

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2011 FIT

Ft. Wayne, Indiana May 23, 2011

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 PUBLIC LIBRARY
 who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
0101 Library General	29,502.15			29,502.15	-			29,502.15
0180 Debt Service	9,906.85			9,906.85	-			9,906.85
Totals	39,409.00	-	-	39,409.00	-	-	-	39,409.00

Jera K. Klutz
 _____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2011 FIT

Ft. Wayne, Indiana May 23, 2011

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 EIGHT THOUSAND ONE HUNDRED NINETY THREE AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
0101 County General	105,090.91			105,090.91	-			105,090.91
2391 Cum Cap Dev	5,197.35			5,197.35	-			5,197.35
0105 Property Reass	994.71			994.71	-			994.71
0801 County Health	5,296.82			5,296.82	-			5,296.82
0182 County Bonds	8,405.28			8,405.28	-			8,405.28
0792 Co Major Bridge	3,207.93			3,207.93	-			3,207.93
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	128,193.00	-	-	128,193.00	-	-	-	128,193.00

Jera 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 _____
CEDAR CREEK TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
0101Township General	39.26			39.26	-			39.26
0840 Township Assistance	17.24			17.24	-			17.24
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	61.24			61.24	-			61.24
1190 Cumulative Fire	24.26			24.26	-			24.26
Totals	142.00	-	-	142.00	-	-	-	142.00

Jerak K. Klutz
_____ County Auditor

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Spring 2011 FIT

Ft. Wayne, Indiana May 23, 2011

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 _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
8001 Sp Trans Gen	16,130.00			16,130.00	-			16,130.00
8090 Sp Trans Cum	-			-	-			-
Totals	16,130.00	-	-	16,130.00	-	-	-	16,130.00

Jerak K. Klutz

County Auditor

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Ft. Wayne, Indiana May 23, 2011

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 _____
EAST ALLEN COUNTY SCHOOLS
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
0180 School Debt Service	14,367.55			14,367.55	-			14,367.55
6301 School Transportation	14,303.02			14,303.02	-			14,303.02
1214 Capital Projects	19,348.38			19,348.38	-			19,348.38
2016 Art Institute	111.47			111.47	-			111.47
6302 Bus Replacement	1,894.94			1,894.94	-			1,894.94
0186 School Pension Debt	2,018.14			2,018.14	-			2,018.14
Totals	52,043.50	-	-	52,043.50	-	-	-	52,043.50

Jera 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 _____
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
	2011 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-


 _____ County Auditor

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Ft. Wayne, Indiana May 23, 2011

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 FIFTY FIVE THOUSAND FIVE HUNDRED TWENTY THREE AND 00/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
0101 Corp. General	200,081.39			200,081.39	-			200,081.39
2430 Redevelopment Gen	1,919.70			1,919.70	-			1,919.70
0343 Sanitary Off Pension	1,757.47			1,757.47	-			1,757.47
0602 Community Services	27.04			27.04	-			27.04
1111 Fire	114,938.65			114,938.65	-			114,938.65
1303 Park	36,798.75			36,798.75	-			36,798.75
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	355,523.00	-	-	355,523.00	-	-	-	355,523.00

_____ County Auditor

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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:
THIRTEEN THOUSAND ONE HUNDRED EIGHTY AND 50/100 DOLLARS
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
8101 Sp Airport Gen	8,138.30			8,138.30	-			8,138.30
8180 Sp Airport Debt Service	4,069.15			4,069.15	-			4,069.15
8190 Sp Airport Cum Bldg	973.05			973.05	-			973.05
Totals	13,180.50	-	-	13,180.50	-	-	-	13,180.50

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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 SIXTY FOUR THOUSAND SIX HUNDRED SIX AND 50/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 Spring FIT		Total				
0101 School General	-		-	-			-
0180 School Debt Service	58,154.63		58,154.63	-			58,154.63
6301 School Transportation	67,210.05		67,210.05	-			67,210.05
1214 Capital Projects	82,527.83		82,527.83	-			82,527.83
1216 Racial Balance	26,166.64		26,166.64	-			26,166.64
2016 Art Institute	823.22		823.22	-			823.22
6302 Bus Replacement	14,229.95		14,229.95	-			14,229.95
0186 School Pension Debt	15,494.18		15,494.18	-			15,494.18
Totals	264,606.50	-	264,606.50	-	-	-	264,606.50

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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 _____
GRABILL CIVIL TOWN
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
0101 Corp. General	81.57			81.57	-			81.57
0708 Motor Vehicle Hwy	55.02			55.02	-			55.02
1302 Park Board	18.02			18.02	-			18.02
1191 Cum Fire Special	3.39			3.39	-			3.39
Totals	158.00	-	-	158.00	-	-	-	158.00

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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
	2011 Spring FIT			Total				
0101 Corp. General	-			-	-			-
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 _____
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
	2011 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 _____
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
	2011 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
	2011 Spring FIT			Total				
0101 Township General	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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Ft. Wayne, Indiana May 23, 2011

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
	2011 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 _____
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
	2011 Spring FIT			Total				
0101 Township General	639.90			639.90	-			639.90
0840 Township Assistance	77.10			77.10	-			77.10
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	717.00	-	-	717.00	-	-	-	717.00

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_____ 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
	2011 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
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 _____
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
	2011 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jera K. Klutz

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Ft. Wayne, Indiana May 23, 2011

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 Spring FIT		Total				
0101 Township General	122.58		122.58	-			122.58
0840 Township Assistance	119.67		119.67	-			119.67
1312 Recreation	7.75		7.75	-			7.75
1111 Fire	-		-	-			-
1190 Cumulative Fire	-		-	-			-
Totals	250.00	-	250.00	-	-	-	250.00

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Ft. Wayne, Indiana May 23, 2011

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
0101 Corp. General	3,802.56			3,802.56	-			3,802.56
1301 Park & Recreation	363.44			363.44	-			363.44
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	4,166.00	-	-	4,166.00	-	-	-	4,166.00

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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 _____
NEW HAVEN CITY
who is _____ of _____

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 Spring FIT		Total				
0101 Corp. General	11,308.96		11,308.96	-			11,308.96
0283 Lease Rental Pmt	919.34		919.34	-			919.34
0342 Police Pension	29.56		29.56	-			29.56
0708 Motor Vehicle Hwy	2,095.35		2,095.35	-			2,095.35
1191 Cum Fire Special	518.00		518.00	-			518.00
1301 Parks & Recreation	1,911.79		1,911.79	-			1,911.79
1380 Park Bond	770.00		770.00	-			770.00
Totals	17,553.00	-	17,553.00	-	-	-	17,553.00

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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 _____
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
	2011 Spring FIT			Total				
0180 School Debt Service	-			-	-			-
6301 School Transportation	-			-	-			-
1214 Capital Projects	-			-	-			-
6302 Bus Replacement	-			-	-			-
0186 School Pension Debt	-			-	-			-
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 _____
PERRY TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 Spring FIT		Total				
0101 Township General	36.50		36.50	-			36.50
0840 Township Assistance	-		-	-			-
1312 Recreation	-		-	-			-
NW FIRE TERRITORY							
8604 Special Fire Gen	-		-	-			-
Totals	36.50	-	36.50	-	-	-	36.50

Jerak Klutz
_____ County Auditor

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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 _____
PLEASANT TOWNSHIP
who is _____ of _____

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
0101 Township General	19.94			19.94	-			19.94
0840 Township Assistance	16.06			16.06	-			16.06
Totals	36.00	-	-	36.00	-	-	-	36.00

Jerak K. Klutz

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Ft. Wayne, Indiana May 23, 2011

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
0101 Township General	16.72			16.72	-			16.72
0840 Township Assistance	6.64			6.64	-			6.64
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	1.72			1.72	-			1.72
1190 Cumulative Fire	-			-	-			-
1111 Fire	-			-	-			-
0283 Lease Rental Pmt	24.42			24.42	-			24.42
Totals	49.50	-	-	49.50	-	-	-	49.50

Jera K. Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

Spring 2011 FIT

Ft. Wayne, Indiana May 23, 2011

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
	2011 Spring FIT		Total					
0101 Township General	-		-	-				-
0840 Township Assistance	-		-	-				-
1312 Recreation	-		-	-				-
1111 Fire	301.85		301.85	-				301.85
1101 Emergency Amb	-		-	-				-
1190 Cumulative Fire	32.15		32.15	-				32.15
Totals	334.00	-	-	334.00	-	-	-	334.00

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)

Spring 2011 FIT

Ft. Wayne, Indiana May 23, 2011

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

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
8603 Special Fire Gen	1,685.51			1,685.51	-			1,685.51
CUM FIRE	357.49			357.49	-			357.49
Totals	2,043.00	-	-	2,043.00	-	-	-	2,043.00

Jerak Klutz

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2011 FIT

Ft. Wayne, Indiana May 23, 2011

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

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2011 Spring FIT		Total				
0101 Township General	15.76		15.76	-			15.76
0840 Township Assistance	72.31		72.31	-			72.31
1312 Recreation	0.93		0.93	-			0.93
1111 Fire	64.79		64.79	-			64.79
1101 Emergency Amb	45.35		45.35	-			45.35
EMS - Equipment	3.02		3.02	-			3.02
1190 Cumulative Fire	44.34		44.34	-			44.34
Totals	246.50	-	246.50	-	-	-	246.50

Jera K. Klutz
County Auditor

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County Form No. 22
(REV. 1970)

Spring 2011 FIT

Ft. Wayne, Indiana May 23, 2011

- 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 _____
WAYNE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:
FORTY SEVEN THOUSAND EIGHT HUNDRED FORTY AND 00/100 DOLLARS
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2011 Spring FIT			Total				
0101 Township General	6,283.13			6,283.13	-			6,283.13
0840 Township Assistance	41,556.87			41,556.87	-			41,556.87
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	47,840.00	-	-	47,840.00	-	-	-	47,840.00

Jerak Klutz
County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2011 FIT

Ft. Wayne, Indiana May 23, 2011

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

NAME OF FUND	TAXES				DEDUCTIONS				Net Total Distributed
	2011 Spring FIT			Total					
0101 Corp. General	2,945.66			2,945.66	-				2,945.66
2391 Cum Cap Dev	150.66			150.66	-				150.66
0708 Motor Vehicle Highway	79.68			79.68	-				79.68
0783 Street Bond	-			-	-				-
Totals	3,176.00	-	-	3,176.00	-	-	-	-	3,176.00

Jerak K. Klutz

County Auditor

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Spring 2011 FIT

Ft. Wayne, Indiana May 23, 2011

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
	2011 Spring FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

Jerak K. Klutz

County Auditor