

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Fall 2021 Property Tax Advance

Ft. Wayne, Indiana November 23, 2021

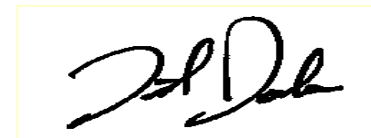
- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

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
	Property Tax			Total				
0101 Township General	13,291.25			13,291.25	-			13,291.25
0180 Debt Service	32,569.22			32,569.22	-			32,569.22
0840 Township Assistance	19,511.69			19,511.69	-			19,511.69
1312 Recreation	28,823.22			28,823.22	-			28,823.22
								-
1101 Emergency Amb	54,847.23			54,847.23	-			54,847.23
1111 Fire	79,082.05			79,082.05	-			79,082.05
1182 Fire Equip Debt	39,541.03			39,541.03	-			39,541.03
1190 Cumulative Fire	50,170.33			50,170.33	-			50,170.33
Totals	317,836.02	-	-	317,836.02	-	-	-	317,836.02



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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 \_\_\_\_\_  
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
	Property Tax			Total				
0101 Township General	68,036.75			68,036.75	-			68,036.75
0602 Community Services	2,788.40			2,788.40	-			2,788.40
0840 Township Assistance	65,806.04			65,806.04	-			65,806.04
1101 Emergency Amb	6,244.90			6,244.90	-			6,244.90
1111 Fire	54,555.77			54,555.77	-			54,555.77
Totals	197,431.86	-	-	197,431.86	-	-	-	197,431.86



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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
	Property Tax			Total				
0101 Township General	11,158.27			11,158.27	-			11,158.27
0840 Township Assistance	1,735.73			1,735.73	-			1,735.73
					-			
NE Fire Territory								
Territory General	590,880.62			590,880.62	-			590,880.62
Territory Equip Replace	86,679.85			86,679.85	-			86,679.85
<b>Totals</b>	<b>690,454.47</b>	-	-	<b>690,454.47</b>	-	-	-	<b>690,454.47</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
	Property Tax			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
	-			-	-			-
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
	Property Tax			Total				
0101 Township General	1,652.45			1,652.45	-			1,652.45
0840 Township Assistance	-			-	-			-
1111 Fire	2,601.99			2,601.99	-			2,601.99
1190 Cumulative Fire	1,233.17			1,233.17	-			1,233.17
<b>Totals</b>	<b>5,487.61</b>	<b>-</b>	<b>-</b>	<b>5,487.61</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,487.61</b>



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Ft. Wayne, Indiana November 23, 2021

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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
	Property Tax			Total				
0101 Township General	5,658.04			5,658.04	-			5,658.04
0840 Township Assistance	-			-	-			-
1312 Recreation	4,076.22			4,076.22	-			4,076.22
	-			-	-			
1101 Emergency Amb	8,563.35			8,563.35	-			8,563.35
1111 Fire	14,115.72			14,115.72	-			14,115.72
1190 Cumulative Fire	4,668.41			4,668.41	-			4,668.41
Totals	37,081.74	-	-	37,081.74	-	-	-	37,081.74



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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
	Property Tax			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
	Property Tax			Total				
0101 Township General	13,314.86			13,314.86	-			13,314.86
0840 Township Assistance	2,849.85			2,849.85	-			2,849.85
1312 Recreation	1,915.47			1,915.47	-			1,915.47
1111 Fire	9,437.20			9,437.20	-			9,437.20
1190 Cumulative Fire	5,793.13			5,793.13	-			5,793.13
<b>Totals</b>	33,310.51	-	-	33,310.51	-	-	-	33,310.51

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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
	Property Tax			Total				
0101 Township General	2,939.87			2,939.87	-			2,939.87
0840 Township Assistance	209.99			209.99	-			209.99
1111 Fire	16,379.28			16,379.28	-			16,379.28
1185 Fire Equipment Debt	5,759.75			5,759.75	-			5,759.75
1190 Cumulative Fire	3,689.84			3,689.84	-			3,689.84
Totals	28,978.73	-	-	28,978.73	-	-	-	28,978.73



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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
	Property Tax			Total				
0101 Township General	5,238.31			5,238.31	-			5,238.31
0840 Township Assistance	576.21			576.21	-			576.21
1111 Fire	16,343.53			16,343.53	-			16,343.53
1190 Cumulative Fire	15,348.25			15,348.25	-			15,348.25
Totals	37,506.30	-	-	37,506.30	-	-	-	37,506.30



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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
	Property Tax			Total				
0101 Township General	5,410.97			5,410.97	-			5,410.97
0840 Township Assistance	1,012.58			1,012.58	-			1,012.58
1111 Fire	12,157.90			12,157.90	-			12,157.90
1182 Fire Equipment Debt	8,410.13			8,410.13	-			8,410.13
1190 Cumulative Fire	4,873.04			4,873.04	-			4,873.04
1312 Recreation	5,410.97			5,410.97	-			5,410.97
Totals	37,275.59	-	-	37,275.59	-	-	-	37,275.59



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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
	Property Tax			Total				
0101 Township General	11,600.35			11,600.35	-			11,600.35
0840 Township Assistance	-			-	-			-
	-			-	-			-
1111 Fire	15,262.58			15,262.58	-			15,262.58
1181 Fire Bldg Debt	38,156.46			38,156.46	-			38,156.46
1190 Cumulative Fire	17,967.34			17,967.34	-			17,967.34
Totals	82,986.73	-	-	82,986.73	-	-	-	82,986.73



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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
	Property Tax			Total				
0101 Township General	8,198.29			8,198.29	-			8,198.29
0840 Township Assistance	3,190.37			3,190.37	-			3,190.37
1312 Recreation	425.39			425.39	-			425.39
1111 Fire	5,045.84			5,045.84	-			5,045.84
1190 Cumulative Fire	1,584.75			1,584.75	-			1,584.75
Totals	18,444.64	-	-	18,444.64	-	-	-	18,444.64



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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
	Property Tax			Total				
0101 Township General	27,185.67			27,185.67	-			27,185.67
								-
								-
NW FIRE TERRITORY	-			-	-			-
								-
8604 Special Fire Gen	243,720.30			243,720.30	-			243,720.30
8692 Special Fire Ter Equip	101,301.84			101,301.84	-			101,301.84
								-
<b>Totals</b>	<b>372,207.81</b>	<b>-</b>	<b>-</b>	<b>372,207.81</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>372,207.81</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
	Property Tax			Total				
0101 Township General	8,877.72			8,877.72	-			8,877.72
0840 Township Assistance	2,055.03			2,055.03	-			2,055.03
Totals	10,932.75	-	-	10,932.75	-	-	-	10,932.75



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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
	Property Tax			Total				
0101 Township General	1,907.33			1,907.33	-			1,907.33
1111 Fire	2,112.74			2,112.74	-			2,112.74
Totals	4,020.07	-	-	4,020.07	-	-	-	4,020.07



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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
	Property Tax			Total				
0101 Township General	15,449.66			15,449.66	-			15,449.66
1312 Recreation	4,093.50			4,093.50	-			4,093.50
								-
Totals	19,543.16	-	-	19,543.16	-	-	-	19,543.16



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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
	Property Tax			Total				
0101 Township General	115,444.42			115,444.42	-			115,444.42
0840 Township Assistance	59,769.11			59,769.11	-			59,769.11
1312 Recreation	18,012.60			18,012.60	-			18,012.60
1111 Fire	78,643.67			78,643.67	-			78,643.67
1190 Cumulative Fire	9,318.45			9,318.45	-			9,318.45
Totals	281,188.25	-	-	281,188.25	-	-	-	281,188.25



\_\_\_\_\_ 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 \_\_\_\_\_  
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
	Property Tax		Total				
0101 Township General	36,153.35		36,153.35	-			36,153.35
0840 Township Assistance	61,537.62		61,537.62	-			61,537.62
1312 Recreation	769.22		769.22	-			769.22
1101 Emergency Amb	7,174.15		7,174.15	-			7,174.15
1111 Fire	23,681.04		23,681.04	-			23,681.04
1190 Cumulative Fire	19,363.85		19,363.85	-			19,363.85
Totals	148,679.23	-	148,679.23	-	-	-	148,679.23



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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
	Property Tax			Total				
0101 Township General	108,925.45			108,925.45	-			108,925.45
0840 Township Assistance	958,543.93			958,543.93	-			958,543.93
	-							
Totals	1,067,469.38	-	-	1,067,469.38	-	-	-	1,067,469.38



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Fall 2021 Property Tax Advance

Fort Wayne, Indiana November 23, 2021

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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
	Property Tax			Total				
0101 Corp. General	1,419,508.50			1,419,508.50	-			1,419,508.50
0183 Bond 3	34,524.27			34,524.27	-			34,524.27
0283 Lease Rental Pmt	90,331.34			90,331.34	-			90,331.34
0708 Motor Vehicle Hwy	305,492.36			305,492.36	-			305,492.36
1191 Cum Fire Special	63,519.67			63,519.67	-			63,519.67
2391 Cum Cap Dev	92,015.02			92,015.02	-			92,015.02
								-
1301 Parks & Recreation	296,058.33			296,058.33	-			296,058.33
1380 Park Bond	97,324.95			97,324.95	-			97,324.95
1381 Park Bond #2	40,277.04			40,277.04	-			40,277.04
								-
<b>Totals</b>	<b>2,439,051.48</b>	<b>-</b>	<b>-</b>	<b>2,439,051.48</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,439,051.48</b>



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# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Fall 2021 Property Tax Advance

Fort Wayne, Indiana November 23, 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 \_\_\_\_\_  
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
	Property Tax			Total				
0101 Corp. General	59,876.49			59,876.49	-			59,876.49
0708 Motor Vehicle Hwy	41,172.01			41,172.01	-			41,172.01
1302 Park Board	13,973.03			13,973.03	-			13,973.03
2391 Cum Cap Dev	6,862.00			6,862.00	-			6,862.00
Totals	121,883.53	-	-	121,883.53	-	-	-	121,883.53



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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
	Property Tax			Total				
0101 Corp. General	66,665.90			66,665.90	-			66,665.90
2391 Cum Cap Dev	5,201.32			5,201.32	-			5,201.32
								-
Totals	71,867.22	-	-	71,867.22	-	-	-	71,867.22



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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
	Property Tax			Total				
0101 Corp. General	70,224.36			70,224.36	-			70,224.36
1301 Park & Recreation	12,436.40			12,436.40	-			12,436.40
Totals	82,660.76	-	-	82,660.76	-	-	-	82,660.76



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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
	Property Tax		Total				
0101 Corp. General	72,680.14		72,680.14	-			72,680.14
0283 Lease Rental Pmt	31,904.87		31,904.87	-			31,904.87
2391 Cum Cap Dev	13,591.75		13,591.75	-			13,591.75
Totals	118,176.76	-	118,176.76	-	-	-	118,176.76



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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
	Property Tax			Total				
0101 Corp. General	114,297.32			114,297.32	-			114,297.32
0708 Motor Vehicle Hwy	21,957.54			21,957.54	-			21,957.54
1303 Park	26,037.67			26,037.67	-			26,037.67
1191 Cum Fire	8,160.26			8,160.26	-			8,160.26
2391 Cum Cap Dev	26,198.73			26,198.73	-			26,198.73
<b>Totals</b>	196,651.52	-	-	196,651.52	-	-	-	196,651.52

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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
	Property Tax			Total				
0101 Corp. General	19,842,156.65			19,842,156.65	-			19,842,156.65
2430 Redevelopment Gen	340,738.74			340,738.74	-			340,738.74
0343 Sanitary Off Pension	190,931.18			190,931.18	-			190,931.18
0602 Community Services	2,937.38			2,937.38	-			2,937.38
2391 Cum Cap Dev	1,307,144.29			1,307,144.29	-			1,307,144.29
1111 Fire	15,151,124.20			15,151,124.20	-			15,151,124.20
1303 Park	5,592,109.90			5,592,109.90	-			5,592,109.90
Totals	42,427,142.34	-	-	42,427,142.34	-	-	-	42,427,142.34



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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
	Property Tax			Total				
0101 Corp. General	550.93			550.93	-			550.93
2391 Cum Cap Dev	201.08			201.08	-			201.08
Totals	752.01	-	-	752.01	-	-	-	752.01



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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
	Property Tax		Total				
8001 Sp Trans Gen	1,894,571.97		1,894,571.97	-			1,894,571.97
Totals	1,894,571.97	-	1,894,571.97	-	-	-	1,894,571.97



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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
	Property Tax			Total				
8603 Special Fire Gen	505,029.46			505,029.46	-			505,029.46
8691 Special Cum Fire	82,003.62			82,003.62	-			82,003.62
Totals	587,033.08	-	-	587,033.08	-	-	-	587,033.08



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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
	Property Tax			Total				
0101 Library General	7,569,498.99			7,569,498.99	-			7,569,498.99
0180 Debt Service	654,836.69			654,836.69	-			654,836.69
Totals	8,224,335.68	-	-	8,224,335.68	-	-	-	8,224,335.68



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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
	Property Tax			Total				
8101 Sp Airport Gen	1,376,839.85			1,376,839.85	-			1,376,839.85
8180 Sp Airport Debt Service	603,297.03			603,297.03	-			603,297.03
8190 Sp Airport Cum Bldg	151,904.26			151,904.26	-			151,904.26
Totals	2,132,041.14	-	-	2,132,041.14	-	-	-	2,132,041.14



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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
	Property Tax			Total				
0101 County General	21,870,446.82			21,870,446.82	-			21,870,446.82
0105 Property Reass	178,106.64			178,106.64	-			178,106.64
0792 Co Major Bridge	1,173,408.44			1,173,408.44	-			1,173,408.44
0801 County Health	937,679.06			937,679.06	-			937,679.06
2391 Cum Cap Dev	953,394.28			953,394.28	-			953,394.28
Totals	25,113,035.24	-	-	25,113,035.24	-	-	-	25,113,035.24



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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
	Property Tax		Total				
Referendum Oper Post 09	1,171,204.22		1,171,204.22	-			1,171,204.22
0180 School Debt Service	4,095,826.74		4,095,826.74	-			4,095,826.74
3300 Operations	3,989,303.15		3,989,303.15	-			3,989,303.15
Totals	9,256,334.11	-	9,256,334.11	-	-	-	9,256,334.11



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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
	Property Tax		Total				
0180 School Debt Service	2,446,194.28		2,446,194.28	-			2,446,194.28
0186 School Pension Debt	199,044.24		199,044.24	-			199,044.24
3300 Operations	5,049,685.02		5,049,685.02	-			5,049,685.02
Totals	7,694,923.54	-	7,694,923.54	-	-	-	7,694,923.54



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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
	Property Tax		Total				
0180 School Debt Service	4,399,156.72		4,399,156.72	-			4,399,156.72
0287 REF Debt Post 09	758,149.75		758,149.75	-			758,149.75
3300 Operations	2,940,716.37		2,940,716.37	-			2,940,716.37
Totals	8,098,022.84	-	8,098,022.84	-	-	-	8,098,022.84



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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
	Property Tax			Total				
0180 School Debt Service	2,750,502.87			2,750,502.87	-			2,750,502.87
0186 School Pension Debt	737,462.72			737,462.72	-			737,462.72
0287 Referendum Post 09	5,579,196.63			5,579,196.63	-			5,579,196.63
3300 Operations	15,381,897.09			15,381,897.09	-			15,381,897.09
Totals	24,449,059.31	-	-	24,449,059.31	-	-	-	24,449,059.31



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County Auditor