

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

Fall 2013 FIT Distribution

Ft. Wayne, Indiana    December 10, 2013

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
	2013 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1380 Park Debt	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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

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Fall 2013 FIT Distribution

Ft. Wayne, Indiana    December 10, 2013

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:

THREE HUNDRED TWENTY NINE AND 40/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Township General	73.13			73.13	-			73.13
0840 Township Assistance	228.28			228.28	-			228.28
Township Assistance Debt	-			-	-			-
1111 Fire	24.07			24.07	-			24.07
1101 Emergency Amb	3.92			3.92	-			3.92
<b>Totals</b>	<b>329.40</b>	-	-	<b>329.40</b>	-	-	-	<b>329.40</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)

Fall 2013 FIT Distribution

Fort Wayne, Indiana December 10, 2013

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:  
TWELVE THOUSAND SIX HUNDRED FIFTY FIVE AND 79/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
8101 Sp Airport Gen	7,765.45			7,765.45	-			7,765.45
8180 Sp Airport Debt Service	4,003.63			4,003.63	-			4,003.63
8190 Sp Airport Cum Bldg	886.71			886.71	-			886.71
<b>Totals</b>	12,655.79	-	-	12,655.79	-	-	-	12,655.79

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

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Fort Wayne, Indiana December 10, 2013

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 SEVENTY FIVE THOUSAND ONE HUNDRED SEVENTY SIX AND 11/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 Fall FIT		Total				
0101 County General	145,969.29		145,969.29	-			145,969.29
2391 Cum Cap Dev	6,710.11		6,710.11	-			6,710.11
0105 Property Reass	1,296.64		1,296.64	-			1,296.64
0801 County Health	5,867.30		5,867.30	-			5,867.30
0182 County Bonds	11,151.11		11,151.11	-			11,151.11
0792 Co Major Bridge	4,181.66		4,181.66	-			4,181.66
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
<b>Totals</b>	<b>175,176.11</b>	<b>-</b>	<b>175,176.11</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>175,176.11</b>

*Jerak K. Klutz*

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

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Ft. Wayne, Indiana December 10, 2013

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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:  
ONE HUNDRED FORTY FIVE AND 47/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101Township General	50.63			50.63	-			50.63
0840 Township Assistance	4.36			4.36	-			4.36
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	64.69			64.69	-			64.69
1190 Cumulative Fire	25.79			25.79	-			25.79
Totals	145.47	-	-	145.47	-	-	-	145.47

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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:  
FIFTEEN THOUSAND FOUR HUNDRED SEVEN AND 98/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
8001 Sp Trans Gen	15,407.98			15,407.98	-			15,407.98
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	15,407.98	-	-	15,407.98	-	-	-	15,407.98

*Jerak Klutz*  
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County Auditor

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Ft. Wayne, Indiana    December 10, 2013

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

EFT Disbursement in the sum of:  
NINETY SIX THOUSAND FIVE HUNDRED TWENTY AND 19/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0180 School Debt Service	22,531.94			22,531.94	-			22,531.94
6301 School Transportation	28,312.44			28,312.44	-			28,312.44
1214 Capital Projects	34,748.58			34,748.58	-			34,748.58
2016 Art Institute	196.69			196.69	-			196.69
6302 Bus Replacement	5,561.96			5,561.96	-			5,561.96
0186 School Pension Debt	3,682.48			3,682.48	-			3,682.48
2083 2013 State Loan	1,486.10			1,486.10	-			1,486.10
Totals	96,520.19	-	-	96,520.19	-	-	-	96,520.19

*Terak Klutz*  
\_\_\_\_\_  
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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
	2013 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

*Jera K. Klutz*

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

EFT Disbursement in the sum of:

THREE HUNDRED FORTY FOUR THOUSAND EIGHT HUNDRED TWENTY SEVEN AND 84/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 Fall FIT		Total				
0101 Corp. General	165,535.88		165,535.88	-			165,535.88
2430 Redevelopment Gen	1,388.46		1,388.46	-			1,388.46
0343 Sanitary Off Pension	1,105.63		1,105.63	-			1,105.63
0602 Community Services	25.71		25.71	-			25.71
1111 Fire	139,463.59		139,463.59	-			139,463.59
1303 Park	37,308.57		37,308.57	-			37,308.57
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
<b>Totals</b>	<b>344,827.84</b>	-	<b>344,827.84</b>	-	-	-	<b>344,827.84</b>

*Jerak K. Klutz*

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

EFT Disbursement in the sum of:  
**FOUR HUNDRED EIGHTY FOUR THOUSAND SIX HUNDRED TWO AND 84/100 DOLLARS**  
 on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2013 Fall FIT		Total					
0101 School General	-		-	-			-	
0180 School Debt Service	90,162.13		90,162.13	-			90,162.13	
6301 School Transportation	126,038.42		126,038.42	-			126,038.42	
1214 Capital Projects	139,436.20		139,436.20	-			139,436.20	
1216 Racial Balance	44,163.07		44,163.07	-			44,163.07	
2016 Art Institute	1,290.16		1,290.16	-			1,290.16	
6302 Bus Replacement	17,119.39		17,119.39	-			17,119.39	
0186 School Pension Debt	24,512.98		24,512.98	-			24,512.98	
0287 Referendum Post 09	36,620.61		36,620.61	-			36,620.61	
2083 2013 State Loan	5,259.88		5,259.88	-			5,259.88	
<b>Totals</b>	<b>484,602.84</b>	<b>-</b>	<b>-</b>	<b>484,602.84</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>484,602.84</b>

*Jerak K. Klutz*

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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:  
THIRTY THREE AND 99/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Corp. General	17.61			17.61	-			17.61
0708 Motor Vehicle Hwy	11.84			11.84	-			11.84
1302 Park Board	3.88			3.88	-			3.88
1191 Cum Fire Special	0.66			0.66	-			0.66
<b>Totals</b>	33.99	-	-	33.99	-	-	-	33.99

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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
	2013 Fall FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
0283 Lease Rental Pmt	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

*Jeram Klutz*

\_\_\_\_\_  
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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
	2013 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	-			-	-			-
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 \_\_\_\_\_  
LAFAYETTE 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
	2013 Fall FIT			Total				
0101 Township General	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

*Jerak Klutz*

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

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Ft. Wayne, Indiana December 10, 2013

1. Taxing Unit
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LAKE 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
	2013 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

*Jerak Klutz*

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



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Fort Wayne, Indiana December 10, 2013

- 1. Taxing Unit
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LEO/CEDARVILLE 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
	2013 Fall FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Hwy	-			-	-			-
1303 Park	-			-	-			-
1191 Cum Fire	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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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 PUBLIC LIBRARY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

THIRTY SEVEN THOUSAND FOUR HUNDRED FIFTY THREE AND 02/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Library General	28,357.03			28,357.03	-			28,357.03
0180 Debt Service	9,095.99			9,095.99	-			9,095.99
<b>Totals</b>	37,453.02	-	-	37,453.02	-	-	-	37,453.02

*Jerak K. Klutz*

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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:  
SEVEN HUNDRED SIXTEEN AND 79/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Township General	640.54			640.54	-			640.54
0840 Township Assistance	76.25			76.25	-			76.25
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	<b>716.79</b>	-	-	<b>716.79</b>	-	-	-	<b>716.79</b>

*Jerak Klutz*

\_\_\_\_\_  
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Ft. Wayne, Indiana      December 10, 2013

- |                     |
|---------------------|
| 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 \_\_\_\_\_  
 MARION TOWNSHIP

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
	2013 Fall FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

*Jerak K. Klutz*

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Ft. Wayne, Indiana      December 10, 2013

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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:  
SEVEN HUNDRED SIXTY ONE AND 28/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 Fall FIT		Total				
0101 Township General	461.69		461.69	-			461.69
0840 Township Assistance	36.94		36.94	-			36.94
1312 Recreation	262.65		262.65	-			262.65
1111 Fire	-		-	-			-
1190 Cumulative Fire	-		-	-			-
1185 Fire Equipment Debt	-		-	-			-
Totals	761.28	-	761.28	-	-	-	761.28

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2013 FIT Distribution

Ft. Wayne, Indiana     December 10, 2013

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

EFT Disbursement in the sum of:  
TWO HUNDRED FORTY SEVEN AND 93/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Township General	174.00			174.00	-			174.00
0840 Township Assistance	61.61			61.61	-			61.61
1312 Recreation	12.32			12.32	-			12.32
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	247.93	-	-	247.93	-	-	-	247.93

*Jerak Klutz*

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

Fall 2013 FIT Distribution

Fort Wayne, Indiana    December 10, 2013

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

EFT Disbursement in the sum of:  
FOUR THOUSAND ONE HUNDRED ONE AND 30/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Corp. General	3,870.98			3,870.98	-			3,870.98
1301 Park & Recreation	230.32			230.32	-			230.32
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	4,101.30	-	-	4,101.30	-	-	-	4,101.30

*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)

Fall 2013 FIT Distribution

Ft. Wayne, Indiana      December 10, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0180 School Debt Service	-			-	-			-
6301 School Transportation	-			-	-			-
1214 Capital Projects	-			-	-			-
6302 Bus Replacement	-			-	-			-
0186 School Pension Debt	-			-	-			-
Totals	-	-	-	-	-	-	-	-

*Jera K. Klutz*

County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2013 FIT Distribution

Fort Wayne, Indiana    December 10, 2013

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

EFT Disbursement in the sum of:  
SIXTEEN THOUSAND THREE HUNDRED NINETY FOUR AND 69/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Corp. General	10,512.50			10,512.50	-			10,512.50
0283 Lease Rental Pmt	827.93			827.93	-			827.93
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	2,251.82			2,251.82	-			2,251.82
1191 Cum Fire Special	443.96			443.96	-			443.96
1301 Parks & Recreation	1,687.87			1,687.87	-			1,687.87
1380 Park Bond	670.61			670.61	-			670.61
Totals	16,394.69	-	-	16,394.69	-	-	-	16,394.69

*Jera K. Klutz*  
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Ft. Wayne, Indiana     December 10, 2013

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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:  
FORTY FOUR AND 99/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Township General	30.78			30.78	-			30.78
0840 Township Assistance	14.21			14.21	-			14.21
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	44.99	-	-	44.99	-	-	-	44.99

*Jerak K. Klutz*  
\_\_\_\_\_  
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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:  
THIRTY FIVE AND 99/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Township General	26.15			26.15	-			26.15
0840 Township Assistance	9.84			9.84	-			9.84
<b>Totals</b>	<b>35.99</b>	-	-	<b>35.99</b>	-	-	-	<b>35.99</b>

*Jerak K. Klutz*  
\_\_\_\_\_  
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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 \_\_\_\_\_  
SOUTHWEST ALLEN COUNTY SCHOOLS  
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
	2013 Fall FIT			Total				
0180 School Debt Service	-			-	-			-
6301 School Transportation	-			-	-			-
1214 Capital Projects	-			-	-			-
6302 Bus Replacement	-			-	-			-
School Pension Debt	-			-	-			-
Referendum	-			-	-			-
2083 2013 State Loan	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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Ft. Wayne, Indiana      December 10, 2013

1. Taxing Unit
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SCIPIO 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
	2013 Fall FIT			Total				
0101 Township General	-			-	-			-
1111 Fire	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2013 FIT Distribution

Ft. Wayne, Indiana    December 10, 2013

1. Taxing Unit
2. County Treasurer
2. 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 \_\_\_\_\_  
**SPRINGFIELD TOWNSHIP**  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
**FIFTY AND 49/100 DOLLARS**  
 on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2013 Fall FIT		Total					
0101 Township General	14.63		14.63	-			14.63	
0840 Township Assistance	8.28		8.28	-			8.28	
0885 Township Assistance Loan	-		-	-			-	
1182 Fire Equipment Debt	0.71		0.71	-			0.71	
1187 Emergency Fire Loan	0.24		0.24	-			0.24	
1312 Recreation	2.67		2.67	-			2.67	
1190 Cumulative Fire	0.27		0.27	-			0.27	
1111 Fire	0.28		0.28	-			0.28	
0283 Lease Rental Pmt	23.41		23.41	-			23.41	
<b>Totals</b>	<b>50.49</b>	<b>-</b>	<b>-</b>	<b>50.49</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>50.49</b>

*Jerak K. 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 \_\_\_\_\_  
ST JOSEPH TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THREE HUNDRED THIRTY THREE AND 90/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 Fall FIT		Total				
0101 Township General	-		-	-			-
0840 Township Assistance	-		-	-			-
1312 Recreation	-		-	-			-
1111 Fire	291.52		291.52	-			291.52
1101 Emergency Amb	-		-	-			-
1190 Cumulative Fire	42.38		42.38	-			42.38
Totals	333.90	-	333.90	-	-	-	333.90

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

EFT Disbursement in the sum of:  
TWO THOUSAND ONE HUNDRED SIXTY SEVEN AND 37/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2013 Fall FIT			Total					
8603 Special Fire Gen	1,764.39			1,764.39	-				1,764.39
CUM FIRE	402.98			402.98	-				402.98
<b>Totals</b>	2,167.37	-	-	2,167.37	-	-	-	-	2,167.37

*Jerak Klutz*  
\_\_\_\_\_  
County Auditor

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Ft. Wayne, Indiana     December 10, 2013

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

EFT Disbursement in the sum of:  
TWO HUNDRED FORTY SEVEN AND 44/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Township General	10.91			10.91	-			10.91
0840 Township Assistance	78.16			78.16	-			78.16
1312 Recreation	0.91			0.91	-			0.91
1111 Fire	61.72			61.72	-			61.72
1101 Emergency Amb	56.51			56.51	-			56.51
EMS - Equipment	0.13			0.13	-			0.13
1190 Cumulative Fire	39.10			39.10	-			39.10
<b>Totals</b>	<b>247.44</b>	-	-	<b>247.44</b>	-	-	-	<b>247.44</b>

*Jerak K. 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 \_\_\_\_\_  
WAYNE TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
 FORTY SEVEN THOUSAND SEVENTY NINE AND 69/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Township General	4,835.57			4,835.57	-			4,835.57
0840 Township Assistance	42,244.12			42,244.12	-			42,244.12
0885 Township Assistance Loan	-			-	-			-
<b>Totals</b>	47,079.69	-	-	47,079.69	-	-	-	47,079.69

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

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Fort Wayne, Indiana December 10, 2013

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

EFT Disbursement in the sum of:  
THREE THOUSAND ONE HUNDRED FOURTEEN AND 09/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Fall FIT			Total				
0101 Corp. General	2,874.40			2,874.40	-			2,874.40
2391 Cum Cap Dev	137.74			137.74	-			137.74
0708 Motor Vehicle Highway	101.95			101.95	-			101.95
0783 Street Bond	-			-	-			-
<b>Totals</b>	3,114.09	-	-	3,114.09	-	-	-	3,114.09

*Jerak Klutz*  
\_\_\_\_\_  
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Fall 2013 FIT Distribution

Fort Wayne, Indiana December 10, 2013

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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
	2013 Fall FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

*Jerak Klutz*  
\_\_\_\_\_  
County Auditor