

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2014 CVET

Ft. Wayne, Indiana December 12, 2014

- 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 \_\_\_\_\_  
who is \_\_\_\_\_ of \_\_\_\_\_  
ABOITE TOWNSHIP

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	187.15			187.15	-			187.15
0840 Township Assistance	183.63			183.63	-			183.63
1312 Recreation	81.22			81.22	-			81.22
1380 Park Debt	-			-	-			-
1111 Fire	45.69			45.69	-			45.69
1101 Emergency Amb	7.61			7.61	-			7.61
1190 Cumulative Fire	27.70			27.70	-			27.70
Totals	533.00	-	-	533.00	-	-	-	533.00

*Jerak Klutz*

County Auditor

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2014 CVET

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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 \_\_\_\_\_  
ADAMS TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

FOUR THOUSAND FOUR HUNDRED NINETY THREE AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	1,270.88			1,270.88	-			1,270.88
0840 Township Assistance	3,080.12			3,080.12	-			3,080.12
Township Assistance Debt	-			-	-			-
1111 Fire	123.44			123.44	-			123.44
1101 Emergency Amb	18.56			18.56	-			18.56
Totals	4,493.00	-	-	4,493.00	-	-	-	4,493.00

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CEDAR CREEK TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	104.13			104.13	-			104.13
0840 Township Assistance	55.87			55.87	-			55.87
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	105.33			105.33	-			105.33
1190 Cumulative Fire	41.67			41.67	-			41.67
<b>Totals</b>	<b>307.00</b>	-	-	<b>307.00</b>	-	-	-	<b>307.00</b>

*Jerak K. Klutz*

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	87.77			87.77	-			87.77
0840 Township Assistance	58.51			58.51	-			58.51
1312 Recreation	1.72			1.72	-			1.72
	-			-	-			-
NORTHWEST FIRE TERRITORY								
8604 Special Fire Gen	64.02			64.02	-			64.02
8692 Special Fire Ter Equip	21.98			21.98	-			21.98
	-			-	-			-
<b>Totals</b>	<b>234.00</b>	-	-	<b>234.00</b>	-	-	-	<b>234.00</b>

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JACKSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	54.00			54.00	-			54.00
0840 Township Assistance	-			-	-			-
1111 Fire	24.23			24.23	-			24.23
1190 Cumulative Fire	13.77			13.77	-			13.77
<b>Totals</b>	92.00	-	-	92.00	-	-	-	92.00

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JEFFERSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	87.81			87.81	-			87.81
0840 Township Assistance	4.47			4.47	-			4.47
1312 Recreation	67.72			67.72	-			67.72
1111 Fire	9.46			9.46	-			9.46
1101 Emergency Amb	4.60			4.60	-			4.60
1190 Cumulative Fire	3.94			3.94	-			3.94
<b>Totals</b>	<b>178.00</b>	-	-	<b>178.00</b>	-	-	-	<b>178.00</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	30.55			30.55	-			30.55
0840 Township Assistance	3.45			3.45	-			3.45
<b>Totals</b>	<b>34.00</b>	-	-	<b>34.00</b>	-	-	-	<b>34.00</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	176.85			176.85	-			176.85
0840 Township Assistance	92.20			92.20	-			92.20
1312 Recreation	58.95			58.95	-			58.95
1111 Fire	89.89			89.89	-			89.89
1190 Cumulative Fire	50.11			50.11	-			50.11
<b>Totals</b>	<b>468.00</b>	-	-	<b>468.00</b>	-	-	-	<b>468.00</b>

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MADISON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	62.32			62.32	-			62.32
0840 Township Assistance	6.68			6.68	-			6.68
1111 Fire	23.88			23.88	-			23.88
1185 Fire Equipment Debt	23.59			23.59	-			23.59
1190 Cumulative Fire	6.53			6.53	-			6.53
Totals	123.00	-	-	123.00	-	-	-	123.00

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MARION TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	13.29			13.29	-			13.29
0840 Township Assistance	11.71			11.71	-			11.71
1111 Fire	9.75			9.75	-			9.75
1190 Cumulative Fire	10.25			10.25	-			10.25
<b>Totals</b>	<b>45.00</b>	-	-	<b>45.00</b>	-	-	-	<b>45.00</b>

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MAUMEE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	176.02			176.02	-			176.02
0840 Township Assistance	10.76			10.76	-			10.76
1312 Recreation	46.22			46.22	-			46.22
1111 Fire	36.83			36.83	-			36.83
1190 Cumulative Fire	15.49			15.49	-			15.49
1185 Fire Equipment Debt	34.68			34.68	-			34.68
<b>Totals</b>	<b>320.00</b>	-	-	<b>320.00</b>	-	-	-	<b>320.00</b>

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MILAN TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	55.94			55.94	-			55.94
0840 Township Assistance	15.06			15.06	-			15.06
1111 Fire	19.14			19.14	-			19.14
1190 Cumulative Fire	21.86			21.86	-			21.86
<b>Totals</b>	<b>112.00</b>	-	-	<b>112.00</b>	-	-	-	<b>112.00</b>

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MONROE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	34.36			34.36	-			34.36
0840 Township Assistance	11.42			11.42	-			11.42
1312 Recreation	2.22			2.22	-			2.22
1111 Fire	14.10			14.10	-			14.10
1190 Cumulative Fire	5.90			5.90	-			5.90
<b>Totals</b>	<b>68.00</b>	-	-	<b>68.00</b>	-	-	-	<b>68.00</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	110.55			110.55	-			110.55
0840 Township Assistance	49.45			49.45	-			49.45
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	191.31			191.31	-			191.31
8692 Special Fire Ter Equip	65.69			65.69	-			65.69
Totals	417.00	-	-	417.00	-	-	-	417.00

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PLEASANT TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	51.03			51.03	-			51.03
0840 Township Assistance	17.97			17.97	-			17.97
<b>Totals</b>	<b>69.00</b>	-	-	<b>69.00</b>	-	-	-	<b>69.00</b>

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SCIPIO TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	1.00			1.00	-			1.00
1111 Fire	1.00			1.00	-			1.00
<b>Totals</b>	<b>2.00</b>	-	-	<b>2.00</b>	-	-	-	<b>2.00</b>

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SPRINGFIELD TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	87.94			87.94	-			87.94
0840 Township Assistance	50.32			50.32	-			50.32
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	38.47			38.47	-			38.47
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	28.07			28.07	-			28.07
1111 Fire	38.47			38.47	-			38.47
0283 Lease Rental Pmt	113.73			113.73	-			113.73
<b>Totals</b>	<b>357.00</b>	<b>-</b>	<b>-</b>	<b>357.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>357.00</b>

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ST JOSEPH TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	52.19			52.19	-			52.19
0840 Township Assistance	340.16			340.16	-			340.16
1312 Recreation	38.65			38.65	-			38.65
1111 Fire	26.34			26.34	-			26.34
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	4.66			4.66	-			4.66
<b>Totals</b>	<b>462.00</b>	-	-	<b>462.00</b>	-	-	-	<b>462.00</b>

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WAYNE TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	1,791.95			1,791.95	-			1,791.95
0840 Township Assistance	16,715.05			16,715.05	-			16,715.05
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	<b>18,507.00</b>	-	-	<b>18,507.00</b>	-	-	-	<b>18,507.00</b>

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WASHINGTON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Township General	441.77			441.77	-			441.77
0840 Township Assistance	1,830.19			1,830.19	-			1,830.19
1312 Recreation	21.04			21.04	-			21.04
1111 Fire	63.05			63.05	-			63.05
1101 Emergency Amb	45.24			45.24	-			45.24
EMS - Equipment	0.13			0.13	-			0.13
1190 Cumulative Fire	38.58			38.58	-			38.58
<b>Totals</b>	<b>2,440.00</b>	-	-	<b>2,440.00</b>	-	-	-	<b>2,440.00</b>

*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)

December 2014 CVET

Fort Wayne, Indiana    December 12, 2014

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 \_\_\_\_\_  
CITY OF NEW HAVEN  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Corp. General	31,436.49			31,436.49	-			31,436.49
0283 Lease Rental Pmt	2,485.10			2,485.10	-			2,485.10
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	6,072.96			6,072.96	-			6,072.96
1191 Cum Fire Special	1,293.03			1,293.03	-			1,293.03
1301 Parks & Recreation	5,078.92			5,078.92	-			5,078.92
1380 Park Bond	2,073.50			2,073.50	-			2,073.50
<b>Totals</b>	<b>48,440.00</b>	-	-	<b>48,440.00</b>	-	-	-	<b>48,440.00</b>

*Jerak Klutz*

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December 2014 CVET

Fort Wayne, Indiana December 12, 2014

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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:  
THREE HUNDRED SEVENTEEN AND 00/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Corp. General	155.92			155.92	-			155.92
0708 Motor Vehicle Hwy	112.16			112.16	-			112.16
1302 Park Board	36.72			36.72	-			36.72
1191 Cum Fire Special	6.12			6.12	-			6.12
2391 Cum Cap Dev	6.08			6.08	-			6.08
<b>Totals</b>	<b>317.00</b>	-	-	<b>317.00</b>	-	-	-	<b>317.00</b>

*Jera K. Klutz*

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WOODBURN CIVIL CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Corp. General	368.72			368.72	-			368.72
2391 Cum Cap Dev	17.34			17.34	-			17.34
0708 Motor Vehicle Highway	14.94			14.94	-			14.94
0783 Street Bond	-			-	-			-
<b>Totals</b>	<b>401.00</b>	-	-	<b>401.00</b>	-	-	-	<b>401.00</b>

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Fort Wayne, Indiana    December 12, 2014

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MONROEVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Corp. General	444.14			444.14	-			444.14
1301 Park & Recreation	78.86			78.86	-			78.86
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	<b>523.00</b>	-	-	<b>523.00</b>	-	-	-	<b>523.00</b>

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Fort Wayne, Indiana December 12, 2014

1. Taxing Unit
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HUNTERTOWN CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Corp. General	204.31			204.31	-			204.31
0708 Motor Vehicle Highway	61.91			61.91	-			61.91
2391 Cum Cap Dev	48.25			48.25	-			48.25
0283 Lease Rental Pmt	274.94			274.94	-			274.94
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	164.21			164.21	-			164.21
8692 Special Fire Ter Equip	56.38			56.38	-			56.38
Totals	810.00	-	-	810.00	-	-	-	810.00

*Jerak K. Klutz*

County Auditor

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

December 2014 CVET

Fort Wayne, Indiana December 12, 2014

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 THOUSAND TWENTY SEVEN AND 00/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Corp. General	651.98			651.98	-			651.98
0708 Motor Vehicle Hwy	121.82			121.82	-			121.82
1303 Park	141.21			141.21	-			141.21
1191 Cum Fire	45.07			45.07	-			45.07
2391 Cum Cap Dev	66.92			66.92	-			66.92
Totals	1,027.00	-	-	1,027.00	-	-	-	1,027.00

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FORT WAYNE CIVIL CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Corp. General	151,199.62			151,199.62	-			151,199.62
2430 Redevelopment Gen	1,531.63			1,531.63	-			1,531.63
0343 Sanitary Off Pension	1,237.09			1,237.09	-			1,237.09
0602 Community Services	19.64			19.64	-			19.64
2391 Cum Cap Dev	3,279.26			3,279.26	-			3,279.26
1111 Fire	95,884.12			95,884.12	-			95,884.12
1303 Park	35,816.64			35,816.64	-			35,816.64
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	<b>288,968.00</b>	-	-	<b>288,968.00</b>	-	-	-	<b>288,968.00</b>

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December 2014 CVET

Fort Wayne, Indiana December 12, 2014

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ZANESVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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Ft. Wayne, Indiana      December 12, 2014

1. Taxing Unit
2. County Treasurer
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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:  
SEVENTEEN THOUSAND TWO HUNDRED SIXTY NINE AND 00/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
8001 Sp Trans Gen	17,269.00			17,269.00	-			17,269.00
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	17,269.00	-	-	17,269.00	-	-	-	17,269.00

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4. DLGF

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

EFT Disbursement in the sum of:  
THIRTEEN THOUSAND TWO HUNDRED SEVENTY THREE AND 00/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
8603 Special Fire Gen	10,965.97			10,965.97	-			10,965.97
CUM FIRE	2,307.03			2,307.03	-			2,307.03
Totals	13,273.00	-	-	13,273.00	-	-	-	13,273.00

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4. DLGF

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 Library General	56,221.85			56,221.85	-			56,221.85
0180 Debt Service	18,080.15			18,080.15	-			18,080.15
<b>Totals</b>	<b>74,302.00</b>	-	-	<b>74,302.00</b>	-	-	-	<b>74,302.00</b>

*Jerak K. Klutz*

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Fort Wayne, Indiana December 12, 2014

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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:  
 THIRTEEN THOUSAND SEVEN HUNDRED SIXTY SIX AND 00/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
8101 Sp Airport Gen	8,455.85			8,455.85	-			8,455.85
8180 Sp Airport Debt Service	4,357.79			4,357.79	-			4,357.79
8190 Sp Airport Cum Bldg	952.36			952.36	-			952.36
<b>Totals</b>	<b>13,766.00</b>	-	-	<b>13,766.00</b>	-	-	-	<b>13,766.00</b>

*Jerak Klutz*

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ALLEN COUNTY  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 County General	180,572.71			180,572.71	-			180,572.71
2391 Cum Cap Dev	8,136.04			8,136.04	-			8,136.04
0105 Property Reass	1,579.81			1,579.81	-			1,579.81
0801 County Health	7,227.65			7,227.65	-			7,227.65
0182 County Bonds	13,704.88			13,704.88	-			13,704.88
0792 Co Major Bridge	5,094.91			5,094.91	-			5,094.91
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	<b>216,316.00</b>	-	-	<b>216,316.00</b>	-	-	-	<b>216,316.00</b>

*Jerak K. Klutz*

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Ft. Wayne, Indiana      December 12, 2014

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 \_\_\_\_\_  
SOUTHWEST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0180 School Debt Service	11,872.20			11,872.20	-			11,872.20
6301 School Transportation	3,250.01			3,250.01	-			3,250.01
1214 Capital Projects	8,248.97			8,248.97	-			8,248.97
6302 Bus Replacement	607.50			607.50	-			607.50
School Pension Debt	419.53			419.53	-			419.53
Referendum	3,854.79			3,854.79	-			3,854.79
<b>Totals</b>	<b>28,253.00</b>	-	-	<b>28,253.00</b>	-	-	-	<b>28,253.00</b>

*Jerak Klutz*

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EAST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0180 School Debt Service	31,980.80			31,980.80	-			31,980.80
6301 School Transportation	31,395.85			31,395.85	-			31,395.85
1214 Capital Projects	38,343.53			38,343.53	-			38,343.53
2016 Art Institute	214.88			214.88	-			214.88
6302 Bus Replacement	5,180.91			5,180.91	-			5,180.91
0186 School Pension Debt	4,011.03			4,011.03	-			4,011.03
<b>Totals</b>	<b>111,127.00</b>	-	-	<b>111,127.00</b>	-	-	-	<b>111,127.00</b>

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1. Taxing Unit
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NORTHWEST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWENTY THREE THOUSAND SEVENTY TWO AND 00/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0180 School Debt Service	15,637.48			15,637.48	-			15,637.48
6301 School Transportation	2,656.61			2,656.61	-			2,656.61
1214 Capital Projects	3,926.63			3,926.63	-			3,926.63
6302 Bus Replacement	851.28			851.28	-			851.28
0186 School Pension Debt	-			-	-			-
<b>Totals</b>	<b>23,072.00</b>	-	-	<b>23,072.00</b>	-	-	-	<b>23,072.00</b>

*Jera K. Klutz*

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**FORT WAYNE COMMUNITY SCHOOLS**  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
 THREE HUNDRED TWO THOUSAND SEVEN HUNDRED EIGHTY ONE AND 00/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December CVET			Total				
0101 School General	-			-	-			-
0180 School Debt Service	65,185.52			65,185.52	-			65,185.52
6301 School Transportation	79,734.02			79,734.02	-			79,734.02
1214 Capital Projects	83,780.22			83,780.22	-			83,780.22
1216 Racial Balance	26,478.83			26,478.83	-			26,478.83
2016 Art Institute	922.30			922.30	-			922.30
6302 Bus Replacement	6,902.35			6,902.35	-			6,902.35
0186 School Pension Debt	16,006.31			16,006.31	-			16,006.31
0287 Referendum Post 09	23,771.45			23,771.45	-			23,771.45
<b>Totals</b>	<b>302,781.00</b>	-	-	<b>302,781.00</b>	-	-	-	<b>302,781.00</b>

*Jerak K. Klutz*

County Auditor