

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2022 Excise Advance

Ft. Wayne, Indiana April 21, 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
	2022 LICENSE EXCISE			Total				
0101 Township General	2,973.03			2,973.03	-			2,973.03
0180 Debt Service	2,490.91			2,490.91	-			2,490.91
0840 Township Assistance	321.41			321.41	-			321.41
1312 Recreation	2,490.91			2,490.91	-			2,490.91
1101 Emergency Amb	4,991.42			4,991.42	-			4,991.42
1111 Fire	7,550.05			7,550.05	-			7,550.05
1182 Fire Equip Debt	3,523.35			3,523.35	-			3,523.35
1190 Cumulative Fire	13,967.58			13,967.58	-			13,967.58
Totals	38,308.66	-	-	38,308.66	-	-	-	38,308.66



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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
	2022 LICENSE EXCISE			Total				
0101 Township General	6,908.28			6,908.28	-			6,908.28
0840 Township Assistance	6,908.28			6,908.28	-			6,908.28
Totals	13,816.56	-	-	13,816.56	-	-	-	13,816.56



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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
	2022 LICENSE EXCISE			Total				
0101Township General	697.40			697.40	-			697.40
0840 Township Assistance	697.40			697.40	-			697.40
					-			
NE Fire Territory								
Territory General	50,158.45			50,158.45	-			50,158.45
Territory Equip Replace	8,157.99			8,157.99	-			8,157.99
<b>Totals</b>	<b>59,711.24</b>	-	-	<b>59,711.24</b>	-	-	-	<b>59,711.24</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
	2022 LICENSE EXCISE			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
0	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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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
	2022 LICENSE EXCISE			Total				
0101 Township General	197.85			197.85	-			197.85
0840 Township Assistance	-			-	-			-
1111 Fire	311.32			311.32	-			311.32
1190 Cumulative Fire	145.48			145.48	-			145.48
<b>Totals</b>	654.65	-	-	654.65	-	-	-	654.65

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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
	2022 LICENSE EXCISE			Total				
0101 Township General	537.90			537.90	-			537.90
0840 Township Assistance	21.52			21.52	-			21.52
1312 Recreation	327.04			327.04	-			327.04
Totals	886.46	-	-	886.46	-	-	-	886.46



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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
	2022 LICENSE EXCISE			Total				
0101 Township General	509.22			509.22	-			509.22
0840 Township Assistance	112.03			112.03	-			112.03
Totals	621.25	-	-	621.25	-	-	-	621.25



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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
	2022 LICENSE EXCISE			Total				
0101 Township General	1,872.06			1,872.06	-			1,872.06
0840 Township Assistance	172.90			172.90	-			172.90
1312 Recreation	226.56			226.56	-			226.56
1111 Fire	1,186.44			1,186.44	-			1,186.44
1190 Cumulative Fire	739.29			739.29	-			739.29
<b>Totals</b>	4,197.25	-	-	4,197.25	-	-	-	4,197.25

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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
	2022 LICENSE EXCISE			Total				
0101 Township General	272.34			272.34	-			272.34
0840 Township Assistance	58.14			58.14	-			58.14
1111 Fire	1,716.63			1,716.63	-			1,716.63
1190 Cumulative Fire	376.37			376.37	-			376.37
Totals	2,423.48	-	-	2,423.48	-	-	-	2,423.48



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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
	2022 LICENSE EXCISE			Total				
0101 Township General	739.84			739.84	-			739.84
0840 Township Assistance	79.79			79.79	-			79.79
1111 Fire	2,321.06			2,321.06	-			2,321.06
1190 Cumulative Fire	2,125.22			2,125.22	-			2,125.22
<b>Totals</b>	5,265.91	-	-	5,265.91	-	-	-	5,265.91

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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
	2022 LICENSE EXCISE			Total				
0101 Township General	614.28			614.28	-			614.28
0840 Township Assistance	26.85			26.85	-			26.85
1182 Fire Equipment Debt	718.34			718.34	-			718.34
1312 Recreation	614.28			614.28	-			614.28
Totals	1,973.75	-	-	1,973.75	-	-	-	1,973.75



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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
	2022 LICENSE EXCISE			Total				
0101 Township General	617.20			617.20	-			617.20
0840 Township Assistance	-			-	-			-
1181 Fire Bldg Debt	1,878.53			1,878.53	-			1,878.53
<b>Totals</b>	2,495.73	-	-	2,495.73	-	-	-	2,495.73

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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
	2022 LICENSE EXCISE			Total				
0101 Township General	1,185.94			1,185.94	-			1,185.94
0840 Township Assistance	533.53			533.53	-			533.53
1312 Recreation	60.89			60.89	-			60.89
	-			-	-			
1111 Fire	825.02			825.02	-			825.02
1190 Cumulative Fire	248.50			248.50	-			248.50
<b>Totals</b>	<b>2,853.88</b>	-	-	<b>2,853.88</b>	-	-	-	<b>2,853.88</b>

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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
	2022 LICENSE EXCISE		Total				
0101 Township General	3,022.47		3,022.47	-			3,022.47
0840 Township Assistance	-		-	-			-
1312 Recreation	-		-	-			-
	-		-	-			
NW FIRE TERRITORY							
8604 Special Fire Gen	28,057.05		28,057.05	-			28,057.05
8692 Special Fire Ter Equip	12,167.60		12,167.60	-			12,167.60
Totals	43,247.12	-	43,247.12	-	-	-	43,247.12



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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
	2022 LICENSE EXCISE			Total				
0101 Township General	326.44			326.44	-			326.44
0840 Township Assistance	163.22			163.22	-			163.22
Totals	489.66	-	-	489.66	-	-	-	489.66



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SCIPIO 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
	2022 LICENSE EXCISE			Total				
0101 Township General	144.42			144.42	-			144.42
1111 Fire	159.76			159.76	-			159.76
<b>Totals</b>	<b>304.18</b>	-	-	<b>304.18</b>	-	-	-	<b>304.18</b>

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 LICENSE EXCISE			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	310.78			310.78	-			310.78
<b>Totals</b>	<b>310.78</b>	<b>-</b>	<b>-</b>	<b>310.78</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>310.78</b>



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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
	2022 LICENSE EXCISE			Total				
0101 Township General	10,063.01			10,063.01	-			10,063.01
0840 Township Assistance	5,146.73			5,146.73	-			5,146.73
1312 Recreation	1,536.34			1,536.34	-			1,536.34
1111 Fire	10,302.94			10,302.94	-			10,302.94
1190 Cumulative Fire	1,302.18			1,302.18	-			1,302.18
<b>Totals</b>	<b>28,351.20</b>	-	-	<b>28,351.20</b>	-	-	-	<b>28,351.20</b>

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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
	2022 LICENSE EXCISE			Total				
0101 Township General	2,251.34			2,251.34	-			2,251.34
0840 Township Assistance	4,815.37			4,815.37	-			4,815.37
1312 Recreation	375.22			375.22	-			375.22
0180 Debt Service	7,692.09			7,692.09	-			7,692.09
	-			-	-			
1101 Emergency Amb	1,907.52			1,907.52	-			1,907.52
1102 EMS - Equipment	38.15			38.15	-			38.15
1111 Fire	3,004.35			3,004.35	-			3,004.35
1190 Cumulative Fire	2,908.97			2,908.97	-			2,908.97
<b>Totals</b>	22,993.01	-	-	22,993.01	-	-	-	22,993.01

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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
	2022 LICENSE EXCISE		Total				
0101 Township General	10,642.47		10,642.47	-			10,642.47
0840 Township Assistance	73,314.76		73,314.76	-			73,314.76
	-						
Totals	83,957.23	-	83,957.23	-	-	-	83,957.23



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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
	2022 LICENSE EXCISE			Total				
0101 Corp. General	96,508.82			96,508.82	-			96,508.82
0183 Bond 3	1,528.15			1,528.15	-			1,528.15
0283 Lease Rental Pmt	3,898.75			3,898.75	-			3,898.75
0708 Motor Vehicle Hwy	32,052.06			32,052.06	-			32,052.06
2391 Cum Cap Dev	9,423.62			9,423.62	-			9,423.62
1301 Parks & Recreation	30,672.64			30,672.64	-			30,672.64
1380 Park Bond	8,540.43			8,540.43	-			8,540.43
1381 Park Bond #2	3,463.04			3,463.04	-			3,463.04
8604 Special Fire Ter Gen	117,523.76			117,523.76	-			117,523.76
8692 Special Fire Ter Equip	11,350.18			11,350.18	-			11,350.18
<b>Totals</b>	<b>314,961.45</b>	-	-	<b>314,961.45</b>	-	-	-	<b>314,961.45</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 \_\_\_\_\_  
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
	2022 LICENSE EXCISE			Total				
0101 Corp. General	5,712.75			5,712.75	-			5,712.75
0708 Motor Vehicle Hwy	3,967.52			3,967.52	-			3,967.52
1302 Park Board	1,344.97			1,344.97	-			1,344.97
2391 Cum Cap Dev	661.70			661.70	-			661.70
Totals	11,686.94	-	-	11,686.94	-	-	-	11,686.94



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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2022 Excise Advance

Fort Wayne, Indiana April 21, 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
	2022 LICENSE EXCISE			Total				
0101 Corp. General	8,504.86			8,504.86	-			8,504.86
2391 Cum Cap Dev	643.52			643.52	-			643.52
0708 Motor Vehicle Highway	-			-	-			-
<b>Totals</b>	<b>9,148.38</b>	-	-	<b>9,148.38</b>	-	-	-	<b>9,148.38</b>

\_\_\_\_\_  
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County Form No. 22  
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Spring 2022 Excise Advance

Fort Wayne, Indiana April 21, 2022

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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
	2022 LICENSE EXCISE			Total				
0101 Corp. General	10,629.39			10,629.39	-			10,629.39
1301 Park & Recreation	53.79			53.79	-			53.79
Totals	10,683.18	-	-	10,683.18	-	-	-	10,683.18



County Auditor



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Fort Wayne, Indiana April 21, 2022

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 \_\_\_\_\_  
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
	2022 LICENSE EXCISE			Total				
0101 Corp. General	9,047.98			9,047.98	-			9,047.98
0283 Lease Rental Pmt	3,881.11			3,881.11	-			3,881.11
2391 Cum Cap Dev	1,761.97			1,761.97	-			1,761.97
<b>Totals</b>	14,691.06	-	-	14,691.06	-	-	-	14,691.06

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Fort Wayne, Indiana    April 21, 2022

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 \_\_\_\_\_  
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
	2022 LICENSE EXCISE			Total				
0101 Corp. General	13,934.49			13,934.49	-			13,934.49
0708 Motor Vehicle Hwy	2,684.19			2,684.19	-			2,684.19
1303 Park	3,184.05			3,184.05	-			3,184.05
1191 Cum Fire	1,040.81			1,040.81	-			1,040.81
2391 Cum Cap Dev	3,300.45			3,300.45	-			3,300.45
<b>Totals</b>	24,143.99	-	-	24,143.99	-	-	-	24,143.99

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

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Spring 2022 Excise Advance

Fort Wayne, Indiana April 21, 2022

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 LICENSE EXCISE			Total				
0101 Corp. General	1,801,090.12			1,801,090.12	-			1,801,090.12
2430 Redevelopment Gen	19,460.17			19,460.17	-			19,460.17
0343 Sanitary Off Pension	13,570.91			13,570.91	-			13,570.91
2391 Cum Cap Dev	113,688.37			113,688.37	-			113,688.37
1111 Fire	1,235,720.92			1,235,720.92	-			1,235,720.92
1303 Park	439,173.82			439,173.82	-			439,173.82
<b>Totals</b>	<b>3,622,704.31</b>	-	-	<b>3,622,704.31</b>	-	-	-	<b>3,622,704.31</b>

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Fort Wayne, Indiana April 21, 2022

- 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 \_\_\_\_\_  
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
	2022 LICENSE EXCISE			Total				
0101 Corp. General	150.27			150.27	-			150.27
2391 Cum Cap Dev	42.31			42.31	-			42.31
Totals	192.58	-	-	192.58	-	-	-	192.58



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Ft. Wayne, Indiana    April 21, 2022

1. Taxing Unit
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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 LICENSE EXCISE			Total				
8001 Sp Trans Gen	165,030.99			165,030.99	-			165,030.99
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	165,030.99	-	-	165,030.99	-	-	-	165,030.99



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Spring 2022 Excise Advance

Ft. Wayne, Indiana April 21, 2022

- 1. Taxing Unit
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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 LICENSE EXCISE			Total				
8603 Special Fire Gen	36,647.11			36,647.11	-			36,647.11
8691 Special Cum Fire	6,175.99			6,175.99	-			6,175.99
Totals	42,823.10	-	-	42,823.10	-	-	-	42,823.10



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Spring 2022 Excise Advance

Fort Wayne, Indiana April 21, 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
	2022 LICENSE EXCISE			Total				
0101 Library General	713,901.84			713,901.84	-			713,901.84
0180 Debt Service	-			-	-			-
<b>Totals</b>	713,901.84	-	-	713,901.84	-	-	-	713,901.84

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Fort Wayne, Indiana April 21, 2022

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-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
	2022 LICENSE EXCISE			Total				
8101 Sp Airport Gen	132,409.16			132,409.16	-			132,409.16
8180 Sp Airport Debt Service	14,096.79			14,096.79	-			14,096.79
8190 Sp Airport Cum Bldg	15,103.71			15,103.71	-			15,103.71
0183 Airport Bond #3	6,544.94			6,544.94	-			6,544.94
<b>Totals</b>	<b>168,154.60</b>	-	-	<b>168,154.60</b>	-	-	-	<b>168,154.60</b>

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Fort Wayne, Indiana April 21, 2022

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 \_\_\_\_\_  
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
	2022 LICENSE EXCISE			Total				
0101 County General	2,048,062.54			2,048,062.54	-			2,048,062.54
0105 Property Reass	16,614.08			16,614.08	-			16,614.08
0792 Co Major Bridge	112,774.34			112,774.34	-			112,774.34
0801 County Health	87,601.50			87,601.50	-			87,601.50
2391 Cum Cap Dev	91,125.69			91,125.69	-			91,125.69
<b>Totals</b>	2,356,178.15	-	-	2,356,178.15	-	-	-	2,356,178.15

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Ft. Wayne, Indiana    April 21, 2022

1. Taxing Unit
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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 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
	2022 LICENSE EXCISE			Total				
Referendum Oper Post 09	84,198.92			84,198.92	-			84,198.92
0180 School Debt Service	306,194.35			306,194.35	-			306,194.35
3101 Education	-			-	-			-
3300 Operations	358,886.58			358,886.58	-			358,886.58
<b>Totals</b>	749,279.85	-	-	749,279.85	-	-	-	749,279.85

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

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Ft. Wayne, Indiana    April 21, 2022

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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 LICENSE EXCISE			Total				
0180 School Debt Service	270,675.08			270,675.08	-			270,675.08
0186 School Pension Debt	14,374.62			14,374.62	-			14,374.62
3101 Education	-			-	-			-
3300 Operations	535,149.35			535,149.35	-			535,149.35
<b>Totals</b>	820,199.05	-	-	820,199.05	-	-	-	820,199.05

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Spring 2022 Excise Advance

Ft. Wayne, Indiana    April 21, 2022

1. Taxing Unit
2. County Treasurer
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4. DLGF

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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
	2022 LICENSE EXCISE			Total				
0180 School Debt Service	467,030.47			467,030.47	-			467,030.47
0287 REF Debt Post 09	75,409.76			75,409.76	-			75,409.76
3101 Education	-			-	-			-
3300 Operations	365,118.01			365,118.01	-			365,118.01
<b>Totals</b>	907,558.24	-	-	907,558.24	-	-	-	907,558.24

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Ft. Wayne, Indiana April 21, 2022

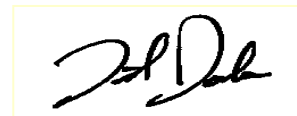
- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

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
	2022 LICENSE EXCISE			Total				
0180 School Debt Service	-			-	-			-
0186 School Pension Debt	104,603.36			104,603.36	-			104,603.36
0287 Referendum Post 09	546,261.99			546,261.99	-			546,261.99
3101 Education	-			-	-			-
3300 Operations	1,463,535.41			1,463,535.41	-			1,463,535.41
Totals	2,114,400.76	-	-	2,114,400.76	-	-	-	2,114,400.76



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County Auditor