

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

May 2016 CVET

Ft. Wayne, Indiana May 10, 2016

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 FOUR HUNDRED NINETY SIX AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0101 Township General	1,437.24			1,437.24	-			1,437.24
0840 Township Assistance	2,916.76			2,916.76	-			2,916.76
Township Assistance Debt	-			-	-			-
1111 Fire	123.74			123.74	-			123.74
1101 Emergency Amb	18.26			18.26	-			18.26
Totals	4,496.00	-	-	4,496.00	-	-	-	4,496.00

Jerak Klutz

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

May 2016 CVET

Ft. Wayne, Indiana May 10, 2016

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 _____
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 May 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
Totals	307.00	-	-	307.00	-	-	-	307.00

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Ft. Wayne, Indiana May 10, 2016

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0101 Township General	97.56			97.56	-			97.56
0840 Township Assistance	51.44			51.44	-			51.44
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
	-			-	-			-
Totals	235.00	-	-	235.00	-	-	-	235.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0101 Township General	55.00			55.00	-			55.00
0840 Township Assistance	-			-	-			-
1111 Fire	23.27			23.27	-			23.27
1190 Cumulative Fire	14.73			14.73	-			14.73
Totals	93.00	-	-	93.00	-	-	-	93.00

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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 May 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
Totals	178.00	-	-	178.00	-	-	-	178.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0101 Township General	35.00			35.00	-			35.00
0840 Township Assistance	-			-	-			-
Totals	35.00	-	-	35.00	-	-	-	35.00

Jera K. Klutz

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LAKE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0101 Township General	184.21			184.21	-			184.21
0840 Township Assistance	82.05			82.05	-			82.05
1312 Recreation	62.74			62.74	-			62.74
1111 Fire	89.12			89.12	-			89.12
1190 Cumulative Fire	51.88			51.88	-			51.88
Totals	470.00	-	-	470.00	-	-	-	470.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May 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
Totals	45.00	-	-	45.00	-	-	-	45.00

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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 _____
MAUMEE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May 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	61.94			61.94	-			61.94
1190 Cumulative Fire	26.06			26.06	-			26.06
1185 Fire Equipment Debt	-			-	-			-
Totals	321.00	-	-	321.00	-	-	-	321.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0101 Township General	56.80			56.80	-			56.80
0840 Township Assistance	14.20			14.20	-			14.20
1111 Fire	8.26			8.26	-			8.26
1190 Cumulative Fire	9.20			9.20	-			9.20
1181 Fire Bldg Debt	24.54			24.54	-			24.54
Totals	113.00	-	-	113.00	-	-	-	113.00

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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 May 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
Totals	68.00	-	-	68.00	-	-	-	68.00

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0101 Township General	160.00			160.00	-			160.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	190.22			190.22	-			190.22
8692 Special Fire Ter Equip	67.78			67.78	-			67.78
Totals	418.00	-	-	418.00	-	-	-	418.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0101 Township General	52.75			52.75	-			52.75
0840 Township Assistance	17.25			17.25	-			17.25
Totals	70.00	-	-	70.00	-	-	-	70.00

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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
	2016 May CVET			Total				
0101 Township General	2.00			2.00	-			2.00
1111 Fire	2.00			2.00	-			2.00
Totals	4.00	-	-	4.00	-	-	-	4.00

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

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
	2016 May CVET			Total				
0101 Township General	73.47			73.47	-			73.47
0840 Township Assistance	39.09			39.09	-			39.09
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	25.65			25.65	-			25.65
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	26.92			26.92	-			26.92
1111 Fire	53.43			53.43	-			53.43
0283 Lease Rental Pmt	140.44			140.44	-			140.44
Totals	359.00	-	-	359.00	-	-	-	359.00

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ST JOSEPH TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May 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	29.23			29.23	-			29.23
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	2.77			2.77	-			2.77
Totals	463.00	-	-	463.00	-	-	-	463.00

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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 _____
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 May 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	-			-	-			-
	-							
Totals	18,515.00	-	-	18,515.00	-	-	-	18,515.00

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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 May 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
Totals	2,441.00	-	-	2,441.00	-	-	-	2,441.00

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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 May 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
Totals	48,461.00	-	-	48,461.00	-	-	-	48,461.00

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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 May 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
Totals	317.00	-	-	317.00	-	-	-	317.00

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WOODBURN CIVIL CITY
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0101 Corp. General	357.57			357.57	-			357.57
2391 Cum Cap Dev	26.83			26.83	-			26.83
0708 Motor Vehicle Highway	17.60			17.60	-			17.60
0783 Street Bond	-			-	-			-
Totals	402.00	-	-	402.00	-	-	-	402.00

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MONROEVILLE CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0101 Corp. General	513.93			513.93	-			513.93
1301 Park & Recreation	10.07			10.07	-			10.07
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	524.00	-	-	524.00	-	-	-	524.00

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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 May 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
Totals	811.00	-	-	811.00	-	-	-	811.00

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)

May 2016 CVET

Fort Wayne, Indiana May 10, 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 _____
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 May 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
Totals	1,027.00	-	-	1,027.00	-	-	-	1,027.00

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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 May 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	-			-	-			-
Totals	289,091.00	-	-	289,091.00	-	-	-	289,091.00

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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
	2016 May 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:
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 May CVET			Total				
8001 Sp Trans Gen	17,276.00			17,276.00	-			17,276.00
8090 Sp Trans Cum	-			-	-			-
Totals	17,276.00	-	-	17,276.00	-	-	-	17,276.00

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Ft. Wayne, Indiana May 10, 2016

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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 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 May 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
Totals	13,281.00	-	-	13,281.00	-	-	-	13,281.00

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3. County Auditor
4. DLGF

May 2016 CVET

Fort Wayne, Indiana May 10, 2016

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0101 Library General	57,973.93			57,973.93	-			57,973.93
0180 Debt Service	16,360.07			16,360.07	-			16,360.07
Totals	74,334.00	-	-	74,334.00	-	-	-	74,334.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
8101 Sp Airport Gen	8,726.22			8,726.22	-			8,726.22
8180 Sp Airport Debt Service	4,095.98			4,095.98	-			4,095.98
8190 Sp Airport Cum Bldg	949.80			949.80	-			949.80
Totals	13,772.00	-	-	13,772.00	-	-	-	13,772.00

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

who is _____ of _____

EFT Disbursement in the sum of:

TWO HUNDRED 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 May 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	-			-	-			-
Totals	216,408.00	-	-	216,408.00	-	-	-	216,408.00

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Ft. Wayne, Indiana May 10, 2016

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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 _____
SOUTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0180 School Debt Service	10,488.25			10,488.25	-			10,488.25
6301 School Transportation	3,623.22			3,623.22	-			3,623.22
1214 Capital Projects	9,387.14			9,387.14	-			9,387.14
6302 Bus Replacement	442.91			442.91	-			442.91
School Pension Debt	467.51			467.51	-			467.51
Referendum	3,856.97			3,856.97	-			3,856.97
Totals	28,266.00	-	-	28,266.00	-	-	-	28,266.00

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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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0180 School Debt Service	30,407.60			30,407.60	-			30,407.60
6301 School Transportation	33,283.48			33,283.48	-			33,283.48
1214 Capital Projects	39,635.97			39,635.97	-			39,635.97
2016 Art Institute	242.85			242.85	-			242.85
6302 Bus Replacement	4,064.57			4,064.57	-			4,064.57
0186 School Pension Debt	3,540.53			3,540.53	-			3,540.53
Totals	111,175.00	-	-	111,175.00	-	-	-	111,175.00

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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 _____
NORTHWEST ALLEN COUNTY SCHOOLS
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0180 School Debt Service	14,694.46			14,694.46	-			14,694.46
6301 School Transportation	3,162.26			3,162.26	-			3,162.26
1214 Capital Projects	4,312.49			4,312.49	-			4,312.49
6302 Bus Replacement	912.79			912.79	-			912.79
0186 School Pension Debt	-			-	-			-
Totals	23,082.00	-	-	23,082.00	-	-	-	23,082.00

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Ft. Wayne, Indiana May 10, 2016

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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 _____
FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2016 May CVET			Total				
0101 School General	-			-	-			-
0180 School Debt Service	54,122.07			54,122.07	-			54,122.07
6301 School Transportation	84,530.86			84,530.86	-			84,530.86
1214 Capital Projects	81,741.06			81,741.06	-			81,741.06
1216 Racial Balance	27,588.00			27,588.00	-			27,588.00
2016 Art Institute	805.94			805.94	-			805.94
6302 Bus Replacement	7,966.42			7,966.42	-			7,966.42
0186 School Pension Debt	15,529.87			15,529.87	-			15,529.87
0287 Referendum Post 09	30,625.78			30,625.78	-			30,625.78
Totals	302,910.00	-	-	302,910.00	-	-	-	302,910.00

Jerak K. Klutz

County Auditor