

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2022 FIT

Ft. Wayne, Indiana June 1, 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 _____
who is _____ of _____
ABOITE TOWNSHIP

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 Spring 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

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2022 FIT

Ft. Wayne, Indiana June 1, 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 _____
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 Spring FIT			Total				
0101 Township General	313.81			313.81	-			313.81
0602 Community Services	-			-	-			-
0840 Township Assistance	313.81			313.81	-			313.81
EAST CENTRAL FIRE TERRITORY								
8604 Special Fire Gen	53.15			53.15	-			53.15
8692 Special Fire Ter Equip	5.13			5.13	-			5.13
Totals	685.90	-	-	685.90	-	-	-	685.90


 _____ County Auditor

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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 _____
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 Spring FIT			Total				
0101Township General	57.24			57.24	-			57.24
0840 Township Assistance	57.25			57.25	-			57.25
NE Fire Territory	-			-	-			-
1111 Fire	162.04			162.04	-			162.04
1190 Cumulative Fire	26.35			26.35	-			26.35
Totals	302.88	-	-	302.88	-	-	-	302.88

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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 _____
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 Spring 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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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
	2022 Spring FIT			Total				
0101 Township General	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
0	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
EAST CENTRAL FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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
	2022 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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
	2022 Spring FIT			Total				
0101 Township General	1,229.97			1,229.97	-			1,229.97
0840 Township Assistance	262.58			262.58	-			262.58
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	1,492.55	-	-	1,492.55	-	-	-	1,492.55

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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
	2022 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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 Spring FIT			Total				
0101 Township General	775.63			775.63				775.63
0840 Township Assistance	33.91			33.91				33.91
1312 Recreation	775.64			775.64				775.64
1182 Fire Equipment Debt	-			-				-
0	-			-				-
EAST CENTRAL FIRE TERR	-			-				-
8604 Special Fire Gen	-			-				-
8692 Special Fire Ter Equip	-			-				-
Totals	1,585.18	-	-	1,585.18	-	-	-	1,585.18

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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
	2022 Spring FIT			Total				
0101 Township General	-			-	-			-
1181 Fire Bldg Debt	-			-	-			-
EAST CENTRAL FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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
	2022 Spring FIT			Total				
0101 Township General	343.88			343.88	-			343.88
0840 Township Assistance	154.71			154.71	-			154.71
1312 Recreation	17.66			17.66	-			17.66
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	516.25	-	-	516.25	-	-	-	516.25

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June 1, 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 _____
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 Spring FIT			Total				
0101 Township General	93.67			93.67	-			93.67
NORTHWEST FIRE TERRITORY								
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
Totals	93.67	-	-	93.67	-	-	-	93.67



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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 _____
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 Spring FIT			Total				
0101 Township General	49.96			49.96	-			49.96
0840 Township Assistance	24.98			24.98	-			24.98
Totals	74.94	-	-	74.94	-	-	-	74.94

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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 _____
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 Spring FIT			Total				
0101 Township General	-			-	-			-
1111 Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-



_____ 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 _____
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 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	102.00			102.00	-			102.00
NE Fire Territory	-			-	-			-
1111 Fire	2.68			2.68	-			2.68
1190 Cumulative Fire	0.44			0.44	-			0.44
Totals	105.12	-	-	105.12	-	-	-	105.12



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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
	2022 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	617.26			617.26	-			617.26
1190 Cumulative Fire	78.01			78.01	-			78.01
Totals	695.27	-	-	695.27	-	-	-	695.27

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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 _____
 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
	2022 Spring FIT			Total				
0101 Township General	12,426.68			12,426.68	-			12,426.68
0840 Township Assistance	85,606.02			85,606.02	-			85,606.02
	-			-	-			-
	-							
Totals	98,032.70	-	-	98,032.70	-	-	-	98,032.70



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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
	2022 Spring FIT			Total				
0101 Township General	27.87			27.87	-			27.87
0840 Township Assistance	59.61			59.61	-			59.61
1312 Recreation	4.65			4.65	-			4.65
0180 Debt Service	95.22			95.22	-			95.22
0	-			-	-			-
1101 Emergency Amb	79.58			79.58	-			79.58
1102 EMS - Equipment	1.59			1.59	-			1.59
1111 Fire	125.33			125.33	-			125.33
1190 Cumulative Fire	121.36			121.36	-			121.36
Totals	515.21	-	-	515.21	-	-	-	515.21



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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 _____
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 Spring FIT			Total				
0101 Corp. General	13,199.74			13,199.74	-			13,199.74
0183 Bond 3	209.01			209.01	-			209.01
0283 Lease Rental Pmt	533.24			533.24	-			533.24
0708 Motor Vehicle Hwy	4,383.84			4,383.84	-			4,383.84
2391 Cum Cap Dev	1,288.89			1,288.89	-			1,288.89
1301 Parks & Recreation	3,156.58			3,156.58	-			3,156.58
1380 Park Bond	878.91			878.91	-			878.91
1381 Park Bond #2	356.39			356.39	-			356.39
EAST CENTRAL FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	9,239.29			9,239.29	-			9,239.29
8692 Special Fire Ter Equip	892.31			892.31	-			892.31
								-
Totals	34,138.20	-	-	34,138.20	-	-	-	34,138.20



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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 Spring FIT			Total				
0101 Corp. General	27.55			27.55	-			27.55
0708 Motor Vehicle Hwy	19.14			19.14	-			19.14
1302 Park Board	6.49			6.49	-			6.49
2391 Cum Cap Dev	3.19			3.19	-			3.19
NE Fire Territory	-			-	-			-
1111 Fire	12.39			12.39	-			12.39
1190 Cumulative Fire	2.01			2.01	-			2.01
Totals	70.77	-	-	70.77	-	-	-	70.77

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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
	2022 Spring FIT			Total				
0101 Corp. General	3,694.36			3,694.36	-			3,694.36
2391 Cum Cap Dev	279.53			279.53	-			279.53
EAST CENTRAL FIRE TERRITORY								
8604 Special Fire Gen	2,289.38			2,289.38	-			2,289.38
8692 Special Fire Ter Equip	221.10			221.10	-			221.10
Totals	6,484.37	-	-	6,484.37	-	-	-	6,484.37

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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 Spring FIT			Total				
0101 Corp. General	8,497.01			8,497.01	-			8,497.01
1301 Park & Recreation	43.00			43.00	-			43.00
Totals	8,540.01	-	-	8,540.01	-	-	-	8,540.01

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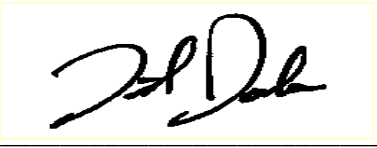
- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

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
	2022 Spring 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	-	-	-	-	-	-	-	-



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2022 FIT

Fort Wayne, Indiana June 1, 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
	2022 Spring FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Hwy	-			-	-			-
1303 Park	-			-	-			-
1191 Cum Fire	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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Fort Wayne, Indiana June 1, 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 _____
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 Spring FIT			Total				
0101 Corp. General	356,403.16			356,403.16	-			356,403.16
2430 Redevelopment Gen	3,850.82			3,850.82	-			3,850.82
0343 Sanitary Off Pension	2,685.44			2,685.44	-			2,685.44
2391 Cum Cap Dev	22,496.87			22,496.87	-			22,496.87
1111 Fire	244,526.83			244,526.83	-			244,526.83
1303 Park	88,062.09			88,062.09	-			88,062.09
Totals	718,025.21	-	-	718,025.21	-	-	-	718,025.21



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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 Spring FIT			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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Ft. Wayne, Indiana June 1, 2022

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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 Spring FIT			Total				
8001 Sp Trans Gen	32,083.60			32,083.60	-			32,083.60
8090 Sp Trans Cum	-			-	-			-
Totals	32,083.60	-	-	32,083.60	-	-	-	32,083.60



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Ft. Wayne, Indiana June 1, 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 Spring FIT		Total				
8603 Special Fire Gen	3,862.16		3,862.16	-			3,862.16
8691 Special Cum Fire	650.88		650.88	-			650.88
Totals	4,513.04	-	4,513.04	-	-	-	4,513.04



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Fort Wayne, Indiana June 1, 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 Spring FIT			Total				
0101 Library General	77,987.34			77,987.34	-			77,987.34
0180 Debt Service	-			-	-			-
Totals	77,987.34	-	-	77,987.34	-	-	-	77,987.34

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Fort Wayne, Indiana June 1, 2022

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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 _____
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 Spring FIT			Total				
8101 Sp Airport Gen	20,750.83			20,750.83	-			20,750.83
8180 Sp Airport Debt Service	2,209.22			2,209.22	-			2,209.22
8190 Sp Airport Cum Bldg	2,367.02			2,367.02	-			2,367.02
0183 Bond #3	1,025.71			1,025.71	-			1,025.71
Totals	26,352.78	-	-	26,352.78	-	-	-	26,352.78



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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 _____
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 Spring FIT			Total				
0101 County General	317,064.29			317,064.29	-			317,064.29
0105 Property Reass	2,572.06			2,572.06	-			2,572.06
0792 Co Major Bridge	17,458.80			17,458.80	-			17,458.80
0801 County Health	13,561.75			13,561.75	-			13,561.75
2391 Cum Cap Dev	14,107.33			14,107.33	-			14,107.33
Totals	364,764.23	-	-	364,764.23	-	-	-	364,764.23



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Ft. Wayne, Indiana June 1, 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 Spring FIT			Total				
0022 Referendum Oper Post	-			-	-			-
0180 School Debt Service	-			-	-			-
3101 Education	-			-	-			-
3300 Operations	-			-	-			-
Totals	-	-	-	-	-	-	-	-

_____ County Auditor

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Ft. Wayne, Indiana June 1, 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 _____
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 Spring FIT			Total				
0180 School Debt Service	66,326.11			66,326.11	-			66,326.11
0186 School Pension Debt	3,522.35			3,522.35	-			3,522.35
3101 Education	-			-	-			-
3300 Operations	131,132.78			131,132.78	-			131,132.78
Totals	200,981.24	-	-	200,981.24	-	-	-	200,981.24



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



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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 _____
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 Spring FIT			Total				
0180 School Debt Service	49,920.81			49,920.81	-			49,920.81
0186 School Pension Debt	-			-	-			-
0287 Referendum Post 09	260,697.57			260,697.57	-			260,697.57
3101 Education	-			-	-			-
3300 Operations	698,456.33			698,456.33	-			698,456.33
Totals	1,009,074.71	-	-	1,009,074.71	-	-	-	1,009,074.71



County Auditor