

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2016 CVET

Ft. Wayne, Indiana December 14, 2016

- 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
	2016 December CVET			Total				
0101 Township General	167.28			167.28	-			167.28
0840 Township Assistance	177.95			177.95	-			177.95
1312 Recreation	106.77			106.77	-			106.77
1380 Park Debt	-			-	-			-
1111 Fire	45.95			45.95	-			45.95
1101 Emergency Amb	7.48			7.48	-			7.48
1190 Cumulative Fire	27.57			27.57	-			27.57
Totals	533.00	-	-	533.00	-	-	-	533.00

*Jerak K. Klutz*

County Auditor

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December 2016 CVET

Ft. Wayne, Indiana December 14, 2016

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

EFT Disbursement in the sum of:

FOUR THOUSAND FOUR HUNDRED NINETY FIVE AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
0101 Township General	1,436.91			1,436.91	-			1,436.91
0840 Township Assistance	2,916.09			2,916.09	-			2,916.09
Township Assistance Debt	-			-	-			-
1111 Fire	123.74			123.74	-			123.74
1101 Emergency Amb	18.26			18.26	-			18.26
Totals	4,495.00	-	-	4,495.00	-	-	-	4,495.00

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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
	2016 December CVET			Total				
0101 Township General	61.94			61.94	-			61.94
0840 Township Assistance	98.06			98.06	-			98.06
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	105.10			105.10	-			105.10
1190 Cumulative Fire	41.90			41.90	-			41.90
<b>Totals</b>	<b>307.00</b>	-	-	<b>307.00</b>	-	-	-	<b>307.00</b>

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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
	2016 December CVET			Total				
0101 Township General	96.90			96.90	-			96.90
0840 Township Assistance	51.10			51.10	-			51.10
1312 Recreation	-			-	-			-
	-			-	-			-
NORTHWEST FIRE TERRITORY								
8604 Special Fire Gen	63.41			63.41	-			63.41
8692 Special Fire Ter Equip	22.59			22.59	-			22.59
	-			-	-			-
<b>Totals</b>	<b>234.00</b>	<b>-</b>	<b>-</b>	<b>234.00</b>	<b>-</b>	<b>-</b>	<b>-</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
	2016 December CVET			Total				
0101 Township General	54.00			54.00	-			54.00
0840 Township Assistance	-			-	-			-
1111 Fire	23.27			23.27	-			23.27
1190 Cumulative Fire	14.73			14.73	-			14.73
<b>Totals</b>	<b>92.00</b>	-	-	<b>92.00</b>	-	-	-	<b>92.00</b>

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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
	2016 December CVET			Total				
0101 Township General	88.97			88.97	-			88.97
0840 Township Assistance	4.49			4.49	-			4.49
1312 Recreation	66.54			66.54	-			66.54
1111 Fire	9.52			9.52	-			9.52
1101 Emergency Amb	4.42			4.42	-			4.42
1190 Cumulative Fire	4.06			4.06	-			4.06
<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
	2016 December CVET			Total				
0101 Township General	34.00			34.00	-			34.00
0840 Township Assistance	-			-	-			-
<b>Totals</b>	34.00	-	-	34.00	-	-	-	34.00

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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
	2016 December CVET			Total				
0101 Township General	183.65			183.65	-			183.65
0840 Township Assistance	81.80			81.80	-			81.80
1312 Recreation	62.55			62.55	-			62.55
1111 Fire	88.49			88.49	-			88.49
1190 Cumulative Fire	51.51			51.51	-			51.51
<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
	2016 December CVET			Total				
0101 Township General	65.08			65.08	-			65.08
0840 Township Assistance	3.92			3.92	-			3.92
1111 Fire	42.42			42.42	-			42.42
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	11.58			11.58	-			11.58
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
	2016 December CVET			Total				
0101 Township General	13.36			13.36	-			13.36
0840 Township Assistance	11.64			11.64	-			11.64
1111 Fire	9.92			9.92	-			9.92
1190 Cumulative Fire	10.08			10.08	-			10.08
<b>Totals</b>	45.00	-	-	45.00	-	-	-	45.00

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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
	2016 December CVET			Total				
0101 Township General	155.77			155.77	-			155.77
0840 Township Assistance	9.82			9.82	-			9.82
1312 Recreation	67.41			67.41	-			67.41
1111 Fire	61.23			61.23	-			61.23
1190 Cumulative Fire	25.77			25.77	-			25.77
1185 Fire Equipment Debt	-			-	-			-
<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
	2016 December CVET			Total				
0101 Township General	56.80			56.80	-			56.80
0840 Township Assistance	14.20			14.20	-			14.20
1111 Fire	8.07			8.07	-			8.07
1190 Cumulative Fire	8.98			8.98	-			8.98
1181 Fire Bldg Debt	23.95			23.95	-			23.95
<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
	2016 December CVET			Total				
0101 Township General	35.17			35.17	-			35.17
0840 Township Assistance	10.80			10.80	-			10.80
1312 Recreation	2.03			2.03	-			2.03
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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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
	2016 December CVET			Total				
0101 Township General	160.00			160.00	-			160.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	189.48			189.48	-			189.48
8692 Special Fire Ter Equip	67.52			67.52	-			67.52
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
	2016 December CVET			Total				
0101 Township General	52.00			52.00	-			52.00
0840 Township Assistance	17.00			17.00	-			17.00
Totals	69.00	-	-	69.00	-	-	-	69.00

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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
	2016 December CVET			Total				
0101 Township General	1.00			1.00	-			1.00
1111 Fire	1.00			1.00	-			1.00
Totals	2.00	-	-	2.00	-	-	-	2.00

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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
	2016 December CVET			Total				
0101 Township General	73.18			73.18	-			73.18
0840 Township Assistance	38.94			38.94	-			38.94
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	25.41			25.41	-			25.41
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	26.67			26.67	-			26.67
1111 Fire	52.92			52.92	-			52.92
0283 Lease Rental Pmt	139.88			139.88	-			139.88
<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
	2016 December CVET			Total				
0101 Township General	96.85			96.85	-			96.85
0840 Township Assistance	303.48			303.48	-			303.48
1312 Recreation	30.67			30.67	-			30.67
1111 Fire	28.31			28.31	-			28.31
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	2.69			2.69	-			2.69
<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 FIFTEEN AND 00/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
0101 Township General	2,054.35			2,054.35	-			2,054.35
0840 Township Assistance	16,460.65			16,460.65	-			16,460.65
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	<b>18,515.00</b>	-	-	<b>18,515.00</b>	-	-	-	<b>18,515.00</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
0101 Township General	375.38			375.38	-			375.38
0840 Township Assistance	1,918.62			1,918.62	-			1,918.62
1312 Recreation	-			-	-			-
1111 Fire	59.95			59.95	-			59.95
1101 Emergency Amb	51.77			51.77	-			51.77
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	35.28			35.28	-			35.28
<b>Totals</b>	<b>2,441.00</b>	-	-	<b>2,441.00</b>	-	-	-	<b>2,441.00</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 2016 CVET

Fort Wayne, Indiana    December 14, 2016

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 SIXTY ONE AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
0101 Corp. General	31,173.02			31,173.02	-			31,173.02
0283 Lease Rental Pmt	2,137.60			2,137.60	-			2,137.60
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	4,975.25			4,975.25	-			4,975.25
1191 Cum Fire Special	1,246.62			1,246.62	-			1,246.62
2391 Cum Cap Dev	1,246.62			1,246.62	-			1,246.62
1301 Parks & Recreation	4,930.33			4,930.33	-			4,930.33
1380 Park Bond	1,834.37			1,834.37	-			1,834.37
1381 Park Bond #2	917.19			917.19	-			917.19
<b>Totals</b>	<b>48,461.00</b>	-	-	<b>48,461.00</b>	-	-	-	<b>48,461.00</b>

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Fort Wayne, Indiana    December 14, 2016

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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
	2016 December CVET			Total				
0101 Corp. General	160.76			160.76	-			160.76
0708 Motor Vehicle Hwy	107.93			107.93	-			107.93
1302 Park Board	36.73			36.73	-			36.73
1191 Cum Fire Special	5.88			5.88	-			5.88
2391 Cum Cap Dev	5.70			5.70	-			5.70
<b>Totals</b>	<b>317.00</b>	-	-	<b>317.00</b>	-	-	-	<b>317.00</b>

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Fort Wayne, Indiana December 14, 2016

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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
	2016 December CVET			Total				
0101 Corp. General	356.68			356.68	-			356.68
2391 Cum Cap Dev	26.76			26.76	-			26.76
0708 Motor Vehicle Highway	17.56			17.56	-			17.56
0783 Street Bond	-			-	-			-
Totals	401.00	-	-	401.00	-	-	-	401.00

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Fort Wayne, Indiana    December 14, 2016

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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
	2016 December CVET			Total				
0101 Corp. General	512.95			512.95	-			512.95
1301 Park & Recreation	10.05			10.05	-			10.05
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	<b>523.00</b>	<b>-</b>	<b>-</b>	<b>523.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>523.00</b>

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Fort Wayne, Indiana December 14, 2016

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- 4. DLGF

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
0101 Corp. General	208.69			208.69	-			208.69
0708 Motor Vehicle Highway	61.11			61.11	-			61.11
2391 Cum Cap Dev	49.83			49.83	-			49.83
0283 Lease Rental Pmt	269.50			269.50	-			269.50
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	163.58			163.58	-			163.58
8692 Special Fire Ter Equip	58.29			58.29	-			58.29
<b>Totals</b>	<b>811.00</b>	<b>-</b>	<b>-</b>	<b>811.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>811.00</b>

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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
	2016 December CVET			Total				
0101 Corp. General	641.77			641.77	-			641.77
0708 Motor Vehicle Hwy	127.32			127.32	-			127.32
1303 Park	147.49			147.49	-			147.49
1191 Cum Fire	44.44			44.44	-			44.44
2391 Cum Cap Dev	65.98			65.98	-			65.98
<b>Totals</b>	<b>1,027.00</b>	-	-	<b>1,027.00</b>	-	-	-	<b>1,027.00</b>

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Fort Wayne, Indiana December 14, 2016

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3. County Auditor
4. DLGF

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
0101 Corp. General	140,845.01			140,845.01	-			140,845.01
2430 Redevelopment Gen	1,642.56			1,642.56	-			1,642.56
0343 Sanitary Off Pension	1,340.48			1,340.48	-			1,340.48
0602 Community Services	18.88			18.88	-			18.88
2391 Cum Cap Dev	9,307.85			9,307.85	-			9,307.85
1111 Fire	99,101.27			99,101.27	-			99,101.27
1303 Park	36,834.95			36,834.95	-			36,834.95
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	<b>289,091.00</b>	-	-	<b>289,091.00</b>	-	-	-	<b>289,091.00</b>

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December 2016 CVET

Ft. Wayne, Indiana      December 14, 2016

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
8001 Sp Trans Gen	17,276.00			17,276.00	-			17,276.00
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	17,276.00	-	-	17,276.00	-	-	-	17,276.00

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Ft. Wayne, Indiana      December 14, 2016

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
8603 Special Fire Gen	10,941.82			10,941.82	-			10,941.82
8691 Special Cum Fire	2,339.18			2,339.18	-			2,339.18
<b>Totals</b>	<b>13,281.00</b>	-	-	<b>13,281.00</b>	-	-	-	<b>13,281.00</b>

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
0101 Library General	57,973.15			57,973.15	-			57,973.15
0180 Debt Service	16,359.85			16,359.85	-			16,359.85
<b>Totals</b>	<b>74,333.00</b>	-	-	<b>74,333.00</b>	-	-	-	<b>74,333.00</b>

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Fort Wayne, Indiana December 14, 2016

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
8101 Sp Airport Gen	8,725.59			8,725.59	-			8,725.59
8180 Sp Airport Debt Service	4,095.69			4,095.69	-			4,095.69
8190 Sp Airport Cum Bldg	949.72			949.72	-			949.72
<b>Totals</b>	<b>13,771.00</b>	-	-	<b>13,771.00</b>	-	-	-	<b>13,771.00</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
0101 County General	182,562.96			182,562.96	-			182,562.96
2391 Cum Cap Dev	7,930.55			7,930.55	-			7,930.55
0105 Property Reass	1,562.08			1,562.08	-			1,562.08
0801 County Health	7,289.70			7,289.70	-			7,289.70
0182 County Bonds	11,895.83			11,895.83	-			11,895.83
0792 Co Major Bridge	5,166.88			5,166.88	-			5,166.88
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	<b>216,408.00</b>	-	-	<b>216,408.00</b>	-	-	-	<b>216,408.00</b>

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Ft. Wayne, Indiana      December 14, 2016

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
0180 School Debt Service	10,487.88			10,487.88	-			10,487.88
6301 School Transportation	3,623.09			3,623.09	-			3,623.09
1214 Capital Projects	9,386.81			9,386.81	-			9,386.81
6302 Bus Replacement	442.89			442.89	-			442.89
School Pension Debt	467.50			467.50	-			467.50
Referendum	3,856.83			3,856.83	-			3,856.83
<b>Totals</b>	28,265.00	-	-	28,265.00	-	-	-	28,265.00

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

EFT Disbursement in the sum of:  
ONE HUNDRED ELEVEN THOUSAND ONE HUNDRED SEVENTY FOUR+E1:E10 AND 00/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
0180 School Debt Service	30,407.33			30,407.33	-			30,407.33
6301 School Transportation	33,283.18			33,283.18	-			33,283.18
1214 Capital Projects	39,635.61			39,635.61	-			39,635.61
2016 Art Institute	242.85			242.85	-			242.85
6302 Bus Replacement	4,064.54			4,064.54	-			4,064.54
0186 School Pension Debt	3,540.49			3,540.49	-			3,540.49
<b>Totals</b>	<b>111,174.00</b>	-	-	<b>111,174.00</b>	-	-	-	<b>111,174.00</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 EIGHTY ONE AND 00/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
0180 School Debt Service	14,693.82			14,693.82	-			14,693.82
6301 School Transportation	3,162.12			3,162.12	-			3,162.12
1214 Capital Projects	4,312.30			4,312.30	-			4,312.30
6302 Bus Replacement	912.76			912.76	-			912.76
0186 School Pension Debt	-			-	-			-
<b>Totals</b>	<b>23,081.00</b>	-	-	<b>23,081.00</b>	-	-	-	<b>23,081.00</b>

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 December CVET			Total				
0101 School General	-			-	-			-
0180 School Debt Service	54,121.89			54,121.89	-			54,121.89
6301 School Transportation	84,530.58			84,530.58	-			84,530.58
1214 Capital Projects	81,740.79			81,740.79	-			81,740.79
1216 Racial Balance	27,587.91			27,587.91	-			27,587.91
2016 Art Institute	805.94			805.94	-			805.94
6302 Bus Replacement	7,966.40			7,966.40	-			7,966.40
0186 School Pension Debt	15,529.82			15,529.82	-			15,529.82
0287 Referendum Post 09	30,625.67			30,625.67	-			30,625.67
<b>Totals</b>	<b>302,909.00</b>	-	-	<b>302,909.00</b>	-	-	-	<b>302,909.00</b>

*Jerak Klutz*

County Auditor