

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2013 CVET

Ft. Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	166.92			166.92	-			166.92
0840 Township Assistance	230.85			230.85	-			230.85
1312 Recreation	85.23			85.23	-			85.23
1380 Park Debt	-			-	-			-
1111 Fire	52.30			52.30	-			52.30
1101 Emergency Amb	2.65			2.65	-			2.65
1190 Cumulative Fire	32.05			32.05	-			32.05
Totals	570.00	-	-	570.00	-	-	-	570.00

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2013 CVET

Ft. Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	1,127.26			1,127.26	-			1,127.26
0840 Township Assistance	3,518.74			3,518.74	-			3,518.74
Township Assistance Debt	-			-	-			-
1111 Fire	130.73			130.73	-			130.73
1101 Emergency Amb	21.27			21.27	-			21.27
Totals	4,798.00	-	-	4,798.00	-	-	-	4,798.00

Terak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2013 CVET

Fort Wayne, Indiana May 10, 2013

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:
 FOURTEEN THOUSAND SIX HUNDRED NINETY EIGHT AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
8101 Sp Airport Gen	9,018.52			9,018.52	-			9,018.52
8180 Sp Airport Debt Service	4,649.69			4,649.69	-			4,649.69
8190 Sp Airport Cum Bldg	1,029.79			1,029.79	-			1,029.79
Totals	14,698.00	-	-	14,698.00	-	-	-	14,698.00

Jerak 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 _____
ALLEN COUNTY

who is _____ of _____

EFT Disbursement in the sum of:

TWO HUNDRED THIRTY THOUSAND NINE HUNDRED SIXTY THREE AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 Spring CVET		Total				
0101 County General	192,454.92		192,454.92	-			192,454.92
2391 Cum Cap Dev	8,847.03		8,847.03	-			8,847.03
0105 Property Reass	1,709.57		1,709.57	-			1,709.57
0801 County Health	7,735.81		7,735.81	-			7,735.81
0182 County Bonds	14,702.31		14,702.31	-			14,702.31
0792 Co Major Bridge	5,513.36		5,513.36	-			5,513.36
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
Totals	230,963.00	-	230,963.00	-	-	-	230,963.00

Jerak Klutz

County Auditor

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1. Taxing Unit
2. County Treasurer
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Spring 2013 CVET

Ft. Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	157.43			157.43	-			157.43
0840 Township Assistance	13.57			13.57	-			13.57
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	112.24			112.24	-			112.24
1190 Cumulative Fire	44.76			44.76	-			44.76
Totals	328.00	-	-	328.00	-	-	-	328.00

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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 _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2013 Spring CVET			Total					
8001 Sp Trans Gen	18,438.00			18,438.00	-				18,438.00
8090 Sp Trans Cum	-			-	-				-
Totals	18,438.00	-	-	18,438.00	-	-	-	-	18,438.00


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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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2013 Spring CVET		Total					
0180 School Debt Service	27,698.22		27,698.22	-			27,698.22	
6301 School Transportation	34,804.11		34,804.11	-			34,804.11	
1214 Capital Projects	42,715.97		42,715.97	-			42,715.97	
2016 Art Institute	241.79		241.79	-			241.79	
6302 Bus Replacement	6,837.24		6,837.24	-			6,837.24	
0186 School Pension Debt	4,526.82		4,526.82	-			4,526.82	
2083 2013 State Loan	1,826.85		1,826.85	-			1,826.85	
Totals	118,651.00	-	-	118,651.00	-	-	-	118,651.00

Jerak K. Klutz

County Auditor

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Spring 2013 CVET

Ft. Wayne, Indiana May 10, 2013

1. Taxing Unit
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4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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
	2013 Spring CVET			Total				
0101 Township General	93.33			93.33	-			93.33
0840 Township Assistance	62.22			62.22	-			62.22
1312 Recreation	3.45			3.45	-			3.45
Totals	159.00	-	-	159.00	-	-	-	159.00

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Corp. General	148,112.88			148,112.88	-			148,112.88
2430 Redevelopment Gen	1,242.33			1,242.33	-			1,242.33
0343 Sanitary Off Pension	989.26			989.26	-			989.26
0602 Community Services	23.01			23.01	-			23.01
1111 Fire	124,784.76			124,784.76	-			124,784.76
1303 Park	33,381.76			33,381.76	-			33,381.76
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	308,534.00	-	-	308,534.00	-	-	-	308,534.00

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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 COMMUNITY SCHOOLS
 who is _____ of _____

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 Spring CVET		Total				
0101 School General	-		-	-			-
0180 School Debt Service	60,147.80		60,147.80	-			60,147.80
6301 School Transportation	84,081.13		84,081.13	-			84,081.13
1214 Capital Projects	93,018.88		93,018.88	-			93,018.88
1216 Racial Balance	29,461.50		29,461.50	-			29,461.50
2016 Art Institute	860.67		860.67	-			860.67
6302 Bus Replacement	11,420.47		11,420.47	-			11,420.47
0186 School Pension Debt	16,352.79		16,352.79	-			16,352.79
0287 Referendum Post 09	24,429.87		24,429.87	-			24,429.87
2083 2013 State Loan	3,508.89		3,508.89	-			3,508.89
Totals	323,282.00	-	323,282.00	-	-	-	323,282.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Corp. General	175.69			175.69	-			175.69
0708 Motor Vehicle Hwy	118.07			118.07	-			118.07
1302 Park Board	38.68			38.68	-			38.68
1191 Cum Fire Special	6.56			6.56	-			6.56
Totals	339.00	-	-	339.00	-	-	-	339.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Corp. General	205.43			205.43	-			205.43
0708 Motor Vehicle Highway	78.84			78.84	-			78.84
2391 Cum Cap Dev	51.73			51.73	-			51.73
0283 Lease Rental Pmt	287.00			287.00	-			287.00
Totals	623.00	-	-	623.00	-	-	-	623.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	58.00			58.00	-			58.00
0840 Township Assistance	-			-	-			-
1111 Fire	25.81			25.81	-			25.81
1190 Cumulative Fire	15.19			15.19	-			15.19
Totals	99.00	-	-	99.00	-	-	-	99.00

Jerak Klutz

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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 _____
JEFFERSON TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	102.43			102.43	-			102.43
0840 Township Assistance	38.19			38.19	-			38.19
1312 Recreation	30.38			30.38	-			30.38
1111 Fire	10.16			10.16	-			10.16
1101 Emergency Amb	5.45			5.45	-			5.45
1190 Cumulative Fire	4.39			4.39	-			4.39
Totals	191.00	-	-	191.00	-	-	-	191.00

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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
	2013 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 ONE AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	183.74			183.74	-			183.74
0840 Township Assistance	138.20			138.20	-			138.20
1312 Recreation	29.06			29.06	-			29.06
1111 Fire	96.81			96.81	-			96.81
1190 Cumulative Fire	53.19			53.19	-			53.19
Totals	501.00	-	-	501.00	-	-	-	501.00

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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 _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Corp. General	701.41			701.41	-			701.41
0708 Motor Vehicle Hwy	127.13			127.13	-			127.13
1303 Park	147.41			147.41	-			147.41
1191 Cum Fire	48.65			48.65	-			48.65
2391 Cum Cap Dev	72.40			72.40	-			72.40
Totals	1,097.00	-	-	1,097.00	-	-	-	1,097.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Library General	60,065.87			60,065.87	-			60,065.87
0180 Debt Service	19,267.13			19,267.13	-			19,267.13
Totals	79,333.00	-	-	79,333.00	-	-	-	79,333.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	66.13			66.13	-			66.13
0840 Township Assistance	7.87			7.87	-			7.87
1111 Fire	25.70			25.70	-			25.70
1185 Fire Equipment Debt	25.33			25.33	-			25.33
1190 Cumulative Fire	6.97			6.97	-			6.97
Totals	132.00	-	-	132.00	-	-	-	132.00

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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
	2013 Spring CVET			Total				
0101 Township General	14.35			14.35	-			14.35
0840 Township Assistance	12.65			12.65	-			12.65
1111 Fire	10.12			10.12	-			10.12
1190 Cumulative Fire	10.88			10.88	-			10.88
Totals	48.00	-	-	48.00	-	-	-	48.00

Jera 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 _____
MAUMEE TOWNSHIP
 who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	151.01			151.01	-			151.01
0840 Township Assistance	12.08			12.08	-			12.08
1312 Recreation	85.91			85.91	-			85.91
1111 Fire	34.30			34.30	-			34.30
1190 Cumulative Fire	14.45			14.45	-			14.45
1185 Fire Equipment Debt	45.25			45.25	-			45.25
Totals	343.00	-	-	343.00	-	-	-	343.00

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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
	2013 Spring CVET			Total				
0101 Township General	59.38			59.38	-			59.38
0840 Township Assistance	16.62			16.62	-			16.62
1111 Fire	20.23			20.23	-			20.23
1190 Cumulative Fire	23.77			23.77	-			23.77
Totals	120.00	-	-	120.00	-	-	-	120.00

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 _____
MONROE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 Spring CVET		Total				
0101 Township General	35.79		35.79	-			35.79
0840 Township Assistance	12.67		12.67	-			12.67
1312 Recreation	2.54		2.54	-			2.54
1111 Fire	14.77		14.77	-			14.77
1190 Cumulative Fire	6.23		6.23	-			6.23
Totals	72.00	-	72.00	-	-	-	72.00

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2013 CVET

Fort Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Corp. General	527.61			527.61	-			527.61
1301 Park & Recreation	31.39			31.39	-			31.39
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	559.00	-	-	559.00	-	-	-	559.00

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2013 CVET

Ft. Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2013 Spring CVET			Total					
0180 School Debt Service	16,985.44			16,985.44	-				16,985.44
6301 School Transportation	2,813.35			2,813.35	-				2,813.35
1214 Capital Projects	4,214.45			4,214.45	-				4,214.45
6302 Bus Replacement	620.76			620.76	-				620.76
0186 School Pension Debt	-			-	-				-
Totals	24,634.00	-	-	24,634.00	-	-	-	-	24,634.00

Jerak Klutz
 _____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2013 CVET

Fort Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Corp. General	33,164.19			33,164.19	-			33,164.19
0283 Lease Rental Pmt	2,611.92			2,611.92	-			2,611.92
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	7,103.91			7,103.91	-			7,103.91
1191 Cum Fire Special	1,400.59			1,400.59	-			1,400.59
1301 Parks & Recreation	5,324.78			5,324.78	-			5,324.78
1380 Park Bond	2,115.61			2,115.61	-			2,115.61
Totals	51,721.00	-	-	51,721.00	-	-	-	51,721.00

Jera K. Klutz

County Auditor

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County Form No. 22
(REV. 1970)

Spring 2013 CVET

Ft. Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	117.00			117.00	-			117.00
0840 Township Assistance	54.00			54.00	-			54.00
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	453.57			453.57	-			453.57
8692 Special Fire Ter Equip	156.43			156.43	-			156.43
Totals	781.00	-	-	781.00	-	-	-	781.00

Jerak K. Klutz

County Auditor

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Spring 2013 CVET

Ft. Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	53.77			53.77	-			53.77
0840 Township Assistance	20.23			20.23	-			20.23
Totals	74.00	-	-	74.00	-	-	-	74.00

Jera K. Klutz

County Auditor

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County Form No. 22
(REV. 1970)

Spring 2013 CVET

Ft. Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2013 Spring CVET		Total					
0180 School Debt Service	12,666.23		12,666.23	-			12,666.23	
6301 School Transportation	3,488.32		3,488.32	-			3,488.32	
1214 Capital Projects	8,213.38		8,213.38	-			8,213.38	
6302 Bus Replacement	733.76		733.76	-			733.76	
School Pension Debt	491.15		491.15	-			491.15	
Referendum	4,094.85		4,094.85	-			4,094.85	
2083 2013 State Loan	479.31		479.31	-			479.31	
Totals	30,167.00	-	-	30,167.00	-	-	-	30,167.00

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Spring 2013 CVET

Ft. Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 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

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

Spring 2013 CVET

Ft. Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	80.60			80.60	-			80.60
0840 Township Assistance	45.66			45.66	-			45.66
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	53.53			53.53	-			53.53
1187 Emergency Fire Loan	18.07			18.07	-			18.07
1312 Recreation	14.69			14.69	-			14.69
1190 Cumulative Fire	20.01			20.01	-			20.01
1111 Fire	21.39			21.39	-			21.39
0283 Lease Rental Pmt	129.05			129.05	-			129.05
Totals	383.00	-	-	383.00	-	-	-	383.00

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Ft. Wayne, Indiana May 10, 2013

- 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:
FOUR HUNDRED NINETY FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 Spring CVET		Total				
0101 Township General	63.18		63.18	-			63.18
0840 Township Assistance	351.42		351.42	-			351.42
1312 Recreation	45.40		45.40	-			45.40
1111 Fire	29.69		29.69	-			29.69
1101 Emergency Amb	-		-	-			-
1190 Cumulative Fire	4.31		4.31	-			4.31
Totals	494.00	-	494.00	-	-	-	494.00



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Ft. Wayne, Indiana May 10, 2013

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:
FOURTEEN THOUSAND ONE HUNDRED SEVENTY FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
8603 Special Fire Gen	11,538.59			11,538.59	-			11,538.59
CUM FIRE	2,635.41			2,635.41	-			2,635.41
Totals	14,174.00	-	-	14,174.00	-	-	-	14,174.00

Jerak K. Klutz

County Auditor

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Spring 2013 CVET

Ft. Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	296.73			296.73	-			296.73
0840 Township Assistance	2,126.55			2,126.55	-			2,126.55
1312 Recreation	24.72			24.72	-			24.72
1111 Fire	61.53			61.53	-			61.53
1101 Emergency Amb	56.35			56.35	-			56.35
EMS - Equipment	0.13			0.13	-			0.13
1190 Cumulative Fire	38.99			38.99	-			38.99
Totals	2,605.00	-	-	2,605.00	-	-	-	2,605.00

Jera K. Klutz

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Ft. Wayne, Indiana May 10, 2013

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 _____
WAYNE TOWNSHIP

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Township General	2,029.56			2,029.56	-			2,029.56
0840 Township Assistance	17,730.44			17,730.44	-			17,730.44
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	19,760.00	-	-	19,760.00	-	-	-	19,760.00

Jera K. Klutz

 County Auditor

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Spring 2013 CVET

Fort Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Corp. General	395.98			395.98	-			395.98
2391 Cum Cap Dev	18.98			18.98	-			18.98
0708 Motor Vehicle Highway	14.04			14.04	-			14.04
0783 Street Bond	-			-	-			-
Totals	429.00	-	-	429.00	-	-	-	429.00

Jerak Klutz

County Auditor

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Spring 2013 CVET

Fort Wayne, Indiana May 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring CVET			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak Klutz

County Auditor