

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2022 EXCISE SETTLEMENT

Ft. Wayne, Indiana June 15, 2022

- |                     |
|---------------------|
| 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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,527.13			4,527.13	2,973.03	-		1,554.10
0180 Debt Service	3,793.01			3,793.01	2,490.91	-		1,302.10
0840 Township Assistance	489.42			489.42	321.41	-		168.01
1312 Recreation	3,793.01			3,793.01	2,490.91	-		1,302.10
1101 Emergency Amb	7,873.38			7,873.38	4,991.42	-		2,881.96
1111 Fire	11,909.31			11,909.31	7,550.05	-		4,359.26
1182 Fire Equip Debt	5,557.68			5,557.68	3,523.35	-		2,034.33
1190 Cumulative Fire	22,032.22			22,032.22	13,967.58	-		8,064.64
Totals	59,975.16	-	-	59,975.16	38,308.66	-	-	21,666.50



County Auditor

Prescribed by the  
State Board of Accounts

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County Form No. 22  
(REV. 1970)

JUNE 2022 EXCISE SETTLEMENT

Ft. Wayne, Indiana     June 15, 2022

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,231.25			10,231.25	6,908.28	-		3,322.97
0602 Community Services	-			-	-	-		-
0840 Township Assistance	10,231.25			10,231.25	6,908.28	-		3,322.97
Totals	20,462.50	-	-	20,462.50	13,816.56	-	-	6,645.94

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,033.59			1,033.59	697.40			336.19
0840 Township Assistance	1,033.59			1,033.59	697.40			336.19
0885 Township Assistance Loan	-			-	-			-
NE Fire Territory	-			-	-			-
Territory General	74,513.63			74,513.63	50,158.45			24,355.18
Territory Equip Replace	12,119.22			12,119.22	8,157.99			3,961.23
<b>Totals</b>	<b>88,700.03</b>	-	-	<b>88,700.03</b>	<b>59,711.24</b>	-	-	<b>28,988.79</b>

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EEL RIVER TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
<b>Totals</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 \_\_\_\_\_  
JACKSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	260.80			260.80	197.85			62.95
0840 Township Assistance	-			-	-			-
1111 Fire	410.38			410.38	311.32			99.06
1190 Cumulative Fire	191.76			191.76	145.48			46.28
<b>Totals</b>	<b>862.94</b>	<b>0</b>	<b>0</b>	<b>862.94</b>	<b>654.65</b>	<b>0</b>	<b>0</b>	<b>208.29</b>

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JEFFERSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	705.35			705.35	537.90	-		167.45
0840 Township Assistance	28.22			28.22	21.52	-		6.70
1312 Recreation	428.85			428.85	327.04	-		101.81
Totals	1,162.42	-	-	1,162.42	886.46	-	-	275.96

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	778.04			778.04	509.22			268.82
0840 Township Assistance	171.17			171.17	112.03			59.14
Totals	949.21	-	-	949.21	621.25	-	-	327.96



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LAKE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,725.87			2,725.87	1,872.06			853.81
0840 Township Assistance	251.75			251.75	172.90			78.85
1312 Recreation	329.88			329.88	226.56			103.32
1111 Fire	1,727.54			1,727.54	1,186.44			541.10
1190 Cumulative Fire	1,076.46			1,076.46	739.29			337.17
<b>Totals</b>	6,111.50	-	-	6,111.50	4,197.25	-	-	1,914.25

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	397.62			397.62	272.34			125.28
0840 Township Assistance	84.88			84.88	58.14			26.74
1111 Fire	2,506.33			2,506.33	1,716.63			789.70
1190 Cumulative Fire	549.52			549.52	376.37			173.15
Totals	3,538.35	-	-	3,538.35	2,423.48	-	-	1,114.87



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,110.21			1,110.21	739.84			370.37
0840 Township Assistance	119.73			119.73	79.79			39.94
1111 Fire	3,483.02			3,483.02	2,321.06			1,161.96
1190 Cumulative Fire	3,189.14			3,189.14	2,125.22			1,063.92
<b>Totals</b>	7,902.10	-	-	7,902.10	5,265.91	-	-	2,636.19

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	915.61			915.61	614.28			301.33
0840 Township Assistance	40.03			40.03	26.85			13.18
1182 Fire Equipment Debt	1,070.70			1,070.70	718.34			352.36
1312 Recreation	915.61			915.61	614.28			301.33
<b>Totals</b>	<b>2,941.95</b>	-	-	<b>2,941.95</b>	<b>1,973.75</b>	-	-	<b>968.20</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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	878.48			878.48	617.20			261.28
0	-			-	-			-
1181 Fire Bldg Debt	2,725.71			2,725.71	1,878.53			847.18
Totals	3,604.19	-	-	3,604.19	2,495.73	-	-	1,108.46

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,659.61			1,659.61	1,185.94			473.67
0840 Township Assistance	746.63			746.63	533.53			213.10
1312 Recreation	85.22			85.22	60.89			24.33
1111 Fire	1,097.51			1,097.51	825.02			272.49
1190 Cumulative Fire	330.58			330.58	248.50			82.08
<b>Totals</b>	3,919.55	-	-	3,919.55	2,853.88	-	-	1,065.67

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,577.99			4,577.99	3,022.47	-		1,555.52
0840 Township Assistance	-			-	-	-		-
1312 Recreation	-			-	-	-		-
NORTHWEST FIRE TERRITORY	-			-	-	-		-
8604 Special Fire Gen	42,304.05			42,304.05	28,057.05	-		14,247.00
Special Fire Equipment	18,346.14			18,346.14	12,167.60	-		6,178.54
<b>Totals</b>	<b>65,228.18</b>	-	-	<b>65,228.18</b>	<b>43,247.12</b>	-	-	<b>21,981.06</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 \_\_\_\_\_  
PLEASANT TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	746.24			746.24	326.44			419.80
0840 Township Assistance	373.11			373.11	163.22			209.89
<b>Totals</b>	<b>1,119.35</b>	-	-	<b>1,119.35</b>	<b>489.66</b>	-	-	<b>629.69</b>

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SCIPPIO TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	234.61			234.61	144.42			90.19
1111 Fire	259.52			259.52	159.76			99.76
<b>Totals</b>	494.13	-	-	494.13	304.18	-	-	189.95

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	-			-	-	-		-
1312 Recreation	466.49			466.49	310.78	-		155.71
<b>Totals</b>	466.49	-	-	466.49	310.78	-	-	155.71

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	15,204.00			15,204.00	10,063.01	-		5,140.99
0840 Township Assistance	7,776.10			7,776.10	5,146.73	-		2,629.37
1312 Recreation	2,321.22			2,321.22	1,536.34	-		784.88
1111 Fire	15,566.93			15,566.93	10,302.94	-		5,263.99
1190 Cumulative Fire	1,967.48			1,967.48	1,302.18	-		665.30
Totals	42,835.73	-	-	42,835.73	28,351.20	-	-	14,484.53



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,874.68			3,874.68	2,251.34	-		1,623.34
0840 Township Assistance	8,287.49			8,287.49	4,815.37	-		3,472.12
1312 Recreation	645.77			645.77	375.22	-		270.55
Debt Service	13,238.46			13,238.46	7,692.09	-		5,546.37
1101 Emergency Amb	4,723.49			4,723.49	1,907.52	-		2,815.97
1111 Fire	7,439.49			7,439.49	3,004.35	-		4,435.14
1190 Cumulative Fire	7,203.32			7,203.32	2,908.97	-		4,294.35
EMS Equip	94.47			94.47	38.15	-		56.32
Totals	45,507.17	-	-	45,507.17	22,993.01	-	-	22,514.16

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(REV. 1970)

JUNE 2022 EXCISE SETTLEMENT

Ft. Wayne, Indiana     June 15, 2022


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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	15,169.74			15,169.74	10,642.47	-		4,527.27
0840 Township Assistance	104,502.68			104,502.68	73,314.76	-		31,187.92
<b>Totals</b>	119,672.42	-	-	119,672.42	83,957.23	-	-	35,715.19



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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2022 EXCISE SETTLEMENT

Fort Wayne, Indiana June 15, 2022

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 \_\_\_\_\_  
NEW HAVEN CITY

who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	134,948.84			134,948.84	96,508.82	-		38,440.02
0183 Bond 3	2,136.83			2,136.83	1,528.15	-		608.68
0283 Lease Rental Pmt	5,451.65			5,451.65	3,898.75	-		1,552.90
0708 Motor Vehicle Hwy	44,818.57			44,818.57	32,052.06	-		12,766.51
1191 Cum Fire Special	-			-	-	-		-
Cum Cap Dev	13,177.10			13,177.10	9,423.62	-		3,753.48
1301 Parks & Recreation	43,590.78			43,590.78	30,672.64	-		12,918.14
1380 Park Bond	12,137.33			12,137.33	8,540.43	-		3,596.90
1381 Park Bond # 2	4,921.53			4,921.53	3,463.04	-		1,458.49
EC Fire territory Gen	167,059.45			167,059.45	117,523.76	-		49,535.69
EC Fire territory Equip	16,134.23			16,134.23	11,350.18	-		4,784.05
Totals	444,376.31	-	-	444,376.31	314,961.45	-	-	129,414.86

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County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2022 EXCISE SETTLEMENT

Fort Wayne, Indiana June 15, 2022

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	8,158.38			8,158.38	5,712.75	-		2,445.63
0708 Motor Vehicle Hwy	5,666.02			5,666.02	3,967.52	-		1,698.50
1302 Park Board	1,920.75			1,920.75	1,344.97	-		575.78
2391 Cum Cap Dev	944.98			944.98	661.70	-		283.28
Totals	16,690.13	-	-	16,690.13	11,686.94	-	-	5,003.19

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

JUNE 2022 EXCISE SETTLEMENT

Fort Wayne, Indiana June 15, 2022

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	12,818.36			12,818.36	8,504.86	-		4,313.50
2391 Cum Cap Dev	969.90			969.90	643.52	-		326.38
<b>Totals</b>	13,788.26	-	-	13,788.26	9,148.38	-	-	4,639.88

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2022 EXCISE SETTLEMENT

Fort Wayne, Indiana June 15, 2022

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	16,477.07			16,477.07	10,629.39	-		5,847.68
1301 Park & Recreation	83.37			83.37	53.79	-		29.58
Totals	16,560.44	-	-	16,560.44	10,683.18	-	-	5,877.26

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



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# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

JUNE 2022 EXCISE SETTLEMENT

Fort Wayne, Indiana June 15, 2022

- 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 \_\_\_\_\_  
HUNTERTOWN CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	13,947.68			13,947.68	9,047.98			4,899.70
0283 Lease Rental Pmt	5,982.82			5,982.82	3,881.11			2,101.71
2391 Cum Cap Dev	2,716.13			2,716.13	1,761.97			954.16
Totals	22,646.63	-	-	22,646.63	14,691.06	-	-	7,955.57



County Auditor

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# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

JUNE 2022 EXCISE SETTLEMENT

Fort Wayne, Indiana June 15, 2022

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	20,666.91			20,666.91	13,934.49	-		6,732.42
0708 Motor Vehicle Hwy	3,981.05			3,981.05	2,684.19	-		1,296.86
1303 Park	4,722.41			4,722.41	3,184.05	-		1,538.36
1191 Cum Fire	1,543.67			1,543.67	1,040.81	-		502.86
2391 Cum Cap Dev	4,895.06			4,895.06	3,300.45	-		1,594.61
<b>Totals</b>	35,809.10	-	-	35,809.10	24,143.99	-	-	11,665.11

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County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2022 EXCISE SETTLEMENT

Fort Wayne, Indiana June 15, 2022

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	2,735,638.40			2,735,638.40	1,801,090.12			934,548.28
2430 Redevelopment Gen	29,557.66			29,557.66	19,460.17			10,097.49
0343 Sanitary Off Pension	20,612.57			20,612.57	13,570.91			7,041.66
0602 Community Services	-			-	-			-
2391 Cum Cap Dev	172,678.89			172,678.89	113,688.37			58,990.52
1111 Fire	1,876,910.84			1,876,910.84	1,235,720.92			641,189.92
1303 Park	667,477.57			667,477.57	439,173.82			228,303.75
	5,502,875.93	-	-	5,502,875.93	3,622,704.31	-	-	1,880,171.62

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County Auditor

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State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

JUNE 2022 EXCISE SETTLEMENT

Fort Wayne, Indiana June 15, 2022

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	239.80			239.80	150.27			89.53
2391 Cum Cap Dev	67.51			67.51	42.31			25.20
<b>Totals</b>	<b>307.31</b>	-	-	<b>307.31</b>	<b>192.58</b>	-	-	<b>114.73</b>

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County Auditor

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# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

JUNE 2022 EXCISE SETTLEMENT

Ft. Wayne, Indiana     June 15, 2022

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	Dist to AC Clerk per 02D02-1605-PL-000231		
8603 Special Fire Gen	59,393.75			59,393.75	36,647.11	-		22,746.64
8691 Special Cum Fire	10,009.39			10,009.39	6,175.99	-		3,833.40
<b>Totals</b>	69,403.14	-	-	69,403.14	42,823.10	-	-	26,580.04

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County Auditor

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State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

JUNE 2022 EXCISE SETTLEMENT

Ft. Wayne, Indiana June 15, 2022

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	248,972.00			248,972.00	165,030.99			83,941.01
Totals	248,972.00	-	-	248,972.00	165,030.99	-	-	83,941.01



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County Auditor

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State Board of Accounts

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County Form No. 22  
(REV. 1970)

JUNE 2022 EXCISE SETTLEMENT

Fort Wayne, Indiana June 15, 2022

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	1,094,496.92			1,094,496.92	713,901.84			380,595.08
0180 Debt Service	-			-	-			-
<b>Totals</b>	1,094,496.92	-	-	1,094,496.92	713,901.84	-	-	380,595.08

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County Auditor

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State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

JUNE 2022 EXCISE SETTLEMENT

Fort Wayne, Indiana June 15, 2022

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	202,999.08			202,999.08	132,409.16			70,589.92
8180 Airport Debt Service	21,612.09			21,612.09	14,096.79			7,515.30
8190 Sp Airport Cum Bldg	23,155.76			23,155.76	15,103.71			8,052.05
Bond 3	10,034.17			10,034.17	6,544.94			3,489.23
<b>Totals</b>	<b>257,801.10</b>	-	-	<b>257,801.10</b>	<b>168,154.60</b>	-	-	<b>89,646.50</b>

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



# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2022 EXCISE SETTLEMENT

Fort Wayne, Indiana June 15, 2022

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	3,139,924.87			3,139,924.87	2,048,062.54			1,091,862.33
0105 Property Reass	25,471.36			25,471.36	16,614.08			8,857.28
0792 Co Major Bridge	172,896.53			172,896.53	112,774.34			60,122.19
0801 County Health	134,303.54			134,303.54	87,601.50			46,702.04
2391 Cum Cap Dev	139,706.62			139,706.62	91,125.69			48,580.93
Totals	3,612,302.92	-	-	3,612,302.92	2,356,178.15	-	-	1,256,124.77

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2022 EXCISE SETTLEMENT

Ft. Wayne, Indiana    June 15, 2022

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0021 Referendum Post 09 Oper	128,261.63			128,261.63	84,198.92	-		44,062.71
0180 School Debt Service	466,431.02			466,431.02	306,194.35	-		160,236.67
School Operations	546,697.98			546,697.98	358,886.58	-		187,811.40
Totals	1,141,390.63	-	-	1,141,390.63	749,279.85	-	-	392,110.78

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

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State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

JUNE 2022 EXCISE SETTLEMENT

Ft. Wayne, Indiana    June 15, 2022

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 \_\_\_\_\_  
EAST ALLEN COUNTY SCHOOLS  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	393,107.48			393,107.48	270,675.08	-		122,432.40
0186 School Pension Debt	20,876.60			20,876.60	14,374.62	-		6,501.98
School Operations	777,209.31			777,209.31	535,149.35	-		242,059.96
<b>Totals</b>	1,191,193.39	-	-	1,191,193.39	820,199.05	-	-	370,994.34

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

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# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

JUNE 2022 EXCISE SETTLEMENT

Ft. Wayne, Indiana     June 15, 2022

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 \_\_\_\_\_  
NORTHWEST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	706,654.90			706,654.90	467,030.47	-		239,624.43
0287 Referendum Post 09 De	114,101.07			114,101.07	75,409.76	-		38,691.31
School Operations	552,453.09			552,453.09	365,118.01	-		187,335.08
<b>Totals</b>	<b>1,373,209.06</b>	<b>-</b>	<b>-</b>	<b>1,373,209.06</b>	<b>907,558.24</b>	<b>-</b>	<b>-</b>	<b>465,650.82</b>

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2022 EXCISE SETTLEMENT

Ft. Wayne, Indiana     June 15, 2022

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2022
	2022 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	165,098.81			165,098.81	104,603.36	-		60,495.45
0186 School Pension Debt	-			-	-	-		-
0287 Referendum Post 09 De	862,182.67			862,182.67	546,261.99	-		315,920.68
School Operations	2,309,944.61			2,309,944.61	1,463,535.41	-		846,409.20
Totals	3,337,226.09	-	-	3,337,226.09	2,114,400.76	-	-	1,222,825.33

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County Auditor