

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

NOVEMBER 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana November 30, 2012

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

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

EFT Disbursement in the sum of:
ONE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED TWENTY FIVE AND 31/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	16,279.69			16,279.69	-			16,279.69
0840 Township Assistance	50,512.67			50,512.67	-			50,512.67
Township Assistance Debt	-			-	-			-
1111 Fire	40,166.52			40,166.52	-			40,166.52
1101 Emergency Amb	6,466.43			6,466.43	-			6,466.43
Totals	113,425.31	-	-	113,425.31	-	-	-	113,425.31


 _____ County Auditor

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

EFT Disbursement in the sum of:
TWO THOUSAND EIGHT HUNDRED EIGHTY ONE AND 96/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,646.83			1,646.83	-			1,646.83
0840 Township Assistance	1,171.79			1,171.79	-			1,171.79
1312 Recreation	63.34			63.34	-			63.34
Totals	2,881.96	-	-	2,881.96	-	-	-	2,881.96

_____ *Jerak K. Klutz* _____
County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana November 30, 2012

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

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

EFT Disbursement in the sum of:
THREE THOUSAND TWO HUNDRED EIGHT AND 66/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	829.68		829.68	-			829.68
0840 Township Assistance	84.66		84.66	-			84.66
1111 Fire	1,447.71		1,447.71	-			1,447.71
1190 Cumulative Fire	846.61		846.61	-			846.61
Totals	3,208.66	0	3208.66	0	0	0	3,208.66

Jera K. Klutz

County Auditor

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4. DLGF

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

EFT Disbursement in the sum of:
FOURTEEN THOUSAND THREE HUNDRED TEN AND 39/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	14,310.39			14,310.39	-			14,310.39
Totals	14,310.39	-	-	14,310.39	-	-	-	14,310.39


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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:
SEVENTEEN THOUSAND FOUR HUNDRED SIXTY FIVE AND 65/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,540.97			5,540.97	-			5,540.97
0840 Township Assistance	3,392.00			3,392.00	-			3,392.00
1312 Recreation	821.67			821.67	-			821.67
1111 Fire	5,077.47			5,077.47	-			5,077.47
1190 Cumulative Fire	2,633.54			2,633.54	-			2,633.54
Totals	17,465.65	-	-	17,465.65	-	-	-	17,465.65

Jerak K. Klutz

County Auditor

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NOVEMBER 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana November 30, 2012

1. Taxing Unit
2. County Treasurer
3. 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 _____
MADISON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
SEVENTEEN THOUSAND FOUR HUNDRED FOURTEEN AND 42/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,193.37			1,193.37	-			1,193.37
0840 Township Assistance	162.06			162.06	-			162.06
1111 Fire	7,027.65			7,027.65	-			7,027.65
1185 Fire Equipment Debt	7,116.05			7,116.05	-			7,116.05
1190 Cumulative Fire	1,915.29			1,915.29	-			1,915.29
Totals	17,414.42	-	-	17,414.42	-	-	-	17,414.42


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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 THOUSAND TWO HUNDRED FIVE AND 37/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,176.34			4,176.34	-			4,176.34
0840 Township Assistance	2,205.83			2,205.83	-			2,205.83
1111 Fire	8,940.96			8,940.96	-			8,940.96
1190 Cumulative Fire	4,882.24			4,882.24	-			4,882.24
Totals	20,205.37	-	-	20,205.37	-	-	-	20,205.37


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NOVEMBER 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana November 30, 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:
TWENTY ONE THOUSAND NINE HUNDRED FIFTEEN AND 90/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,394.78			4,394.78	-			4,394.78
0840 Township Assistance	1,287.36			1,287.36	-			1,287.36
1111 Fire	7,502.63			7,502.63	-			7,502.63
1190 Cumulative Fire	8,731.13			8,731.13	-			8,731.13
Totals	21,915.90	-	-	21,915.90	-	-	-	21,915.90


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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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FOUR THOUSAND EIGHT HUNDRED EIGHTY FIVE AND 65/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,563.22			3,563.22	-			3,563.22
0840 Township Assistance	1,322.43			1,322.43	-			1,322.43
Totals	4,885.65	-	-	4,885.65	-	-	-	4,885.65

_____ *Jerak K. Klutz* _____
 County Auditor

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NOVEMBER 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana November 30, 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:
ONE THOUSAND SEVEN HUNDRED NINETY TWO AND 10/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	851.69			851.69	-			851.69
1111 Fire	940.41			940.41	-			940.41
Totals	1,792.10	-	-	1,792.10	-	-	-	1,792.10

Jerak Klutz

County Auditor

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NOVEMBER 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana November 30, 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 _____
WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 FIVE HUNDRED SIXTY FIVE THOUSAND FOUR HUNDRED SEVENTY ONE AND 09/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	58,825.56			58,825.56	-	-		58,825.56
0840 Township Assistance	506,645.53			506,645.53	-			506,645.53
0885 Township Assistance Loan	-			-	-			-
Totals	565,471.09	-	-	565,471.09	-	-	-	565,471.09

_____ *Jerak Klutz* _____
 County Auditor

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NOVEMBER 2012 PROPERTY ADVANCE


Fort Wayne, Indiana November 30, 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 NINETY FIVE THOUSAND ONE HUNDRED SEVENTEEN AND 74/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	681,226.31			681,226.31	-			681,226.31
0283 Lease Rental Pmt	55,624.68			55,624.68	-			55,624.68
0342 Police Pension	88.02			88.02	-			88.02
0708 Motor Vehicle Hwy	120,666.84			120,666.84	-			120,666.84
1191 Cum Fire Special	29,308.57			29,308.57	-			29,308.57
	-			-	-			-
1301 Parks & Recreation	151,649.83			151,649.83	-			151,649.83
1380 Park Bond	56,553.49			56,553.49	-			56,553.49
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
Totals	1,095,117.74	-	-	1,095,117.74	-	-	-	1,095,117.74

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

EFT Disbursement in the sum of:
THIRTY EIGHT THOUSAND SIX HUNDRED SEVENTY THREE AND 90/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	36,040.38			36,040.38	-	-		36,040.38
2391 Cum Cap Dev	1,640.07			1,640.07	-			1,640.07
0708 Motor Vehicle Highway	993.45			993.45	-			993.45
0783 Street Bond	-			-	-			-
Totals	38,673.90	-	-	38,673.90	-	-	-	38,673.90

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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:
EIGHTY FOUR THOUSAND EIGHT HUNDRED SEVENTY SEVEN AND 04/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	30,981.41			30,981.41	-			30,981.41
2391 Cum Cap Dev	6,608.22			6,608.22	-			6,608.22
0283 Lease Rental Pmt	39,220.23			39,220.23	-			39,220.23
0708 Motor Vehicle Highway	8,067.18			8,067.18	-			8,067.18
Totals	84,877.04	-	-	84,877.04	-	-	-	84,877.04

Jerak Klutz

County Auditor

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Fort Wayne, Indiana November 30, 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 _____
FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:
TWENTY ONE MILLION THIRTY ONE THOUSAND ONE HUNDRED FOURTEEN AND 77/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	10,659,932.62			10,659,932.62	-			10,659,932.62
2430 Redevelopment Gen	110,341.33			110,341.33	-			110,341.33
0343 Sanitary Off Pension	86,354.08			86,354.08	-			86,354.08
0602 Community Services	1,599.15			1,599.15	-			1,599.15
1111 Fire	7,705,264.69			7,705,264.69	-			7,705,264.69
1303 Park	2,467,622.90			2,467,622.90	-			2,467,622.90
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	-			-	-			-
Centennial Park - TIF	-			-	-			-
Lima Wells Fernhill - TIF	-			-	-			-
Civic Center - TIF	-			-	-			-
Lima Ley - TIF	-			-	-			-
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	-			-	-			-
Summit - TIF	-			-	-			-
Tillman Anthony - TIF	-			-	-			-
W Hwy 30 - TIF	-			-	-			-
East Illinois Rd - TIF	-			-	-			-
	21,031,114.77	-	-	21,031,114.77	-	-	-	21,031,114.77

Jera K. Klutz

County Auditor

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NOVEMBER 2012 PROPERTY ADVANCE

Fort Wayne, Indiana November 30, 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:
EIGHT HUNDRED EIGHTY FOUR AND 08/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	757.46			757.46	-			757.46
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	126.62			126.62	-			126.62
Totals	884.08	-	-	884.08	-	-	-	884.08


 _____ County Auditor

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Ft. Wayne, Indiana November 30, 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 _____
SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:
THREE HUNDRED FIFTY NINE THOUSAND FIVE HUNDRED FOUR AND 65/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	300,279.46			300,279.46	-			300,279.46
CUM FIRE	59,225.19			59,225.19	-			59,225.19
Totals	359,504.65	-	-	359,504.65	-	-	-	359,504.65

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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:
NINE HUNDRED NINETY NINE THOUSAND THREE HUNDRED ONE AND 75/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	999,301.75			999,301.75	-			999,301.75
8090 Sp Trans Cum	-			-	-			-
Totals	999,301.75	-	-	999,301.75	-	-	-	999,301.75


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1. Taxing Unit
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4. DLGF

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

EFT Disbursement in the sum of:
FIVE MILLION FOUR HUNDRED NINETY THREE THOUSAND FOUR HUNDRED TWENTY TWO AND 78/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	4,107,961.09			4,107,961.09	-			4,107,961.09
0180 Debt Service	1,385,461.69			1,385,461.69	-			1,385,461.69
Totals	5,493,422.78	-	-	5,493,422.78	-	-	-	5,493,422.78

Jerak K. Klutz

County Auditor

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4. DLGF

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

EFT Disbursement in the sum of:
ONE MILLION TWO HUNDRED FIFTY NINE THOUSAND TWENTY ONE AND 52/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	758,641.15			758,641.15	-			758,641.15
8180 Airport Debt Service	416,983.60			416,983.60	-			416,983.60
8190 Sp Airport Cum Bldg	83,396.77			83,396.77	-			83,396.77
Totals	1,259,021.52	-	-	1,259,021.52	-	-	-	1,259,021.52

Jerak Klutz
 _____ County Auditor

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Fort Wayne, Indiana November 30, 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 _____
ALLEN COUNTY
who is _____ of _____

EFT Disbursement in the sum of:
FOURTEEN MILLION TWO HUNDRED ONE THOUSAND SIX HUNDRED FIFTY FOUR AND 64/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	11,818,122.50			11,818,122.50	-			11,818,122.50
2391 Cum Cap Dev	521,902.08			521,902.08	-			521,902.08
0105 Property Reass	107,608.65			107,608.65	-			107,608.65
0801 County Health	476,168.40			476,168.40	-			476,168.40
0182 County Bonds	930,815.03			930,815.03	-			930,815.03
0792 Co Major Bridge	347,037.98			347,037.98	-			347,037.98
Allen County Redvelopment Commission	-			-	-			-
I469 Nestle - TIF	-			-	-			-
Zubrick II - TIF	-			-	-			-
Bandalier - TIF	-			-	-			-
Bluffton Road East - TIF	-			-	-			-
Brookwood - TIF	-			-	-			-
Casad East - TIF	-			-	-			-
FW Assembly - TIF	-			-	-			-
General Motors - TIF	-			-	-			-
Zubrick I - TIF	-			-	-			-
Jackson - TIF	-			-	-			-
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	-			-	-			-
Vera Bradley - TIF	-			-	-			-
Uniroyal Goodrich - TIF	-			-	-			-
Totals	14,201,654.64	-	-	14,201,654.64	-	-	-	14,201,654.64

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 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana November 30, 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:
SIX MILLION SEVENTY FOUR THOUSAND NINE HUNDRED EIGHTY THREE AND 43/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	2,609,167.34			2,609,167.34	-			2,609,167.34
6301 School Transportation	675,457.88			675,457.88	-			675,457.88
1214 Capital Projects	1,748,381.06			1,748,381.06	-			1,748,381.06
6302 Bus Replacement	65,855.69			65,855.69	-			65,855.69
School Pension Debt	103,737.28			103,737.28	-			103,737.28
Referendum	872,384.18			872,384.18	-			872,384.18
Totals	6,074,983.43	-	-	6,074,983.43	-	-	-	6,074,983.43

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2012 PROPERTY ADVANCE

Ft. Wayne, Indiana November 30, 2012

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

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

EFT Disbursement in the sum of:
ELEVEN MILLION TWO HUNDRED SIXTY THREE THOUSAND SEVEN HUNDRED SEVENTY ONE AND 54/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in November 2012
	2012 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	2,166,363.94			2,166,363.94	-			2,166,363.94
6301 School Transportation	3,227,089.69			3,227,089.69	-			3,227,089.69
1214 Capital Projects	3,519,020.45			3,519,020.45	-			3,519,020.45
1216 Racial Balance	1,175,648.72			1,175,648.72	-			1,175,648.72
2016 Art Institute	26,419.08			26,419.08	-			26,419.08
6302 Bus Replacement	431,951.85			431,951.85	-			431,951.85
0186 School Pension Debt	717,277.81			717,277.81	-			717,277.81
Totals	11,263,771.54	-	-	11,263,771.54	-	-	-	11,263,771.54

Jerak Klutz
 _____ County Auditor