

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

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

Spring 2018 FIT

Ft. Wayne, Indiana June 6, 2018

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 Spring FIT			Total				
0101 Township General	140.38			140.38	-			140.38
0840 Township Assistance	129.89			129.89	-			129.89
1111 Fire	21.84			21.84	-			21.84
1101 Emergency Amb	3.26			3.26	-			3.26
Totals	295.37	-	-	295.37	-	-	-	295.37



County Auditor

Prescribed by the
State Board of Accounts

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County Form No. 22

(REV. 1970)

Spring 2018 FIT

Ft. Wayne, Indiana June 6, 2018

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 _____
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 Spring FIT			Total				
0101 Township General	48.48			48.48	-			48.48
0840 Township Assistance	0.82			0.82	-			0.82
0885 Township Assistance Loan	-			-	-			-
1111 Fire	57.83			57.83	-			57.83
1190 Cumulative Fire	23.29			23.29	-			23.29
Totals	130.42	-	-	130.42	-	-	-	130.42

County Auditor

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Ft. Wayne, Indiana June 6, 2018

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 _____
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 Spring FIT			Total				
0101 Township General	608.90			608.90	-			608.90
0840 Township Assistance	33.83			33.83	-			33.83
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	642.73	-	-	642.73	-	-	-	642.73

County Auditor

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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 Spring FIT			Total				
0101 Township General	572.44			572.44				572.44
0840 Township Assistance	55.09			55.09				55.09
1312 Recreation	55.09			55.09				55.09
1182 Fire Equipment Debt	-			-				-
1190 Cumulative Fire	-			-				-
1111 Fire	-			-				-
Totals	682.62	-	-	682.62	-	-	-	682.62

County Auditor

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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 Spring FIT			Total				
0101 Township General	163.40			163.40	-			163.40
0840 Township Assistance	49.88			49.88	-			49.88
1312 Recreation	9.03			9.03	-			9.03
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	222.31	-	-	222.31	-	-	-	222.31



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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 Spring FIT			Total				
0101 Township General	40.34			40.34	-			40.34
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITO	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
	-			-	-			-
Totals	40.34	-	-	40.34	-	-	-	40.34

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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 _____
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 Spring FIT			Total				
0101 Township General	24.55			24.55	-			24.55
0840 Township Assistance	7.72			7.72	-			7.72
Totals	32.27	-	-	32.27	-	-	-	32.27



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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 _____
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 Spring FIT			Total				
0101 Township General	41.48			41.48	-			41.48
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	0.44			0.44	-			0.44
1111 Fire	0.90			0.90	-			0.90
0283 Lease Rental Pmt	2.44			2.44	-			2.44
Totals	45.26	-	-	45.26	-	-	-	45.26

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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 Spring FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	272.24			272.24	-			272.24
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	27.16			27.16	-			27.16
Totals	299.40	-	-	299.40	-	-	-	299.40

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June 6, 2018

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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 _____
 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
	2018 Spring FIT			Total				
0101 Township General	4,804.34			4,804.34	-			4,804.34
0840 Township Assistance	37,411.29			37,411.29	-			37,411.29
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	42,215.63	-	-	42,215.63	-	-	-	42,215.63



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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 Spring FIT			Total				
0101 Township General	36.22			36.22	-			36.22
0840 Township Assistance	40.34			40.34	-			40.34
1312 Recreation	4.12			4.12	-			4.12
1111 Fire	45.49			45.49	-			45.49
1101 Emergency Amb	60.62			60.62	-			60.62
1102 EMS - Equipment	1.90			1.90	-			1.90
1190 Cumulative Fire	33.17			33.17	-			33.17
0	-			-	-			-
Totals	221.86	-	-	221.86	-	-	-	221.86

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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 _____
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 Spring FIT		Total				
0101 Corp. General	9,668.27		9,668.27	-			9,668.27
0283 Lease Rental Pmt	575.03		575.03	-			575.03
0342 Police Pension	-		-	-			-
0708 Motor Vehicle Hwy	1,460.11		1,460.11	-			1,460.11
1191 Cum Fire Special	348.67		348.67	-			348.67
2391 Cum Cap Dev	522.46		522.46	-			522.46
1301 Parks & Recreation	1,452.60		1,452.60	-			1,452.60
1380 Park Bond	480.62		480.62	-			480.62
1381 Park Bond #2	193.11		193.11	-			193.11
Totals	14,700.87	-	14,700.87	-	-	-	14,700.87

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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 Spring FIT			Total				
0101 Corp. General	14.86			14.86	-			14.86
0708 Motor Vehicle Hwy	10.02			10.02	-			10.02
1302 Park Board	3.41			3.41	-			3.41
1191 Cum Fire Special	0.54			0.54	-			0.54
2391 Cum Cap Dev	1.65			1.65	-			1.65
Totals	30.48	-	-	30.48	-	-	-	30.48

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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 _____
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 Spring FIT			Total				
0101 Corp. General	2,609.79			2,609.79	-			2,609.79
2391 Cum Cap Dev	182.56			182.56	-			182.56
0708 Motor Vehicle Highway	-			-	-			-
0783 Street Bond	-			-	-			-
Totals	2,792.35	-	-	2,792.35	-	-	-	2,792.35

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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 Spring FIT		Total				
0101 Corp. General	3,359.14		3,359.14	-			3,359.14
1301 Park & Recreation	318.43		318.43	-			318.43
Totals	3,677.57	-	-	3,677.57	-	-	3,677.57

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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	
	2018 Spring FIT		Total					
0101 Corp. General	153,654.02		153,654.02	-			153,654.02	
2430 Redevelopment Gen	1,834.62		1,834.62	-			1,834.62	
0343 Sanitary Off Pension	1,242.80		1,242.80	-			1,242.80	
0602 Community Services	19.73		19.73	-			19.73	
2391 Cum Cap Dev	9,468.99		9,468.99	-			9,468.99	
1111 Fire	103,251.40		103,251.40	-			103,251.40	
1303 Park	39,730.29		39,730.29	-			39,730.29	
Totals	309,201.85	-	-	309,201.85	-	-	-	309,201.85

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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 Spring FIT			Total				
8001 Sp Trans Gen	13,816.10			13,816.10	-			13,816.10
8090 Sp Trans Cum	-			-	-			-
Totals	13,816.10	-	-	13,816.10	-	-	-	13,816.10



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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 _____
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 Spring FIT			Total				
8603 Special Fire Gen	1,608.65			1,608.65	-			1,608.65
8691 Special Cum Fire	334.79			334.79	-			334.79
Totals	1,943.44	-	-	1,943.44	-	-	-	1,943.44

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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 Spring FIT		Total				
0101 Library General	27,942.62		27,942.62	-			27,942.62
0180 Debt Service	5,640.92		5,640.92	-			5,640.92
Totals	33,583.54	-	33,583.54	-	-	-	33,583.54



County Auditor

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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 Spring FIT			Total				
8101 Sp Airport Gen	7,391.29			7,391.29	-			7,391.29
8180 Sp Airport Debt Service	3,160.59			3,160.59	-			3,160.59
8190 Sp Airport Cum Bldg	796.37			796.37	-			796.37
Totals	11,348.25	-	-	11,348.25	-	-	-	11,348.25



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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 _____
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 Spring FIT		Total					
0101 County General	134,817.74		134,817.74	-			134,817.74	
2391 Cum Cap Dev	5,703.94		5,703.94	-			5,703.94	
0105 Property Reass	1,140.79		1,140.79	-			1,140.79	
0801 County Health	5,352.93		5,352.93	-			5,352.93	
0182 County Bonds	6,288.96		6,288.96	-			6,288.96	
0792 Co Major Bridge	3,773.38		3,773.38	-			3,773.38	
Totals	157,077.74	-	-	157,077.74	-	-	-	157,077.74



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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 _____
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 Spring FIT		Total					
0180 School Debt Service	28,617.19		28,617.19	-			28,617.19	
0186 School Pension Debt	2,461.39		2,461.39	-			2,461.39	
1214 Capital Projects	27,158.92		27,158.92	-			27,158.92	
2016 Art Institute	139.32		139.32	-			139.32	
6301 School Transportation	24,929.74		24,929.74	-			24,929.74	
6302 Bus Replacement	3,241.61		3,241.61	-			3,241.61	
Totals	86,548.17	-	-	86,548.17	-	-	-	86,548.17

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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 Spring FIT			Total				
0101 School General	-			-	-			-
0180 School Debt Service	32,748.91			32,748.91	-			32,748.91
0186 School Pension Debt	21,715.85			21,715.85	-			21,715.85
0287 Referendum Post 09	92,861.54			92,861.54	-			92,861.54
1214 Capital Projects	113,833.10			113,833.10	-			113,833.10
1216 Racial Balance	38,965.94			38,965.94	-			38,965.94
2016 Art Institute	875.64			875.64	-			875.64
6301 School Transportation	112,650.98			112,650.98	-			112,650.98
6302 Bus Replacement	20,883.99			20,883.99	-			20,883.99
Totals	434,535.95	-	-	434,535.95	-	-	-	434,535.95

County Auditor