

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2018 FIT

Ft. Wayne, Indiana December 14, 2018

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
	2018 December FIT			Total				
0101 Township General	149.97			149.97	-			149.97
0840 Township Assistance	138.76			138.76	-			138.76
1111 Fire	23.34			23.34	-			23.34
1101 Emergency Amb	3.48			3.48	-			3.48
Totals	315.55	-	-	315.55	-	-	-	315.55

_____ County Auditor

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Ft. Wayne, Indiana December 14, 2018

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 _____
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
	2018 December FIT			Total				
0101 Township General	51.79			51.79	-			51.79
0840 Township Assistance	0.88			0.88	-			0.88
0885 Township Assistance Loan	-			-	-			-
1111 Fire	61.79			61.79	-			61.79
1190 Cumulative Fire	24.88			24.88	-			24.88
Totals	139.34	-	-	139.34	-	-	-	139.34

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 December FIT			Total				
0101 Township General	650.49			650.49	-			650.49
0840 Township Assistance	36.14			36.14	-			36.14
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	686.63	-	-	686.63	-	-	-	686.63

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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
	2018 December FIT			Total				
0101 Township General	611.55			611.55				611.55
0840 Township Assistance	58.85			58.85				58.85
1312 Recreation	58.85			58.85				58.85
1182 Fire Equipment Debt	-			-				-
1190 Cumulative Fire	-			-				-
1111 Fire	-			-				-
Totals	729.25	-	-	729.25	-	-	-	729.25

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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
	2018 December FIT			Total				
0101 Township General	174.56			174.56	-			174.56
0840 Township Assistance	53.29			53.29	-			53.29
1312 Recreation	9.65			9.65	-			9.65
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	237.50	-	-	237.50	-	-	-	237.50

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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
	2018 December FIT			Total				
0101 Township General	43.10			43.10	-			43.10
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
	-			-	-			-
Totals	43.10	-	-	43.10	-	-	-	43.10

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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
	2018 December FIT			Total				
0101 Township General	26.23			26.23	-			26.23
0840 Township Assistance	8.25			8.25	-			8.25
Totals	34.48	-	-	34.48	-	-	-	34.48



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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
	2018 December FIT			Total				
0101 Township General	44.33			44.33	-			44.33
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	0.47			0.47	-			0.47
1111 Fire	0.97			0.97	-			0.97
0283 Lease Rental Pmt	2.60			2.60	-			2.60
Totals	48.37	-	-	48.37	-	-	-	48.37



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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
	2018 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	290.84			290.84	-			290.84
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	29.02			29.02	-			29.02
Totals	319.86	-	-	319.86	-	-	-	319.86



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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 _____
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
	2018 December FIT			Total				
0101 Township General	5,132.46			5,132.46	-			5,132.46
0840 Township Assistance	39,966.36			39,966.36	-			39,966.36
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	45,098.82	-	-	45,098.82	-	-	-	45,098.82



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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
	2018 December FIT			Total				
0101 Township General	38.69			38.69	-			38.69
0840 Township Assistance	43.10			43.10	-			43.10
1312 Recreation	4.40			4.40	-			4.40
1111 Fire	48.61			48.61	-			48.61
1101 Emergency Amb	64.76			64.76	-			64.76
1102 EMS - Equipment	2.03			2.03	-			2.03
1190 Cumulative Fire	35.43			35.43	-			35.43
	0			-	-			-
Totals	237.02	-	-	237.02	-	-	-	237.02



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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CITY OF NEW HAVEN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 December FIT			Total				
0101 Corp. General	10,328.57			10,328.57	-			10,328.57
0283 Lease Rental Pmt	614.30			614.30	-			614.30
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	1,559.83			1,559.83	-			1,559.83
1191 Cum Fire Special	372.48			372.48	-			372.48
2391 Cum Cap Dev	558.15			558.15	-			558.15
1301 Parks & Recreation	1,551.81			1,551.81	-			1,551.81
1380 Park Bond	513.45			513.45	-			513.45
1381 Park Bond #2	206.30			206.30	-			206.30
Totals	15,704.89	-	-	15,704.89	-	-	-	15,704.89

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 December FIT			Total				
0101 Corp. General	15.88			15.88	-			15.88
0708 Motor Vehicle Hwy	10.71			10.71	-			10.71
1302 Park Board	3.64			3.64	-			3.64
1191 Cum Fire Special	0.57			0.57	-			0.57
2391 Cum Cap Dev	1.76			1.76	-			1.76
Totals	32.56	-	-	32.56	-	-	-	32.56

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 December FIT			Total				
0101 Corp. General	2,788.03			2,788.03	-			2,788.03
2391 Cum Cap Dev	195.03			195.03	-			195.03
0708 Motor Vehicle Highway	-			-	-			-
0783 Street Bond	-			-	-			-
Totals	2,983.06	-	-	2,983.06	-	-	-	2,983.06

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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
	2018 December FIT			Total				
0101 Corp. General	3,588.56			3,588.56	-			3,588.56
1301 Park & Recreation	340.18			340.18	-			340.18
Totals	3,928.74	-	-	3,928.74	-	-	-	3,928.74



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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
	2018 December FIT			Total				
0101 Corp. General	164,148.07			164,148.07	-			164,148.07
2430 Redevelopment Gen	1,959.91			1,959.91	-			1,959.91
0343 Sanitary Off Pension	1,327.68			1,327.68	-			1,327.68
0602 Community Services	21.07			21.07	-			21.07
2391 Cum Cap Dev	10,115.68			10,115.68	-			10,115.68
1111 Fire	110,303.11			110,303.11	-			110,303.11
1303 Park	42,443.73			42,443.73	-			42,443.73
Totals	330,319.25	-	-	330,319.25	-	-	-	330,319.25

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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
	2018 December FIT			Total				
8001 Sp Trans Gen	14,759.69			14,759.69	-			14,759.69
8090 Sp Trans Cum	-			-	-			-
Totals	14,759.69	-	-	14,759.69	-	-	-	14,759.69

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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
	2018 December FIT			Total				
8603 Special Fire Gen	1,718.52			1,718.52	-			1,718.52
8691 Special Cum Fire	357.66			357.66	-			357.66
Totals	2,076.18	-	-	2,076.18	-	-	-	2,076.18

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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
	2018 December FIT			Total				
0101 Library General	29,851.01			29,851.01	-			29,851.01
0180 Debt Service	6,026.17			6,026.17	-			6,026.17
Totals	35,877.18	-	-	35,877.18	-	-	-	35,877.18



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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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
	2018 December FIT			Total				
8101 Sp Airport Gen	7,896.09			7,896.09	-			7,896.09
8180 Sp Airport Debt Service	3,376.45			3,376.45	-			3,376.45
8190 Sp Airport Cum Bldg	850.76			850.76	-			850.76
Totals	12,123.30	-	-	12,123.30	-	-	-	12,123.30

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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
	2018 December FIT			Total				
0101 County General	144,025.34			144,025.34	-			144,025.34
2391 Cum Cap Dev	6,093.50			6,093.50	-			6,093.50
0105 Property Reass	1,218.70			1,218.70	-			1,218.70
0801 County Health	5,718.51			5,718.51	-			5,718.51
0182 County Bonds	6,718.47			6,718.47	-			6,718.47
0792 Co Major Bridge	4,031.08			4,031.08	-			4,031.08
Totals	167,805.60	-	-	167,805.60	-	-	-	167,805.60



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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
	2018 December FIT			Total				
0180 School Debt Service	30,571.64			30,571.64	-			30,571.64
0186 School Pension Debt	2,629.50			2,629.50	-			2,629.50
1214 Capital Projects	29,013.78			29,013.78	-			29,013.78
2016 Art Institute	148.84			148.84	-			148.84
6301 School Transportation	26,632.35			26,632.35	-			26,632.35
6302 Bus Replacement	3,463.00			3,463.00	-			3,463.00
Totals	92,459.11	-	-	92,459.11	-	-	-	92,459.11

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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
	2018 December FIT			Total				
0101 School General	-			-	-			-
0180 School Debt Service	34,985.54			34,985.54	-			34,985.54
0186 School Pension Debt	23,198.97			23,198.97	-			23,198.97
0287 Referendum Post 09	99,203.65			99,203.65	-			99,203.65
1214 Capital Projects	121,607.49			121,607.49	-			121,607.49
1216 Racial Balance	41,627.18			41,627.18	-			41,627.18
2016 Art Institute	935.44			935.44	-			935.44
6301 School Transportation	120,344.65			120,344.65	-			120,344.65
6302 Bus Replacement	22,310.30			22,310.30	-			22,310.30
Totals	464,213.22	-	-	464,213.22	-	-	-	464,213.22

County Auditor