

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2022 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 20, 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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	45,933.27			45,933.27	33,195.61	5,171.00		7,566.66
0180 Debt Service	44,244.60			44,244.60	31,986.33	-		12,258.27
0840 Township Assistance	5,185.19			5,185.19	3,747.72	-		1,437.47
1312 Recreation	38,155.50			38,155.50	27,574.04	-		10,581.46
								-
1101 Emergency Amb	73,747.85			73,747.85	53,154.22	-		20,593.63
1111 Fire	111,551.37			111,551.37	80,401.34	-		31,150.03
1182 Fire Equip Debt	52,057.31			52,057.31	37,520.62	-		14,536.69
1190 Cumulative Fire	206,370.04			206,370.04	148,742.47	-		57,627.57
Totals	577,245.13	-	-	577,245.13	416,322.35	5,171.00	-	155,751.78



County Auditor

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2022 PROPERTY SETTLEMENT

Ft. Wayne, Indiana    December 20, 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 \_\_\_\_\_  
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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	84,245.15			84,245.15	61,124.27	-		23,120.88
0602 Community Services	-			-	-	-		-
0840 Township Assistance	84,245.15			84,245.15	61,124.27	-		23,120.88
Totals	168,490.30	-	-	168,490.30	122,248.54	-	-	46,241.76

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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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,212.51			9,212.51	6,657.69	875.73		1,679.09
0840 Township Assistance	9,212.51			9,212.51	6,657.69	-		2,554.82
0885 Township Assistance Loan	-			-	-			-
NE Fire Territory	-			-	-			-
Territory General	729,361.22			729,361.22	512,389.17			216,972.05
Territory Equip Replace	118,626.44			118,626.44	83,337.17			35,289.27
<b>Totals</b>	<b>866,412.68</b>	-	-	<b>866,412.68</b>	<b>609,041.72</b>	<b>875.73</b>	-	<b>256,495.23</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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,385.22			2,385.22	1,518.60			866.62
0840 Township Assistance	-			-	-			-
1111 Fire	3,753.21			3,753.21	2,389.57			1,363.64
1190 Cumulative Fire	1,753.84			1,753.84	1,116.62			637.22
<b>Totals</b>	<b>7,892.27</b>	<b>0</b>	<b>0</b>	<b>7892.27</b>	<b>5024.79</b>	<b>0</b>	<b>0</b>	<b>2,867.48</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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,868.63			9,868.63	5,822.56	-		4,046.07
0840 Township Assistance	394.74			394.74	232.90	-		161.84
1312 Recreation	6,000.12			6,000.12	3,540.12	-		2,460.00
Totals	16,263.49	-	-	16,263.49	9,595.58	-	-	6,667.91

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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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,011.91			12,011.91	9,165.98	-		2,845.93
0840 Township Assistance	2,642.62			2,642.62	2,016.51	-		626.11
<b>Totals</b>	14,654.53	-	-	14,654.53	11,182.49	-	-	3,472.04

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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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	22,390.06			22,390.06	15,127.74			7,262.32
0840 Township Assistance	2,067.87			2,067.87	1,397.15			670.72
1312 Recreation	2,709.62			2,709.62	1,830.75			878.87
1111 Fire	14,189.88			14,189.88	9,587.33			4,602.55
1190 Cumulative Fire	8,841.93			8,841.93	5,974.01			2,867.92
<b>Totals</b>	50,199.36	-	-	50,199.36	33,916.98	-	-	16,282.38

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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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,502.31			3,502.31	2,599.16			903.15
0840 Township Assistance	747.68			747.68	554.88			192.80
1111 Fire	22,076.37			22,076.37	16,383.47			5,692.90
1190 Cumulative Fire	4,840.27			4,840.27	3,592.10			1,248.17
<b>Totals</b>	<b>31,166.63</b>	-	-	<b>31,166.63</b>	<b>23,129.61</b>	-	-	<b>8,037.02</b>

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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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,461.09			7,461.09	5,046.91			2,414.18
0840 Township Assistance	804.63			804.63	544.27			260.36
1111 Fire	23,407.34			23,407.34	15,833.45			7,573.89
1190 Cumulative Fire	21,432.34			21,432.34	14,497.50			6,934.84
<b>Totals</b>	<b>53,105.40</b>	-	-	<b>53,105.40</b>	<b>35,922.13</b>	-	-	<b>17,183.27</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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,049.19			8,049.19	5,372.29	2,676.90		-
0840 Township Assistance	355.41			355.41	237.15	118.26		-
1182 Fire Equipment Debt	9,652.90			9,652.90	6,438.16	-		3,214.74
1312 Recreation	8,065.37			8,065.37	5,382.78	1,464.84		1,217.75
<b>Totals</b>	<b>26,122.87</b>	-	-	<b>26,122.87</b>	<b>17,430.38</b>	<b>4,260.00</b>	-	<b>4,432.49</b>

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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 \_\_\_\_\_  
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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	15,128.56			15,128.56	10,751.83	20.77		4,355.96
0	-			-	-	-		-
1181 Fire Bldg Debt	48,675.17			48,675.17	34,568.43	-		14,106.74
Totals	63,803.73	-	-	63,803.73	45,320.26	20.77	-	18,462.70

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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 \_\_\_\_\_  
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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,701.34			10,701.34	7,794.58			2,906.76
0840 Township Assistance	4,814.30			4,814.30	3,506.61			1,307.69
1312 Recreation	549.46			549.46	400.22			149.24
1111 Fire	6,730.69			6,730.69	4,938.81			1,791.88
1190 Cumulative Fire	2,027.32			2,027.32	1,487.59			539.73
<b>Totals</b>	24,823.11	-	-	24,823.11	18,127.81	-	-	6,695.30

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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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	41,124.07			41,124.07	30,385.67	-		10,738.40
0840 Township Assistance	-			-	-	-		-
1312 Recreation	-			-	-	-		-
NORTHWEST FIRE TERRITORY	-			-	-	-		-
8604 Special Fire Gen	366,285.72			366,285.72	269,931.08	-		96,354.64
Special Fire Equipment	158,848.40			158,848.40	117,061.95	-		41,786.45
<b>Totals</b>	566,258.19	-	-	566,258.19	417,378.70	-	-	148,879.49

\_\_\_\_\_  
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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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,378.51			4,378.51	3,441.92			936.59
0840 Township Assistance	2,189.25			2,189.25	1,720.95			468.30
<b>Totals</b>	<b>6,567.76</b>	-	-	<b>6,567.76</b>	<b>5,162.87</b>	-	-	<b>1,404.89</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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,623.13			2,623.13	1,357.08	404.45		861.60
1111 Fire	2,901.69			2,901.69	1,501.20	-		1,400.49
<b>Totals</b>	5,524.82	-	-	5,524.82	2,858.28	404.45	-	2,262.09

\_\_\_\_\_  
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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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,483.17			5,483.17	3,646.21	-		1,836.96
1312 Recreation	-			-	-	-		-
<b>Totals</b>	5,483.17	-	-	5,483.17	3,646.21	-	-	1,836.96

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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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	161,606.18			161,606.18	117,462.66	-		44,143.52
0840 Township Assistance	82,653.54			82,653.54	60,076.33	-		22,577.21
1312 Recreation	24,672.70			24,672.70	17,933.23	-		6,739.47
1111 Fire	111,505.16			111,505.16	82,508.51	-		28,996.65
1190 Cumulative Fire	14,093.01			14,093.01	10,428.16	-		3,664.85
<b>Totals</b>	<b>394,530.59</b>	-	-	<b>394,530.59</b>	<b>288,408.89</b>	-	-	<b>106,121.70</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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	40,291.61			40,291.61	27,747.24	5,594.00		6,950.37
0840 Township Assistance	85,407.90			85,407.90	58,821.90	-		26,586.00
1312 Recreation	7,071.29			7,071.29	4,867.47	-		2,203.82
Debt Service	152,437.68			152,437.68	104,884.84	-		47,552.84
1101 Emergency Amb	22,099.31			22,099.31	16,488.47	-		5,610.84
1111 Fire	34,806.41			34,806.41	25,969.34	-		8,837.07
1190 Cumulative Fire	33,701.44			33,701.44	25,144.91	-		8,556.53
EMS Equip	441.99			441.99	329.77	-		112.22
Totals	376,257.63	-	-	376,257.63	264,253.94	5,594.00	-	106,409.69

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2022 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 20, 2022

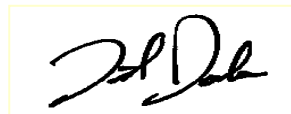
- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 WAYNE TOWNSHIP

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	171,221.69			171,221.69	119,964.37	-		51,257.32
0840 Township Assistance	1,179,527.13			1,179,527.13	826,421.20	-		353,105.93
Totals	1,350,748.82	-	-	1,350,748.82	946,385.57	-	-	404,363.25



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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2022 PROPERTY SETTLEMENT

Fort Wayne, Indiana    December 20, 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 \_\_\_\_\_  
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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,240,271.57			1,240,271.57	891,819.57	-		348,452.00
0183 Bond 3	21,411.33			21,411.33	15,400.24	-		6,011.09
0283 Lease Rental Pmt	54,876.46			54,876.46	39,472.05	-		15,404.41
0708 Motor Vehicle Hwy	411,789.50			411,789.50	296,095.22	-		115,694.28
1191 Cum Fire Special	-			-	-	-		-
Cum Cap Dev	121,035.97			121,035.97	87,031.38	-		34,004.59
0	-			-	-	-		-
1301 Parks & Recreation	401,356.20			401,356.20	286,693.07	-		114,663.13
1380 Park Bond	121,647.96			121,647.96	86,992.61	-		34,655.35
1381 Park Bond # 2	49,406.40			49,406.40	35,330.79	-		14,075.61
0	-			-	-	-		-
EC Fire territory Gen	1,757,387.71			1,757,387.71	1,213,166.08	-		544,221.63
EC Fire territory Equip	169,740.06			169,740.06	117,174.07	-		52,565.99
0	-			-	-	-		-
Redevelopment Commission	-			-	-	-		-
New Haven Adams Center TIF	2,439.49			2,439.49	-	-		2,439.49
New Haven I469 - TIF	326,758.43			326,758.43	-	-		326,758.43
<b>Totals</b>	<b>4,678,121.08</b>	<b>-</b>	<b>-</b>	<b>4,678,121.08</b>	<b>3,069,175.08</b>	<b>-</b>	<b>-</b>	<b>1,608,946.00</b>

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County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2022 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 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 \_\_\_\_\_  
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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	85,115.09			85,115.09	63,078.72	-		22,036.37
0708 Motor Vehicle Hwy	59,112.72			59,112.72	43,808.38	-		15,304.34
1302 Park Board	20,038.89			20,038.89	14,850.80	-		5,188.09
2391 Cum Cap Dev	9,858.81			9,858.81	7,306.36	-		2,552.45
Grabill Redevelopment Commission	-			-	-	-		-
Grabill - EDA TIF	60,861.89			60,861.89	-	-		60,861.89
<b>Totals</b>	234,987.40	-	-	234,987.40	129,044.26	-	-	105,943.14

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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 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 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 \_\_\_\_\_  
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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	90,011.47			90,011.47	58,394.42	-		31,617.05
2391 Cum Cap Dev	6,810.72			6,810.72	4,418.41	-		2,392.31
<b>Totals</b>	96,822.19	-	-	96,822.19	62,812.83	-	-	34,009.36

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County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2022 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	115,971.74			115,971.74	83,449.70	-		32,522.04
1301 Park & Recreation	586.82			586.82	422.26	-		164.56
Monroeville Redevelopment Commission								
Monroeville - EDA TIF	135,417.83			135,417.83	-	-		135,417.83
<b>Totals</b>	<b>251,976.39</b>	<b>-</b>	<b>-</b>	<b>251,976.39</b>	<b>83,871.96</b>	<b>-</b>	<b>-</b>	<b>168,104.43</b>

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County Auditor



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State Board of Accounts

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County Form No. 22  
(REV. 1970)

DECEMBER 2022 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 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 \_\_\_\_\_  
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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	100,259.55			100,259.55	75,943.85	5,814.00		18,501.70
0283 Lease Rental Pmt	43,006.06			43,006.06	32,575.91			10,430.15
2391 Cum Cap Dev	19,524.23			19,524.23	14,789.07			4,735.16
Huntertown Redevelopment Commission								
Huntertown TIF	23,675.35			23,675.35	-			23,675.35
<b>Totals</b>	186,465.19	-	-	186,465.19	123,308.83	5,814.00	-	57,342.36

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County Auditor

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County Form No. 22  
(REV. 1970)

DECEMBER 2022 PROPERTY SETTLEMENT

Fort Wayne, Indiana    December 20, 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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	160,295.85			160,295.85	120,631.93	-		39,663.92
0708 Motor Vehicle Hwy	30,877.63			30,877.63	23,237.21	-		7,640.42
1303 Park	36,627.80			36,627.80	27,564.54	-		9,063.26
1191 Cum Fire	11,972.96			11,972.96	9,010.35	-		2,962.61
2391 Cum Cap Dev	37,966.88			37,966.88	28,572.28	-		9,394.60
Totals	277,741.12	-	-	277,741.12	209,016.31	-	-	68,724.81

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2022 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 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 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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	31,303,854.86			31,303,854.86	22,235,330.67	72,027.00		8,996,497.19
2430 Redevelopment Gen	338,227.60			338,227.60	240,245.27			97,982.33
0343 Sanitary Off Pension	235,869.25			235,869.25	167,539.45			68,329.80
0602 Community Services	-			-	-			-
2391 Cum Cap Dev	1,975,961.28			1,975,961.28	1,403,538.06			572,423.22
1111 Fire	21,477,452.91			21,477,452.91	15,255,573.70			6,221,879.21
1303 Park	7,642,842.52			7,642,842.52	5,426,530.28			2,216,312.24
Fort Wayne Redevelopment Commission								
Tax Increment Replacement								
Baer Field - TIF	1,445,559.83			1,445,559.83	-			1,445,559.83
Centennial Park - TIF	240,636.60			240,636.60	-			240,636.60
Lima Wells Fernhill - TIF	218,092.46			218,092.46	-			218,092.46
Civic Center - TIF	1,354,134.19			1,354,134.19	-			1,354,134.19
Lima Ley - TIF	183,604.28			183,604.28	-			183,604.28
Jefferson Illinois - TIF	1,263,208.26			1,263,208.26	-			1,263,208.26
Summit - TIF	302,122.84			302,122.84	-			302,122.84
Tillman Anthony - TIF	301,980.00			301,980.00	-			301,980.00
W Hwy 30 - TIF	592,997.71			592,997.71	-			592,997.71
East Illinois Rd - TIF	119,091.89			119,091.89	-			119,091.89
Adams Twp Industrial-TIF	19,456.03			19,456.03	-			19,456.03
East Main-TIF	16,819.34			16,819.34	-			16,819.34
Hatfield Rd-TIF	96,466.71			96,466.71	-			96,466.71
Renaissance Pointe-TIF	73,058.15			73,058.15	-			73,058.15
Coventry Lane-TIF	70,088.92			70,088.92	-			70,088.92
Ridgewood-TIF	135,668.92			135,668.92	-			135,668.92
Riverfront 1 Columbia St-TIF	133,337.95			133,337.95	-			133,337.95
Maysville Stellhorn	526,068.71			526,068.71	-			526,068.71
Posterity Heights	17,890.21			17,890.21	-			17,890.21
Illinois Getz	413,259.77			413,259.77	-			413,259.77
Quimby Village-TIF	57,895.18			57,895.18	-			57,895.18
West End-TIF	413,463.61			413,463.61	-			413,463.61
Broadway Taylor-TIF	-			-	-			-
	70,969,109.98	-	-	70,969,109.98	44,728,757.43	72,027.00	-	26,168,325.55

County Auditor

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2022 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,121.03			1,121.03	806.84			314.19
2391 Cum Cap Dev	315.61			315.61	227.16			88.45
<b>Totals</b>	<b>1,436.64</b>	-	-	<b>1,436.64</b>	<b>1,034.00</b>	-	-	<b>402.64</b>

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

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County Form No. 22  
(REV. 1970)

DECEMBER 2022 PROPERTY SETTLEMENT

Ft. Wayne, Indiana    December 20, 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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	Dist to AC Clerk per 02D02-1605-PL-000231		
8603 Special Fire Gen	707,881.10			707,881.10	526,811.84	3,449.00		177,620.26
8691 Special Cum Fire	119,328.89			119,328.89	88,802.89	-		30,526.00
<b>Totals</b>	827,209.99	-	-	827,209.99	615,614.73	3,449.00	-	208,146.26

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

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DECEMBER 2022 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 20, 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 \_\_\_\_\_  
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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,793,950.14			2,793,950.14	1,987,425.23			806,524.91
Totals	2,793,950.14	-	-	2,793,950.14	1,987,425.23	-	-	806,524.91



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

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DECEMBER 2022 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 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 \_\_\_\_\_  
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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	11,116,116.57			11,116,116.57	7,950,714.16	11,577.00		3,153,825.41
0180 Debt Service	-			-	-			-
<b>Totals</b>	11,116,116.57	-	-	11,116,116.57	7,950,714.16	11,577.00	-	3,153,825.41

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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 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	2,040,711.91			2,040,711.91	1,459,632.59			581,079.32
8180 Airport Debt Service	235,668.66			235,668.66	168,554.19			67,114.47
8190 Sp Airport Cum Bldg	231,883.77			231,883.77	165,848.73			66,035.04
Bond 3	110,059.34			110,059.34	78,699.68			31,359.66
<b>Totals</b>	<b>2,618,323.68</b>	-	-	<b>2,618,323.68</b>	<b>1,872,735.19</b>	-	-	<b>745,588.49</b>

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2022 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 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 \_\_\_\_\_  
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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	31,890,241.29			31,890,241.29	22,809,242.04			9,080,999.25
0105 Property Reass	258,696.64			258,696.64	185,030.69			73,665.95
0792 Co Major Bridge	1,756,001.50			1,756,001.50	1,255,966.14			500,035.36
0801 County Health	1,364,036.88			1,364,036.88	975,616.50			388,420.38
2391 Cum Cap Dev	1,418,911.91			1,418,911.91	1,014,865.47			404,046.44
Allen County Redevelopment Commission	-			-	-			-
I469 Nestle - TIF	67,914.73			67,914.73	-			67,914.73
Casad East - TIF	161,098.68			161,098.68	-			161,098.68
Bandalier - TIF	222,730.58			222,730.58	-			222,730.58
Bluffton Road East - TIF	279,748.57			279,748.57	-			279,748.57
Diebold Corner - TIF	135,163.36			135,163.36	-			135,163.36
General Motors - TIF	-			-	-			-
Lafayette Ctr Corner- TIF	17,120.25			17,120.25	-			17,120.25
Airport Express South- TIF	282,904.88			282,904.88	-			282,904.88
Lincoln - TIF	-			-	-			-
Dupont Diebold - TIF	247,339.73			247,339.73	-			247,339.73
Stonebridge III-TIF	282.79			282.79	-			282.79
Uniroyal Goodrich - TIF	-			-	-			-
Woodburn US 24 - TIF	45,327.72			45,327.72	-			45,327.72
Woodburn Industrial Park -TIF	198,222.26			198,222.26	-			198,222.26
Stonebridge-TIF	70,839.62			70,839.62	-			70,839.62
Coverdale-TIF	54,469.81			54,469.81	-			54,469.81
Group Delphi-TIF	3,428.45			3,428.45	-			3,428.45
Dupont Corner-TIF	87,145.41			87,145.41	-			87,145.41
<b>Totals</b>	<b>38,561,625.06</b>	<b>-</b>	<b>-</b>	<b>38,561,625.06</b>	<b>26,240,720.84</b>	<b>-</b>	<b>-</b>	<b>12,320,904.22</b>

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2022 PROPERTY SETTLEMENT

Ft. Wayne, Indiana    December 20, 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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0021 Referendum Post 09 Oper	1,561,487.60			1,561,487.60	1,139,424.17	-		422,063.43
0180 School Debt Service	5,627,534.16			5,627,534.16	4,100,973.49	-		1,526,560.67
School Operations	5,659,851.37			5,659,851.37	4,128,373.42	41,080.00		1,490,397.95
Totals	12,848,873.13	-	-	12,848,873.13	9,368,771.08	41,080.00	-	3,439,022.05

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County Auditor

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2022 PROPERTY SETTLEMENT

Ft. Wayne, Indiana    December 20, 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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,787,859.81			3,787,859.81	2,665,300.89	-		1,122,558.92
0186 School Pension Debt	201,235.32			201,235.32	141,598.07	-		59,637.25
School Operations	7,133,786.00			7,133,786.00	5,010,562.63	40,166.00		2,083,057.37
<b>Totals</b>	11,122,881.13	-	-	11,122,881.13	7,817,461.59	40,166.00	-	3,265,253.54

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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 PROPERTY SETTLEMENT

Ft. Wayne, Indiana    December 20, 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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	6,497,936.72			6,497,936.72	4,760,222.70	-		1,737,714.02
0287 Referendum Post 09 De	1,069,960.99			1,069,960.99	786,202.85	-		283,758.14
School Operations	4,598,671.23			4,598,671.23	3,368,907.95	52,055.00		1,177,708.28
<b>Totals</b>	12,166,568.94	-	-	12,166,568.94	8,915,333.50	52,055.00	-	3,199,180.44

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

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State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2022 PROPERTY SETTLEMENT

Ft. Wayne, Indiana      December 20, 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 in December 2022
	2022 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	1,909,599.70			1,909,599.70	1,352,396.33	-		557,203.37
0186 School Pension Debt	-			-	-	-		-
0287 Referendum Post 09 De	10,817,836.73			10,817,836.73	7,644,868.77	-		3,172,967.96
School Operations	24,335,836.72			24,335,836.72	17,237,164.37	59,895.00		7,038,777.35
Totals	37,063,273.15	-	-	37,063,273.15	26,234,429.47	59,895.00	-	10,768,948.68

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County Auditor