

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

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

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

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

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 |
|--------------------------|------------------|---|---|-------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Township General | 58.00 | | | 58.00 | - | | | 58.00 |
| 0840 Township Assistance | - | | | - | - | | | - |
| 1111 Fire | 26.09 | | | 26.09 | - | | | 26.09 |
| 1190 Cumulative Fire | 14.91 | | | 14.91 | - | | | 14.91 |
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| Totals | 99.00 | - | - | 99.00 | - | - | - | 99.00 |

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

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

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

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|-----------------------|------------------|---|---|-------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Township General | 37.00 | | | 37.00 | - | | | 37.00 |
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| Totals | 37.00 | - | - | 37.00 | - | - | - | 37.00 |

Jerak K. Klutz

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

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

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

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

Jera K. Klutz

County Auditor

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County Form No. 22
(REV. 1970)

Spring 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 |
|--------------------------|------------------|---|---|--------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Township General | 66.04 | | | 66.04 | - | | | 66.04 |
| 0840 Township Assistance | 7.96 | | | 7.96 | - | | | 7.96 |
| 1111 Fire | 25.46 | | | 25.46 | - | | | 25.46 |
| 1185 Fire Equipment Debt | 25.21 | | | 25.21 | - | | | 25.21 |
| 1190 Cumulative Fire | 7.33 | | | 7.33 | - | | | 7.33 |
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| Totals | 132.00 | - | - | 132.00 | - | - | - | 132.00 |

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 |
|--------------------------|------------------|---|---|-------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Township General | 17.18 | | | 17.18 | - | | | 17.18 |
| 0840 Township Assistance | 9.82 | | | 9.82 | - | | | 9.82 |
| 1111 Fire | 13.12 | | | 13.12 | - | | | 13.12 |
| 1190 Cumulative Fire | 7.88 | | | 7.88 | - | | | 7.88 |
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| Totals | 48.00 | - | - | 48.00 | - | - | - | 48.00 |

Jera K. Klutz

County Auditor

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County Form No. 22

(REV. 1970)

Spring 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 |
|--------------------------|------------------|---|---|--------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Township General | 58.23 | | | 58.23 | - | | | 58.23 |
| 0840 Township Assistance | 17.77 | | | 17.77 | - | | | 17.77 |
| 1111 Fire | 19.61 | | | 19.61 | - | | | 19.61 |
| 1190 Cumulative Fire | 24.39 | | | 24.39 | - | | | 24.39 |
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| Totals | 120.00 | - | - | 120.00 | - | - | - | 120.00 |

Jerak K. Klutz

County Auditor

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COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

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

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

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------------------|------------------|---|---|--------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Township General | 170.00 | | | 170.00 | - | | | 170.00 |
| 0840 Township Assistance | - | | | - | - | | | - |
| 1312 Recreation | - | | | - | - | | | - |
| NW FIRE TERRITORY | | | | | | | | |
| 8604 Special Fire Gen | 547.00 | | | 547.00 | - | | | 547.00 |
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| Totals | 717.00 | - | - | 717.00 | - | - | - | 717.00 |

Jera K. Klutz

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 |
|--------------------------|------------------|---|---|-------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Township General | 40.99 | | | 40.99 | - | | | 40.99 |
| 0840 Township Assistance | 33.01 | | | 33.01 | - | | | 33.01 |
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| Totals | 74.00 | - | - | 74.00 | - | - | - | 74.00 |

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

Spring 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

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

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|-----------------------|------------------|---|---|-------------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Township General | 2.00 | | | 2.00 | - | | | 2.00 |
| 1111 Fire | 2.00 | | | 2.00 | - | | | 2.00 |
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| Totals | 4.00 | - | - | 4.00 | - | - | - | 4.00 |

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

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

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

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|-------------------------------|------------------|---|---|-----------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Township General | 2,582.99 | | | 2,582.99 | - | | | 2,582.99 |
| 0840 Township Assistance | 17,084.01 | | | 17,084.01 | - | | | 17,084.01 |
| 0885 Township Assistance Loan | - | | | - | - | | | - |
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| Totals | 19,667.00 | - | - | 19,667.00 | - | - | - | 19,667.00 |

Jerak Klutz
 _____ County Auditor

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County Form No. 22
(REV. 1970)

Spring 2011 CVET

Fort Wayne, Indiana May 16, 2011

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

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

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

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


 _____ County Auditor

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County Form No. 22

(REV. 1970)

Spring 2011 CVET

Fort Wayne, Indiana May 16, 2011

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

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

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

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|----------------------------|------------------|---|---|--------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Corp. General | 396.03 | | | 396.03 | - | | | 396.03 |
| 2391 Cum Cap Dev | 20.26 | | | 20.26 | - | | | 20.26 |
| 0708 Motor Vehicle Highway | 10.71 | | | 10.71 | - | | | 10.71 |
| 0783 Street Bond | - | | | - | - | | | - |
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| Totals | 427.00 | - | - | 427.00 | - | - | - | 427.00 |

Jerak K. Klutz

County Auditor

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County Form No. 22
(REV. 1970)

Spring 2011 CVET

Fort Wayne, Indiana May 16, 2011

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

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

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

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|-----------------------|------------------|----------|----------|---------------|------------|----------|----------|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Corp. General | 289.92 | | | 289.92 | - | | | 289.92 |
| 2391 Cum Cap Dev | 54.76 | | | 54.76 | - | | | 54.76 |
| 0283 Lease Rental Pmt | 335.32 | | | 335.32 | - | | | 335.32 |
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| Totals | 680.00 | - | - | 680.00 | - | - | - | 680.00 |

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2011 CVET

Fort Wayne, Indiana May 16, 2011

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

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

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

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|----------------------------|------------------|---|---|-------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Corp. General | - | | | - | - | | | - |
| 0708 Motor Vehicle Highway | - | | | - | - | | | - |
| 2391 Cum Cap Dev | - | | | - | - | | | - |
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| Totals | - | - | - | - | - | - | - | - |

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 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

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

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

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)

Spring 2011 CVET

Ft. Wayne, Indiana May 16, 2011

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

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

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

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 2011 CVET

Fort Wayne, Indiana May 16, 2011

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

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

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

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|----------------------|------------------|---|---|------------------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 0101 Library General | 59,109.11 | | | 59,109.11 | - | | | 59,109.11 |
| 0180 Debt Service | 19,848.89 | | | 19,848.89 | - | | | 19,848.89 |
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| Totals | 78,958.00 | - | - | 78,958.00 | - | - | - | 78,958.00 |

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)

Spring 2011 CVET

Fort Wayne, Indiana May 16, 2011

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

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

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

| NAME OF FUND | TAXES | | | | DEDUCTIONS | | | Net Total Distributed |
|------------------------------|------------------|---|---|-----------|------------|---|---|-----------------------|
| | 2011 Spring CVET | | | Total | | | | |
| 8101 Sp Airport Gen | 9,032.67 | | | 9,032.67 | - | | | 9,032.67 |
| 8180 Sp Airport Debt Service | 4,516.34 | | | 4,516.34 | - | | | 4,516.34 |
| 8190 Sp Airport Cum Bldg | 1,079.99 | | | 1,079.99 | - | | | 1,079.99 |
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| Totals | 14,629.00 | - | - | 14,629.00 | - | - | - | 14,629.00 |

Jera K. Klutz

 County Auditor

