

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2022 Property Tax Advance

Ft. Wayne, Indiana May 19, 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	43,491.89			43,491.89	-			43,491.89
0180 Debt Service	41,423.13			41,423.13	-			41,423.13
0840 Township Assistance	4,891.69			4,891.69	-			4,891.69
1312 Recreation	36,154.35			36,154.35	-			36,154.35
								-
1101 Emergency Amb	75,862.88			75,862.88	-			75,862.88
1111 Fire	114,750.57			114,750.57	-			114,750.57
1182 Fire Equip Debt	53,550.27			53,550.27	-			53,550.27
1190 Cumulative Fire	212,288.56			212,288.56	-			212,288.56
Totals	582,413.34	-	-	582,413.34	-	-	-	582,413.34

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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	89,606.78			89,606.78	-			89,606.78
0602 Community Services	-			-	-			-
0840 Township Assistance	89,606.78			89,606.78	-			89,606.78
1101 Emergency Amb	-			-	-			-
1111 Fire	-			-	-			-
Totals	179,213.56	-	-	179,213.56	-	-	-	179,213.56



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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	10,083.64			10,083.64	-			10,083.64
0840 Township Assistance	10,083.64			10,083.64	-			10,083.64
					-			
NE Fire Territory								
Territory General	799,036.31			799,036.31	-			799,036.31
Territory Equip Replace	129,958.69			129,958.69	-			129,958.69
Totals	949,162.28	-	-	949,162.28	-	-	-	949,162.28



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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	3,628.52			3,628.52	-			3,628.52
0840 Township Assistance	-			-	-			-
1111 Fire	5,709.59			5,709.59	-			5,709.59
1190 Cumulative Fire	2,668.03			2,668.03	-			2,668.03
Totals	12,006.14	-	-	12,006.14	-	-	-	12,006.14

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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	10,643.07			10,643.07	-			10,643.07
0840 Township Assistance	425.72			425.72	-			425.72
1312 Recreation	6,470.99			6,470.99	-			6,470.99
0	-			-	-			
1101 Emergency Amb	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	17,539.78	-	-	17,539.78	-	-	-	17,539.78



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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 _____
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	11,979.97			11,979.97	-			11,979.97
0840 Township Assistance	2,635.59			2,635.59	-			2,635.59
Totals	14,615.56	-	-	14,615.56	-	-	-	14,615.56



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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	25,004.28			25,004.28	-			25,004.28
0840 Township Assistance	2,309.31			2,309.31	-			2,309.31
1312 Recreation	3,026.00			3,026.00	-			3,026.00
1111 Fire	15,846.66			15,846.66	-			15,846.66
1190 Cumulative Fire	9,874.30			9,874.30	-			9,874.30
Totals	56,060.55	-	-	56,060.55	-	-	-	56,060.55



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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	4,195.03			4,195.03	-			4,195.03
0840 Township Assistance	895.57			895.57	-			895.57
1111 Fire	26,442.81			26,442.81	-			26,442.81
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	5,797.62			5,797.62	-			5,797.62
Totals	37,331.03	-	-	37,331.03	-	-	-	37,331.03



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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 PROPERTY TAX			Total				
0101 Township General	9,221.33			9,221.33	-			9,221.33
0840 Township Assistance	994.46			994.46	-			994.46
1111 Fire	28,929.66			28,929.66	-			28,929.66
1190 Cumulative Fire	26,488.72			26,488.72	-			26,488.72
Totals	65,634.17	-	-	65,634.17	-	-	-	65,634.17



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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	9,396.91			9,396.91	-			9,396.91
0840 Township Assistance	414.73			414.73	-			414.73
1111 Fire	-			-	-			-
1182 Fire Equipment Debt	11,255.97			11,255.97	-			11,255.97
1190 Cumulative Fire	-			-	-			-
1312 Recreation	9,414.91			9,414.91	-			9,414.91
Totals	30,482.52	-	-	30,482.52	-	-	-	30,482.52



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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 PROPERTY TAX			Total				
0101 Township General	15,931.85			15,931.85	-			15,931.85
0840 Township Assistance	-			-	-			-
0	-			-	-			-
1111 Fire	-			-	-			-
1181 Fire Bldg Debt	51,293.97			51,293.97	-			51,293.97
1190 Cumulative Fire	-			-	-			-
Totals	67,225.82	-	-	67,225.82	-	-	-	67,225.82



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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	14,448.75			14,448.75	-			14,448.75
0840 Township Assistance	6,500.17			6,500.17	-			6,500.17
1312 Recreation	741.87			741.87	-			741.87
1111 Fire	9,459.04			9,459.04	-			9,459.04
1190 Cumulative Fire	2,849.11			2,849.11	-			2,849.11
Totals	33,998.94	-	-	33,998.94	-	-	-	33,998.94



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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	43,084.02			43,084.02	-			43,084.02
								-
								-
NW FIRE TERRITORY	-			-	-			-
								-
8604 Special Fire Gen	390,114.26			390,114.26	-			390,114.26
8692 Special Fire Ter Equip	169,182.20			169,182.20	-			169,182.20
								-
Totals	602,380.48	-	-	602,380.48	-	-	-	602,380.48



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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 PROPERTY TAX			Total				
0101 Township General	3,518.07			3,518.07	-			3,518.07
0840 Township Assistance	1,759.04			1,759.04	-			1,759.04
Totals	5,277.11	-	-	5,277.11	-	-	-	5,277.11



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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	4,276.15			4,276.15	-			4,276.15
1111 Fire	4,730.25			4,730.25	-			4,730.25
Totals	9,006.40	-	-	9,006.40	-	-	-	9,006.40



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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	-			-	-			-
1312 Recreation	5,774.44			5,774.44	-			5,774.44
								-
Totals	5,774.44	-	-	5,774.44	-	-	-	5,774.44



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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	156,021.08			156,021.08	-			156,021.08
0840 Township Assistance	79,797.03			79,797.03	-			79,797.03
1312 Recreation	23,820.00			23,820.00	-			23,820.00
1111 Fire	122,474.08			122,474.08	-			122,474.08
1190 Cumulative Fire	15,479.36			15,479.36	-			15,479.36
Totals	397,591.55	-	-	397,591.55	-	-	-	397,591.55

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WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 PROPERTY TAX			Total				
0101 Township General	38,863.30			38,863.30	-			38,863.30
0840 Township Assistance	82,382.90			82,382.90	-			82,382.90
1312 Recreation	6,819.41			6,819.41	-			6,819.41
Debt Service	146,983.65			146,983.65	-			146,983.65
0	-			-	-			-
1101 Emergency Amb	22,002.54			22,002.54	-			22,002.54
1101 Emergency Amb Equip	440.05			440.05	-			440.05
1111 Fire	34,654.00			34,654.00	-			34,654.00
1190 Cumulative Fire	33,553.87			33,553.87	-			33,553.87
Totals	365,699.72	-	-	365,699.72	-	-	-	365,699.72

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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	170,453.61		170,453.61	-			170,453.61
0840 Township Assistance	1,174,235.93		1,174,235.93	-			1,174,235.93
	-						
Totals	1,344,689.54	-	1,344,689.54	-	-	-	1,344,689.54



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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
	2022 PROPERTY TAX			Total				
0101 Corp. General	1,367,516.99			1,367,516.99	-			1,367,516.99
0183 Bond 3	23,654.05			23,654.05	-			23,654.05
0283 Lease Rental Pmt	60,634.17			60,634.17	-			60,634.17
0708 Motor Vehicle Hwy	454,026.23			454,026.23	-			454,026.23
1191 Cum Fire Special	-			-	-			-
2391 Cum Cap Dev	133,453.06			133,453.06	-			133,453.06
0	-			-	-			-
1301 Parks & Recreation	428,434.23			428,434.23	-			428,434.23
1380 Park Bond	129,706.61			129,706.61	-			129,706.61
1381 Park Bond #2	52,696.19			52,696.19	-			52,696.19
EC Fire Territory	1,968,102.10			1,968,102.10	-			1,968,102.10
EC Fire Territory Equip	190,088.79			190,088.79	-			190,088.79
Totals	4,808,312.42	-	-	4,808,312.42	-	-	-	4,808,312.42



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GRABILL CIVIL TOWN

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 PROPERTY TAX			Total				
0101 Corp. General	110,031.68			110,031.68	-			110,031.68
0708 Motor Vehicle Hwy	76,417.38			76,417.38	-			76,417.38
1302 Park Board	25,905.08			25,905.08	-			25,905.08
2391 Cum Cap Dev	12,744.88			12,744.88	-			12,744.88
Totals	225,099.02	-	-	225,099.02	-	-	-	225,099.02



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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	100,144.52			100,144.52	-			100,144.52
2391 Cum Cap Dev	7,577.43			7,577.43	-			7,577.43
								-
Totals	107,721.95	-	-	107,721.95	-	-	-	107,721.95



County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2022 Property Tax Advance

Fort Wayne, Indiana May 19, 2022

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2022 PROPERTY TAX			Total				
0101 Corp. General	146,148.18			146,148.18	-			146,148.18
1301 Park & Recreation	739.51			739.51	-			739.51
Totals	146,887.69	-	-	146,887.69	-	-	-	146,887.69



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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	105,223.84			105,223.84	-			105,223.84
0283 Lease Rental Pmt	45,135.49			45,135.49	-			45,135.49
2391 Cum Cap Dev	20,490.96			20,490.96	-			20,490.96
Totals	170,850.29	-	-	170,850.29	-	-	-	170,850.29



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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	166,861.94			166,861.94	-			166,861.94
0708 Motor Vehicle Hwy	32,142.45			32,142.45	-			32,142.45
1303 Park	38,128.16			38,128.16	-			38,128.16
1191 Cum Fire	12,463.40			12,463.40	-			12,463.40
2391 Cum Cap Dev	39,522.09			39,522.09	-			39,522.09
Totals	289,118.04	-	-	289,118.04	-	-	-	289,118.04



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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 PROPERTY TAX			Total				
0101 Corp. General	29,553,295.42			29,553,295.42	-			29,553,295.42
2430 Redevelopment Gen	319,313.41			319,313.41	-			319,313.41
0343 Sanitary Off Pension	222,679.08			222,679.08	-			222,679.08
0602 Community Services	-			-	-			-
2391 Cum Cap Dev	1,865,462.49			1,865,462.49	-			1,865,462.49
1111 Fire	20,276,400.85			20,276,400.85	-			20,276,400.85
1303 Park	7,232,720.25			7,232,720.25	-			7,232,720.25
Totals	59,469,871.50	-	-	59,469,871.50	-	-	-	59,469,871.50



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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	997.48			997.48	-			997.48
2391 Cum Cap Dev	280.83			280.83	-			280.83
Totals	1,278.31	-	-	1,278.31	-	-	-	1,278.31



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Ft. Wayne, Indiana May 19, 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	2,666,797.54			2,666,797.54	-			2,666,797.54
Totals	2,666,797.54	-	-	2,666,797.54	-	-	-	2,666,797.54



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Ft. Wayne, Indiana May 19, 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 _____
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	659,210.21			659,210.21	-			659,210.21
8691 Special Cum Fire	111,097.29			111,097.29	-			111,097.29
Totals	770,307.50	-	-	770,307.50	-	-	-	770,307.50



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Fort Wayne, Indiana May 19, 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 _____
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	11,136,346.58			11,136,346.58	-			11,136,346.58
0180 Debt Service	-			-	-			-
Totals	11,136,346.58	-	-	11,136,346.58	-	-	-	11,136,346.58



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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-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	2,045,415.02			2,045,415.02	-			2,045,415.02
8180 Sp Airport Debt Service	235,306.07			235,306.07	-			235,306.07
8190 Sp Airport Cum Bldg	232,477.62			232,477.62	-			232,477.62
Airport Bond 3	109,890.00			109,890.00	-			109,890.00
Totals	2,623,088.71	-	-	2,623,088.71	-	-	-	2,623,088.71



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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 PROPERTY TAX			Total				
0101 County General	31,948,277.76			31,948,277.76	-			31,948,277.76
0105 Property Reass	259,167.45			259,167.45	-			259,167.45
0792 Co Major Bridge	1,759,197.21			1,759,197.21	-			1,759,197.21
0801 County Health	1,366,519.27			1,366,519.27	-			1,366,519.27
2391 Cum Cap Dev	1,421,494.19			1,421,494.19	-			1,421,494.19
Totals	36,754,655.88	-	-	36,754,655.88	-	-	-	36,754,655.88



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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 _____
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	1,476,435.91			1,476,435.91	-			1,476,435.91
0180 School Debt Service	5,319,162.37			5,319,162.37	-			5,319,162.37
3300 Operations	5,424,525.58			5,424,525.58	-			5,424,525.58
Totals	12,220,123.86	-	-	12,220,123.86	-	-	-	12,220,123.86



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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 _____
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	4,186,867.26			4,186,867.26	-			4,186,867.26
0186 School Pension Debt	222,439.25			222,439.25	-			222,439.25
3300 Operations	7,905,121.86			7,905,121.86	-			7,905,121.86
Totals	12,314,428.37	-	-	12,314,428.37	-	-	-	12,314,428.37



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Ft. Wayne, Indiana May 19, 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 _____
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	6,843,131.28			6,843,131.28	-			6,843,131.28
0287 REF Debt Post 09	1,124,513.51			1,124,513.51	-			1,124,513.51
3300 Operations	4,871,848.02			4,871,848.02	-			4,871,848.02
Totals	12,839,492.81	-	-	12,839,492.81	-	-	-	12,839,492.81



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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	1,850,968.49			1,850,968.49	-			1,850,968.49
0186 School Pension Debt	-			-	-			-
0287 Referendum Post 09	10,254,141.75			10,254,141.75	-			10,254,141.75
3300 Operations	23,597,048.11			23,597,048.11	-			23,597,048.11
Totals	35,702,158.35	-	-	35,702,158.35	-	-	-	35,702,158.35

County Auditor