

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2021 FIT

Ft. Wayne, Indiana December 7, 2021

- 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
	2021 December FIT			Total				
0101 Township General	-			-	-			-
0180 Debt Service	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1380 Park Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	-			-	-			-
1111 Fire	-			-	-			-
1182 Fire Equip Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-



County Auditor

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December 2021 FIT

Ft. Wayne, Indiana      December 7, 2021

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
	2021 December FIT			Total				
0101 Township General	312.53			312.53	-			312.53
0602 Community Services	12.81			12.81	-			12.81
0840 Township Assistance	302.28			302.28	-			302.28
	-			-	-			-
1101 Emergency Amb	5.99			5.99	-			5.99
1111 Fire	52.30			52.30	-			52.30
1190 Cumulative Fire	-			-	-			-
Totals	685.91	-	-	685.91	-	-	-	685.91



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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
	2021 December FIT			Total				
0101Township General	99.08			99.08	-			99.08
0840 Township Assistance	15.41			15.41	-			15.41
								-
NE Fire Territory								-
1111 Fire	164.29			164.29	-			164.29
1190 Cumulative Fire	24.10			24.10	-			24.10
Totals	302.88	-	-	302.88	-	-	-	302.88



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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
	2021 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
								-
1312 Recreation	-			-	-			-
								-
NORTHWEST FIRE TERRITORY								-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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
	2021 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</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
	2021 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			-
1101 Emergency Amb	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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
	2021 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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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
	2021 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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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
	2021 December FIT			Total				
0101 Township General	1,393.05			1,393.05	-			1,393.05
0840 Township Assistance	99.50			99.50	-			99.50
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	1,492.55	-	-	1,492.55	-	-	-	1,492.55

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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
	2021 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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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
	2021 December FIT			Total				
0101 Township General	724.78			724.78				724.78
0840 Township Assistance	135.63			135.63				135.63
1312 Recreation	724.78			724.78				724.78
1182 Fire Equipment Debt	-			-				-
1190 Cumulative Fire	-			-				-
1111 Fire	-			-				-
	-			-				-
<b>Totals</b>	1,585.19	-	-	1,585.19	-	-	-	1,585.19

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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
	2021 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
	-			-	-			-
1111 Fire	-			-	-			-
1181 Fire Bldg Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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
	2021 December FIT			Total				
0101 Township General	358.25			358.25	-			358.25
0840 Township Assistance	139.41			139.41	-			139.41
1312 Recreation	18.59			18.59	-			18.59
	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
	-			-	-			-
<b>Totals</b>	516.25	-	-	516.25	-	-	-	516.25

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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
	2021 December FIT			Total				
0101 Township General	93.68			93.68	-			93.68
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
	-			-	-			-
<b>Totals</b>	<b>93.68</b>	<b>-</b>	<b>-</b>	<b>93.68</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>93.68</b>



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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
	2021 December FIT			Total				
0101 Township General	60.85			60.85	-			60.85
0840 Township Assistance	14.09			14.09	-			14.09
<b>Totals</b>	74.94	-	-	74.94	-	-	-	74.94

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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
	2021 December FIT			Total				
0101 Township General	-			-	-			-
1111 Fire	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-



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



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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
	2021 December FIT			Total				
0101 Township General	80.64			80.64	-			80.64
0840 Township Assistance	-			-	-			-
1312 Recreation	21.36			21.36	-			21.36
NE Fire Territory	-			-	-			-
1111 Fire	2.72			2.72	-			2.72
1190 Cumulative Fire	0.40			0.40	-			0.40
Totals	105.12	-	-	105.12	-	-	-	105.12



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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
	2021 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	621.62			621.62	-			621.62
1190 Cumulative Fire	73.66			73.66	-			73.66
<b>Totals</b>	<b>695.28</b>	-	-	<b>695.28</b>	-	-	-	<b>695.28</b>

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 who is \_\_\_\_\_ of \_\_\_\_\_  
 WAYNE TOWNSHIP

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2021 December FIT			Total				
0101 Township General	10,003.34			10,003.34	-			10,003.34
0840 Township Assistance	88,029.36			88,029.36	-			88,029.36
	-			-	-			-
	-							
<b>Totals</b>	<b>98,032.70</b>	<b>-</b>	<b>-</b>	<b>98,032.70</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>98,032.70</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
	2021 December FIT			Total				
0101 Township General	68.80			68.80	-			68.80
0840 Township Assistance	117.09			117.09	-			117.09
1312 Recreation	1.46			1.46	-			1.46
	-			-	-			-
1101 Emergency Amb	46.84			46.84	-			46.84
1111 Fire	154.60			154.60	-			154.60
1190 Cumulative Fire	126.42			126.42	-			126.42
<b>Totals</b>	515.21	-	-	515.21	-	-	-	515.21

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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
	2021 December FIT			Total				
0101 Corp. General	20,898.46			20,898.46	-			20,898.46
0183 Bond 3	472.35			472.35	-			472.35
0283 Lease Rental Pmt	1,234.28			1,234.28	-			1,234.28
0708 Motor Vehicle Hwy	4,498.53			4,498.53	-			4,498.53
1191 Cum Fire Special	936.26			936.26	-			936.26
2391 Cum Cap Dev	1,355.18			1,355.18	-			1,355.18
1301 Parks & Recreation	3,312.04			3,312.04	-			3,312.04
1380 Park Bond	1,012.17			1,012.17	-			1,012.17
1381 Park Bond #2	418.93			418.93	-			418.93
								-
<b>Totals</b>	<b>34,138.20</b>	-	-	<b>34,138.20</b>	-	-	-	<b>34,138.20</b>

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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
	2021 December FIT			Total				
0101 Corp. General	26.83			26.83	-			26.83
0708 Motor Vehicle Hwy	18.46			18.46	-			18.46
1302 Park Board	6.26			6.26	-			6.26
2391 Cum Cap Dev	3.08			3.08	-			3.08
NE Fire Territory								-
1111 Fire	14.08			14.08	-			14.08
1190 Cumulative Fire	2.07			2.07	-			2.07
<b>Totals</b>	<b>70.78</b>	-	-	<b>70.78</b>	-	-	-	<b>70.78</b>

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December 2021 FIT

Fort Wayne, Indiana December 7, 2021

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
	2021 December FIT			Total				
0101 Corp. General	6,015.08			6,015.08	-			6,015.08
2391 Cum Cap Dev	469.30			469.30	-			469.30
<b>Totals</b>	6,484.38	-	-	6,484.38	-	-	-	6,484.38

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2021 FIT

Fort Wayne, Indiana December 7, 2021

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 \_\_\_\_\_  
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
	2021 December FIT			Total				
0101 Corp. General	7,255.17			7,255.17	-			7,255.17
1301 Park & Recreation	1,284.85			1,284.85	-			1,284.85
Totals	8,540.02	-	-	8,540.02	-	-	-	8,540.02

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



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County Form No. 22  
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December 2021 FIT

Fort Wayne, Indiana December 7, 2021

- 1. Taxing Unit
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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
	2021 December FIT			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
0283 Lease Rental Pmt	-			-	-			-
	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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County Auditor

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December 2021 FIT

Fort Wayne, Indiana    December 7, 2021

1. Taxing Unit
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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
	2021 December FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Hwy	-			-	-			-
1303 Park	-			-	-			-
1191 Cum Fire	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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County Auditor

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December 2021 FIT

Fort Wayne, Indiana December 7, 2021

1. Taxing Unit
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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
	2021 December FIT			Total				
0101 Corp. General	335,217.38			335,217.38	-			335,217.38
2430 Redevelopment Gen	5,756.51			5,756.51	-			5,756.51
0343 Sanitary Off Pension	3,225.63			3,225.63	-			3,225.63
0602 Community Services	49.63			49.63	-			49.63
2391 Cum Cap Dev	22,083.16			22,083.16	-			22,083.16
1111 Fire	255,966.14			255,966.14	-			255,966.14
1303 Park	95,726.77			95,726.77	-			95,726.77
<b>Totals</b>	718,025.22	-	-	718,025.22	-	-	-	718,025.22

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Fort Wayne, Indiana December 7, 2021

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
	2021 December FIT			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-



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County Auditor

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December 2021 FIT

Ft. Wayne, Indiana    December 7, 2021

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
	2021 December FIT			Total				
8001 Sp Trans Gen	32,083.60			32,083.60	-			32,083.60
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	32,083.60	-	-	32,083.60	-	-	-	32,083.60

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Ft. Wayne, Indiana    December 7, 2021

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 \_\_\_\_\_  
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
	2021 December FIT			Total				
8603 Special Fire Gen	3,882.75			3,882.75	-			3,882.75
8691 Special Cum Fire	630.29			630.29	-			630.29
<b>Totals</b>	<b>4,513.04</b>	-	-	<b>4,513.04</b>	-	-	-	<b>4,513.04</b>

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County Auditor

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December 2021 FIT

Fort Wayne, Indiana December 7, 2021

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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 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
	2021 December FIT			Total				
0101 Library General	72,225.23			72,225.23	-			72,225.23
0180 Debt Service	5,762.12			5,762.12	-			5,762.12
<b>Totals</b>	<b>77,987.35</b>	-	-	<b>77,987.35</b>	-	-	-	<b>77,987.35</b>

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County Auditor

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December 2021 FIT

Fort Wayne, Indiana December 7, 2021

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
	2021 December FIT			Total				
8101 Sp Airport Gen	17,482.19			17,482.19	-			17,482.19
8180 Sp Airport Debt Service	6,928.13			6,928.13	-			6,928.13
8190 Sp Airport Cum Bldg	1,942.47			1,942.47	-			1,942.47
<b>Totals</b>	26,352.79	-	-	26,352.79	-	-	-	26,352.79

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County Auditor



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Fort Wayne, Indiana December 7, 2021

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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
	2021 December FIT			Total				
0101 County General	317,665.98			317,665.98	-			317,665.98
2391 Cum Cap Dev	13,847.95			13,847.95	-			13,847.95
0105 Property Reass	2,586.98			2,586.98	-			2,586.98
0801 County Health	13,619.69			13,619.69	-			13,619.69
0182 County Bonds	-			-	-			-
0792 Co Major Bridge	17,043.64			17,043.64	-			17,043.64
<b>Totals</b>	364,764.24	-	-	364,764.24	-	-	-	364,764.24

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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 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
	2021 December FIT			Total				
0022 Referendum Oper Post	-			-	-			-
0180 School Debt Service	-			-	-			-
3101 Education	-			-	-			-
3300 Operations	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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Ft. Wayne, Indiana December 7, 2021

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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
	2021 December FIT			Total				
0180 School Debt Service	62,169.82			62,169.82	-			62,169.82
0186 School Pension Debt	5,059.24			5,059.24	-			5,059.24
3101 Education	-			-	-			-
3300 Operations	133,752.18			133,752.18	-			133,752.18
Totals	200,981.24	-	-	200,981.24	-	-	-	200,981.24



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December 2021 FIT

Ft. Wayne, Indiana    December 7, 2021

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
	2021 December FIT			Total				
0180 School Debt Service	-			-	-			-
0287 Ref Debt Post 09	-			-	-			-
3101 Education	-			-	-			-
3300 Operations	-			-	-			-
Totals	-	-	-	-	-	-	-	-

\_\_\_\_\_  
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December 2021 FIT

Ft. Wayne, Indiana     December 7, 2021

1. Taxing Unit
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4. DLGF

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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
	2021 December FIT			Total				
0180 School Debt Service	107,074.63			107,074.63	-			107,074.63
0186 School Pension Debt	28,709.19			28,709.19	-			28,709.19
0287 Referendum Post 09	200,113.66			200,113.66	-			200,113.66
3101 Education	-			-	-			-
3300 Operations	673,177.24			673,177.24	-			673,177.24
Totals	1,009,074.72	-	-	1,009,074.72	-	-	-	1,009,074.72

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