

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

June 2015 FIT

Ft. Wayne, Indiana June 16, 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 \_\_\_\_\_  
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
	2015 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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ADAMS TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

TWO HUNDRED NINETY EIGHT AND 98/100 DOLLARS

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Township General	81.63			81.63	-			81.63
0840 Township Assistance	191.95			191.95	-			191.95
Township Assistance Debt	-			-	-			-
1111 Fire	22.10			22.10	-			22.10
1101 Emergency Amb	3.30			3.30	-			3.30
Totals	298.98	-	-	298.98	-	-	-	298.98

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

EFT Disbursement in the sum of:  
ONE HUNDRED THIRTY TWO AND 03/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Township General	24.95			24.95	-			24.95
0840 Township Assistance	24.96			24.96	-			24.96
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	58.90			58.90	-			58.90
1190 Cumulative Fire	23.22			23.22	-			23.22
<b>Totals</b>	<b>132.03</b>	-	-	<b>132.03</b>	-	-	-	<b>132.03</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 Spring 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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MADISON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
SIX HUNDRED FIFTY AND 61/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Township General	598.26			598.26	-			598.26
0840 Township Assistance	52.35			52.35	-			52.35
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	650.61	-	-	650.61	-	-	-	650.61

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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 Spring 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:  
SIX HUNDRED NINETY AND 99/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Township General	470.70			470.70	-			470.70
0840 Township Assistance	15.06			15.06	-			15.06
1312 Recreation	205.23			205.23	-			205.23
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
<b>Totals</b>	<b>690.99</b>	-	-	<b>690.99</b>	-	-	-	<b>690.99</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 \_\_\_\_\_  
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 Spring 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 TWENTY FIVE AND 04/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Township General	163.38			163.38	-			163.38
0840 Township Assistance	51.76			51.76	-			51.76
1312 Recreation	9.90			9.90	-			9.90
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	225.04	-	-	225.04	-	-	-	225.04

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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 AND 83/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Township General	40.83			40.83	-			40.83
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	40.83	-	-	40.83	-	-	-	40.83

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PLEASANT TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
THIRTY TWO AND 66/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Township General	24.56			24.56	-			24.56
0840 Township Assistance	8.10			8.10	-			8.10
Totals	32.66	-	-	32.66	-	-	-	32.66

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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 Spring FIT			Total				
0101 Township General	-			-	-			-
1111 Fire	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

*Jerak Klutz*

County Auditor



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

EFT Disbursement in the sum of:  
FORTY FIVE AND 82/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Township General	12.84			12.84	-			12.84
0840 Township Assistance	7.07			7.07	-			7.07
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	0.67			0.67	-			0.67
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	0.23			0.23	-			0.23
1111 Fire	0.46			0.46	-			0.46
0283 Lease Rental Pmt	24.55			24.55	-			24.55
Totals	45.82	-	-	45.82	-	-	-	45.82

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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

June 2015 FIT-CORRECTED

Ft. Wayne, Indiana     June 16, 2015

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

EFT Disbursement in the sum of:  
THREE HUNDRED THREE AND 07/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	268.68			268.68	-			268.68
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	34.39			34.39	-			34.39
Totals	303.07	-	-	303.07	-	-	-	303.07

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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 TWO THOUSAND SEVEN HUNDRED THIRTY THREE AND 11/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Township General	4,378.39			4,378.39	-			4,378.39
0840 Township Assistance	38,354.72			38,354.72	-			38,354.72
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	42,733.11	-	-	42,733.11	-	-	-	42,733.11

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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 TWENTY FOUR AND 57/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Township General	7.16			7.16	-			7.16
0840 Township Assistance	74.50			74.50	-			74.50
1312 Recreation	-			-	-			-
1111 Fire	64.48			64.48	-			64.48
1101 Emergency Amb	39.96			39.96	-			39.96
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	38.47			38.47	-			38.47
<b>Totals</b>	<b>224.57</b>	-	-	<b>224.57</b>	-	-	-	<b>224.57</b>

*Jera K. Klutz*

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

EFT Disbursement in the sum of:  
FOURTEEN THOUSAND EIGHT HUNDRED EIGHTY ONE AND 07/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Corp. General	9,816.07			9,816.07	-			9,816.07
0283 Lease Rental Pmt	732.95			732.95	-			732.95
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	1,563.79			1,563.79	-			1,563.79
1191 Cum Fire Special	386.77			386.77	-			386.77
2391 Cum Cap Dev	193.38			193.38	-			193.38
1301 Parks & Recreation	1,568.56			1,568.56	-			1,568.56
1380 Park Bond	619.55			619.55	-			619.55
<b>Totals</b>	<b>14,881.07</b>	-	-	<b>14,881.07</b>	-	-	-	<b>14,881.07</b>

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

EFT Disbursement in the sum of:  
THIRTY AND 85/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Corp. General	15.58			15.58	-			15.58
0708 Motor Vehicle Hwy	10.57			10.57	-			10.57
1302 Park Board	3.56			3.56	-			3.56
1191 Cum Fire Special	0.57			0.57	-			0.57
2391 Cum Cap Dev	0.57			0.57	-			0.57
Totals	30.85	-	-	30.85	-	-	-	30.85

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

EFT Disbursement in the sum of:  
TWO THOUSAND EIGHT HUNDRED TWENTY SIX AND 58/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 Spring FIT		Total				
0101 Corp. General	2,521.38		2,521.38	-			2,521.38
2391 Cum Cap Dev	192.51		192.51	-			192.51
0708 Motor Vehicle Highway	112.69		112.69	-			112.69
0783 Street Bond	-		-	-			-
Totals	2,826.58	-	2,826.58	-	-	-	2,826.58

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

EFT Disbursement in the sum of:  
THREE THOUSAND SEVEN HUNDRED TWENTY TWO AND 65/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Corp. General	3,192.40			3,192.40	-			3,192.40
1301 Park & Recreation	530.25			530.25	-			530.25
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	3,722.65	-	-	3,722.65	-	-	-	3,722.65

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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 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	-			-	-			-
<b>Totals</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)

June 2015 FIT

Fort Wayne, Indiana June 16, 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 \_\_\_\_\_  
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
	2015 Spring FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Hwy	-			-	-			-
1303 Park	-			-	-			-
1191 Cum Fire	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

*Jerak K. Klutz*

\_\_\_\_\_  
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Fort Wayne, Indiana June 16, 2015

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

EFT Disbursement in the sum of:  
THREE HUNDRED TWELVE THOUSAND NINE HUNDRED NINETY TWO AND 02/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 Spring FIT		Total				
0101 Corp. General	146,446.95		146,446.95	-			146,446.95
2430 Redevelopment Gen	1,885.49		1,885.49	-			1,885.49
0343 Sanitary Off Pension	1,471.10		1,471.10	-			1,471.10
0602 Community Services	20.72		20.72	-			20.72
2391 Cum Cap Dev	6,775.35		6,775.35	-			6,775.35
1111 Fire	115,139.46		115,139.46	-			115,139.46
1303 Park	41,252.95		41,252.95	-			41,252.95
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
<b>Totals</b>	<b>312,992.02</b>	<b>-</b>	<b>312,992.02</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>312,992.02</b>

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

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Ft. Wayne, Indiana     June 16, 2015

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

EFT Disbursement in the sum of:  
THIRTEEN THOUSAND NINE HUNDRED EIGHTY FIVE AND 45/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
8001 Sp Trans Gen	13,985.45			13,985.45	-			13,985.45
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	13,985.45	-	-	13,985.45	-	-	-	13,985.45

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June 2015 FIT

Ft. Wayne, Indiana June 16, 2015

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

EFT Disbursement in the sum of:  
ONE THOUSAND NINE HUNDRED SIXTY SEVEN AND 26/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 Spring FIT		Total				
8603 Special Fire Gen	1,616.96		1,616.96	-			1,616.96
8691 Special Cum Fire	350.30		350.30	-			350.30
Totals	1,967.26	-	1,967.26	-	-	-	1,967.26

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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 THREE THOUSAND NINE HUNDRED NINETY FIVE AND 21/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 Library General	25,781.06			25,781.06	-			25,781.06
0180 Debt Service	8,214.15			8,214.15	-			8,214.15
<b>Totals</b>	<b>33,995.21</b>	-	-	<b>33,995.21</b>	-	-	-	<b>33,995.21</b>

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Fort Wayne, Indiana June 16, 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 \_\_\_\_\_  
FORT WAYNE-ALLEN CO AIRPORT  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:  
 ELEVEN THOUSAND FOUR HUNDRED EIGHTY SEVEN AND 35/100 DOLLARS  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
8101 Sp Airport Gen	7,121.67			7,121.67	-			7,121.67
8180 Sp Airport Debt Service	3,585.22			3,585.22	-			3,585.22
8190 Sp Airport Cum Bldg	780.46			780.46	-			780.46
<b>Totals</b>	11,487.35	-	-	11,487.35	-	-	-	11,487.35

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Fort Wayne, Indiana June 16, 2015

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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 FIFTY NINE THOUSAND THREE AND 18/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2015 Spring FIT		Total				
0101 County General	133,110.80		133,110.80	-			133,110.80
2391 Cum Cap Dev	5,838.19		5,838.19	-			5,838.19
0105 Property Reass	1,138.45		1,138.45	-			1,138.45
0801 County Health	5,312.76		5,312.76	-			5,312.76
0182 County Bonds	9,837.35		9,837.35	-			9,837.35
0792 Co Major Bridge	3,765.63		3,765.63	-			3,765.63
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
<b>Totals</b>	159,003.18	-	159,003.18	-	-	-	159,003.18

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June 2015 FIT

Ft. Wayne, Indiana June 16, 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 \_\_\_\_\_  
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
	2015 Spring FIT			Total				
0180 School Debt Service	-			-	-			-
6301 School Transportation	-			-	-			-
1214 Capital Projects	-			-	-			-
6302 Bus Replacement	-			-	-			-
School Pension Debt	-			-	-			-
Referendum	-			-	-			-
Totals	-	-	-	-	-	-	-	-

*Terak Klutz*

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Ft. Wayne, Indiana     June 16, 2015

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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:  
EIGHTY SEVEN THOUSAND SIX HUNDRED NINE AND 07/100 DOLLARS  
on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2015 Spring FIT		Total					
0180 School Debt Service	24,092.25		24,092.25	-			24,092.25	
6301 School Transportation	25,784.84		25,784.84	-			25,784.84	
1214 Capital Projects	30,862.62		30,862.62	-			30,862.62	
2016 Art Institute	168.27		168.27	-			168.27	
6302 Bus Replacement	3,503.97		3,503.97	-			3,503.97	
0186 School Pension Debt	3,197.12		3,197.12	-			3,197.12	
<b>Totals</b>	87,609.07	-	-	87,609.07	-	-	-	87,609.07

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Ft. Wayne, Indiana     June 16, 2015

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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 \_\_\_\_\_  
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
	2015 Spring FIT			Total				
0180 School Debt Service	-			-	-			-
6301 School Transportation	-			-	-			-
1214 Capital Projects	-			-	-			-
6302 Bus Replacement	-			-	-			-
0186 School Pension Debt	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

*Jera K. Klutz*

\_\_\_\_\_  
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Ft. Wayne, Indiana     June 16, 2015

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

EFT Disbursement in the sum of:  
**FOUR HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED SIXTY TWO AND 45/100 DOLLARS**  
 on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2015 Spring FIT			Total				
0101 School General	-			-	-			-
0180 School Debt Service	92,595.78			92,595.78	-			92,595.78
6301 School Transportation	118,145.41			118,145.41	-			118,145.41
1214 Capital Projects	120,361.45			120,361.45	-			120,361.45
1216 Racial Balance	38,672.09			38,672.09	-			38,672.09
2016 Art Institute	1,086.29			1,086.29	-			1,086.29
6302 Bus Replacement	14,121.83			14,121.83	-			14,121.83
0186 School Pension Debt	19,075.33			19,075.33	-			19,075.33
0287 Referendum Post 09	35,804.27			35,804.27	-			35,804.27
<b>Totals</b>	439,862.45	-	-	439,862.45	-	-	-	439,862.45

*Jerak Klutz*

County Auditor