

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

June 2017 FIT

Ft. Wayne, Indiana June 16, 2017

- 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
	2017 June FIT			Total				
0101 Township General	100.60			100.60	-			100.60
0840 Township Assistance	220.56			220.56	-			220.56
Township Assistance Debt	-			-	-			-
1111 Fire	25.17			25.17	-			25.17
1101 Emergency Amb	4.65			4.65	-			4.65
Totals	350.98	-	-	350.98	-	-	-	350.98



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 June FIT			Total				
0101 Township General	22.46			22.46	-			22.46
0840 Township Assistance	36.12			36.12	-			36.12
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	68.86			68.86	-			68.86
1190 Cumulative Fire	27.54			27.54	-			27.54
Totals	154.98	-	-	154.98	-	-	-	154.98

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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
	2017 June FIT			Total				
0101 Township General	721.80			721.80	-			721.80
0840 Township Assistance	41.96			41.96	-			41.96
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	763.76	-	-	763.76	-	-	-	763.76

County Auditor

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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
	2017 June FIT			Total				
0101 Township General	456.71			456.71	-			456.71
0840 Township Assistance	120.42			120.42	-			120.42
1312 Recreation	234.03			234.03	-			234.03
1182 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
1111 Fire	-			-	-			-
Totals	811.16	-	-	811.16	-	-	-	811.16



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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
	2017 June FIT			Total				
0101 Township General	193.76			193.76	-			193.76
0840 Township Assistance	59.24			59.24	-			59.24
1312 Recreation	11.17			11.17	-			11.17
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	264.17	-	-	264.17	-	-	-	264.17



_____ 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 _____
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
	2017 June FIT			Total				
0101 Township General	47.93			47.93	-			47.93
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	47.93	-	-	47.93	-	-	-	47.93

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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
	2017 June FIT			Total				
0101 Township General	29.04			29.04	-			29.04
0840 Township Assistance	9.31			9.31	-			9.31
Totals	38.35	-	-	38.35	-	-	-	38.35



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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
	2017 June FIT			Total				
0101 Township General	28.35			28.35	-			28.35
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	0.52			0.52	-			0.52
1111 Fire	1.08			1.08	-			1.08
0283 Lease Rental Pmt	23.84			23.84	-			23.84
Totals	53.79	-	-	53.79	-	-	-	53.79



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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
	2017 June FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	324.55			324.55	-			324.55
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	31.23			31.23	-			31.23
Totals	355.78	-	-	355.78	-	-	-	355.78

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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 June FIT			Total				
0101 Township General	8,130.26			8,130.26	-			8,130.26
0840 Township Assistance	42,034.46			42,034.46	-			42,034.46
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	50,164.72	-	-	50,164.72	-	-	-	50,164.72



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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
	2017 June FIT			Total				
0101 Township General	19.51			19.51	-			19.51
0840 Township Assistance	73.81			73.81	-			73.81
1312 Recreation	2.55			2.55	-			2.55
1111 Fire	65.69			65.69	-			65.69
1101 Emergency Amb	54.74			54.74	-			54.74
1102 EMS - Equipment	-			-	-			-
1190 Cumulative Fire	47.34			47.34	-			47.34
Totals	263.64	-	-	263.64	-	-	-	263.64

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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 _____
CITY OF NEW HAVEN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 June FIT			Total				
0101 Corp. General	11,371.33			11,371.33	-			11,371.33
0283 Lease Rental Pmt	727.45			727.45	-			727.45
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	1,766.47			1,766.47	-			1,766.47
1191 Cum Fire Special	418.44			418.44	-			418.44
2391 Cum Cap Dev	627.02			627.02	-			627.02
1301 Parks & Recreation	1,698.23			1,698.23	-			1,698.23
1380 Park Bond	610.28			610.28	-			610.28
1381 Park Bond #2	249.78			249.78	-			249.78
Totals	17,469.00	-	-	17,469.00	-	-	-	17,469.00

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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
	2017 June FIT			Total				
0101 Corp. General	18.00			18.00	-			18.00
0708 Motor Vehicle Hwy	12.14			12.14	-			12.14
1302 Park Board	4.13			4.13	-			4.13
1191 Cum Fire Special	0.66			0.66	-			0.66
2391 Cum Cap Dev	1.28			1.28	-			1.28
Totals	36.21	-	-	36.21	-	-	-	36.21

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 June FIT			Total				
0101 Corp. General	2,927.32			2,927.32	-			2,927.32
2391 Cum Cap Dev	217.28			217.28	-			217.28
0708 Motor Vehicle Highway	173.54			173.54	-			173.54
0783 Street Bond	-			-	-			-
Totals	3,318.14	-	-	3,318.14	-	-	-	3,318.14

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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
	2017 June FIT			Total				
0101 Corp. General	4,180.13			4,180.13	-			4,180.13
1301 Park & Recreation	189.91			189.91	-			189.91
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Totals	4,370.04	-	-	4,370.04	-	-	-	4,370.04



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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
	2017 June FIT			Total				
0101 Corp. General	171,189.00			171,189.00	-			171,189.00
2430 Redevelopment Gen	2,100.91			2,100.91	-			2,100.91
0343 Sanitary Off Pension	1,605.19			1,605.19	-			1,605.19
0602 Community Services	23.61			23.61	-			23.61
2391 Cum Cap Dev	11,472.40			11,472.40	-			11,472.40
1111 Fire	131,838.19			131,838.19	-			131,838.19
1303 Park	49,194.41			49,194.41	-			49,194.41
Totals	367,423.71	-	-	367,423.71	-	-	-	367,423.71

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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 _____
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
	2017 June FIT			Total				
8001 Sp Trans Gen	16,417.63			16,417.63	-			16,417.63
8090 Sp Trans Cum	-			-	-			-
Totals	16,417.63	-	-	16,417.63	-	-	-	16,417.63

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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 _____
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
	2017 June FIT		Total				
8603 Special Fire Gen	1,913.68		1,913.68	-			1,913.68
8691 Special Cum Fire	395.70		395.70	-			395.70
Totals	2,309.38	-	2,309.38	-	-	-	2,309.38



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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:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2017 June FIT			Total				
0101 Library General	31,167.14			31,167.14	-			31,167.14
0180 Debt Service	8,740.09			8,740.09	-			8,740.09
Totals	39,907.23	-	-	39,907.23	-	-	-	39,907.23



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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
	2017 June FIT			Total				
8101 Sp Airport Gen	8,658.54			8,658.54	-			8,658.54
8180 Sp Airport Debt Service	3,890.49			3,890.49	-			3,890.49
8190 Sp Airport Cum Bldg	936.06			936.06	-			936.06
Totals	13,485.09	-	-	13,485.09	-	-	-	13,485.09



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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
	2017 June FIT			Total				
0101 County General	158,349.95			158,349.95	-			158,349.95
2391 Cum Cap Dev	6,757.37			6,757.37	-			6,757.37
0105 Property Reass	1,344.58			1,344.58	-			1,344.58
0801 County Health	6,309.17			6,309.17	-			6,309.17
0182 County Bonds	9,446.52			9,446.52	-			9,446.52
0792 Co Major Bridge	4,447.45			4,447.45	-			4,447.45
Totals	186,655.04	-	-	186,655.04	-	-	-	186,655.04

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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 _____
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
	2017 June FIT			Total				
0180 School Debt Service	31,766.22			31,766.22	-			31,766.22
0186 School Pension Debt	2,993.85			2,993.85	-			2,993.85
1214 Capital Projects	34,535.81			34,535.81	-			34,535.81
2016 Art Institute	201.83			201.83	-			201.83
6301 School Transportation	29,568.48			29,568.48	-			29,568.48
6302 Bus Replacement	3,778.76			3,778.76	-			3,778.76
Totals	102,844.95	-	-	102,844.95	-	-	-	102,844.95

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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
	2017 June FIT			Total				
0101 School General	-			-	-			-
0180 School Debt Service	57,390.12			57,390.12	-			57,390.12
0186 School Pension Debt	24,048.71			24,048.71	-			24,048.71
0287 Referendum Post 09	91,446.35			91,446.35	-			91,446.35
1214 Capital Projects	140,003.29			140,003.29	-			140,003.29
1216 Racial Balance	45,442.35			45,442.35	-			45,442.35
2016 Art Institute	1,378.59			1,378.59	-			1,378.59
6301 School Transportation	132,395.53			132,395.53	-			132,395.53
6302 Bus Replacement	24,252.93			24,252.93	-			24,252.93
Totals	516,357.87	-	-	516,357.87	-	-	-	516,357.87

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