

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

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

May 2017 CVET

Ft. Wayne, Indiana May 22, 2017

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	165.06			165.06	-			165.06
0840 Township Assistance	172.09			172.09	-			172.09
1312 Recreation	101.85			101.85	-			101.85
1380 Park Debt	-			-	-			-
1111 Fire	45.02			45.02	-			45.02
1101 Emergency Amb	7.22			7.22	-			7.22
1190 Cumulative Fire	26.76			26.76	-			26.76
Totals	518.00	-	-	518.00	-	-	-	518.00



County Auditor

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- 1. Taxing Unit
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ADAMS TOWNSHIP

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	1,322.14			1,322.14	-			1,322.14
0840 Township Assistance	2,898.86			2,898.86	-			2,898.86
Township Assistance Debt	-			-	-			-
1111 Fire	116.50			116.50	-			116.50
1101 Emergency Amb	21.50			21.50	-			21.50
Totals	4,359.00	-	-	4,359.00	-	-	-	4,359.00



County Auditor

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May 2017 CVET

Ft. Wayne, Indiana May 22, 2017

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 _____
CEDAR CREEK TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	59.80			59.80	-			59.80
0840 Township Assistance	96.20			96.20	-			96.20
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	102.14			102.14	-			102.14
1190 Cumulative Fire	40.86			40.86	-			40.86
Totals	299.00	-	-	299.00	-	-	-	299.00



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Ft. Wayne, Indiana May 22, 2017

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	94.87			94.87	-			94.87
0840 Township Assistance	47.44			47.44	-			47.44
1312 Recreation	1.69			1.69	-			1.69
	-			-	-			-
NORTHWEST FIRE TERRITORY								
8604 Special Fire Gen	61.51			61.51	-			61.51
8692 Special Fire Ter Equip	22.49			22.49	-			22.49
	-			-	-			-
Totals	228.00	-	-	228.00	-	-	-	228.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	53.00			53.00	-			53.00
0840 Township Assistance	-			-	-			-
1111 Fire	23.09			23.09	-			23.09
1190 Cumulative Fire	13.91			13.91	-			13.91
Totals	90.00	-	-	90.00	-	-	-	90.00

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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 _____
JEFFERSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	83.65			83.65	-			83.65
0840 Township Assistance	4.52			4.52	-			4.52
1312 Recreation	67.83			67.83	-			67.83
1111 Fire	9.48			9.48	-			9.48
1101 Emergency Amb	4.75			4.75	-			4.75
1190 Cumulative Fire	3.77			3.77	-			3.77
Totals	174.00	-	-	174.00	-	-	-	174.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	34.00			34.00	-			34.00
0840 Township Assistance	-			-	-			-
Totals	34.00	-	-	34.00	-	-	-	34.00

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	151.15			151.15	-			151.15
0840 Township Assistance	106.60			106.60	-			106.60
1312 Recreation	61.25			61.25	-			61.25
1111 Fire	85.51			85.51	-			85.51
1190 Cumulative Fire	50.49			50.49	-			50.49
Totals	455.00	-	-	455.00	-	-	-	455.00

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	64.26			64.26	-			64.26
0840 Township Assistance	3.74			3.74	-			3.74
1111 Fire	22.71			22.71	-			22.71
1185 Fire Equipment Debt	24.29			24.29	-			24.29
1190 Cumulative Fire	6.00			6.00	-			6.00
Totals	121.00	-	-	121.00	-	-	-	121.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	12.69			12.69	-			12.69
0840 Township Assistance	11.31			11.31	-			11.31
1111 Fire	9.50			9.50	-			9.50
1190 Cumulative Fire	9.50			9.50	-			9.50
Totals	43.00	-	-	43.00	-	-	-	43.00



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	73.03			73.03	-			73.03
0840 Township Assistance	19.26			19.26	-			19.26
1111 Fire	133.71			133.71	-			133.71
1182 Fire Equipment Debt	48.53			48.53	-			48.53
1190 Cumulative Fire	21.85			21.85	-			21.85
1312 Recreation	14.62			14.62	-			14.62
Totals	311.00	-	-	311.00	-	-	-	311.00

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	66.83			66.83	-			66.83
0840 Township Assistance	2.17			2.17	-			2.17
1111 Fire	7.87			7.87	-			7.87
1190 Cumulative Fire	8.66			8.66	-			8.66
1181 Fire Bldg Debt	23.47			23.47	-			23.47
Totals	109.00	-	-	109.00	-	-	-	109.00

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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 _____
MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	34.47			34.47	-			34.47
0840 Township Assistance	10.54			10.54	-			10.54
1312 Recreation	1.99			1.99	-			1.99
1111 Fire	13.61			13.61	-			13.61
1190 Cumulative Fire	5.39			5.39	-			5.39
Totals	66.00	-	-	66.00	-	-	-	66.00

_____ County Auditor

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	156.00			156.00	-			156.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	183.07			183.07	-			183.07
8692 Special Fire Ter Equip	66.93			66.93	-			66.93
Totals	406.00	-	-	406.00	-	-	-	406.00

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Ft. Wayne, Indiana May 22, 2017

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	51.50			51.50	-			51.50
0840 Township Assistance	16.50			16.50	-			16.50
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 _____
SCIPIO TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 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

County Auditor

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	133.11			133.11	-			133.11
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	33.46			33.46	-			33.46
1111 Fire	69.54			69.54	-			69.54
0283 Lease Rental Pmt	111.89			111.89	-			111.89
Totals	348.00	-	-	348.00	-	-	-	348.00



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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	121.00			121.00	-			121.00
0840 Township Assistance	282.86			282.86	-			282.86
1312 Recreation	14.14			14.14	-			14.14
1111 Fire	28.28			28.28	-			28.28
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	2.72			2.72	-			2.72
Totals	449.00	-	-	449.00	-	-	-	449.00

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Ft. Wayne, Indiana May 22, 2017

- | |
|---|
| <ol style="list-style-type: none"> 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 _____
WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	2,909.50			2,909.50	-			2,909.50
0840 Township Assistance	15,042.50			15,042.50	-			15,042.50
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	17,952.00	-	-	17,952.00	-	-	-	17,952.00



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WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Township General	452.67			452.67	-			452.67
0840 Township Assistance	1,712.28			1,712.28	-			1,712.28
1312 Recreation	59.04			59.04	-			59.04
1111 Fire	55.99			55.99	-			55.99
1101 Emergency Amb	46.66			46.66	-			46.66
1102 EMS - Equipment	-			-	-			-
1190 Cumulative Fire	40.36			40.36	-			40.36
Totals	2,367.00	-	-	2,367.00	-	-	-	2,367.00

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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 _____
CITY OF NEW HAVEN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Corp. General	30,585.86			30,585.86	-			30,585.86
0283 Lease Rental Pmt	1,956.64			1,956.64	-			1,956.64
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	4,751.34			4,751.34	-			4,751.34
1191 Cum Fire Special	1,125.50			1,125.50	-			1,125.50
2391 Cum Cap Dev	1,686.52			1,686.52	-			1,686.52
1301 Parks & Recreation	4,567.80			4,567.80	-			4,567.80
1380 Park Bond	1,641.50			1,641.50	-			1,641.50
1381 Park Bond #2	671.84			671.84	-			671.84
Totals	46,987.00	-	-	46,987.00	-	-	-	46,987.00

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Corp. General	153.16			153.16	-			153.16
0708 Motor Vehicle Hwy	103.25			103.25	-			103.25
1302 Park Board	35.12			35.12	-			35.12
1191 Cum Fire Special	5.59			5.59	-			5.59
2391 Cum Cap Dev	10.88			10.88	-			10.88
Totals	308.00	-	-	308.00	-	-	-	308.00



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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 _____
WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Corp. General	343.19			343.19	-			343.19
2391 Cum Cap Dev	25.47			25.47	-			25.47
0708 Motor Vehicle Highway	20.34			20.34	-			20.34
0783 Street Bond	-			-	-			-
Totals	389.00	-	-	389.00	-	-	-	389.00

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MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Corp. General	485.92			485.92	-			485.92
1301 Park & Recreation	22.08			22.08	-			22.08
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	508.00	-	-	508.00	-	-	-	508.00



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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Corp. General	200.47			200.47	-			200.47
2391 Cum Cap Dev	42.18			42.18	-			42.18
0283 Lease Rental Pmt	224.27			224.27	-			224.27
0708 Motor Vehicle Highway	30.49			30.49	-			30.49
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	211.33			211.33	-			211.33
8692 Special Fire Ter Equip	77.26			77.26	-			77.26
Totals	786.00	-	-	786.00	-	-	-	786.00



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

May 2017 CVET

Fort Wayne, Indiana May 22, 2017

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Corp. General	632.58			632.58	-			632.58
0708 Motor Vehicle Hwy	119.28			119.28	-			119.28
1303 Park	138.18			138.18	-			138.18
1191 Cum Fire	42.60			42.60	-			42.60
2391 Cum Cap Dev	63.36			63.36	-			63.36
Totals	996.00	-	-	996.00	-	-	-	996.00

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

May 2017 CVET

Fort Wayne, Indiana May 22, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Corp. General	130,594.24			130,594.24	-			130,594.24
2430 Redevelopment Gen	1,602.71			1,602.71	-			1,602.71
0343 Sanitary Off Pension	1,224.55			1,224.55	-			1,224.55
0602 Community Services	18.01			18.01	-			18.01
2391 Cum Cap Dev	8,751.90			8,751.90	-			8,751.90
1111 Fire	100,574.85			100,574.85	-			100,574.85
1303 Park	37,528.74			37,528.74	-			37,528.74
Totals	280,295.00	-	-	280,295.00	-	-	-	280,295.00

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

May 2017 CVET

Ft. Wayne, Indiana May 22, 2017

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
8001 Sp Trans Gen	16,751.00			16,751.00	-			16,751.00
8090 Sp Trans Cum	-			-	-			-
Totals	16,751.00	-	-	16,751.00	-	-	-	16,751.00

County Auditor

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State Board of Accounts

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County Form No. 22
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May 2017 CVET

Ft. Wayne, Indiana May 22, 2017

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
8603 Special Fire Gen	10,671.44			10,671.44	-			10,671.44
8691 Special Cum Fire	2,206.56			2,206.56	-			2,206.56
Totals	12,878.00	-	-	12,878.00	-	-	-	12,878.00

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

May 2017 CVET

Fort Wayne, Indiana May 22, 2017

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 Library General	56,287.49			56,287.49	-			56,287.49
0180 Debt Service	15,784.51			15,784.51	-			15,784.51
Totals	72,072.00	-	-	72,072.00	-	-	-	72,072.00

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

May 2017 CVET

Fort Wayne, Indiana May 22, 2017

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
8101 Sp Airport Gen	8,573.73			8,573.73	-			8,573.73
8180 Sp Airport Debt Service	3,852.38			3,852.38	-			3,852.38
8190 Sp Airport Cum Bldg	926.89			926.89	-			926.89
Totals	13,353.00	-	-	13,353.00	-	-	-	13,353.00

County Auditor

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County Form No. 22

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May 2017 CVET

Fort Wayne, Indiana May 22, 2017

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

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 County General	178,005.48			178,005.48	-			178,005.48
2391 Cum Cap Dev	7,596.14			7,596.14	-			7,596.14
0105 Property Reass	1,511.48			1,511.48	-			1,511.48
0801 County Health	7,092.31			7,092.31	-			7,092.31
0182 County Bonds	10,619.09			10,619.09	-			10,619.09
0792 Co Major Bridge	4,999.50			4,999.50	-			4,999.50
Totals	209,824.00	-	-	209,824.00	-	-	-	209,824.00



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County Form No. 22
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May 2017 CVET

Ft. Wayne, Indiana May 22, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2017 May CVET		Total					
Referendum Oper Post 09	3,622.45		3,622.45	-			3,622.45	
0180 School Debt Service	10,637.06		10,637.06	-			10,637.06	
School Pension Debt	262.75		262.75	-			262.75	
1214 Capital Projects	8,812.55		8,812.55	-			8,812.55	
6301 School Transportation	3,463.02		3,463.02	-			3,463.02	
6302 Bus Replacement	608.17		608.17	-			608.17	
Totals	27,406.00	-	-	27,406.00	-	-	-	27,406.00

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

May 2017 CVET

Ft. Wayne, Indiana May 22, 2017

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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0180 School Debt Service	33,294.24			33,294.24	-			33,294.24
0186 School Pension Debt	3,137.86			3,137.86	-			3,137.86
1214 Capital Projects	36,197.05			36,197.05	-			36,197.05
2016 Art Institute	211.54			211.54	-			211.54
6301 School Transportation	30,990.79			30,990.79	-			30,990.79
6302 Bus Replacement	3,960.52			3,960.52	-			3,960.52
Totals	107,792.00	-	-	107,792.00	-	-	-	107,792.00

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

May 2017 CVET

Ft. Wayne, Indiana May 22, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0180 School Debt Service	13,399.32			13,399.32	-			13,399.32
1214 Capital Projects	4,627.35			4,627.35	-			4,627.35
6301 School Transportation	3,379.16			3,379.16	-			3,379.16
6302 Bus Replacement	973.17			973.17	-			973.17
0186 School Pension Debt	-			-	-			-
Totals	22,379.00	-	-	22,379.00	-	-	-	22,379.00

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County Form No. 22

(REV. 1970)

May 2017 CVET

Ft. Wayne, Indiana May 22, 2017

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 COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 May CVET			Total				
0101 School General	-			-	-			-
0180 School Debt Service	32,642.35			32,642.35	-			32,642.35
0186 School Pension Debt	13,678.42			13,678.42	-			13,678.42
0287 Referendum Post 09	52,012.85			52,012.85	-			52,012.85
1214 Capital Projects	79,631.06			79,631.06	-			79,631.06
1216 Racial Balance	25,846.70			25,846.70	-			25,846.70
2016 Art Institute	784.11			784.11	-			784.11
6301 School Transportation	75,303.92			75,303.92	-			75,303.92
6302 Bus Replacement	13,794.59			13,794.59	-			13,794.59
Totals	293,694.00	-	-	293,694.00	-	-	-	293,694.00

County Auditor