

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

Spring 2020 FIT

Ft. Wayne, Indiana June 19, 2020

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
	2020 Spring FIT			Total				
0101 Township General	235.57			235.57	-			235.57
0840 Township Assistance	205.53			205.53	-			205.53
Township Assistance Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	4.22			4.22	-			4.22
1111 Fire	36.74			36.74	-			36.74
1190 Cumulative Fire	-			-	-			-
Totals	482.06	-	-	482.06	-	-	-	482.06



County Auditor

Prescribed by the  
State Board of Accounts

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County Form No. 22

(REV. 1970)

Spring 2020 FIT

Ft. Wayne, Indiana June 19, 2020

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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 \_\_\_\_\_  
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
	2020 Spring FIT			Total				
0101 Township General	68.54			68.54	-			68.54
0840 Township Assistance	11.92			11.92	-			11.92
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	92.23			92.23	-			92.23
1190 Cumulative Fire	40.17			40.17	-			40.17
<b>Totals</b>	212.86	-	-	212.86	-	-	-	212.86

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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
	2020 Spring FIT			Total				
0101 Township General	685.05			685.05	-			685.05
0840 Township Assistance	363.94			363.94	-			363.94
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	1,048.99	-	-	1,048.99	-	-	-	1,048.99

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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
	2020 Spring FIT			Total				
0101 Township General	697.08			697.08				697.08
0840 Township Assistance	121.37			121.37				121.37
1312 Recreation	295.64			295.64				295.64
1182 Fire Equipment Debt	-			-				-
1190 Cumulative Fire	-			-				-
1111 Fire	-			-				-
<b>Totals</b>	1,114.09	-	-	1,114.09	-	-	-	1,114.09

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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
	2020 Spring FIT			Total				
0101 Township General	271.18			271.18	-			271.18
0840 Township Assistance	77.93			77.93	-			77.93
1312 Recreation	13.72			13.72	-			13.72
	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
<b>Totals</b>	362.83	-	-	362.83	-	-	-	362.83

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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
	2020 Spring FIT			Total				
0101 Township General	65.83			65.83	-			65.83
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
	-			-	-			-
Totals	65.83	-	-	65.83	-	-	-	65.83



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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
	2020 Spring FIT			Total				
0101 Township General	35.54			35.54	-			35.54
0840 Township Assistance	17.13			17.13	-			17.13
<b>Totals</b>	52.67	-	-	52.67	-	-	-	52.67

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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
	2020 Spring FIT			Total				
0101 Township General	56.56			56.56	-			56.56
0840 Township Assistance	-			-	-			-
1312 Recreation	15.13			15.13	-			15.13
1111 Fire	1.43			1.43	-			1.43
1190 Cumulative Fire	0.76			0.76	-			0.76
Totals	73.88	-	-	73.88	-	-	-	73.88



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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
	2020 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			-
1111 Fire	439.68			439.68	-			439.68
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	48.97			48.97	-			48.97
<b>Totals</b>	488.65	-	-	488.65	-	-	-	488.65

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring FIT			Total				
0101 Township General	7,546.54			7,546.54	-			7,546.54
0840 Township Assistance	61,352.36			61,352.36	-			61,352.36
	-			-	-			-
	-							
<b>Totals</b>	<b>68,898.90</b>	<b>-</b>	<b>-</b>	<b>68,898.90</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>68,898.90</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
	2020 Spring FIT			Total				
0101 Township General	21.38			21.38	-			21.38
0840 Township Assistance	105.79			105.79	-			105.79
1312 Recreation	4.50			4.50	-			4.50
	-			-	-			-
1101 Emergency Amb	61.11			61.11	-			61.11
1111 Fire	91.93			91.93	-			91.93
1102 EMS - Equipment	3.40			3.40	-			3.40
1190 Cumulative Fire	73.98			73.98	-			73.98
	-			-	-			-
<b>Totals</b>	<b>362.09</b>	<b>-</b>	<b>-</b>	<b>362.09</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>362.09</b>



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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
	2020 Spring FIT			Total				
0101 Corp. General	16,208.72			16,208.72	-			16,208.72
0283 Lease Rental Pmt	902.24			902.24	-			902.24
0708 Motor Vehicle Hwy	2,053.24			2,053.24	-			2,053.24
0790 Cum Bridge	-			-	-			-
1191 Cum Fire Special	618.20			618.20	-			618.20
2391 Cum Cap Dev	928.23			928.23	-			928.23
	-			-	-			-
1301 Parks & Recreation	2,281.59			2,281.59	-			2,281.59
1380 Park Bond	716.59			716.59	-			716.59
1381 Park Bond #2	284.04			284.04	-			284.04
	-			-	-			-
<b>Totals</b>	<b>23,992.85</b>	-	-	<b>23,992.85</b>	-	-	-	<b>23,992.85</b>

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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
	2020 Spring FIT			Total				
0101 Corp. General	25.44			25.44	-			25.44
0708 Motor Vehicle Hwy	15.58			15.58	-			15.58
1302 Park Board	5.29			5.29	-			5.29
1191 Cum Fire Special	0.84			0.84	-			0.84
2391 Cum Cap Dev	2.59			2.59	-			2.59
	-			-	-			-
Totals	49.74	-	-	49.74	-	-	-	49.74



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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
	2020 Spring FIT			Total				
0101 Corp. General	4,245.55			4,245.55	-			4,245.55
2391 Cum Cap Dev	311.77			311.77	-			311.77
	-			-	-			-
	-			-	-			-
<b>Totals</b>	4,557.32	-	-	4,557.32	-	-	-	4,557.32

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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
	2020 Spring FIT			Total				
0101 Corp. General	5,608.81			5,608.81	-			5,608.81
1301 Park & Recreation	393.24			393.24	-			393.24
<b>Totals</b>	6,002.05	-	-	6,002.05	-	-	-	6,002.05

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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
	2020 Spring FIT			Total				
0101 Corp. General	256,017.55			256,017.55	-			256,017.55
2430 Redevelopment Gen	3,140.70			3,140.70	-			3,140.70
0343 Sanitary Off Pension	2,296.42			2,296.42	-			2,296.42
0602 Community Services	33.77			33.77	-			33.77
2391 Cum Cap Dev	15,332.01			15,332.01	-			15,332.01
	-			-	-			-
1111 Fire	168,854.73			168,854.73	-			168,854.73
	-			-	-			-
1303 Park	58,964.07			58,964.07	-			58,964.07
					-			
<b>Totals</b>	504,639.25	-	-	504,639.25	-	-	-	504,639.25

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CITILINK (Fort Wayne Public Trans)  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring FIT			Total				
8001 Sp Trans Gen	22,548.85			22,548.85	-			22,548.85
8090 Sp Trans Cum	-			-	-			-
Totals	22,548.85	-	-	22,548.85	-	-	-	22,548.85



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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
	2020 Spring FIT			Total				
8603 Special Fire Gen	2,640.72			2,640.72	-			2,640.72
8691 Special Cum Fire	531.11			531.11	-			531.11
Totals	3,171.83	-	-	3,171.83	-	-	-	3,171.83



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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
	2020 Spring FIT			Total				
0101 Library General	45,777.32			45,777.32	-			45,777.32
0180 Debt Service	9,033.39			9,033.39	-			9,033.39
<b>Totals</b>	54,810.71	-	-	54,810.71	-	-	-	54,810.71

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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
	2020 Spring FIT			Total				
8101 Sp Airport Gen	12,230.11			12,230.11	-			12,230.11
8180 Sp Airport Debt Service	4,971.23			4,971.23	-			4,971.23
8190 Sp Airport Cum Bldg	1,319.80			1,319.80	-			1,319.80
Totals	18,521.14	-	-	18,521.14	-	-	-	18,521.14



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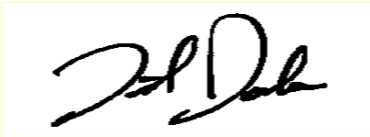
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
ALLEN COUNTY

who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 Spring FIT			Total				
0101 County General	222,649.18			222,649.18	-			222,649.18
0105 Property Reass	1,861.44			1,861.44	-			1,861.44
0182 County Bonds	1,189.25			1,189.25	-			1,189.25
0792 Co Major Bridge	11,582.31			11,582.31	-			11,582.31
0801 County Health	9,565.74			9,565.74	-			9,565.74
2391 Cum Cap Dev	9,514.04			9,514.04	-			9,514.04
Totals	256,361.96	-	-	256,361.96	-	-	-	256,361.96



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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
	2020 Spring FIT			Total				
0180 School Debt Service	41,440.13			41,440.13	-			41,440.13
0186 School Pension Debt	3,812.69			3,812.69	-			3,812.69
3101 Education	-			-	-			-
3300 Operations	95,999.91			95,999.91	-			95,999.91
Totals	141,252.73	-	-	141,252.73	-	-	-	141,252.73



County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2020 FIT

Ft. Wayne, Indiana    June 19, 2020

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
	2020 Spring FIT			Total				
0180 School Debt Service	79,215.28			79,215.28	-			79,215.28
0186 School Pension Debt	32,523.05			32,523.05	-			32,523.05
0287 Referendum Post 09	130,385.86			130,385.86	-			130,385.86
3101 Education	-			-	-			-
3300 Operations	467,069.17			467,069.17	-			467,069.17
Totals	709,193.36	-	-	709,193.36	-	-	-	709,193.36

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