987.54	-			3,987.54
1185 Fire Equipment Debt	18,504.24			18,504.24	-			18,504.24
Totals	41,621.51	-	-	41,621.51	-	-	-	41,621.51

_____ *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)

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
THIRTY THREE THOUSAND SIX HUNDRED FORTY ONE AND 86/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,733.35			6,733.35	-			6,733.35
0840 Township Assistance	1,972.39			1,972.39	-			1,972.39
1111 Fire	11,524.53			11,524.53	-			11,524.53
1190 Cumulative Fire	13,411.59			13,411.59	-			13,411.59
Totals	33,641.86	-	-	33,641.86	-	-	-	33,641.86

_____ *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)

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
SEVENTEEN THOUSAND NINE HUNDRED SIX AND 73/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,843.56			7,843.56	-			7,843.56
0840 Township Assistance	2,748.41			2,748.41	-			2,748.41
1312 Recreation	549.68			549.68	-			549.68
1111 Fire	4,860.06			4,860.06	-			4,860.06
1190 Cumulative Fire	1,905.02			1,905.02	-			1,905.02
Totals	17,906.73	-	-	17,906.73	-	-	-	17,906.73

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2012 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 2012

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


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

EFT Disbursement in the sum of:

ONE HUNDRED EIGHTY THOUSAND THREE HUNDRED THIRTY AND 32/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	65,271.61			65,271.61	-	-		65,271.61
1301 Park & Recreation	5,668.58			5,668.58	-			5,668.58
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	109,390.13			109,390.13	-			109,390.13
Totals	180,330.32	-	-	180,330.32	-	-	-	180,330.32


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
SEVEN MILLION ONE HUNDRED NINETY TWO THOUSAND FOUR HUNDRED TWO AND 79/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	4,961,746.00			4,961,746.00	-			4,961,746.00
6301 School Transportation	808,506.63			808,506.63	-			808,506.63
1214 Capital Projects	1,149,642.33			1,149,642.33	-			1,149,642.33
6302 Bus Replacement	191,857.53			191,857.53	-			191,857.53
0186 School Pension Debt	80,650.30			80,650.30	-			80,650.30
Totals	7,192,402.79	-	-	7,192,402.79	-	-	-	7,192,402.79

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2012 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
ONE MILLION NINE HUNDRED FORTY EIGHT THOUSAND SEVEN HUNDRED TWENTY SEVEN AND 08/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,164,667.13			1,164,667.13	-			1,164,667.13
0283 Lease Rental Pmt	95,099.44			95,099.44	-			95,099.44
0342 Police Pension	150.47			150.47	-			150.47
0708 Motor Vehicle Hwy	206,299.58			206,299.58	-			206,299.58
1191 Cum Fire Special	50,107.77			50,107.77	-			50,107.77
	-			-	-			-
1301 Parks & Recreation	256,638.26			256,638.26	-			256,638.26
1380 Park Bond	95,705.97			95,705.97	-			95,705.97
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	3,162.20			3,162.20	-			3,162.20
New Haven I469 - TIF	76,896.26			76,896.26	-			76,896.26
Totals	1,948,727.08	-	-	1,948,727.08	-	-	-	1,948,727.08


 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
TWO HUNDRED TWENTY THOUSAND EIGHT HUNDRED NINETY SIX AND 75/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,385.47			10,385.47	-	-		10,385.47
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	210,511.28			210,511.28	-			210,511.28
				-				
Totals	220,896.75	-	-	220,896.75	-	-	-	220,896.75

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)

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
EIGHT THOUSAND FIVE HUNDRED SIXTEEN AND 87/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,211.55			6,211.55	-			6,211.55
0840 Township Assistance	2,305.32			2,305.32	-			2,305.32
Totals	8,516.87	-	-	8,516.87	-	-	-	8,516.87

_____ *Jera K. Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:

SEVEN MILLION EIGHT HUNDRED TEN THOUSAND SIX HUNDRED EIGHTY AND 95/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,348,955.93			3,348,955.93	-			3,348,955.93
6301 School Transportation	866,973.40			866,973.40	-			866,973.40
1214 Capital Projects	2,244,107.15			2,244,107.15	-			2,244,107.15
6302 Bus Replacement	84,528.03			84,528.03	-			84,528.03
School Pension Debt	133,150.35			133,150.35	-			133,150.35
Referendum	1,132,966.09			1,132,966.09	-			1,132,966.09
Totals	7,810,680.95	-	-	7,810,680.95	-	-	-	7,810,680.95

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)

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
FOUR THOUSAND ONE HUNDRED FIFTY FOUR AND 74/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,974.53			1,974.53	-			1,974.53
1111 Fire	2,180.21			2,180.21	-			2,180.21
Totals	4,154.74	-	-	4,154.74	-	-	-	4,154.74

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,937.43			9,937.43	-			9,937.43
0840 Township Assistance	5,775.16			5,775.16	-			5,775.16
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	9,313.09			9,313.09				9,313.09
1187 Emergency Fire Loan	6,711.67			6,711.67	-			6,711.67
1312 Recreation	1,821.00			1,821.00	-			1,821.00
1190 Cumulative Fire	7,075.87			7,075.87	-			7,075.87
1111 Fire	7,648.18			7,648.18	-			7,648.18
0283 Lease Rental Pmt	16,545.05			16,545.05	-			16,545.05
	-			-	-			-
Totals	64,827.45	-	-	64,827.45	-	-	-	64,827.45

Jerak K. Klutz
 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	30,731.01			30,731.01	-	-		30,731.01
0840 Township Assistance	117,693.22			117,693.22	-			117,693.22
1312 Recreation	15,038.57			15,038.57	-			15,038.57
1111 Fire	45,205.11			45,205.11	-			45,205.11
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	6,267.20			6,267.20	-			6,267.20
Totals	214,935.11	-	-	214,935.11	-	-	-	214,935.11

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
THREE HUNDRED FORTY THREE THOUSAND EIGHT HUNDRED EIGHTY FIVE AND 03/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	287,233.03			287,233.03	-			287,233.03
CUM FIRE	56,652.00			56,652.00	-			56,652.00
Totals	343,885.03	-	-	343,885.03	-	-	-	343,885.03

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
ONE HUNDRED TWENTY ONE THOUSAND SIX HUNDRED EIGHTY EIGHT AND 67/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,607.93			4,607.93	-	-		4,607.93
0840 Township Assistance	63,743.01			63,743.01	-			63,743.01
1312 Recreation	-			-	-			-
1111 Fire	19,211.70			19,211.70	-			19,211.70
1101 Emergency Amb	22,076.59			22,076.59	-			22,076.59
EMS - Equipment	168.52			168.52	-			168.52
1190 Cumulative Fire	11,880.92			11,880.92	-			11,880.92
Totals	121,688.67	-	-	121,688.67	-	-	-	121,688.67

Terak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
NINE HUNDRED SEVEN THOUSAND EIGHT HUNDRED THIRTY NINE AND 34/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	94,441.89			94,441.89	-	-		94,441.89
0840 Township Assistance	813,397.45			813,397.45	-			813,397.45
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	907,839.34	-	-	907,839.34	-	-	-	907,839.34

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2012 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
FIFTY FOUR THOUSAND EIGHT HUNDRED THREE AND 32/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	51,071.46			51,071.46	-	-		51,071.46
2391 Cum Cap Dev	2,324.08			2,324.08	-			2,324.08
0708 Motor Vehicle Highway	1,407.78			1,407.78	-			1,407.78
0783 Street Bond	-			-	-			-
					-			
Totals	54,803.32	-	-	54,803.32	-	-	-	54,803.32

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

MAY 2012 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 2012

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

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

EFT Disbursement in the sum of:
ONE THOUSAND EIGHT HUNDRED FORTY SIX AND 20/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,581.79			1,581.79	-			1,581.79
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	264.41			264.41	-			264.41
Totals	1,846.20	-	-	1,846.20	-	-	-	1,846.20

Jera K. Klutz

County Auditor