

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
 TWO HUNDRED NINE THOUSAND FIVE HUNDRED NINETY AND 90/100 DOLLARS
 on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 36,032.33 | | | 36,032.33 | - | - | | 36,032.33 |
| 0840 Township Assistance | 36,767.69 | | | 36,767.69 | - | | | 36,767.69 |
| 1312 Recreation | 6,618.18 | | | 6,618.18 | - | | | 6,618.18 |
| 1380 Park Debt | - | | | - | - | | | - |
| | | | | | | | | |
| 1111 Fire | 66,332.02 | | | 66,332.02 | - | | | 66,332.02 |
| 1101 Emergency Amb | 20,865.00 | | | 20,865.00 | - | | | 20,865.00 |
| 1190 Cumulative Fire | 42,975.68 | | | 42,975.68 | - | | | 42,975.68 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 209,590.90 | - | - | 209,590.90 | - | - | - | 209,590.90 |

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 2011 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 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:
EIGHT MILLION SEVEN HUNDRED NINE THOUSAND THIRTY NINE AND 89/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|----------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Library General | 6,519,714.48 | | | 6,519,714.48 | - | | | 6,519,714.48 |
| 0180 Debt Service | 2,189,325.41 | | | 2,189,325.41 | - | | | 2,189,325.41 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 8,709,039.89 | - | - | 8,709,039.89 | - | - | - | 8,709,039.89 |

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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 EIGHTY FIVE THOUSAND SEVEN HUNDRED NINETY FIVE AND 08/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 28,775.02 | | | 28,775.02 | - | | | 28,775.02 |
| 0840 Township Assistance | 90,794.95 | | | 90,794.95 | - | | | 90,794.95 |
| Township Assistance Debt | - | | | - | - | | | - |
| 1111 Fire | 56,980.82 | | | 56,980.82 | - | | | 56,980.82 |
| 1101 Emergency Amb | 9,244.29 | | | 9,244.29 | - | | | 9,244.29 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 185,795.08 | - | - | 185,795.08 | - | - | - | 185,795.08 |


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 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:
TWENTY THREE MILLION TWO HUNDRED NINETY FOUR THOUSAND NINETY NINE AND 77/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------------------|------------------------|----------|----------|----------------------|----------------------|-------------------------|----------|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 County General | 18,541,260.82 | | | 18,541,260.82 | - | | | 18,541,260.82 |
| 2391 Cum Cap Dev | 916,971.99 | | | 916,971.99 | - | | | 916,971.99 |
| 0105 Property Reass | 175,497.04 | | | 175,497.04 | - | | | 175,497.04 |
| 0801 County Health | 934,521.65 | | | 934,521.65 | - | | | 934,521.65 |
| 0182 County Bonds | 1,482,949.85 | | | 1,482,949.85 | - | | | 1,482,949.85 |
| 0792 Co Major Bridge | 565,977.94 | | | 565,977.94 | - | | | 565,977.94 |
| 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 | 415.85 | | | 415.85 | - | | | 415.85 |
| Bluffton Road East - TIF | 704.70 | | | 704.70 | - | | | 704.70 |
| Brookwood - TIF | 8,672.06 | | | 8,672.06 | - | | | 8,672.06 |
| Casad East - TIF | 46,771.02 | | | 46,771.02 | - | | | 46,771.02 |
| FW Assembly - TIF | 37,770.11 | | | 37,770.11 | - | | | 37,770.11 |
| General Motors - TIF | 376,096.64 | | | 376,096.64 | - | | | 376,096.64 |
| Zubrick I - TIF | 4,530.41 | | | 4,530.41 | - | | | 4,530.41 |
| Jackson - TIF | 7,370.26 | | | 7,370.26 | - | | | 7,370.26 |
| Lincoln - TIF | - | | | - | - | | | - |
| Oak Crossing - TIF | 18,009.69 | | | 18,009.69 | - | | | 18,009.69 |
| Vera Bradley - TIF | 38,431.71 | | | 38,431.71 | - | | | 38,431.71 |
| Uniroyal Goodrich - TIF | 4,478.26 | | | 4,478.26 | - | | | 4,478.26 |
| Totals | 23,294,099.77 | - | - | 23,294,099.77 | - | - | - | 23,294,099.77 |

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
SIXTY ONE THOUSAND THREE HUNDRED SEVENTY ONE AND 66/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|-------------------------------|---------------------|---|---|------------------|-------------------|----------------------|---|-----------------------------------|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 6,887.18 | | | 6,887.18 | - | | | 6,887.18 |
| 0840 Township Assistance | 3,023.64 | | | 3,023.64 | - | | | 3,023.64 |
| 0885 Township Assistance Loan | - | | | - | - | | | - |
| | - | | | - | - | | | - |
| 1111 Fire | 36,860.32 | | | 36,860.32 | - | | | 36,860.32 |
| 1190 Cumulative Fire | 14,600.52 | | | 14,600.52 | - | | | 14,600.52 |
| | | | | | | | | - |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 61,371.66 | - | - | 61,371.66 | - | - | - | 61,371.66 |

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)

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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 SIX HUNDRED THIRTY SEVEN THOUSAND ONE HUNDRED SEVENTY THREE AND 56/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|-------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 8001 Sp Trans Gen | 1,637,173.56 | | | 1,637,173.56 | - | | | 1,637,173.56 |
| 8090 Sp Trans Cum | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 1,637,173.56 | - | - | 1,637,173.56 | - | - | - | 1,637,173.56 |


 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2011 PROPERTY ADVANCE

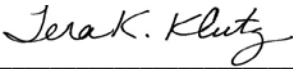
Ft. Wayne, Indiana May 23, 2011

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:
SIX MILLION SEVEN HUNDRED EIGHTY SIX THOUSAND SIX HUNDRED SEVENTY NINE AND 42/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|----------------------------|------------------------|---|---|---------------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0180 School Debt Service | 1,873,585.61 | | | 1,873,585.61 | - | | | 1,873,585.61 |
| 6301 School Transportation | 1,865,170.16 | | | 1,865,170.16 | - | | | 1,865,170.16 |
| 1214 Capital Projects | 2,523,105.46 | | | 2,523,105.46 | - | | | 2,523,105.46 |
| 2016 Art Institute | 14,535.79 | | | 14,535.79 | - | | | 14,535.79 |
| 6302 Bus Replacement | 247,108.28 | | | 247,108.28 | - | | | 247,108.28 |
| 0186 School Pension Debt | 263,174.12 | | | 263,174.12 | - | | | 263,174.12 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 6,786,679.42 | - | - | 6,786,679.42 | - | - | - | 6,786,679.42 |


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
THREE THOUSAND EIGHT HUNDRED SEVENTY ONE AND 51/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 2,052.37 | | | 2,052.37 | - | | | 2,052.37 |
| 0840 Township Assistance | 1,819.14 | | | 1,819.14 | - | | | 1,819.14 |
| 1312 Recreation | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 3,871.51 | - | - | 3,871.51 | - | - | - | 3,871.51 |


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 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:

THIRTY NINE MILLION THREE HUNDRED NINETY NINE THOUSAND SEVEN HUNDRED TWENTY FIVE AND 65/100 DOLLARS

on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|---------------------------|------------------------|---|---|---------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 20,360,634.75 | | | 20,360,634.75 | - | | | 20,360,634.75 |
| 2430 Redevelopment Gen | 195,352.03 | | | 195,352.03 | - | | | 195,352.03 |
| 0343 Sanitary Off Pension | 178,843.43 | | | 178,843.43 | - | | | 178,843.43 |
| 0602 Community Services | 2,751.44 | | | 2,751.44 | - | | | 2,751.44 |
| 1111 Fire | 11,430,290.72 | | | 11,430,290.72 | - | | | 11,430,290.72 |
| 1303 Park | 3,693,032.45 | | | 3,693,032.45 | - | | | 3,693,032.45 |
| Redevelopment Commission | | | | | | | | |
| Tax Increment Replacement | - | | | - | - | | | - |
| Baer Field - TIF | 609,195.12 | | | 609,195.12 | - | | | 609,195.12 |
| Centennial Park - TIF | 108,868.88 | | | 108,868.88 | - | | | 108,868.88 |
| Lima Wells Fernhill - TIF | 48,959.62 | | | 48,959.62 | - | | | 48,959.62 |
| Civic Center - TIF | 679,374.31 | | | 679,374.31 | - | | | 679,374.31 |
| Lima Ley - TIF | 31,111.50 | | | 31,111.50 | - | | | 31,111.50 |
| Illinois Getz Rd - TIF | - | | | - | - | | | - |
| Jefferson Illinois - TIF | 1,343,268.92 | | | 1,343,268.92 | - | | | 1,343,268.92 |
| Summit - TIF | 175,433.91 | | | 175,433.91 | - | | | 175,433.91 |
| Tillman Anthony - TIF | 241,453.32 | | | 241,453.32 | - | | | 241,453.32 |
| W Hwy 30 - TIF | 100,207.41 | | | 100,207.41 | - | | | 100,207.41 |
| East Illinois Rd - TIF | 200,947.84 | | | 200,947.84 | - | | | 200,947.84 |
| | 39,399,725.65 | - | - | 39,399,725.65 | - | - | - | 39,399,725.65 |

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 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 NINE HUNDRED SIXTY ONE THOUSAND ONE HUNDRED SEVENTY NINE AND 26/100 DOLLARS
 on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|---------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 8101 Sp Airport Gen | 1,210,929.47 | | | 1,210,929.47 | - | | | 1,210,929.47 |
| 8180 Airport Debt Service | 605,464.74 | | | 605,464.74 | - | | | 605,464.74 |
| 8190 Sp Airport Cum Bldg | 144,785.05 | | | 144,785.05 | - | | | 144,785.05 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 1,961,179.26 | - | - | 1,961,179.26 | - | - | - | 1,961,179.26 |

Jerak Klutz

 County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
TWENTY MILLION SEVEN HUNDRED FOURTEEN THOUSAND SIX HUNDRED EIGHTY EIGHT AND 86/100 DOLLARS
 on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|----------------------------|------------------------|---|---|---------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 School General | - | | | - | - | | | - |
| 0180 School Debt Service | 4,552,628.28 | | | 4,552,628.28 | - | | | 4,552,628.28 |
| 6301 School Transportation | 5,261,530.97 | | | 5,261,530.97 | - | | | 5,261,530.97 |
| 1214 Capital Projects | 6,460,681.30 | | | 6,460,681.30 | - | | | 6,460,681.30 |
| 1216 Racial Balance | 2,048,452.57 | | | 2,048,452.57 | - | | | 2,048,452.57 |
| 2016 Art Institute | 64,445.68 | | | 64,445.68 | - | | | 64,445.68 |
| 6302 Bus Replacement | 1,113,989.94 | | | 1,113,989.94 | - | | | 1,113,989.94 |
| 0186 School Pension Debt | 1,212,960.12 | | | 1,212,960.12 | - | | | 1,212,960.12 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 20,714,688.86 | - | - | 20,714,688.86 | - | - | - | 20,714,688.86 |

Jerak Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE


Fort Wayne, Indiana May 23, 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:
EIGHTY TWO THOUSAND SEVEN HUNDRED THIRTY NINE AND 97/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|----------------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 36,925.54 | | | 36,925.54 | - | | | 36,925.54 |
| 0708 Motor Vehicle Hwy | 24,906.03 | | | 24,906.03 | - | | | 24,906.03 |
| 1302 Park Board | 8,159.03 | | | 8,159.03 | - | | | 8,159.03 |
| 1191 Cum Fire Special | 1,533.24 | | | 1,533.24 | - | | | 1,533.24 |
| Grabill Redevelopment Commission | - | | | - | - | | | - |
| Grabill - EDA TIF | 11,216.13 | | | 11,216.13 | - | | | 11,216.13 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 82,739.97 | - | - | 82,739.97 | - | - | - | 82,739.97 |


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 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:
ONE HUNDRED FOUR THOUSAND THREE HUNDRED NINETY AND 22/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|-----------------------|------------------------|---|---|------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 44,495.74 | | | 44,495.74 | - | | | 44,495.74 |
| 2391 Cum Cap Dev | 8,407.90 | | | 8,407.90 | - | | | 8,407.90 |
| 0283 Lease Rental Pmt | 51,486.58 | | | 51,486.58 | - | | | 51,486.58 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 104,390.22 | - | - | 104,390.22 | - | - | - | 104,390.22 |

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
SIX THOUSAND EIGHT HUNDRED SIXTY NINE AND 37/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 1,949.90 | | | 1,949.90 | - | | | 1,949.90 |
| 0840 Township Assistance | - | | | - | - | | | - |
| 1111 Fire | 3,130.57 | | | 3,130.57 | - | | | 3,130.57 |
| 1190 Cumulative Fire | 1,788.90 | | | 1,788.90 | - | | | 1,788.90 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 6,869.37 | 0 | 0 | 6869.37 | 0 | 0 | 0 | 6,869.37 |

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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 _____
JEFFERSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY EIGHT THOUSAND SIX HUNDRED SEVENTY EIGHT AND 38/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 5,365.95 | | | 5,365.95 | - | - | | 5,365.95 |
| 0840 Township Assistance | 2,262.12 | | | 2,262.12 | - | | | 2,262.12 |
| 1312 Recreation | 1,841.26 | | | 1,841.26 | - | | | 1,841.26 |
| | | | | | | | | |
| 1111 Fire | 14,757.19 | | | 14,757.19 | - | | | 14,757.19 |
| 1101 Emergency Amb | 8,040.12 | | | 8,040.12 | - | | | 8,040.12 |
| 1190 Cumulative Fire | 6,411.74 | | | 6,411.74 | - | | | 6,411.74 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 38,678.38 | - | - | 38,678.38 | - | - | - | 38,678.38 |

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 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
TWO THOUSAND NINETY THREE AND 59/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|-----------------------|------------------------|---|---|----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 2,093.59 | | | 2,093.59 | - | | | 2,093.59 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 2,093.59 | - | - | 2,093.59 | - | - | - | 2,093.59 |

_____ *Jerak K. Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
TWENTY NINE THOUSAND FIFTY AND 60/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 10,452.94 | | | 10,452.94 | - | | | 10,452.94 |
| 0840 Township Assistance | 4,748.34 | | | 4,748.34 | - | | | 4,748.34 |
| 1312 Recreation | 758.42 | | | 758.42 | - | | | 758.42 |
| 1111 Fire | 8,375.54 | | | 8,375.54 | - | | | 8,375.54 |
| 1190 Cumulative Fire | 4,715.36 | | | 4,715.36 | - | | | 4,715.36 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 29,050.60 | - | - | 29,050.60 | - | - | - | 29,050.60 |

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 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 FORTY THREE THOUSAND ONE HUNDRED NINETY TWO AND 94/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|------------------------|---------------------|---|---|------------|-------------------|----------------------|---|-----------------------------------|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 92,184.13 | | | 92,184.13 | - | - | | 92,184.13 |
| 0708 Motor Vehicle Hwy | 15,905.97 | | | 15,905.97 | - | | | 15,905.97 |
| 1303 Park | 18,530.85 | | | 18,530.85 | - | | | 18,530.85 |
| 1191 Cum Fire | 6,542.61 | | | 6,542.61 | - | | | 6,542.61 |
| 2391 Cum Cap Dev | 10,029.38 | | | 10,029.38 | - | | | 10,029.38 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 143,192.94 | - | - | 143,192.94 | - | - | - | 143,192.94 |

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
THIRTY FOUR THOUSAND NINE HUNDRED FORTY FIVE AND 56/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 2,367.74 | | | 2,367.74 | - | | | 2,367.74 |
| 0840 Township Assistance | 285.27 | | | 285.27 | - | | | 285.27 |
| 1111 Fire | 14,177.91 | | | 14,177.91 | - | | | 14,177.91 |
| 1185 Fire Equipment Debt | 14,035.28 | | | 14,035.28 | - | | | 14,035.28 |
| 1190 Cumulative Fire | 4,079.36 | | | 4,079.36 | - | | | 4,079.36 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 34,945.56 | - | - | 34,945.56 | - | - | - | 34,945.56 |


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
THIRTY FOUR THOUSAND EIGHT HUNDRED FIFTY THREE AND 09/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 6,767.61 | | | 6,767.61 | - | | | 6,767.61 |
| 0840 Township Assistance | 3,867.19 | | | 3,867.19 | - | | | 3,867.19 |
| 1111 Fire | 15,130.39 | | | 15,130.39 | - | | | 15,130.39 |
| 1190 Cumulative Fire | 9,087.90 | | | 9,087.90 | - | | | 9,087.90 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 34,853.09 | - | - | 34,853.09 | - | - | - | 34,853.09 |


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
FORTY ONE THOUSAND ONE HUNDRED NINETY SEVEN AND 62/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 5,889.64 | | | 5,889.64 | - | | | 5,889.64 |
| 0840 Township Assistance | 448.45 | | | 448.45 | - | | | 448.45 |
| 1312 Recreation | 2,810.29 | | | 2,810.29 | - | | | 2,810.29 |
| 1111 Fire | 10,822.60 | | | 10,822.60 | - | | | 10,822.60 |
| 1190 Cumulative Fire | 5,142.23 | | | 5,142.23 | - | | | 5,142.23 |
| 1185 Fire Equipment Debt | 16,084.41 | | | 16,084.41 | - | | | 16,084.41 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 41,197.62 | - | - | 41,197.62 | - | - | - | 41,197.62 |

Jera K. Klutz
_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
THIRTY THREE THOUSAND SEVEN HUNDRED TWENTY FOUR AND 71/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 6,440.30 | | | 6,440.30 | - | | | 6,440.30 |
| 0840 Township Assistance | 1,965.98 | | | 1,965.98 | - | | | 1,965.98 |
| 1111 Fire | 11,282.48 | | | 11,282.48 | - | | | 11,282.48 |
| 1190 Cumulative Fire | 14,035.95 | | | 14,035.95 | - | | | 14,035.95 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 33,724.71 | - | - | 33,724.71 | - | - | - | 33,724.71 |


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
TWENTY THOUSAND ONE HUNDRED FIFTEEN AND 58/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 6,119.22 | | | 6,119.22 | - | | | 6,119.22 |
| 0840 Township Assistance | 5,974.09 | | | 5,974.09 | - | | | 5,974.09 |
| 1312 Recreation | 386.99 | | | 386.99 | - | | | 386.99 |
| 1111 Fire | 5,396.24 | | | 5,396.24 | - | | | 5,396.24 |
| 1190 Cumulative Fire | 2,239.04 | | | 2,239.04 | - | | | 2,239.04 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 20,115.58 | - | - | 20,115.58 | - | - | - | 20,115.58 |

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE


Fort Wayne, Indiana May 23, 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:
EIGHTY TWO THOUSAND FORTY FOUR AND 65/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|-------------------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 74,887.15 | | | 74,887.15 | - | - | | 74,887.15 |
| 1301 Park & Recreation | 7,157.50 | | | 7,157.50 | - | | | 7,157.50 |
| Monroeville Redvelopment Commission | - | | | | | | | |
| Tax Increment Replacement | - | | | - | - | | | - |
| TIR within TIF District | - | | | - | - | | | - |
| Monroeville - EDA TIF | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 82,044.65 | - | - | 82,044.65 | - | - | - | 82,044.65 |


 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 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:
TWO MILLION FIFTY FIVE THOUSAND SEVEN HUNDRED SEVEN AND 28/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|----------------------------|---------------------|---|---|---------------------|-------------------|----------------------|---|-----------------------------------|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 1,200,842.14 | | | 1,200,842.14 | - | | | 1,200,842.14 |
| 0283 Lease Rental Pmt | 97,620.04 | | | 97,620.04 | - | | | 97,620.04 |
| 0342 Police Pension | 3,138.37 | | | 3,138.37 | - | | | 3,138.37 |
| 0708 Motor Vehicle Hwy | 222,494.41 | | | 222,494.41 | - | | | 222,494.41 |
| 1191 Cum Fire Special | 55,004.18 | | | 55,004.18 | - | | | 55,004.18 |
| | - | | | - | - | | | - |
| 1301 Parks & Recreation | 281,224.26 | | | 281,224.26 | - | | | 281,224.26 |
| 1380 Park Bond | 113,267.70 | | | 113,267.70 | - | | | 113,267.70 |
| Redevelopment Commission | - | | | - | - | | | - |
| New Haven Adams Center TIF | 4,722.34 | | | 4,722.34 | - | | | 4,722.34 |
| New Haven I469 - TIF | 77,393.84 | | | 77,393.84 | - | | | 77,393.84 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 2,055,707.28 | - | - | 2,055,707.28 | - | - | - | 2,055,707.28 |

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 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
SEVEN MILLION FIFTY SIX THOUSAND FOUR HUNDRED NINETY TWO AND 62/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|----------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0180 School Debt Service | 4,758,898.99 | | | 4,758,898.99 | - | | | 4,758,898.99 |
| 6301 School Transportation | 743,973.76 | | | 743,973.76 | - | | | 743,973.76 |
| 1214 Capital Projects | 1,307,817.69 | | | 1,307,817.69 | - | | | 1,307,817.69 |
| 6302 Bus Replacement | 168,871.72 | | | 168,871.72 | - | | | 168,871.72 |
| 0186 School Pension Debt | 76,930.46 | | | 76,930.46 | - | | | 76,930.46 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 7,056,492.62 | - | - | 7,056,492.62 | - | - | - | 7,056,492.62 |

Jerak Klutz
_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
TWO HUNDRED EIGHTEEN THOUSAND SIX HUNDRED EIGHTY SIX AND 10/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 21,420.79 | | | 21,420.79 | - | - | | 21,420.79 |
| 0840 Township Assistance | - | | | - | - | | | - |
| 1312 Recreation | - | | | - | - | | | - |
| NW FIRE TERRITORY | | | | | | | | |
| 8604 Special Fire Gen | 197,265.31 | | | 197,265.31 | - | | | 197,265.31 |
| | | | | - | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 218,686.10 | - | - | 218,686.10 | - | - | - | 218,686.10 |

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 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
TEN THOUSAND FIFTY TWO AND 80/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 5,568.82 | | | 5,568.82 | - | | | 5,568.82 |
| 0840 Township Assistance | 4,483.98 | | | 4,483.98 | - | | | 4,483.98 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 10,052.80 | - | - | 10,052.80 | - | - | - | 10,052.80 |

_____ *Jerak K. Klutz* _____
 County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
THREE THOUSAND TWO HUNDRED SEVENTY FIVE AND 79/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|-----------------------|------------------------|---|---|-----------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 1,549.36 | | | 1,549.36 | - | | | 1,549.36 |
| 1111 Fire | 1,726.43 | | | 1,726.43 | - | | | 1,726.43 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 3,275.79 | - | - | 3,275.79 | - | - | - | 3,275.79 |

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:

SIXTY FOUR THOUSAND FIVE HUNDRED TWENTY TWO AND 56/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | DEDUCTIONS | | | Net Total Distributed in May 2011 | |
|-------------------------------|------------------------|---|-----------|----------------------|-------------------------|---|---|------------------|
| | 2011 PROPERTY TAXES | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | | |
| 0101 Township General | 9,785.41 | | 9,785.41 | - | | | 9,785.41 | |
| 0840 Township Assistance | 3,887.95 | | 3,887.95 | - | | | 3,887.95 | |
| 0885 Township Assistance Loan | - | | - | - | | | - | |
| 1182 Fire Equipment Debt | 19,658.20 | | 19,658.20 | | | | 19,658.20 | |
| 1187 Emergency Fire Loan | 2,883.20 | | 2,883.20 | - | | | 2,883.20 | |
| 1312 Recreation | 1,004.75 | | 1,004.75 | - | | | 1,004.75 | |
| 1190 Cumulative Fire | 6,552.73 | | 6,552.73 | - | | | 6,552.73 | |
| 1111 Fire | 6,465.36 | | 6,465.36 | - | | | 6,465.36 | |
| 0283 Lease Rental Pmt | 14,284.96 | | 14,284.96 | - | | | 14,284.96 | |
| | - | | - | - | | | - | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 64,522.56 | - | - | 64,522.56 | - | - | - | 64,522.56 |

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 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
TWO HUNDRED FORTY THOUSAND TWELVE AND 70/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|--------------------------|------------------------|---|------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 33,275.96 | | 33,275.96 | - | - | | 33,275.96 |
| 0840 Township Assistance | 123,191.86 | | 123,191.86 | - | | | 123,191.86 |
| 1312 Recreation | 12,743.99 | | 12,743.99 | - | | | 12,743.99 |
| | | | | | | | |
| 1111 Fire | 63,986.16 | | 63,986.16 | - | | | 63,986.16 |
| 1101 Emergency Amb | - | | - | - | | | - |
| 1190 Cumulative Fire | 6,814.73 | | 6,814.73 | - | | | 6,814.73 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Totals | 240,012.70 | - | 240,012.70 | - | - | - | 240,012.70 |

_____ *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 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
FOUR HUNDRED EIGHTY TWO THOUSAND THREE HUNDRED TWENTY ONE AND 88/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|-----------------------|------------------------|---|---|------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 8603 Special Fire Gen | 397,923.00 | | | 397,923.00 | - | | | 397,923.00 |
| CUM FIRE | 84,398.88 | | | 84,398.88 | - | | | 84,398.88 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 482,321.88 | - | - | 482,321.88 | - | - | - | 482,321.88 |

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 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
EIGHT MILLION TWO HUNDRED SIXTY NINE THOUSAND ONE HUNDRED SEVENTY ONE AND 56/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|----------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0180 School Debt Service | 3,425,394.00 | | | 3,425,394.00 | - | | | 3,425,394.00 |
| 6301 School Transportation | 927,462.49 | | | 927,462.49 | - | | | 927,462.49 |
| 1214 Capital Projects | 2,357,406.92 | | | 2,357,406.92 | - | | | 2,357,406.92 |
| 6302 Bus Replacement | 75,798.13 | | | 75,798.13 | - | | | 75,798.13 |
| School Pension Debt | 143,931.27 | | | 143,931.27 | - | | | 143,931.27 |
| Referendum | 1,339,178.75 | | | 1,339,178.75 | - | | | 1,339,178.75 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 8,269,171.56 | - | - | 8,269,171.56 | - | - | - | 8,269,171.56 |

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 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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:
 ONE HUNDRED THIRTY THOUSAND THREE HUNDRED AND 58/100 DOLLARS
 on account of taxes due as follows:

| NAME OF FUND | TAXES | | | DEDUCTIONS | | | Net Total Distributed in May 2011 | |
|--------------------------|------------------------|----------|-----------|----------------------|-------------------------|----------|---|-------------------|
| | 2011 PROPERTY TAXES | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | | |
| 0101 Township General | 13,766.31 | | 13,766.31 | - | - | | 13,766.31 | |
| 0840 Township Assistance | 63,163.11 | | 63,163.11 | - | | | 63,163.11 | |
| 1312 Recreation | 809.78 | | 809.78 | - | | | 809.78 | |
| 1111 Fire | 21,620.32 | | 21,620.32 | - | | | 21,620.32 | |
| 1101 Emergency Amb | 15,134.22 | | 15,134.22 | - | | | 15,134.22 | |
| EMS - Equipment | 1,008.94 | | 1,008.94 | - | | | 1,008.94 | |
| 1190 Cumulative Fire | 14,797.90 | | 14,797.90 | - | | | 14,797.90 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 130,300.58 | - | - | 130,300.58 | - | - | - | 130,300.58 |

_____ *Jera K. Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Ft. Wayne, Indiana May 23, 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 _____
WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 NINE HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED EIGHTY TWO AND 45/100 DOLLARS
 on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|-------------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 121,405.06 | | | 121,405.06 | - | - | | 121,405.06 |
| 0840 Township Assistance | 802,977.39 | | | 802,977.39 | - | | | 802,977.39 |
| 0885 Township Assistance Loan | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 924,382.45 | - | - | 924,382.45 | - | - | - | 924,382.45 |

_____ *Jerak K. Klutz* _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 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:
FIFTY EIGHT THOUSAND ONE HUNDRED SEVENTY SEVEN AND 17/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|----------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 53,957.84 | | | 53,957.84 | - | - | | 53,957.84 |
| 2391 Cum Cap Dev | 2,759.81 | | | 2,759.81 | - | | | 2,759.81 |
| 0708 Motor Vehicle Highway | 1,459.52 | | | 1,459.52 | - | | | 1,459.52 |
| 0783 Street Bond | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 58,177.17 | - | - | 58,177.17 | - | - | - | 58,177.17 |

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2011 PROPERTY ADVANCE

Fort Wayne, Indiana May 23, 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 ONE HUNDRED EIGHTY FOUR AND 44/100 DOLLARS
on account of taxes due as follows:

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed in May 2011 |
|----------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|---|
| | 2011 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 892.09 | | | 892.09 | - | | | 892.09 |
| 0708 Motor Vehicle Highway | 96.95 | | | 96.95 | - | | | 96.95 |
| 2391 Cum Cap Dev | 195.40 | | | 195.40 | - | | | 195.40 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 1,184.44 | - | - | 1,184.44 | - | - | - | 1,184.44 |


 _____ County Auditor