

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2011 CVET

Ft. Wayne, Indiana December 9, 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:
 FIVE HUNDRED SIXTY SIX AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Township General	217.78			217.78	-			217.78
0840 Township Assistance	222.22			222.22	-			222.22
1312 Recreation	40.00			40.00	-			40.00
1380 Park Debt	-			-	-			-
1111 Fire	43.83			43.83	-			43.83
1101 Emergency Amb	13.78			13.78	-			13.78
1190 Cumulative Fire	28.39			28.39	-			28.39
Totals	566.00	-	-	566.00	-	-	-	566.00

Jerak K. Klutz
 _____ County Auditor

Prescribed by the
State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2011 CVET

Ft. Wayne, Indiana December 9, 2011

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 _____
ADAMS TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Township General	1,112.79			1,112.79	-			1,112.79
0840 Township Assistance	3,511.21			3,511.21	-			3,511.21
Township Assistance Debt	-			-	-			-
1111 Fire	129.92			129.92	-			129.92
1101 Emergency Amb	21.08			21.08	-			21.08
Totals	4,775.00	-	-	4,775.00	-	-	-	4,775.00

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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 _____
who is _____ of _____ CEDAR CREEK TOWNSHIP

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101Township General	118.14			118.14	-			118.14
0840 Township Assistance	51.86			51.86	-			51.86
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	111.74			111.74	-			111.74
1190 Cumulative Fire	44.26			44.26	-			44.26
Totals	326.00	-	-	326.00	-	-	-	326.00

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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 _____
EEL RIVER TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Township General	83.76			83.76	-			83.76
0840 Township Assistance	74.24			74.24	-			74.24
1312 Recreation	-			-	-			-
Totals	158.00	-	-	158.00	-	-	-	158.00

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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 _____
JACKSON TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Township General	58.00			58.00	-			58.00
0840 Township Assistance	-			-	-			-
1111 Fire	25.45			25.45	-			25.45
1190 Cumulative Fire	14.55			14.55	-			14.55
Totals	98.00	-	-	98.00	-	-	-	98.00

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Ft. Wayne, Indiana December 9, 2011

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Township General	96.33			96.33	-			96.33
0840 Township Assistance	40.61			40.61	-			40.61
1312 Recreation	33.06			33.06	-			33.06
1111 Fire	9.60			9.60	-			9.60
1101 Emergency Amb	5.23			5.23	-			5.23
1190 Cumulative Fire	4.17			4.17	-			4.17
Totals	189.00	-	-	189.00	-	-	-	189.00

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 _____
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
	2011 December 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:
FOUR HUNDRED NINETY EIGHT AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Township General	228.59			228.59	-			228.59
0840 Township Assistance	103.83			103.83	-			103.83
1312 Recreation	16.58			16.58	-			16.58
1111 Fire	95.33			95.33	-			95.33
1190 Cumulative Fire	53.67			53.67	-			53.67
Totals	498.00	-	-	498.00	-	-	-	498.00

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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 _____
MADISON TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Township General	65.15			65.15	-			65.15
0840 Township Assistance	7.85			7.85	-			7.85
1111 Fire	25.46			25.46	-			25.46
1185 Fire Equipment Debt	25.21			25.21	-			25.21
1190 Cumulative Fire	7.33			7.33	-			7.33
Totals	131.00	-	-	131.00	-	-	-	131.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Township General	16.55			16.55	-			16.55
0840 Township Assistance	9.45			9.45	-			9.45
1111 Fire	13.12			13.12	-			13.12
1190 Cumulative Fire	7.88			7.88	-			7.88
Totals	47.00	-	-	47.00	-	-	-	47.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Township General	57.46			57.46	-			57.46
0840 Township Assistance	17.54			17.54	-			17.54
1111 Fire	19.61			19.61	-			19.61
1190 Cumulative Fire	24.39			24.39	-			24.39
Totals	119.00	-	-	119.00	-	-	-	119.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Township General	40.44			40.44	-			40.44
0840 Township Assistance	32.56			32.56	-			32.56
Totals	73.00	-	-	73.00	-	-	-	73.00

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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
	2011 December 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 _____
GRABILL CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Corp. General	173.99			173.99	-			173.99
0708 Motor Vehicle Hwy	117.35			117.35	-			117.35
1302 Park Board	38.44			38.44	-			38.44
1191 Cum Fire Special	7.22			7.22	-			7.22
Totals	337.00	-	-	337.00	-	-	-	337.00


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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 _____
WOODBURN CIVIL CITY
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Corp. General	395.10			395.10	-			395.10
2391 Cum Cap Dev	20.21			20.21	-			20.21
0708 Motor Vehicle Highway	10.69			10.69	-			10.69
0783 Street Bond	-			-	-			-
Totals	426.00	-	-	426.00	-	-	-	426.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Corp. General	289.36			289.36	-			289.36
2391 Cum Cap Dev	54.70			54.70	-			54.70
0283 Lease Rental Pmt	334.94			334.94	-			334.94
Totals	679.00	-	-	679.00	-	-	-	679.00

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LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Corp. General	702.36			702.36	-			702.36
0708 Motor Vehicle Hwy	121.19			121.19	-			121.19
1303 Park	141.19			141.19	-			141.19
1191 Cum Fire	49.85			49.85	-			49.85
2391 Cum Cap Dev	76.41			76.41	-			76.41
Totals	1,091.00	-	-	1,091.00	-	-	-	1,091.00

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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 CIVIL CITY
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Corp. General	172,815.80			172,815.80	-			172,815.80
2430 Redevelopment Gen	1,658.10			1,658.10	-			1,658.10
0343 Sanitary Off Pension	1,517.98			1,517.98	-			1,517.98
0602 Community Services	23.35			23.35	-			23.35
1111 Fire	99,275.67			99,275.67	-			99,275.67
1303 Park	31,784.10			31,784.10	-			31,784.10
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	307,075.00	-	-	307,075.00	-	-	-	307,075.00

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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
	2011 December 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 THREE HUNDRED FIFTY ONE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
8001 Sp Trans Gen	18,351.00			18,351.00	-			18,351.00
8090 Sp Trans Cum	-			-	-			-
Totals	18,351.00	-	-	18,351.00	-	-	-	18,351.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
8603 Special Fire Gen	11,637.67			11,637.67	-			11,637.67
CUM FIRE	2,468.33			2,468.33	-			2,468.33
Totals	14,106.00	-	-	14,106.00	-	-	-	14,106.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 Library General	59,108.36			59,108.36	-			59,108.36
0180 Debt Service	19,848.64			19,848.64	-			19,848.64
Totals	78,957.00	-	-	78,957.00	-	-	-	78,957.00

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

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2011 December CVET			Total					
8101 Sp Airport Gen	9,032.05			9,032.05	-				9,032.05
8180 Sp Airport Debt Service	4,516.03			4,516.03	-				4,516.03
8190 Sp Airport Cum Bldg	1,079.92			1,079.92	-				1,079.92
Totals	14,628.00	-	-	14,628.00	-	-	-	-	14,628.00

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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
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 County General	188,444.35			188,444.35	-			188,444.35
2391 Cum Cap Dev	9,319.66			9,319.66	-			9,319.66
0105 Property Reass	1,783.67			1,783.67	-			1,783.67
0801 County Health	9,498.02			9,498.02	-			9,498.02
0182 County Bonds	15,071.98			15,071.98	-			15,071.98
0792 Co Major Bridge	5,752.32			5,752.32	-			5,752.32
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	229,870.00	-	-	229,870.00	-	-	-	229,870.00

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Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2011 CVET

Ft. Wayne, Indiana December 9, 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:
THIRTY THOUSAND TWENTY FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0180 School Debt Service	12,603.74			12,603.74	-			12,603.74
6301 School Transportation	3,412.60			3,412.60	-			3,412.60
1214 Capital Projects	8,674.09			8,674.09	-			8,674.09
6302 Bus Replacement	278.90			278.90	-			278.90
School Pension Debt	529.60			529.60	-			529.60
Referendum	4,525.07			4,525.07	-			4,525.07
Totals	30,024.00	-	-	30,024.00	-	-	-	30,024.00

Jerak K. Klutz
_____ County Auditor

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

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

NAME OF FUND	TAXES			DEDUCTIONS				Net Total Distributed
	2011 December CVET		Total					
0180 School Debt Service	32,600.88		32,600.88	-				32,600.88
6301 School Transportation	32,454.45		32,454.45	-				32,454.45
1214 Capital Projects	43,902.70		43,902.70	-				43,902.70
2016 Art Institute	252.93		252.93	-				252.93
6302 Bus Replacement	4,299.75		4,299.75	-				4,299.75
0186 School Pension Debt	4,579.29		4,579.29	-				4,579.29
Totals	118,090.00	-	-	118,090.00	-	-	-	118,090.00

Jerak K. Klutz

County Auditor

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Ft. Wayne, Indiana December 9, 2011

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0180 School Debt Service	16,534.26			16,534.26	-			16,534.26
6301 School Transportation	2,584.85			2,584.85	-			2,584.85
1214 Capital Projects	4,543.87			4,543.87	-			4,543.87
6302 Bus Replacement	586.73			586.73	-			586.73
0186 School Pension Debt	267.29			267.29	-			267.29
Totals	24,517.00	-	-	24,517.00	-	-	-	24,517.00

Jerak Klutz
_____ County Auditor

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Ft. Wayne, Indiana December 9, 2011

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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 COMMUNITY SCHOOLS
 who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 December CVET			Total				
0101 School General	-			-	-			-
0180 School Debt Service	70,714.16			70,714.16	-			70,714.16
6301 School Transportation	81,725.26			81,725.26	-			81,725.26
1214 Capital Projects	100,351.19			100,351.19	-			100,351.19
1216 Racial Balance	31,817.80			31,817.80	-			31,817.80
2016 Art Institute	1,001.01			1,001.01	-			1,001.01
6302 Bus Replacement	17,303.16			17,303.16	-			17,303.16
0186 School Pension Debt	18,840.42			18,840.42	-			18,840.42
Totals	321,753.00	-	-	321,753.00	-	-	-	321,753.00

Jera K. Klutz
 _____ County Auditor