

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2022 FIT

Ft. Wayne, Indiana December 5, 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 December FIT			Total				
0101 Township General	-			-	-			-
0180 Debt Service	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
0	-			-	-			-
1101 Emergency Amb	-			-	-			-
1111 Fire	-			-	-			-
1182 Fire Equip Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-



County Auditor

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December 2022 FIT

Ft. Wayne, Indiana December 5, 2022


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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 \_\_\_\_\_  
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 December FIT			Total				
0101 Township General	239.33			239.33	-			239.33
0602 Community Services	-			-	-			-
0840 Township Assistance	239.33			239.33	-			239.33
EAST CENTRAL FIRE TERRITORY								
8604 Special Fire Gen	40.54			40.54	-			40.54
8692 Special Fire Ter Equip	3.92			3.92	-			3.92
Totals	523.12	-	-	523.12	-	-	-	523.12

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

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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 December FIT			Total				
0101Township General	43.66			43.66	-			43.66
0840 Township Assistance	43.66			43.66	-			43.66
NE Fire Territory	-			-	-			-
1111 Fire	123.58			123.58	-			123.58
1190 Cumulative Fire	20.10			20.10	-			20.10
Totals	231.00	-	-	231.00	-	-	-	231.00



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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 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
	2022 December FIT			Total				
0101 Township General	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
0	-			-	-			-
<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
	2022 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
<b>EAST CENTRAL FIRE TERRITORY</b>								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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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 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
	2022 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
	2022 December FIT			Total				
0101 Township General	938.05			938.05	-			938.05
0840 Township Assistance	200.26			200.26	-			200.26
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	<b>1,138.31</b>	-	-	<b>1,138.31</b>	-	-	-	<b>1,138.31</b>

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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 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
	2022 December FIT			Total				
0101 Township General	591.55			591.55				591.55
0840 Township Assistance	25.86			25.86				25.86
1312 Recreation	591.55			591.55				591.55
1182 Fire Equipment Debt	-			-				-
0	-			-				-
EAST CENTRAL FIRE TERR	-			-				-
8604 Special Fire Gen	-			-				-
8692 Special Fire Ter Equip	-			-				-
<b>Totals</b>	1,208.96	-	-	1,208.96	-	-	-	1,208.96

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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 December FIT			Total				
0101 Township General	-			-	-			-
1181 Fire Bldg Debt	-			-	-			-
<b>EAST CENTRAL FIRE TERRITORY</b>								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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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 December FIT			Total				
0101 Township General	262.27			262.27	-			262.27
0840 Township Assistance	117.99			117.99	-			117.99
1312 Recreation	13.47			13.47	-			13.47
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	393.73	-	-	393.73	-	-	-	393.73



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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 December FIT			Total				
0101 Township General	71.44			71.44	-			71.44
NORTHWEST FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	71.44	-	-	71.44	-	-	-	71.44



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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 December FIT			Total				
0101 Township General	38.11			38.11	-			38.11
0840 Township Assistance	19.05			19.05	-			19.05
<b>Totals</b>	<b>57.16</b>	-	-	<b>57.16</b>	-	-	-	<b>57.16</b>



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

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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
	2022 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	77.79			77.79	-			77.79
NE Fire Territory	-			-	-			-
1111 Fire	2.05			2.05	-			2.05
1190 Cumulative Fire	0.33			0.33	-			0.33
Totals	80.17	-	-	80.17	-	-	-	80.17



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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 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	470.76			470.76	-			470.76
1190 Cumulative Fire	59.50			59.50	-			59.50
<b>Totals</b>	<b>530.26</b>	-	-	<b>530.26</b>	-	-	-	<b>530.26</b>

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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 December FIT			Total				
0101 Township General	9,477.30			9,477.30	-			9,477.30
0840 Township Assistance	65,288.05			65,288.05	-			65,288.05
	-			-	-			-
	-							
<b>Totals</b>	<b>74,765.35</b>	-	-	<b>74,765.35</b>	-	-	-	<b>74,765.35</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 December FIT			Total				
0101 Township General	21.25			21.25	-			21.25
0840 Township Assistance	45.47			45.47	-			45.47
1312 Recreation	3.54			3.54	-			3.54
0180 Debt Service	72.63			72.63	-			72.63
0	-			-	-			-
1101 Emergency Amb	60.70			60.70	-			60.70
1102 EMS - Equipment	1.21			1.21	-			1.21
1111 Fire	95.59			95.59	-			95.59
1190 Cumulative Fire	92.55			92.55	-			92.55
Totals	392.94	-	-	392.94	-	-	-	392.94

\_\_\_\_\_  
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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
	2022 December FIT			Total				
0101 Corp. General	10,066.88			10,066.88	-			10,066.88
0183 Bond 3	159.40			159.40	-			159.40
0283 Lease Rental Pmt	406.68			406.68	-			406.68
0708 Motor Vehicle Hwy	3,343.37			3,343.37	-			3,343.37
2391 Cum Cap Dev	982.98			982.98	-			982.98
1301 Parks & Recreation	2,407.39			2,407.39	-			2,407.39
1380 Park Bond	670.31			670.31	-			670.31
1381 Park Bond #2	271.80			271.80	-			271.80
EAST CENTRAL FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	7,046.41			7,046.41	-			7,046.41
8692 Special Fire Ter Equip	680.53			680.53	-			680.53
								-
Totals	26,035.75	-	-	26,035.75	-	-	-	26,035.75



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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
	2022 December FIT			Total				
0101 Corp. General	21.01			21.01	-			21.01
0708 Motor Vehicle Hwy	14.60			14.60	-			14.60
1302 Park Board	4.95			4.95	-			4.95
2391 Cum Cap Dev	2.43			2.43	-			2.43
NE Fire Territory	-			-	-			-
1111 Fire	9.45			9.45	-			9.45
1190 Cumulative Fire	1.54			1.54	-			1.54
<b>Totals</b>	<b>53.98</b>	-	-	<b>53.98</b>	-	-	-	<b>53.98</b>

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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 December FIT			Total				
0101 Corp. General	2,817.52			2,817.52	-			2,817.52
2391 Cum Cap Dev	213.19			213.19	-			213.19
EAST CENTRAL FIRE TERRITORY								
8604 Special Fire Gen	1,746.02			1,746.02	-			1,746.02
8692 Special Fire Ter Equip	168.63			168.63	-			168.63
Totals	4,945.36	-	-	4,945.36	-	-	-	4,945.36

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2022 FIT

Fort Wayne, Indiana December 5, 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
	2022 December FIT			Total				
0101 Corp. General	6,480.32			6,480.32	-			6,480.32
1301 Park & Recreation	32.79			32.79	-			32.79
<b>Totals</b>	6,513.11	-	-	6,513.11	-	-	-	6,513.11

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



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County Form No. 22  
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December 2022 FIT

Fort Wayne, Indiana December 5, 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 \_\_\_\_\_  
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 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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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

December 2022 FIT

Fort Wayne, Indiana    December 5, 2022

1. Taxing Unit
2. County Treasurer
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4. DLGF

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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
	2022 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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December 2022 FIT

Fort Wayne, Indiana December 5, 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 December FIT			Total				
0101 Corp. General	271,813.46			271,813.46	-			271,813.46
2430 Redevelopment Gen	2,936.85			2,936.85	-			2,936.85
0343 Sanitary Off Pension	2,048.07			2,048.07	-			2,048.07
2391 Cum Cap Dev	17,157.40			17,157.40	-			17,157.40
1111 Fire	186,490.15			186,490.15	-			186,490.15
1303 Park	67,161.19			67,161.19	-			67,161.19
<b>Totals</b>	<b>547,607.12</b>	-	-	<b>547,607.12</b>	-	-	-	<b>547,607.12</b>

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County Auditor

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December 2022 FIT

Fort Wayne, Indiana December 5, 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
	2022 December FIT			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-



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County Auditor

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## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
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December 2022 FIT

Ft. Wayne, Indiana    December 5, 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
	2022 December FIT			Total				
8001 Sp Trans Gen	24,468.79			24,468.79	-			24,468.79
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	24,468.79	-	-	24,468.79	-	-	-	24,468.79

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County Auditor

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December 2022 FIT

Ft. Wayne, Indiana December 5, 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
	2022 December FIT			Total				
8603 Special Fire Gen	2,945.51			2,945.51	-			2,945.51
8691 Special Cum Fire	496.40			496.40	-			496.40
Totals	3,441.91	-	-	3,441.91	-	-	-	3,441.91



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County Form No. 22  
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December 2022 FIT

Fort Wayne, Indiana December 5, 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 December FIT			Total				
0101 Library General	59,477.61			59,477.61	-			59,477.61
0180 Debt Service	-			-	-			-
<b>Totals</b>	59,477.61	-	-	59,477.61	-	-	-	59,477.61

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December 2022 FIT

Fort Wayne, Indiana December 5, 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
	2022 December FIT			Total				
8101 Sp Airport Gen	15,825.80			15,825.80	-			15,825.80
8180 Sp Airport Debt Service	1,684.87			1,684.87	-			1,684.87
8190 Sp Airport Cum Bldg	1,805.22			1,805.22	-			1,805.22
0183 Bond #3	782.26			782.26	-			782.26
<b>Totals</b>	<b>20,098.15</b>	-	-	<b>20,098.15</b>	-	-	-	<b>20,098.15</b>

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



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December 2022 FIT

Fort Wayne, Indiana December 5, 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 December FIT			Total				
0101 County General	241,811.38			241,811.38	-			241,811.38
0105 Property Reass	1,961.60			1,961.60	-			1,961.60
0792 Co Major Bridge	13,315.08			13,315.08	-			13,315.08
0801 County Health	10,342.96			10,342.96	-			10,342.96
2391 Cum Cap Dev	10,759.06			10,759.06	-			10,759.06
Totals	278,190.08	-	-	278,190.08	-	-	-	278,190.08



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December 2022 FIT

Ft. Wayne, Indiana    December 5, 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
	2022 December FIT			Total				
0022 Referendum Oper Post	-			-	-			-
0180 School Debt Service	-			-	-			-
3101 Education	-			-	-			-
3300 Operations	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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

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December 2022 FIT

Ft. Wayne, Indiana     December 5, 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
	2022 December FIT			Total				
0180 School Debt Service	50,584.09			50,584.09	-			50,584.09
0186 School Pension Debt	2,686.35			2,686.35	-			2,686.35
3101 Education	-			-	-			-
3300 Operations	100,009.36			100,009.36	-			100,009.36
<b>Totals</b>	<b>153,279.80</b>	<b>-</b>	<b>-</b>	<b>153,279.80</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>153,279.80</b>

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

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December 2022 FIT

Ft. Wayne, Indiana    December 5, 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
	2022 December FIT			Total				
0180 School Debt Service	-			-	-			-
0287 Ref Debt Post 09	-			-	-			-
3101 Education	-			-	-			-
3300 Operations	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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

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County Form No. 22  
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December 2022 FIT

Ft. Wayne, Indiana December 5, 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 December FIT			Total				
0180 School Debt Service	38,072.47			38,072.47	-			38,072.47
0186 School Pension Debt	-			-	-			-
0287 Referendum Post 09	198,822.89			198,822.89	-			198,822.89
3101 Education	-			-	-			-
3300 Operations	532,682.76			532,682.76	-			532,682.76
Totals	769,578.12	-	-	769,578.12	-	-	-	769,578.12



County Auditor