

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2015 CVET

Ft. Wayne, Indiana December 8, 2015

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	217.71			217.71	-			217.71
0840 Township Assistance	201.59			201.59	-			201.59
1312 Recreation	88.70			88.70	-			88.70
1380 Park Debt	-			-	-			-
1111 Fire	51.51			51.51	-			51.51
1101 Emergency Amb	8.43			8.43	-			8.43
1190 Cumulative Fire	31.06			31.06	-			31.06
Totals	599.00	-	-	599.00	-	-	-	599.00

*Jerak K. Klutz*

County Auditor

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December 2015 CVET

Ft. Wayne, Indiana December 8, 2015

- 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:

FIVE THOUSAND FORTY SIX AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	1,458.22			1,458.22	-			1,458.22
0840 Township Assistance	3,428.78			3,428.78	-			3,428.78
Township Assistance Debt	-			-	-			-
1111 Fire	138.34			138.34	-			138.34
1101 Emergency Amb	20.66			20.66	-			20.66
Totals	5,046.00	-	-	5,046.00	-	-	-	5,046.00

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FORT WAYNE-ALLEN CO AIRPORT  
 who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
8101 Sp Airport Gen	9,583.93			9,583.93	-			9,583.93
8180 Sp Airport Debt Service	4,824.78			4,824.78	-			4,824.78
8190 Sp Airport Cum Bldg	1,050.29			1,050.29	-			1,050.29
<b>Totals</b>	<b>15,459.00</b>	-	-	<b>15,459.00</b>	-	-	-	<b>15,459.00</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 County General	203,371.65			203,371.65	-			203,371.65
2391 Cum Cap Dev	8,919.81			8,919.81	-			8,919.81
0105 Property Reass	1,739.36			1,739.36	-			1,739.36
0801 County Health	8,117.03			8,117.03	-			8,117.03
0182 County Bonds	15,029.88			15,029.88	-			15,029.88
0792 Co Major Bridge	5,753.27			5,753.27	-			5,753.27
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	242,931.00	-	-	242,931.00	-	-	-	242,931.00

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	90.00			90.00	-			90.00
0840 Township Assistance	90.00			90.00	-			90.00
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	118.34			118.34	-			118.34
1190 Cumulative Fire	46.66			46.66	-			46.66
<b>Totals</b>	<b>345.00</b>	-	-	<b>345.00</b>	-	-	-	<b>345.00</b>

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CITILINK (Fort Wayne Public Trans)  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
8001 Sp Trans Gen	19,393.00			19,393.00	-			19,393.00
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	19,393.00	-	-	19,393.00	-	-	-	19,393.00

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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 TWENTY FOUR THOUSAND EIGHT HUNDRED AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0180 School Debt Service	34,319.65			34,319.65	-			34,319.65
6301 School Transportation	36,730.76			36,730.76	-			36,730.76
1214 Capital Projects	43,964.12			43,964.12	-			43,964.12
2016 Art Institute	239.70			239.70	-			239.70
6302 Bus Replacement	4,991.44			4,991.44	-			4,991.44
0186 School Pension Debt	4,554.33			4,554.33	-			4,554.33
<b>Totals</b>	124,800.00	-	-	124,800.00	-	-	-	124,800.00

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	99.77			99.77	-			99.77
0840 Township Assistance	67.23			67.23	-			67.23
1312 Recreation	-			-	-			-
	-			-	-			-
NORTHWEST FIRE TERRITORY								
8604 Special Fire Gen	71.17			71.17	-			71.17
8692 Special Fire Ter Equip	24.83			24.83	-			24.83
	-			-	-			-
<b>Totals</b>	<b>263.00</b>	-	-	<b>263.00</b>	-	-	-	<b>263.00</b>

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

EFT Disbursement in the sum of:

THREE HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED TWENTY TWO AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Corp. General	151,841.75			151,841.75	-			151,841.75
2430 Redevelopment Gen	1,954.95			1,954.95	-			1,954.95
0343 Sanitary Off Pension	1,525.29			1,525.29	-			1,525.29
0602 Community Services	21.48			21.48	-			21.48
2391 Cum Cap Dev	7,024.94			7,024.94	-			7,024.94
1111 Fire	119,380.96			119,380.96	-			119,380.96
1303 Park	42,772.63			42,772.63	-			42,772.63
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	<b>324,522.00</b>	-	-	<b>324,522.00</b>	-	-	-	<b>324,522.00</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 School General	-			-	-			-
0180 School Debt Service	71,580.80			71,580.80	-			71,580.80
6301 School Transportation	91,331.86			91,331.86	-			91,331.86
1214 Capital Projects	93,044.96			93,044.96	-			93,044.96
1216 Racial Balance	29,895.31			29,895.31	-			29,895.31
2016 Art Institute	839.76			839.76	-			839.76
6302 Bus Replacement	10,916.83			10,916.83	-			10,916.83
0186 School Pension Debt	14,746.12			14,746.12	-			14,746.12
0287 Referendum Post 09	27,678.36			27,678.36	-			27,678.36
<b>Totals</b>	<b>340,034.00</b>	-	-	<b>340,034.00</b>	-	-	-	<b>340,034.00</b>

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GRABILL CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Corp. General	179.85			179.85	-			179.85
0708 Motor Vehicle Hwy	121.93			121.93	-			121.93
1302 Park Board	41.10			41.10	-			41.10
1191 Cum Fire Special	6.60			6.60	-			6.60
2391 Cum Cap Dev	6.52			6.52	-			6.52
<b>Totals</b>	<b>356.00</b>	-	-	<b>356.00</b>	-	-	-	<b>356.00</b>

*Jera K. Klutz*

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HUNTERTOWN CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Corp. General	222.58			222.58	-			222.58
0708 Motor Vehicle Highway	65.48			65.48	-			65.48
2391 Cum Cap Dev	52.90			52.90	-			52.90
0283 Lease Rental Pmt	337.10			337.10	-			337.10
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	171.94			171.94	-			171.94
8692 Special Fire Ter Equip	60.00			60.00	-			60.00
<b>Totals</b>	<b>910.00</b>	<b>-</b>	<b>-</b>	<b>910.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>910.00</b>

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JACKSON TOWNSHIP

who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	61.00			61.00	-			61.00
0840 Township Assistance	-			-	-			-
1111 Fire	25.85			25.85	-			25.85
1190 Cumulative Fire	16.15			16.15	-			16.15
Totals	103.00	-	-	103.00	-	-	-	103.00

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	97.18			97.18	-			97.18
0840 Township Assistance	5.07			5.07	-			5.07
1312 Recreation	77.75			77.75	-			77.75
1111 Fire	10.53			10.53	-			10.53
1101 Emergency Amb	4.99			4.99	-			4.99
1190 Cumulative Fire	4.48			4.48	-			4.48
<b>Totals</b>	<b>200.00</b>	-	-	<b>200.00</b>	-	-	-	<b>200.00</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	35.13			35.13	-			35.13
0840 Township Assistance	3.87			3.87	-			3.87
Totals	39.00	-	-	39.00	-	-	-	39.00

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	162.50			162.50	-			162.50
0840 Township Assistance	123.00			123.00	-			123.00
1312 Recreation	83.50			83.50	-			83.50
1111 Fire	99.40			99.40	-			99.40
1190 Cumulative Fire	57.60			57.60	-			57.60
<b>Totals</b>	<b>526.00</b>	-	-	<b>526.00</b>	-	-	-	<b>526.00</b>

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LEO/CEDARVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Corp. General	726.29			726.29	-			726.29
0708 Motor Vehicle Hwy	139.77			139.77	-			139.77
1303 Park	161.98			161.98	-			161.98
1191 Cum Fire	50.29			50.29	-			50.29
2391 Cum Cap Dev	74.67			74.67	-			74.67
<b>Totals</b>	<b>1,153.00</b>	-	-	<b>1,153.00</b>	-	-	-	<b>1,153.00</b>

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ALLEN COUNTY PUBLIC LIBRARY  
 who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Library General	63,280.94			63,280.94	-			63,280.94
0180 Debt Service	20,162.06			20,162.06	-			20,162.06
<b>Totals</b>	<b>83,443.00</b>	-	-	<b>83,443.00</b>	-	-	-	<b>83,443.00</b>

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MARION TOWNSHIP

who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	14.96			14.96	-			14.96
0840 Township Assistance	13.04			13.04	-			13.04
1111 Fire	10.77			10.77	-			10.77
1190 Cumulative Fire	11.23			11.23	-			11.23
<b>Totals</b>	<b>50.00</b>	-	-	<b>50.00</b>	-	-	-	<b>50.00</b>

*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)

December 2015 CVET

Ft. Wayne, Indiana      December 8, 2015

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	177.79			177.79	-			177.79
0840 Township Assistance	5.69			5.69	-			5.69
1312 Recreation	77.52			77.52	-			77.52
1111 Fire	39.68			39.68	-			39.68
1190 Cumulative Fire	16.74			16.74	-			16.74
1185 Fire Equipment Debt	41.58			41.58	-			41.58
<b>Totals</b>	<b>359.00</b>	-	-	<b>359.00</b>	-	-	-	<b>359.00</b>

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County Form No. 22

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Ft. Wayne, Indiana      December 8, 2015

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	62.59			62.59	-			62.59
0840 Township Assistance	16.41			16.41	-			16.41
1111 Fire	7.83			7.83	-			7.83
1190 Cumulative Fire	8.79			8.79	-			8.79
1181 Fire Bldg Debt	29.38			29.38	-			29.38
<b>Totals</b>	<b>125.00</b>	-	-	<b>125.00</b>	-	-	-	<b>125.00</b>

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Ft. Wayne, Indiana      December 8, 2015

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	39.20			39.20	-			39.20
0840 Township Assistance	12.42			12.42	-			12.42
1312 Recreation	2.38			2.38	-			2.38
1111 Fire	15.41			15.41	-			15.41
1190 Cumulative Fire	6.59			6.59	-			6.59
Totals	76.00	-	-	76.00	-	-	-	76.00

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Fort Wayne, Indiana December 8, 2015

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Corp. General	503.39			503.39	-			503.39
1301 Park & Recreation	83.61			83.61	-			83.61
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	587.00	-	-	587.00	-	-	-	587.00

*Jera K. Klutz*

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0180 School Debt Service	17,029.38			17,029.38	-			17,029.38
6301 School Transportation	3,173.99			3,173.99	-			3,173.99
1214 Capital Projects	4,689.72			4,689.72	-			4,689.72
6302 Bus Replacement	1,016.91			1,016.91	-			1,016.91
0186 School Pension Debt	-			-	-			-
<b>Totals</b>	<b>25,910.00</b>	-	-	<b>25,910.00</b>	-	-	-	<b>25,910.00</b>

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County Form No. 22  
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December 2015 CVET

Fort Wayne, Indiana    December 8, 2015

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Corp. General	35,884.10			35,884.10	-			35,884.10
0283 Lease Rental Pmt	2,679.42			2,679.42	-			2,679.42
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	5,716.67			5,716.67	-			5,716.67
1191 Cum Fire Special	1,413.89			1,413.89	-			1,413.89
2391 Cum Cap Dev	706.95			706.95	-			706.95
1301 Parks & Recreation	5,734.12			5,734.12	-			5,734.12
1380 Park Bond	2,264.85			2,264.85	-			2,264.85
<b>Totals</b>	<b>54,400.00</b>	-	-	<b>54,400.00</b>	-	-	-	<b>54,400.00</b>

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County Form No. 22

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December 2015 CVET

Ft. Wayne, Indiana

December 8, 2015

1. Taxing Unit
2. County Treasurer
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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 \_\_\_\_\_  
PERRY TOWNSHIP

who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

FOUR HUNDRED SIXTY NINE AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	180.00			180.00	-			180.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	214.24			214.24	-			214.24
8692 Special Fire Ter Equip	74.76			74.76	-			74.76
Totals	469.00	-	-	469.00	-	-	-	469.00

*Jera K. Klutz*

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County Form No. 22

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December 2015 CVET

Ft. Wayne, Indiana      December 8, 2015

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	58.65			58.65	-			58.65
0840 Township Assistance	19.35			19.35	-			19.35
Totals	78.00	-	-	78.00	-	-	-	78.00

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Ft. Wayne, Indiana      December 8, 2015

1. Taxing Unit
2. County Treasurer
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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 COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0180 School Debt Service	13,108.67			13,108.67	-			13,108.67
6301 School Transportation	3,975.39			3,975.39	-			3,975.39
1214 Capital Projects	9,396.07			9,396.07	-			9,396.07
6302 Bus Replacement	212.25			212.25	-			212.25
School Pension Debt	731.07			731.07	-			731.07
Referendum	4,305.55			4,305.55	-			4,305.55
<b>Totals</b>	31,729.00	-	-	31,729.00	-	-	-	31,729.00

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1. Taxing Unit
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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
	2015 December CVET			Total				
0101 Township General	2.00			2.00	-			2.00
1111 Fire	2.00			2.00	-			2.00
<b>Totals</b>	<b>4.00</b>	-	-	<b>4.00</b>	-	-	-	<b>4.00</b>

*Jerak Klutz*

\_\_\_\_\_  
County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2015 CVET

Ft. Wayne, Indiana December 8, 2015

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	81.70			81.70	-			81.70
0840 Township Assistance	45.00			45.00	-			45.00
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	58.23			58.23	-			58.23
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	19.72			19.72	-			19.72
1111 Fire	40.05			40.05	-			40.05
0283 Lease Rental Pmt	156.30			156.30	-			156.30
<b>Totals</b>	401.00	-	-	401.00	-	-	-	401.00

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Ft. Wayne, Indiana      December 8, 2015

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	106.34			106.34	-			106.34
0840 Township Assistance	342.83			342.83	-			342.83
1312 Recreation	34.83			34.83	-			34.83
1111 Fire	31.03			31.03	-			31.03
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	3.97			3.97	-			3.97
Totals	519.00	-	-	519.00	-	-	-	519.00

*Jerak K. Klutz*

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SOUTHWEST ALLEN CO FIRE DISTRICT  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
8603 Special Fire Gen	12,254.20			12,254.20	-			12,254.20
8691 Special Cum Fire	2,654.80			2,654.80	-			2,654.80
<b>Totals</b>	<b>14,909.00</b>	-	-	<b>14,909.00</b>	-	-	-	<b>14,909.00</b>

*Jerak Klutz*

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County Auditor

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1. Taxing Unit
2. County Treasurer
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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 \_\_\_\_\_  
WASHINGTON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	225.88			225.88	-			225.88
0840 Township Assistance	2,349.12			2,349.12	-			2,349.12
1312 Recreation	-			-	-			-
1111 Fire	74.45			74.45	-			74.45
1101 Emergency Amb	46.14			46.14	-			46.14
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	44.41			44.41	-			44.41
<b>Totals</b>	<b>2,740.00</b>	-	-	<b>2,740.00</b>	-	-	-	<b>2,740.00</b>

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

EFT Disbursement in the sum of:

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Township General	2,129.51			2,129.51	-			2,129.51
0840 Township Assistance	18,654.49			18,654.49	-			18,654.49
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	<b>20,784.00</b>	-	-	<b>20,784.00</b>	-	-	-	<b>20,784.00</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December CVET			Total				
0101 Corp. General	401.41			401.41	-			401.41
2391 Cum Cap Dev	30.65			30.65	-			30.65
0708 Motor Vehicle Highway	17.94			17.94	-			17.94
0783 Street Bond	-			-	-			-
Totals	450.00	-	-	450.00	-	-	-	450.00

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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
	2015 December CVET			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

*Jerak K. Klutz*

\_\_\_\_\_  
County Auditor