

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Fall 2022 Property Tax Advance

Ft. Wayne, Indiana November 21, 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 PROPERTY TAX			Total				
0101 Township General	33,195.61			33,195.61	-			33,195.61
0180 Debt Service	31,986.33			31,986.33	-			31,986.33
0840 Township Assistance	3,747.72			3,747.72	-			3,747.72
1312 Recreation	27,574.04			27,574.04	-			27,574.04
								-
1101 Emergency Amb	53,154.22			53,154.22	-			53,154.22
1111 Fire	80,401.34			80,401.34	-			80,401.34
1182 Fire Equip Debt	37,520.62			37,520.62	-			37,520.62
1190 Cumulative Fire	148,742.47			148,742.47	-			148,742.47
Totals	416,322.35	-	-	416,322.35	-	-	-	416,322.35



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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 PROPERTY TAX			Total				
0101 Township General	61,124.27			61,124.27	-			61,124.27
0602 Community Services	-			-	-			-
0840 Township Assistance	61,124.27			61,124.27	-			61,124.27
1101 Emergency Amb	-			-	-			-
1111 Fire	-			-	-			-
<b>Totals</b>	<b>122,248.54</b>	<b>-</b>	<b>-</b>	<b>122,248.54</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>122,248.54</b>



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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 PROPERTY TAX			Total				
0101Township General	6,657.69			6,657.69	-			6,657.69
0840 Township Assistance	6,657.69			6,657.69	-			6,657.69
					-			
NE Fire Territory								
Territory General	512,389.17			512,389.17	-			512,389.17
Territory Equip Replace	83,337.17			83,337.17	-			83,337.17
Totals	609,041.72	-	-	609,041.72	-	-	-	609,041.72



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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 PROPERTY TAX			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
0	-			-	-			-
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 PROPERTY TAX			Total				
0101 Township General	1,518.60			1,518.60	-			1,518.60
0840 Township Assistance	-			-	-			-
1111 Fire	2,389.57			2,389.57	-			2,389.57
1190 Cumulative Fire	1,116.62			1,116.62	-			1,116.62
<b>Totals</b>	5,024.79	-	-	5,024.79	-	-	-	5,024.79

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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 PROPERTY TAX			Total				
0101 Township General	5,822.56			5,822.56	-			5,822.56
0840 Township Assistance	232.90			232.90	-			232.90
1312 Recreation	3,540.12			3,540.12	-			3,540.12
0	-			-	-			
1101 Emergency Amb	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	9,595.58	-	-	9,595.58	-	-	-	9,595.58

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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 PROPERTY TAX			Total				
0101 Township General	9,165.98			9,165.98	-			9,165.98
0840 Township Assistance	2,016.51			2,016.51	-			2,016.51
Totals	11,182.49	-	-	11,182.49	-	-	-	11,182.49



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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 PROPERTY TAX			Total				
0101 Township General	15,127.74			15,127.74	-			15,127.74
0840 Township Assistance	1,397.15			1,397.15	-			1,397.15
1312 Recreation	1,830.75			1,830.75	-			1,830.75
1111 Fire	9,587.33			9,587.33	-			9,587.33
1190 Cumulative Fire	5,974.01			5,974.01	-			5,974.01
<b>Totals</b>	<b>33,916.98</b>	<b>-</b>	<b>-</b>	<b>33,916.98</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>33,916.98</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 PROPERTY TAX			Total				
0101 Township General	2,599.16			2,599.16	-			2,599.16
0840 Township Assistance	554.88			554.88	-			554.88
1111 Fire	16,383.47			16,383.47	-			16,383.47
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	3,592.10			3,592.10	-			3,592.10
<b>Totals</b>	<b>23,129.61</b>	<b>-</b>	<b>-</b>	<b>23,129.61</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>23,129.61</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 PROPERTY TAX			Total				
0101 Township General	5,046.91			5,046.91	-			5,046.91
0840 Township Assistance	544.27			544.27	-			544.27
1111 Fire	15,833.45			15,833.45	-			15,833.45
1190 Cumulative Fire	14,497.50			14,497.50	-			14,497.50
<b>Totals</b>	<b>35,922.13</b>	<b>-</b>	<b>-</b>	<b>35,922.13</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35,922.13</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 PROPERTY TAX			Total				
0101 Township General	5,372.29			5,372.29	-			5,372.29
0840 Township Assistance	237.15			237.15	-			237.15
1111 Fire	-			-	-			-
1182 Fire Equipment Debt	6,438.16			6,438.16	-			6,438.16
1190 Cumulative Fire	-			-	-			-
1312 Recreation	5,382.78			5,382.78	-			5,382.78
Totals	17,430.38	-	-	17,430.38	-	-	-	17,430.38



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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 PROPERTY TAX			Total				
0101 Township General	10,751.83			10,751.83	-			10,751.83
0840 Township Assistance	-			-	-			-
0	-			-	-			-
1111 Fire	-			-	-			-
1181 Fire Bldg Debt	34,568.43			34,568.43	-			34,568.43
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	45,320.26	-	-	45,320.26	-	-	-	45,320.26

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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 PROPERTY TAX			Total				
0101 Township General	7,794.58			7,794.58	-			7,794.58
0840 Township Assistance	3,506.61			3,506.61	-			3,506.61
1312 Recreation	400.22			400.22	-			400.22
1111 Fire	4,938.81			4,938.81	-			4,938.81
1190 Cumulative Fire	1,487.59			1,487.59	-			1,487.59
Totals	18,127.81	-	-	18,127.81	-	-	-	18,127.81



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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 PROPERTY TAX			Total				
0101 Township General	30,385.67			30,385.67	-			30,385.67
								-
								-
NW FIRE TERRITORY	-			-	-			-
								-
8604 Special Fire Gen	269,931.08			269,931.08	-			269,931.08
8692 Special Fire Ter Equip	117,061.95			117,061.95	-			117,061.95
								-
Totals	417,378.70	-	-	417,378.70	-	-	-	417,378.70



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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 PROPERTY TAX			Total				
0101 Township General	3,441.92			3,441.92	-			3,441.92
0840 Township Assistance	1,720.95			1,720.95	-			1,720.95
Totals	5,162.87	-	-	5,162.87	-	-	-	5,162.87



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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 PROPERTY TAX			Total				
0101 Township General	1,357.08			1,357.08	-			1,357.08
1111 Fire	1,501.20			1,501.20	-			1,501.20
Totals	2,858.28	-	-	2,858.28	-	-	-	2,858.28



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who is \_\_\_\_\_ of \_\_\_\_\_  
SPRINGFIELD TOWNSHIP

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 PROPERTY TAX			Total				
0101 Township General	3,646.21			3,646.21	-			3,646.21
1312 Recreation	-			-	-			-
								-
Totals	3,646.21	-	-	3,646.21	-	-	-	3,646.21



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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 PROPERTY TAX			Total				
0101 Township General	117,462.66			117,462.66	-			117,462.66
0840 Township Assistance	60,076.33			60,076.33	-			60,076.33
1312 Recreation	17,933.23			17,933.23	-			17,933.23
1111 Fire	82,508.51			82,508.51	-			82,508.51
1190 Cumulative Fire	10,428.16			10,428.16	-			10,428.16
<b>Totals</b>	<b>288,408.89</b>	<b>-</b>	<b>-</b>	<b>288,408.89</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>288,408.89</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 \_\_\_\_\_  
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 PROPERTY TAX			Total				
0101 Township General	27,747.24			27,747.24	-			27,747.24
0840 Township Assistance	58,821.90			58,821.90	-			58,821.90
1312 Recreation	4,867.47			4,867.47	-			4,867.47
Debt Service	104,884.84			104,884.84	-			104,884.84
0	-			-	-			-
1101 Emergency Amb	16,488.47			16,488.47	-			16,488.47
1101 Emergency Amb Equip	329.77			329.77	-			329.77
1111 Fire	25,969.34			25,969.34	-			25,969.34
1190 Cumulative Fire	25,144.91			25,144.91	-			25,144.91
Totals	264,253.94	-	-	264,253.94	-	-	-	264,253.94

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 PROPERTY TAX			Total				
0101 Township General	119,964.37			119,964.37	-			119,964.37
0840 Township Assistance	826,421.20			826,421.20	-			826,421.20
	-							
Totals	946,385.57	-	-	946,385.57	-	-	-	946,385.57



County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2022 Property Tax Advance

Fort Wayne, Indiana November 21, 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 \_\_\_\_\_  
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
	2022 PROPERTY TAX			Total				
0101 Corp. General	891,819.57			891,819.57	-			891,819.57
0183 Bond 3	15,400.24			15,400.24	-			15,400.24
0283 Lease Rental Pmt	39,472.05			39,472.05	-			39,472.05
0708 Motor Vehicle Hwy	296,095.22			296,095.22	-			296,095.22
1191 Cum Fire Special	-			-	-			-
2391 Cum Cap Dev	87,031.38			87,031.38	-			87,031.38
0	-			-	-			-
1301 Parks & Recreation	286,693.07			286,693.07	-			286,693.07
1380 Park Bond	86,992.61			86,992.61	-			86,992.61
1381 Park Bond #2	35,330.79			35,330.79	-			35,330.79
EC Fire Territory	1,213,166.08			1,213,166.08	-			1,213,166.08
EC Fire Territory Equip	117,174.07			117,174.07	-			117,174.07
Totals	3,069,175.08	-	-	3,069,175.08	-	-	-	3,069,175.08



County Auditor

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# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Fall 2022 Property Tax Advance

Fort Wayne, Indiana November 21, 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
	2022 PROPERTY TAX			Total				
0101 Corp. General	63,078.72			63,078.72	-			63,078.72
0708 Motor Vehicle Hwy	43,808.38			43,808.38	-			43,808.38
1302 Park Board	14,850.80			14,850.80	-			14,850.80
2391 Cum Cap Dev	7,306.36			7,306.36	-			7,306.36
Totals	129,044.26	-	-	129,044.26	-	-	-	129,044.26



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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
	2022 PROPERTY TAX			Total				
0101 Corp. General	58,394.42			58,394.42	-			58,394.42
2391 Cum Cap Dev	4,418.41			4,418.41	-			4,418.41
								-
Totals	62,812.83	-	-	62,812.83	-	-	-	62,812.83



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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 PROPERTY TAX			Total				
0101 Corp. General	83,449.70			83,449.70	-			83,449.70
1301 Park & Recreation	422.26			422.26	-			422.26
Totals	83,871.96	-	-	83,871.96	-	-	-	83,871.96



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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
	2022 PROPERTY TAX			Total				
0101 Corp. General	75,943.85			75,943.85	-			75,943.85
0283 Lease Rental Pmt	32,575.91			32,575.91	-			32,575.91
2391 Cum Cap Dev	14,789.07			14,789.07	-			14,789.07
Totals	123,308.83	-	-	123,308.83	-	-	-	123,308.83



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Fort Wayne, Indiana November 21, 2022

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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 PROPERTY TAX			Total				
0101 Corp. General	120,631.93			120,631.93	-			120,631.93
0708 Motor Vehicle Hwy	23,237.21			23,237.21	-			23,237.21
1303 Park	27,564.54			27,564.54	-			27,564.54
1191 Cum Fire	9,010.35			9,010.35	-			9,010.35
2391 Cum Cap Dev	28,572.28			28,572.28	-			28,572.28
<b>Totals</b>	209,016.31	-	-	209,016.31	-	-	-	209,016.31

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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
	2022 PROPERTY TAX			Total				
0101 Corp. General	22,235,330.67			22,235,330.67	-			22,235,330.67
2430 Redevelopment Gen	240,245.27			240,245.27	-			240,245.27
0343 Sanitary Off Pension	167,539.45			167,539.45	-			167,539.45
0602 Community Services	-			-	-			-
2391 Cum Cap Dev	1,403,538.06			1,403,538.06	-			1,403,538.06
1111 Fire	15,255,573.70			15,255,573.70	-			15,255,573.70
1303 Park	5,426,530.28			5,426,530.28	-			5,426,530.28
Totals	44,728,757.43	-	-	44,728,757.43	-	-	-	44,728,757.43



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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 PROPERTY TAX			Total				
0101 Corp. General	806.84			806.84	-			806.84
2391 Cum Cap Dev	227.16			227.16	-			227.16
Totals	1,034.00	-	-	1,034.00	-	-	-	1,034.00



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Ft. Wayne, Indiana November 21, 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 \_\_\_\_\_  
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 PROPERTY TAX			Total				
8001 Sp Trans Gen	1,987,425.23			1,987,425.23	-			1,987,425.23
Totals	1,987,425.23	-	-	1,987,425.23	-	-	-	1,987,425.23



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Fall 2022 Property Tax Advance

Ft. Wayne, Indiana    November 21, 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 PROPERTY TAX			Total				
8603 Special Fire Gen	526,811.84			526,811.84	-			526,811.84
8691 Special Cum Fire	88,802.89			88,802.89	-			88,802.89
<b>Totals</b>	615,614.73	-	-	615,614.73	-	-	-	615,614.73

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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
	2022 PROPERTY TAX			Total				
0101 Library General	7,950,714.16			7,950,714.16	-			7,950,714.16
0180 Debt Service	-			-	-			-
Totals	7,950,714.16	-	-	7,950,714.16	-	-	-	7,950,714.16



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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
	2022 PROPERTY TAX			Total				
8101 Sp Airport Gen	1,459,632.59			1,459,632.59	-			1,459,632.59
8180 Sp Airport Debt Service	168,554.19			168,554.19	-			168,554.19
8190 Sp Airport Cum Bldg	165,848.73			165,848.73	-			165,848.73
Airport Bond 3	78,699.68			78,699.68	-			78,699.68
Totals	1,872,735.19	-	-	1,872,735.19	-	-	-	1,872,735.19



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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
	2022 PROPERTY TAX			Total				
0101 County General	22,809,242.04			22,809,242.04	-			22,809,242.04
0105 Property Reass	185,030.69			185,030.69	-			185,030.69
0792 Co Major Bridge	1,255,966.14			1,255,966.14	-			1,255,966.14
0801 County Health	975,616.50			975,616.50	-			975,616.50
2391 Cum Cap Dev	1,014,865.47			1,014,865.47	-			1,014,865.47
Totals	26,240,720.84	-	-	26,240,720.84	-	-	-	26,240,720.84



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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
	2022 PROPERTY TAX			Total				
Referendum Oper Post 09	1,139,424.17			1,139,424.17	-			1,139,424.17
0180 School Debt Service	4,100,973.49			4,100,973.49	-			4,100,973.49
3300 Operations	4,128,373.42			4,128,373.42	-			4,128,373.42
Totals	9,368,771.08	-	-	9,368,771.08	-	-	-	9,368,771.08



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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
	2022 PROPERTY TAX			Total				
0180 School Debt Service	2,665,300.89			2,665,300.89	-			2,665,300.89
0186 School Pension Debt	141,598.07			141,598.07	-			141,598.07
3300 Operations	5,010,562.63			5,010,562.63	-			5,010,562.63
Totals	7,817,461.59	-	-	7,817,461.59	-	-	-	7,817,461.59



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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
	2022 PROPERTY TAX			Total				
0180 School Debt Service	4,760,222.70			4,760,222.70	-			4,760,222.70
0287 REF Debt Post 09	786,202.85			786,202.85	-			786,202.85
3300 Operations	3,368,907.95			3,368,907.95	-			3,368,907.95
Totals	8,915,333.50	-	-	8,915,333.50	-	-	-	8,915,333.50



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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
	2022 PROPERTY TAX			Total				
0180 School Debt Service	1,352,396.33			1,352,396.33	-			1,352,396.33
0186 School Pension Debt	-			-	-			-
0287 Referendum Post 09	7,644,868.77			7,644,868.77	-			7,644,868.77
3300 Operations	17,237,164.37			17,237,164.37	-			17,237,164.37
Totals	26,234,429.47	-	-	26,234,429.47	-	-	-	26,234,429.47



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County Auditor