

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2014 FIT

Ft. Wayne, Indiana    December 12, 2014

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

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1380 Park Debt	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

*Jerak Klutz*

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Township General	79.91			79.91	-			79.91
0840 Township Assistance	193.68			193.68	-			193.68
Township Assistance Debt	-			-	-			-
1111 Fire	22.09			22.09	-			22.09
1101 Emergency Amb	3.32			3.32	-			3.32
Totals	299.00	-	-	299.00	-	-	-	299.00

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

EFT Disbursement in the sum of:  
ONE HUNDRED THIRTY TWO AND 03/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Township General	32.48			32.48	-			32.48
0840 Township Assistance	17.43			17.43	-			17.43
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	58.84			58.84	-			58.84
1190 Cumulative Fire	23.28			23.28	-			23.28
Totals	132.03	-	-	132.03	-	-	-	132.03

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EEL RIVER TOWNSHIP  
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
	2014 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			-
NORTHWEST FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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JEFFERSON TOWNSHIP  
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
	2014 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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MADISON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SIX HUNDRED FIFTY AND 62/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Township General	587.66			587.66	-			587.66
0840 Township Assistance	62.96			62.96	-			62.96
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	650.62	-	-	650.62	-	-	-	650.62

*Jerak K. Klutz*

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MARION TOWNSHIP  
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
	2014 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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MAUMEE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Township General	522.01			522.01	-			522.01
0840 Township Assistance	31.92			31.92	-			31.92
1312 Recreation	137.07			137.07	-			137.07
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
<b>Totals</b>	691.00	-	-	691.00	-	-	-	691.00

*Jera K. Klutz*

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MONROE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
TWO HUNDRED TWENTY FIVE AND 04/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Township General	161.11			161.11	-			161.11
0840 Township Assistance	53.56			53.56	-			53.56
1312 Recreation	10.37			10.37	-			10.37
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	225.04	-	-	225.04	-	-	-	225.04

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PERRY TOWNSHIP

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

EFT Disbursement in the sum of:  
FORTY AND 84/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Township General	28.22			28.22	-			28.22
0840 Township Assistance	12.62			12.62	-			12.62
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
<b>Totals</b>	40.84	-	-	40.84	-	-	-	40.84

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PLEASANT TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THIRTY TWO AND 67/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Township General	24.16			24.16	-			24.16
0840 Township Assistance	8.51			8.51	-			8.51
<b>Totals</b>	<b>32.67</b>	-	-	<b>32.67</b>	-	-	-	<b>32.67</b>

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SPRINGFIELD TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
 FORTY FIVE AND 83/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Township General	15.52			15.52	-			15.52
0840 Township Assistance	8.88			8.88	-			8.88
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	0.50			0.50	-			0.50
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	0.36			0.36	-			0.36
1111 Fire	0.50			0.50	-			0.50
0283 Lease Rental Pmt	20.07			20.07	-			20.07
<b>Totals</b>	<b>45.83</b>	<b>-</b>	<b>-</b>	<b>45.83</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>45.83</b>

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

EFT Disbursement in the sum of:  
THREE HUNDRED THREE AND 08/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	257.49			257.49	-			257.49
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	45.59			45.59	-			45.59
<b>Totals</b>	<b>303.08</b>	-	-	<b>303.08</b>	-	-	-	<b>303.08</b>

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

EFT Disbursement in the sum of:  
 FORTY TWO THOUSAND SEVEN HUNDRED THIRTY THREE AND 11/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Township General	4,137.65			4,137.65	-			4,137.65
0840 Township Assistance	38,595.46			38,595.46	-			38,595.46
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	42,733.11	-	-	42,733.11	-	-	-	42,733.11

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

EFT Disbursement in the sum of:  
TWO HUNDRED TWENTY FOUR AND 59/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Township General	15.73			15.73	-			15.73
0840 Township Assistance	65.19			65.19	-			65.19
1312 Recreation	0.75			0.75	-			0.75
1111 Fire	61.31			61.31	-			61.31
1101 Emergency Amb	43.98			43.98	-			43.98
EMS - Equipment	0.12			0.12	-			0.12
1190 Cumulative Fire	37.51			37.51	-			37.51
Totals	224.59	-	-	224.59	-	-	-	224.59

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CITY OF NEW HAVEN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
FOURTEEN THOUSAND EIGHT HUNDRED EIGHTY ONE AND 07/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Corp. General	9,657.48			9,657.48	-			9,657.48
0283 Lease Rental Pmt	763.44			763.44	-			763.44
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	1,865.65			1,865.65	-			1,865.65
1191 Cum Fire Special	397.23			397.23	-			397.23
1301 Parks & Recreation	1,560.28			1,560.28	-			1,560.28
1380 Park Bond	636.99			636.99	-			636.99
<b>Totals</b>	<b>14,881.07</b>	-	-	<b>14,881.07</b>	-	-	-	<b>14,881.07</b>

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

EFT Disbursement in the sum of:  
THIRTY AND 85/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Corp. General	15.17			15.17	-			15.17
0708 Motor Vehicle Hwy	10.92			10.92	-			10.92
1302 Park Board	3.57			3.57	-			3.57
1191 Cum Fire Special	0.60			0.60	-			0.60
2391 Cum Cap Dev	0.59			0.59	-			0.59
Totals	30.85	-	-	30.85	-	-	-	30.85

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

EFT Disbursement in the sum of:  
TWO THOUSAND EIGHT HUNDRED TWENTY SIX AND 58/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Corp. General	2,599.03			2,599.03	-			2,599.03
2391 Cum Cap Dev	122.25			122.25	-			122.25
0708 Motor Vehicle Highway	105.30			105.30	-			105.30
0783 Street Bond	-			-	-			-
Totals	2,826.58	-	-	2,826.58	-	-	-	2,826.58

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

EFT Disbursement in the sum of:  
THREE THOUSAND SEVEN HUNDRED TWENTY TWO AND 65/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Corp. General	3,161.34			3,161.34	-			3,161.34
1301 Park & Recreation	561.31			561.31	-			561.31
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	<b>3,722.65</b>	-	-	<b>3,722.65</b>	-	-	-	<b>3,722.65</b>

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HUNTERTOWN 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
	2014 December FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
0283 Lease Rental Pmt	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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

EFT Disbursement in the sum of:

THREE HUNDRED TWELVE THOUSAND NINE HUNDRED NINETY TWO AND 02/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Corp. General	163,769.94			163,769.94	-			163,769.94
2430 Redevelopment Gen	1,658.97			1,658.97	-			1,658.97
0343 Sanitary Off Pension	1,339.94			1,339.94	-			1,339.94
0602 Community Services	21.27			21.27	-			21.27
2391 Cum Cap Dev	3,551.89			3,551.89	-			3,551.89
1111 Fire	103,855.67			103,855.67	-			103,855.67
1303 Park	38,794.34			38,794.34	-			38,794.34
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	<b>312,992.02</b>	-	-	<b>312,992.02</b>	-	-	-	<b>312,992.02</b>

*Jerak Klutz*

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2014 FIT

Fort Wayne, Indiana December 12, 2014

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
	2014 December FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

*Jerak K. Klutz*  
\_\_\_\_\_  
County Auditor

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County Form No. 22  
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December 2014 FIT

Ft. Wayne, Indiana      December 12, 2014

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

EFT Disbursement in the sum of:  
THIRTEEN THOUSAND NINE HUNDRED EIGHTY FIVE AND 46/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
8001 Sp Trans Gen	13,985.46			13,985.46	-			13,985.46
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	13,985.46	-	-	13,985.46	-	-	-	13,985.46

*Jerak Klutz*

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Ft. Wayne, Indiana      December 12, 2014

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

EFT Disbursement in the sum of:  
ONE THOUSAND NINE HUNDRED SIXTY SEVEN AND 27/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
8603 Special Fire Gen	1,625.33			1,625.33	-			1,625.33
CUM FIRE	341.94			341.94	-			341.94
Totals	1,967.27	-	-	1,967.27	-	-	-	1,967.27

*Jerak Klutz*

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Fort Wayne, Indiana December 12, 2014

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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:  
THIRTY THREE THOUSAND NINE HUNDRED NINETY FIVE AND 21/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 Library General	25,723.04			25,723.04	-			25,723.04
0180 Debt Service	8,272.17			8,272.17	-			8,272.17
Totals	33,995.21	-	-	33,995.21	-	-	-	33,995.21

*Jerak K. Klutz*

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December 2014 FIT

Fort Wayne, Indiana December 12, 2014

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

EFT Disbursement in the sum of:  
ELEVEN THOUSAND FOUR HUNDRED EIGHTY SEVEN AND 36/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
8101 Sp Airport Gen	7,056.18			7,056.18	-			7,056.18
8180 Sp Airport Debt Service	3,636.46			3,636.46	-			3,636.46
8190 Sp Airport Cum Bldg	794.72			794.72	-			794.72
<b>Totals</b>	11,487.36	-	-	11,487.36	-	-	-	11,487.36

*Jera K. Klutz*

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



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December 2014 FIT

Fort Wayne, Indiana December 12, 2014

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

EFT Disbursement in the sum of:  
ONE HUNDRED FIFTY NINE THOUSAND THREE AND 19/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2014 December FIT		Total				
0101 County General	132,730.07		132,730.07	-			132,730.07
2391 Cum Cap Dev	5,980.40		5,980.40	-			5,980.40
0105 Property Reass	1,161.24		1,161.24	-			1,161.24
0801 County Health	5,312.69		5,312.69	-			5,312.69
0182 County Bonds	10,073.78		10,073.78	-			10,073.78
0792 Co Major Bridge	3,745.01		3,745.01	-			3,745.01
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
<b>Totals</b>	159,003.19	-	159,003.19	-	-	-	159,003.19

*Jerak Klutz*

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County Auditor



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December 2014 FIT

Ft. Wayne, Indiana      December 12, 2014

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:  
EIGHTY SEVEN THOUSAND SIX HUNDRED NINE AND 08/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0180 School Debt Service	25,212.67			25,212.67	-			25,212.67
6301 School Transportation	24,751.52			24,751.52	-			24,751.52
1214 Capital Projects	30,228.85			30,228.85	-			30,228.85
2016 Art Institute	169.40			169.40	-			169.40
6302 Bus Replacement	4,084.47			4,084.47	-			4,084.47
0186 School Pension Debt	3,162.17			3,162.17	-			3,162.17
<b>Totals</b>	<b>87,609.08</b>	-	-	<b>87,609.08</b>	-	-	-	<b>87,609.08</b>

*Terak Klutz*

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



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December 2014 FIT

Ft. Wayne, Indiana     December 12, 2014

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:  
**FOUR HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED SIXTY TWO AND 46/100 DOLLARS**  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 December FIT			Total				
0101 School General	-			-	-			-
0180 School Debt Service	94,697.72			94,697.72	-			94,697.72
6301 School Transportation	115,832.90			115,832.90	-			115,832.90
1214 Capital Projects	121,710.98			121,710.98	-			121,710.98
1216 Racial Balance	38,466.89			38,466.89	-			38,466.89
2016 Art Institute	1,339.86			1,339.86	-			1,339.86
6302 Bus Replacement	10,027.33			10,027.33	-			10,027.33
0186 School Pension Debt	23,253.02			23,253.02	-			23,253.02
0287 Referendum Post 09	34,533.76			34,533.76	-			34,533.76
<b>Totals</b>	439,862.46	-	-	439,862.46	-	-	-	439,862.46

*Jerak K. Klutz*

County Auditor