

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2015 FIT

Ft. Wayne, Indiana December 8, 2015

- 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 \_\_\_\_\_  
ABOITE 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
	2015 December 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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ADAMS TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THREE HUNDRED SIXTY SEVEN AND 34/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Township General	100.29			100.29	-			100.29
0840 Township Assistance	235.83			235.83	-			235.83
Township Assistance Debt	-			-	-			-
1111 Fire	27.16			27.16	-			27.16
1101 Emergency Amb	4.06			4.06	-			4.06
Totals	367.34	-	-	367.34	-	-	-	367.34

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

EFT Disbursement in the sum of:  
FOURTEEN THOUSAND ONE HUNDRED THIRTEEN AND 04/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
8101 Sp Airport Gen	8,749.48			8,749.48	-			8,749.48
8180 Sp Airport Debt Service	4,404.71			4,404.71	-			4,404.71
8190 Sp Airport Cum Bldg	958.85			958.85	-			958.85
<b>Totals</b>	14,113.04	-	-	14,113.04	-	-	-	14,113.04

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

EFT Disbursement in the sum of:  
ONE HUNDRED NINETY FIVE THOUSAND THREE HUNDRED FORTY SIX AND 74/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 County General	163,536.10			163,536.10	-			163,536.10
2391 Cum Cap Dev	7,172.64			7,172.64	-			7,172.64
0105 Property Reass	1,398.66			1,398.66	-			1,398.66
0801 County Health	6,527.10			6,527.10	-			6,527.10
0182 County Bonds	12,085.89			12,085.89	-			12,085.89
0792 Co Major Bridge	4,626.35			4,626.35	-			4,626.35
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	195,346.74	-	-	195,346.74	-	-	-	195,346.74

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

EFT Disbursement in the sum of:  
ONE HUNDRED SIXTY TWO AND 21/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Township General	30.66			30.66	-			30.66
0840 Township Assistance	30.66			30.66	-			30.66
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	72.36			72.36	-			72.36
1190 Cumulative Fire	28.53			28.53	-			28.53
<b>Totals</b>	162.21	-	-	162.21	-	-	-	162.21

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

EFT Disbursement in the sum of:  
SEVENTEEN THOUSAND ONE HUNDRED EIGHTY TWO AND 13/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
8001 Sp Trans Gen	17,182.13			17,182.13	-			17,182.13
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	17,182.13	-	-	17,182.13	-	-	-	17,182.13

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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:  
ONE HUNDRED SEVEN THOUSAND SIX HUNDRED THIRTY THREE AND 99/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2015 December FIT		Total					
0180 School Debt Service	29,599.05		29,599.05	-			29,599.05	
6301 School Transportation	31,678.52		31,678.52	-			31,678.52	
1214 Capital Projects	37,916.93		37,916.93	-			37,916.93	
2016 Art Institute	206.73		206.73	-			206.73	
6302 Bus Replacement	4,304.87		4,304.87	-			4,304.87	
0186 School Pension Debt	3,927.89		3,927.89	-			3,927.89	
<b>Totals</b>	<b>107,633.99</b>	-	-	<b>107,633.99</b>	-	-	-	<b>107,633.99</b>

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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
	2015 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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FORT WAYNE CIVIL CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

THREE HUNDRED EIGHTY FOUR THOUSAND FIVE HUNDRED THIRTY TWO AND 99/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Corp. General	179,920.50			179,920.50	-			179,920.50
2430 Redevelopment Gen	2,316.46			2,316.46	-			2,316.46
0343 Sanitary Off Pension	1,807.35			1,807.35	-			1,807.35
0602 Community Services	25.46			25.46	-			25.46
2391 Cum Cap Dev	8,324.00			8,324.00	-			8,324.00
1111 Fire	141,457.03			141,457.03	-			141,457.03
1303 Park	50,682.19			50,682.19	-			50,682.19
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
<b>Totals</b>	<b>384,532.99</b>	-	-	<b>384,532.99</b>	-	-	-	<b>384,532.99</b>

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

EFT Disbursement in the sum of:  
**FIVE HUNDRED FORTY THOUSAND FOUR HUNDRED TWO AND 36/100 DOLLARS**  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 School General	-			-	-			-
0180 School Debt Service	113,760.48			113,760.48	-			113,760.48
6301 School Transportation	145,150.06			145,150.06	-			145,150.06
1214 Capital Projects	147,872.62			147,872.62	-			147,872.62
1216 Racial Balance	47,511.42			47,511.42	-			47,511.42
2016 Art Institute	1,334.59			1,334.59	-			1,334.59
6302 Bus Replacement	17,349.68			17,349.68	-			17,349.68
0186 School Pension Debt	23,435.41			23,435.41	-			23,435.41
0287 Referendum Post 09	43,988.10			43,988.10	-			43,988.10
<b>Totals</b>	540,402.36	-	-	540,402.36	-	-	-	540,402.36

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

EFT Disbursement in the sum of:  
THIRTY SEVEN AND 91/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Corp. General	19.16			19.16	-			19.16
0708 Motor Vehicle Hwy	12.98			12.98	-			12.98
1302 Park Board	4.38			4.38	-			4.38
1191 Cum Fire Special	0.70			0.70	-			0.70
2391 Cum Cap Dev	0.69			0.69	-			0.69
<b>Totals</b>	<b>37.91</b>	-	-	<b>37.91</b>	-	-	-	<b>37.91</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
	2015 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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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:  
FORTY ONE THOUSAND SEVEN HUNDRED SIXTY FIVE AND 54/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Library General	31,673.87			31,673.87	-			31,673.87
0180 Debt Service	10,091.67			10,091.67	-			10,091.67
<b>Totals</b>	41,765.54	-	-	41,765.54	-	-	-	41,765.54

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

EFT Disbursement in the sum of:  
SEVEN HUNDRED NINETY NINE AND 33/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Township General	735.02			735.02	-			735.02
0840 Township Assistance	64.31			64.31	-			64.31
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	<b>799.33</b>	-	-	<b>799.33</b>	-	-	-	<b>799.33</b>

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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
	2015 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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

EFT Disbursement in the sum of:  
EIGHT HUNDRED FORTY EIGHT AND 94/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Township General	578.29			578.29	-			578.29
0840 Township Assistance	18.51			18.51	-			18.51
1312 Recreation	252.14			252.14	-			252.14
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
<b>Totals</b>	<b>848.94</b>	-	-	<b>848.94</b>	-	-	-	<b>848.94</b>

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MILAN 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
	2015 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
1181 Fire Bldg Debt	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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

EFT Disbursement in the sum of:  
TWO HUNDRED SEVENTY SIX AND 48/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 December FIT		Total				
0101 Township General	200.72		200.72	-			200.72
0840 Township Assistance	63.59		63.59	-			63.59
1312 Recreation	12.17		12.17	-			12.17
1111 Fire	-		-	-			-
1190 Cumulative Fire	-		-	-			-
<b>Totals</b>	<b>276.48</b>	-	<b>276.48</b>	-	-	-	<b>276.48</b>

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

EFT Disbursement in the sum of:

FOUR THOUSAND FIVE HUNDRED SEVENTY THREE AND 54/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Corp. General	3,922.10			3,922.10	-			3,922.10
1301 Park & Recreation	651.44			651.44	-			651.44
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	4,573.54	-	-	4,573.54	-	-	-	4,573.54

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Corp. General	12,059.74			12,059.74	-			12,059.74
0283 Lease Rental Pmt	900.48			900.48	-			900.48
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	1,921.23			1,921.23	-			1,921.23
1191 Cum Fire Special	475.17			475.17	-			475.17
2391 Cum Cap Dev	237.59			237.59	-			237.59
1301 Parks & Recreation	1,927.09			1,927.09	-			1,927.09
1380 Park Bond	761.16			761.16	-			761.16
<b>Totals</b>	<b>18,282.46</b>	-	-	<b>18,282.46</b>	-	-	-	<b>18,282.46</b>

*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)

December 2015 FIT

Ft. Wayne, Indiana      December 8, 2015

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:  
FIFTY AND 17/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Township General	50.17			50.17	-			50.17
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	50.17	-	-	50.17	-	-	-	50.17

*Jerak K. Klutz*

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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
	2015 December FIT			Total				
0101 Township General	-			-	-			-
1111 Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

*Jerak Klutz*

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

EFT Disbursement in the sum of:  
**FIFTY SIX AND 30/100 DOLLARS**  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Township General	15.78			15.78	-			15.78
0840 Township Assistance	8.69			8.69	-			8.69
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	0.82			0.82	-			0.82
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	0.28			0.28	-			0.28
1111 Fire	0.57			0.57	-			0.57
0283 Lease Rental Pmt	30.16			30.16	-			30.16
<b>Totals</b>	<b>56.30</b>	<b>-</b>	<b>-</b>	<b>56.30</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>56.30</b>

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

EFT Disbursement in the sum of:  
THREE HUNDRED SEVENTY TWO AND 35/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Township General	81.80			81.80	-			81.80
0840 Township Assistance	263.75			263.75	-			263.75
1312 Recreation	26.80			26.80	-			26.80
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	<b>372.35</b>	-	-	<b>372.35</b>	-	-	-	<b>372.35</b>

*Jera K. Klutz*

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
8603 Special Fire Gen	1,986.56			1,986.56	-			1,986.56
8691 Special Cum Fire	430.37			430.37	-			430.37
Totals	2,416.93	-	-	2,416.93	-	-	-	2,416.93

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

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Township General	8.80			8.80	-			8.80
0840 Township Assistance	91.54			91.54	-			91.54
1312 Recreation	-			-	-			-
1111 Fire	79.22			79.22	-			79.22
1101 Emergency Amb	49.10			49.10	-			49.10
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	47.27			47.27	-			47.27
<b>Totals</b>	<b>275.93</b>	-	-	<b>275.93</b>	-	-	-	<b>275.93</b>

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

EFT Disbursement in the sum of:  
 FIFTY TWO THOUSAND FIVE HUNDRED AND 67/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Township General	5,379.17			5,379.17	-			5,379.17
0840 Township Assistance	47,121.50			47,121.50	-			47,121.50
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	52,500.67	-	-	52,500.67	-	-	-	52,500.67

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Fort Wayne, Indiana December 8, 2015

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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 FOUR HUNDRED SEVENTY TWO AND 66/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 December FIT			Total				
0101 Corp. General	3,097.71			3,097.71	-			3,097.71
2391 Cum Cap Dev	236.51			236.51	-			236.51
0708 Motor Vehicle Highway	138.44			138.44	-			138.44
0783 Street Bond	-			-	-			-
Totals	3,472.66	-	-	3,472.66	-	-	-	3,472.66

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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
	2015 December FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

*Jerak K. Klutz*

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