

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2014 FIT

Ft. Wayne, Indiana June 17, 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 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1380 Park Debt	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak K. Klutz

County Auditor

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June 2014 FIT

Ft. Wayne, Indiana June 17, 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 _____
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
	2014 Spring FIT		Total				
0101 Township General	88.04		88.04	-			88.04
0840 Township Assistance	213.37		213.37	-			213.37
Township Assistance Debt	-		-	-			-
1111 Fire	24.33		24.33	-			24.33
1101 Emergency Amb	3.66		3.66	-			3.66
Totals	329.40	-	329.40	-	-	-	329.40

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)

June 2014 FIT

Fort Wayne, Indiana June 17, 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-ALLEN CO AIRPORT
 who is _____ of _____

EFT Disbursement in the sum of:
TWELVE THOUSAND SIX HUNDRED FIFTY FIVE AND 78/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2014 Spring FIT		Total					
8101 Sp Airport Gen	7,773.88		7,773.88	-			7,773.88	
8180 Sp Airport Debt Service	4,006.34		4,006.34	-			4,006.34	
8190 Sp Airport Cum Bldg	875.56		875.56	-			875.56	
Totals	12,655.78	-	-	12,655.78	-	-	-	12,655.78

Jera K. Klutz

 County Auditor

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June 2014 FIT

Fort Wayne, Indiana June 17, 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 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
	2014 Spring FIT			Total				
0101 County General	146,230.63			146,230.63	-			146,230.63
2391 Cum Cap Dev	6,588.69			6,588.69	-			6,588.69
0105 Property Reass	1,279.36			1,279.36	-			1,279.36
0801 County Health	5,853.06			5,853.06	-			5,853.06
0182 County Bonds	11,098.43			11,098.43	-			11,098.43
0792 Co Major Bridge	4,125.94			4,125.94	-			4,125.94
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	175,176.11	-	-	175,176.11	-	-	-	175,176.11

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

1. Taxing Unit
2. County Treasurer
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June 2014 FIT

Ft. Wayne, Indiana June 17, 2014

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 45/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 Spring FIT			Total				
0101 Township General	35.78			35.78	-			35.78
0840 Township Assistance	19.20			19.20	-			19.20
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	64.83			64.83	-			64.83
1190 Cumulative Fire	25.64			25.64	-			25.64
Totals	145.45	-	-	145.45	-	-	-	145.45

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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
	2014 Spring FIT		Total				
8001 Sp Trans Gen	15,407.98		15,407.98	-			15,407.98
8090 Sp Trans Cum	-		-	-			-
Totals	15,407.98	-	15,407.98	-	-	-	15,407.98

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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 _____
 EAST ALLEN COUNTY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
 NINETY SIX THOUSAND FIVE HUNDRED TWENTY AND 18/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS				Net Total Distributed
	2014 Spring FIT			Total				
0180 School Debt Service	27,777.16			27,777.16	-			27,777.16
6301 School Transportation	27,269.10			27,269.10	-			27,269.10
1214 Capital Projects	33,303.56			33,303.56	-			33,303.56
2016 Art Institute	186.63			186.63	-			186.63
6302 Bus Replacement	4,499.92			4,499.92	-			4,499.92
0186 School Pension Debt	3,483.81			3,483.81	-			3,483.81
Totals	96,520.18	-	-	96,520.18	-	-	-	96,520.18

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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 _____
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 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			-
NORTHWEST FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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 _____
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
	2014 Spring FIT		Total				
0101 Corp. General	180,427.73		180,427.73	-			180,427.73
2430 Redevelopment Gen	1,827.71		1,827.71	-			1,827.71
0343 Sanitary Off Pension	1,476.23		1,476.23	-			1,476.23
0602 Community Services	23.43		23.43	-			23.43
2391 Cum Cap Dev	3,913.17		3,913.17	-			3,913.17
1111 Fire	114,419.29		114,419.29	-			114,419.29
1303 Park	42,740.28		42,740.28	-			42,740.28
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
Totals	344,827.84	-	344,827.84	-	-	-	344,827.84

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June 2014 FIT

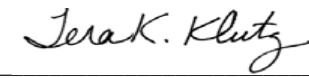
Ft. Wayne, Indiana June 17, 2014

1. Taxing Unit
2. County Treasurer
3. 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 _____
FORT WAYNE COMMUNITY SCHOOLS
 who is _____ of _____

EFT Disbursement in the sum of:
FOUR HUNDRED EIGHTY FOUR THOUSAND SIX HUNDRED TWO AND 83/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2014 Spring FIT		Total				
0101 School General	-		-	-			-
0180 School Debt Service	104,329.84		104,329.84	-			104,329.84
6301 School Transportation	127,614.78		127,614.78	-			127,614.78
1214 Capital Projects	134,090.75		134,090.75	-			134,090.75
1216 Racial Balance	42,379.53		42,379.53	-			42,379.53
2016 Art Institute	1,476.14		1,476.14	-			1,476.14
6302 Bus Replacement	11,047.25		11,047.25	-			11,047.25
0186 School Pension Debt	25,618.19		25,618.19	-			25,618.19
0287 Referendum Post 09	38,046.35		38,046.35	-			38,046.35
Totals	484,602.83	-	484,602.83	-	-	-	484,602.83


 _____ 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 _____
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
	2014 Spring FIT			Total				
0101 Corp. General	16.71			16.71	-			16.71
0708 Motor Vehicle Hwy	12.03			12.03	-			12.03
1302 Park Board	3.94			3.94	-			3.94
1191 Cum Fire Special	0.66			0.66	-			0.66
2391 Cum Cap Dev	0.65			0.65	-			0.65
Totals	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
	2014 Spring 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	-	-	-	-	-	-	-	-

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 _____
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
	2014 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

County Auditor

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Ft. Wayne, Indiana June 17, 2014

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 _____
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 Spring 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
	2014 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jera K. Klutz

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Ft. Wayne, Indiana June 17, 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 _____
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
	2014 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
	2014 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 SEVEN THOUSAND FOUR HUNDRED FIFTY THREE AND 01/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS				Net Total Distributed
	2014 Spring FIT		Total					
0101 Library General	28,339.44		28,339.44	-				28,339.44
0180 Debt Service	9,113.57		9,113.57	-				9,113.57
Totals	37,453.01	-	-	37,453.01	-	-	-	37,453.01

Jerak K. Klutz

County Auditor

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Ft. Wayne, Indiana June 17, 2014

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 _____
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
	2014 Spring FIT			Total				
0101 Township General	647.42			647.42	-			647.42
0840 Township Assistance	69.37			69.37	-			69.37
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	716.79	-	-	716.79	-	-	-	716.79

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 _____
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 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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 _____
MAUMEE TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 Spring FIT			Total				
0101 Township General	575.09			575.09	-			575.09
0840 Township Assistance	35.17			35.17	-			35.17
1312 Recreation	151.01			151.01	-			151.01
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
Totals	761.27	-	-	761.27	-	-	-	761.27

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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:
TWO HUNDRED FORTY SEVEN AND 92/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 Spring FIT			Total				
0101 Township General	177.49			177.49	-			177.49
0840 Township Assistance	59.01			59.01	-			59.01
1312 Recreation	11.42			11.42	-			11.42
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	247.92	-	-	247.92	-	-	-	247.92

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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 _____
MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:
FOUR THOUSAND ONE HUNDRED ONE AND 29/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 Spring FIT			Total				
0101 Corp. General	3,482.89			3,482.89	-			3,482.89
1301 Park & Recreation	618.40			618.40	-			618.40
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	4,101.29	-	-	4,101.29	-	-	-	4,101.29

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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 _____
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
	2014 Spring FIT			Total				
0180 School Debt Service	-			-	-			-
6301 School Transportation	-			-	-			-
1214 Capital Projects	-			-	-			-
6302 Bus Replacement	-			-	-			-
0186 School Pension Debt	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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)

June 2014 FIT

Fort Wayne, Indiana June 17, 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 _____
CITY OF NEW HAVEN
who is _____ of _____

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
	2014 Spring FIT			Total				
0101 Corp. General	10,639.80			10,639.80	-			10,639.80
0283 Lease Rental Pmt	841.09			841.09	-			841.09
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	2,055.41			2,055.41	-			2,055.41
1191 Cum Fire Special	437.63			437.63	-			437.63
1301 Parks & Recreation	1,718.98			1,718.98	-			1,718.98
1380 Park Bond	701.78			701.78	-			701.78
Totals	16,394.69	-	-	16,394.69	-	-	-	16,394.69

Jerak K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2014 FIT

Ft. Wayne, Indiana June 17, 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 _____
PERRY TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FORTY FOUR AND 98/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 Spring FIT			Total				
0101 Township General	31.08			31.08	-			31.08
0840 Township Assistance	13.90			13.90	-			13.90
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	44.98	-	-	44.98	-	-	-	44.98

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Ft. Wayne, Indiana June 17, 2014

1. Taxing Unit
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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 FIVE AND 99/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2014 Spring FIT			Total				
0101 Township General	26.61			26.61	-			26.61
0840 Township Assistance	9.38			9.38	-			9.38
Totals	35.99	-	-	35.99	-	-	-	35.99

Jerak K. Klutz

County Auditor

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

June 2014 FIT

Ft. Wayne, Indiana June 17, 2014

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
	2014 Spring FIT			Total				
0180 School Debt Service	-			-	-			-
6301 School Transportation	-			-	-			-
1214 Capital Projects	-			-	-			-
6302 Bus Replacement	-			-	-			-
School Pension Debt	-			-	-			-
Referendum	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

June 2014 FIT

Ft. Wayne, Indiana June 17, 2014

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 48/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2014 Spring FIT		Total				
0101 Township General	17.10		17.10	-			17.10
0840 Township Assistance	9.78		9.78	-			9.78
0885 Township Assistance Loan	-		-	-			-
1182 Fire Equipment Debt	0.55		0.55	-			0.55
1187 Emergency Fire Loan	-		-	-			-
1312 Recreation	-		-	-			-
1190 Cumulative Fire	0.40		0.40	-			0.40
1111 Fire	0.55		0.55	-			0.55
0283 Lease Rental Pmt	22.10		22.10	-			22.10
Totals	50.48	-	50.48	-	-	-	50.48

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Ft. Wayne, Indiana June 17, 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 _____
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
	2014 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	283.68			283.68	-			283.68
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	50.22			50.22	-			50.22
Totals	333.90	-	-	333.90	-	-	-	333.90

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Ft. Wayne, Indiana June 17, 2014

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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 ONE HUNDRED SIXTY SEVEN AND 36/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2014 Spring FIT		Total				
8603 Special Fire Gen	1,790.64		1,790.64	-			1,790.64
CUM FIRE	376.72		376.72	-			376.72
Totals	2,167.36	-	2,167.36	-	-	-	2,167.36

Jerak Klutz

County Auditor

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June 2014 FIT

Ft. Wayne, Indiana June 17, 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 _____
WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
TWO HUNDRED FORTY SEVEN AND 42/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2014 Spring FIT		Total				
0101 Township General	17.33		17.33	-			17.33
0840 Township Assistance	71.81		71.81	-			71.81
1312 Recreation	0.83		0.83	-			0.83
1111 Fire	67.53		67.53	-			67.53
1101 Emergency Amb	48.46		48.46	-			48.46
EMS - Equipment	0.14		0.14	-			0.14
1190 Cumulative Fire	41.32		41.32	-			41.32
Totals	247.42	-	247.42	-	-	-	247.42

Jera K. Klutz
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June 2014 FIT

Ft. Wayne, Indiana June 17, 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 _____
 who is _____ of _____
 WAYNE TOWNSHIP

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
	2014 Spring FIT			Total				
0101 Township General	4,558.51			4,558.51	-			4,558.51
0840 Township Assistance	42,521.18			42,521.18	-			42,521.18
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	47,079.69	-	-	47,079.69	-	-	-	47,079.69

Jerak Klutz

County Auditor

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June 2014 FIT

Fort Wayne, Indiana June 17, 2014

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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 FOURTEEN AND 08/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2014 Spring FIT		Total				
0101 Corp. General	2,863.39		2,863.39	-			2,863.39
2391 Cum Cap Dev	134.68		134.68	-			134.68
0708 Motor Vehicle Highway	116.01		116.01	-			116.01
0783 Street Bond	-		-	-			-
Totals	3,114.08	-	3,114.08	-	-	-	3,114.08

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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 _____
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 Spring FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak K. Klutz

County Auditor