

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2013 FIT Distribution

Ft. Wayne, Indiana June 14, 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 _____
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 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1380 Park Debt	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak Klutz

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:
TWO HUNDRED NINETY SIX AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Township General	65.02			65.02	-			65.02
0840 Township Assistance	202.98			202.98	-			202.98
Township Assistance Debt	-			-	-			-
1111 Fire	24.08			24.08	-			24.08
1101 Emergency Amb	3.92			3.92	-			3.92
Totals	296.00	-	-	296.00	-	-	-	296.00

Terak Klutz

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Fort Wayne, Indiana June 14, 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 _____
FORT WAYNE-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:
 TWELVE THOUSAND THREE HUNDRED THIRTEEN AND 50/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
8101 Sp Airport Gen	7,555.42			7,555.42	-			7,555.42
8180 Sp Airport Debt Service	3,895.35			3,895.35	-			3,895.35
8190 Sp Airport Cum Bldg	862.73			862.73	-			862.73
Totals	12,313.50	-	-	12,313.50	-	-	-	12,313.50

Jerak K. Klutz
 _____ County Auditor

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Spring 2013 FIT Distribution

Fort Wayne, Indiana June 14, 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 _____
ALLEN COUNTY
who is _____ of _____

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2013 Spring FIT		Total					
0101 County General	100,903.36		100,903.36	-			100,903.36	
2391 Cum Cap Dev	4,638.46		4,638.46	-			4,638.46	
0105 Property Reass	896.32		896.32	-			896.32	
0801 County Health	4,055.85		4,055.85	-			4,055.85	
0182 County Bonds	7,708.36		7,708.36	-			7,708.36	
0792 Co Major Bridge	2,890.65		2,890.65	-			2,890.65	
Redevelopment Commission								
Tax Increment Replacement	-		-	-			-	
Totals	121,093.00	-	-	121,093.00	-	-	-	121,093.00

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Ft. Wayne, Indiana June 14, 2013

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 TWENTY FIVE AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Township General	41.43			41.43	-			41.43
0840 Township Assistance	3.57			3.57	-			3.57
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	57.55			57.55	-			57.55
1190 Cumulative Fire	22.95			22.95	-			22.95
Totals	125.50	-	-	125.50	-	-	-	125.50

Jera K. Klutz

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

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2013 Spring FIT			Total					
8001 Sp Trans Gen	15,001.00			15,001.00	-				15,001.00
8090 Sp Trans Cum	-			-	-				-
Totals	15,001.00	-	-	15,001.00	-	-	-	-	15,001.00

Jerak K. Klutz

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Spring 2013 FIT Distribution

Ft. Wayne, Indiana June 14, 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:
FIFTY THOUSAND THREE HUNDRED NINETY FOUR AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 Spring FIT		Total				
0180 School Debt Service	11,764.25		11,764.25	-			11,764.25
6301 School Transportation	14,782.31		14,782.31	-			14,782.31
1214 Capital Projects	18,142.70		18,142.70	-			18,142.70
2016 Art Institute	102.69		102.69	-			102.69
6302 Bus Replacement	2,903.97		2,903.97	-			2,903.97
0186 School Pension Debt	1,922.67		1,922.67	-			1,922.67
2083 2013 State Loan	775.91		775.91	-			775.91
Totals	50,394.50	-	50,394.50	-	-	-	50,394.50

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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 _____
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 Spring FIT			Total					
0101 Township General	-			-	-			-	
0840 Township Assistance	-			-	-			-	
1312 Recreation	-			-	-			-	
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 _____
FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:

THREE HUNDRED FORTY FOUR THOUSAND NINE HUNDRED THIRTY ONE AND 50/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 Spring FIT		Total				
0101 Corp. General	165,585.65		165,585.65	-			165,585.65
2430 Redevelopment Gen	1,388.88		1,388.88	-			1,388.88
0343 Sanitary Off Pension	1,105.96		1,105.96	-			1,105.96
0602 Community Services	25.72		25.72	-			25.72
1111 Fire	139,505.51		139,505.51	-			139,505.51
1303 Park	37,319.78		37,319.78	-			37,319.78
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
Totals	344,931.50	-	344,931.50	-	-	-	344,931.50

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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:
TWO HUNDRED FIFTY EIGHT THOUSAND ONE HUNDRED EIGHTY FIVE AND 00/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 Spring FIT		Total				
0101 School General	-		-	-			-
0180 School Debt Service	48,036.26		48,036.26	-			48,036.26
6301 School Transportation	67,150.31		67,150.31	-			67,150.31
1214 Capital Projects	74,288.33		74,288.33	-			74,288.33
1216 Racial Balance	23,529.04		23,529.04	-			23,529.04
2016 Art Institute	687.37		687.37	-			687.37
6302 Bus Replacement	9,120.81		9,120.81	-			9,120.81
0186 School Pension Debt	13,059.94		13,059.94	-			13,059.94
0287 Referendum Post 09	19,510.60		19,510.60	-			19,510.60
2083 2013 State Loan	2,802.34		2,802.34	-			2,802.34
Totals	258,185.00	-	258,185.00	-	-	-	258,185.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Hwy	-			-	-			-
1302 Park Board	-			-	-			-
1191 Cum Fire Special	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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 Spring FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
0283 Lease Rental Pmt	-			-	-			-
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 _____
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 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
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 _____
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 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-



County Auditor

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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 _____
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 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	-			-	-			-
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 _____
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 Spring FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Hwy	-			-	-			-
1303 Park	-			-	-			-
1191 Cum Fire	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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

EFT Disbursement in the sum of:
THIRTY FIVE THOUSAND EIGHT HUNDRED TWENTY FOUR AND 50/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Library General	27,124.02			27,124.02	-			27,124.02
0180 Debt Service	8,700.48			8,700.48	-			8,700.48
Totals	35,824.50	-	-	35,824.50	-	-	-	35,824.50

Jerak Klutz
 _____ County Auditor

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1. Taxing Unit
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Spring 2013 FIT Distribution

Ft. Wayne, Indiana June 14, 2013

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Township General	640.72			640.72	-			640.72
0840 Township Assistance	76.28			76.28	-			76.28
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	717.00	-	-	717.00	-	-	-	717.00

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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 _____
MAUMEE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:
 SEVEN HUNDRED SIXTY TWO AND 50/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Township General	462.44			462.44	-			462.44
0840 Township Assistance	36.99			36.99	-			36.99
1312 Recreation	263.07			263.07	-			263.07
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
Totals	762.50	-	-	762.50	-	-	-	762.50

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Ft. Wayne, Indiana June 14, 2013

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 THREE AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Township General	170.89			170.89	-			170.89
0840 Township Assistance	60.51			60.51	-			60.51
1312 Recreation	12.10			12.10	-			12.10
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	243.50	-	-	243.50	-	-	-	243.50

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MONROEVILLE CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Corp. General	3,749.89			3,749.89	-			3,749.89
1301 Park & Recreation	223.11			223.11	-			223.11
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	3,973.00	-	-	3,973.00	-	-	-	3,973.00

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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:
FIFTEEN THOUSAND THREE HUNDRED FORTY TWO AND 50/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Corp. General	9,837.82			9,837.82	-			9,837.82
0283 Lease Rental Pmt	774.80			774.80	-			774.80
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	2,107.30			2,107.30	-			2,107.30
1191 Cum Fire Special	415.47			415.47	-			415.47
1301 Parks & Recreation	1,579.54			1,579.54	-			1,579.54
1380 Park Bond	627.57			627.57	-			627.57
Totals	15,342.50	-	-	15,342.50	-	-	-	15,342.50

Jera K. Klutz

 County Auditor

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Ft. Wayne, Indiana June 14, 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 _____
PERRY TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Township General	23.95			23.95	-			23.95
0840 Township Assistance	11.05			11.05	-			11.05
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	35.00	-	-	35.00	-	-	-	35.00

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 2013 FIT Distribution

Ft. Wayne, Indiana June 14, 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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
THIRTY FOUR AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Township General	25.07			25.07	-			25.07
0840 Township Assistance	9.43			9.43	-			9.43
Totals	34.50	-	-	34.50	-	-	-	34.50

Jera K. Klutz

County Auditor

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Spring 2013 FIT Distribution

Ft. Wayne, Indiana June 14, 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 _____
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 Spring FIT			Total				
0101 Township General	-			-	-			-
1111 Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2013 FIT Distribution

Ft. Wayne, Indiana June 14, 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:
FORTY FOUR AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Township General	13.14			13.14	-			13.14
0840 Township Assistance	7.44			7.44	-			7.44
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	2.39			2.39	-			2.39
1190 Cumulative Fire	-			-	-			-
1111 Fire	-			-	-			-
0283 Lease Rental Pmt	21.03			21.03	-			21.03
Totals	44.00	-	-	44.00	-	-	-	44.00

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Ft. Wayne, Indiana June 14, 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 _____
ST JOSEPH TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2013 Spring FIT		Total				
0101 Township General	-		-	-			-
0840 Township Assistance	-		-	-			-
1312 Recreation	-		-	-			-
1111 Fire	291.61		291.61	-			291.61
1101 Emergency Amb	-		-	-			-
1190 Cumulative Fire	42.39		42.39	-			42.39
Totals	334.00	-	334.00	-	-	-	334.00

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Ft. Wayne, Indiana June 14, 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 _____
SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:
TWO THOUSAND NINETY FIVE AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2013 Spring FIT			Total					
8603 Special Fire Gen	1,705.88			1,705.88	-				1,705.88
CUM FIRE	389.62			389.62	-				389.62
Totals	2,095.50	-	-	2,095.50	-	-	-	-	2,095.50

Jerak Klutz

County Auditor

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Spring 2013 FIT Distribution

Ft. Wayne, Indiana June 14, 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 _____
WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED TWENTY ONE AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Township General	7.75			7.75	-			7.75
0840 Township Assistance	55.60			55.60	-			55.60
1312 Recreation	0.65			0.65	-			0.65
1111 Fire	61.73			61.73	-			61.73
1101 Emergency Amb	56.53			56.53	-			56.53
EMS - Equipment	0.13			0.13	-			0.13
1190 Cumulative Fire	39.11			39.11	-			39.11
Totals	221.50	-	-	221.50	-	-	-	221.50

Jerak K. Klutz
County Auditor

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Spring 2013 FIT Distribution

Ft. Wayne, Indiana June 14, 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 _____
 WAYNE TOWNSHIP

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Township General	4,819.28			4,819.28	-			4,819.28
0840 Township Assistance	42,101.72			42,101.72	-			42,101.72
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	46,921.00	-	-	46,921.00	-	-	-	46,921.00

Jera K. Klutz

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Spring 2013 FIT Distribution

Fort Wayne, Indiana June 14, 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 _____
WOODBURN CIVIL CITY
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2013 Spring FIT			Total				
0101 Corp. General	2,882.63			2,882.63	-			2,882.63
2391 Cum Cap Dev	138.13			138.13	-			138.13
0708 Motor Vehicle Highway	102.24			102.24	-			102.24
0783 Street Bond	-			-	-			-
Totals	3,123.00	-	-	3,123.00	-	-	-	3,123.00

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Spring 2013 FIT Distribution

Fort Wayne, Indiana June 14, 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 _____
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 Spring FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak Klutz

County Auditor