

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2012 CVET

Ft. Wayne, Indiana May 18, 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:
FOUR THOUSAND SEVEN HUNDRED NINETY AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2012 Spring CVET			Total					
0101 Township General	1,130.45			1,130.45	-				1,130.45
0840 Township Assistance	3,507.55			3,507.55	-				3,507.55
Township Assistance Debt	-			-	-				-
1111 Fire	130.92			130.92	-				130.92
1101 Emergency Amb	21.08			21.08	-				21.08
Totals	4,790.00	-	-	4,790.00	-	-	-	-	4,790.00

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

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County Form No. 22

(REV. 1970)

Spring 2012 CVET

Ft. Wayne, Indiana May 18, 2012

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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:
ONE HUNDRED FIFTY NINE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Township General	90.86			90.86	-			90.86
0840 Township Assistance	64.65			64.65	-			64.65
1312 Recreation	3.49			3.49	-			3.49
Totals	159.00	-	-	159.00	-	-	-	159.00

Jera K. Klutz

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Township General	52.63			52.63	-			52.63
0840 Township Assistance	5.37			5.37	-			5.37
1111 Fire	25.87			25.87	-			25.87
1190 Cumulative Fire	15.13			15.13	-			15.13
Totals	99.00	-	-	99.00	-	-	-	99.00

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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 _____
LAFAYETTE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Township General	37.00			37.00	-			37.00
Totals	37.00	-	-	37.00	-	-	-	37.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Township General	198.81			198.81	-			198.81
0840 Township Assistance	121.71			121.71	-			121.71
1312 Recreation	29.48			29.48	-			29.48
1111 Fire	98.77			98.77	-			98.77
1190 Cumulative Fire	51.23			51.23	-			51.23
Totals	500.00	-	-	500.00	-	-	-	500.00

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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 _____
MARION TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Township General	17.67			17.67	-			17.67
0840 Township Assistance	9.33			9.33	-			9.33
1111 Fire	13.58			13.58	-			13.58
1190 Cumulative Fire	7.42			7.42	-			7.42
Totals	48.00	-	-	48.00	-	-	-	48.00

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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 _____
MILAN TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Township General	58.78			58.78	-			58.78
0840 Township Assistance	17.22			17.22	-			17.22
1111 Fire	20.34			20.34	-			20.34
1190 Cumulative Fire	23.66			23.66	-			23.66
Totals	120.00	-	-	120.00	-	-	-	120.00

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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:
SEVEN HUNDRED THIRTY TWO AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Township General	171.00			171.00	-			171.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	561.00			561.00	-			561.00
				-				
Totals	732.00	-	-	732.00	-	-	-	732.00

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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 _____
PLEASANT TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Township General	53.97			53.97	-			53.97
0840 Township Assistance	20.03			20.03	-			20.03
Totals	74.00	-	-	74.00	-	-	-	74.00

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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 _____
SCIPIO TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Township General	2.00			2.00	-			2.00
1111 Fire	2.00			2.00	-			2.00
Totals	4.00	-	-	4.00	-	-	-	4.00

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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 _____
who is _____ of _____
WAYNE TOWNSHIP

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Township General	2,051.98			2,051.98	-			2,051.98
0840 Township Assistance	17,673.02			17,673.02	-			17,673.02
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	19,725.00	-	-	19,725.00	-	-	-	19,725.00

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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 THIRTY EIGHT AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Corp. General	179.94			179.94	-			179.94
0708 Motor Vehicle Hwy	113.99			113.99	-			113.99
1302 Park Board	37.34			37.34	-			37.34
1191 Cum Fire Special	6.73			6.73	-			6.73
Totals	338.00	-	-	338.00	-	-	-	338.00

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WOODBURN CIVIL CITY
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Corp. General	398.86			398.86	-			398.86
2391 Cum Cap Dev	18.15			18.15	-			18.15
0708 Motor Vehicle Highway	10.99			10.99	-			10.99
0783 Street Bond	-			-	-			-
Totals	428.00	-	-	428.00	-	-	-	428.00

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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 _____
HUNTERTOWN CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Corp. General	244.31			244.31	-			244.31
0708 Motor Vehicle Highway	63.83			63.83	-			63.83
2391 Cum Cap Dev	52.18			52.18	-			52.18
0283 Lease Rental Pmt	309.68			309.68	-			309.68
Totals	670.00	-	-	670.00	-	-	-	670.00

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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
	2012 Spring CVET			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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:
EIGHTEEN THOUSAND FOUR HUNDRED FIVE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2012 Spring CVET			Total					
8001 Sp Trans Gen	18,405.00			18,405.00	-				18,405.00
8090 Sp Trans Cum	-			-	-				-
Totals	18,405.00	-	-	18,405.00	-	-	-	-	18,405.00

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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 CO FIRE DISTRICT
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2012 Spring CVET			Total					
8603 Special Fire Gen	11,818.07			11,818.07	-				11,818.07
CUM FIRE	2,330.93			2,330.93	-				2,330.93
Totals	14,149.00	-	-	14,149.00	-	-	-	-	14,149.00

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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 _____
ALLEN COUNTY PUBLIC LIBRARY
 who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 Library General	59,217.99			59,217.99	-			59,217.99
0180 Debt Service	19,972.01			19,972.01	-			19,972.01
Totals	79,190.00	-	-	79,190.00	-	-	-	79,190.00

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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-ALLEN CO AIRPORT
 who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
8101 Sp Airport Gen	8,840.82			8,840.82	-			8,840.82
8180 Sp Airport Debt Service	4,859.32			4,859.32	-			4,859.32
8190 Sp Airport Cum Bldg	971.86			971.86	-			971.86
Totals	14,672.00	-	-	14,672.00	-	-	-	14,672.00

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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 _____
ALLEN COUNTY

who is _____ of _____

EFT Disbursement in the sum of:

TWO HUNDRED THIRTY THOUSAND FIVE HUNDRED FORTY FIVE AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0101 County General	191,851.52			191,851.52	-			191,851.52
2391 Cum Cap Dev	8,472.39			8,472.39	-			8,472.39
0105 Property Reass	1,746.88			1,746.88	-			1,746.88
0801 County Health	7,729.96			7,729.96	-			7,729.96
0182 County Bonds	15,110.55			15,110.55	-			15,110.55
0792 Co Major Bridge	5,633.70			5,633.70	-			5,633.70
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	230,545.00	-	-	230,545.00	-	-	-	230,545.00

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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:
THIRTY THOUSAND ONE HUNDRED TWELVE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0180 School Debt Service	13,111.39			13,111.39	-			13,111.39
6301 School Transportation	3,394.26			3,394.26	-			3,394.26
1214 Capital Projects	8,785.84			8,785.84	-			8,785.84
6302 Bus Replacement	330.93			330.93	-			330.93
School Pension Debt	521.29			521.29	-			521.29
Referendum	3,968.29			3,968.29	-			3,968.29
Totals	30,112.00	-	-	30,112.00	-	-	-	30,112.00

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EAST ALLEN COUNTY SCHOOLS
 who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0180 School Debt Service	29,764.79			29,764.79	-			29,764.79
6301 School Transportation	35,986.41			35,986.41	-			35,986.41
1214 Capital Projects	44,215.91			44,215.91	-			44,215.91
2016 Art Institute	254.52			254.52	-			254.52
6302 Bus Replacement	3,450.17			3,450.17	-			3,450.17
0186 School Pension Debt	4,765.20			4,765.20	-			4,765.20
Totals	118,437.00	-	-	118,437.00	-	-	-	118,437.00

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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 _____
NORTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2012 Spring CVET			Total				
0180 School Debt Service	16,963.64			16,963.64	-			16,963.64
6301 School Transportation	2,764.19			2,764.19	-			2,764.19
1214 Capital Projects	3,930.50			3,930.50	-			3,930.50
6302 Bus Replacement	655.94			655.94	-			655.94
0186 School Pension Debt	275.73			275.73	-			275.73
Totals	24,590.00	-	-	24,590.00	-	-	-	24,590.00

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4. DLGF

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FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2012 Spring CVET		Total				
0101 School General	-		-	-			-
0180 School Debt Service	62,064.59		62,064.59	-			62,064.59
6301 School Transportation	92,453.53		92,453.53	-			92,453.53
1214 Capital Projects	100,817.11		100,817.11	-			100,817.11
1216 Racial Balance	33,681.39		33,681.39	-			33,681.39
2016 Art Institute	756.89		756.89	-			756.89
6302 Bus Replacement	12,375.07		12,375.07	-			12,375.07
0186 School Pension Debt	20,549.42		20,549.42	-			20,549.42
Totals	322,698.00	-	322,698.00	-	-	-	322,698.00

Jera K. Klutz
 _____ County Auditor