

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2020 CVET

Ft. Wayne, Indiana December 16, 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 _____
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
	2020 December CVET			Total				
0101 Township General	123.00			123.00	-			123.00
0180 Debt Service	104.55			104.55	-			104.55
0840 Township Assistance	153.75			153.75	-			153.75
1312 Recreation	110.70			110.70	-			110.70
1380 Park Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	1.91			1.91	-			1.91
1111 Fire	40.60			40.60	-			40.60
1182 Fire Equip Debt	20.41			20.41	-			20.41
1190 Cumulative Fire	25.08			25.08	-			25.08
Totals	580.00	-	-	580.00	-	-	-	580.00



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 _____
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 December CVET			Total				
0101 Township General	2,531.36			2,531.36	-			2,531.36
0840 Township Assistance	2,208.64			2,208.64	-			2,208.64
Township Assistance Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	15.86			15.86	-			15.86
1111 Fire	138.14			138.14	-			138.14
1190 Cumulative Fire	-			-	-			-
Totals	4,894.00	-	-	4,894.00	-	-	-	4,894.00



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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 December CVET			Total				
0101Township General	148.22			148.22	-			148.22
0840 Township Assistance	25.78			25.78	-			25.78
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	111.45			111.45	-			111.45
1190 Cumulative Fire	48.55			48.55	-			48.55
Totals	334.00	-	-	334.00	-	-	-	334.00

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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 _____
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
	2020 December CVET			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
	-			-	-			-
1312 Recreation	162.00			162.00	-			162.00
	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	66.18			66.18	-			66.18
8692 Special Fire Ter Equip	26.82			26.82	-			26.82
Totals	255.00	-	-	255.00	-	-	-	255.00



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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 _____
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
	2020 December CVET			Total				
0101 Township General	59.00			59.00	-			59.00
0840 Township Assistance	-			-	-			-
1111 Fire	26.96			26.96	-			26.96
1190 Cumulative Fire	14.04			14.04	-			14.04
Totals	100.00	-	-	100.00	-	-	-	100.00

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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
	2020 December CVET			Total				
0101 Township General	96.10			96.10	-			96.10
0840 Township Assistance	6.07			6.07	-			6.07
1312 Recreation	71.83			71.83	-			71.83
	-			-	-			-
1101 Emergency Amb	6.20			6.20	-			6.20
1111 Fire	10.14			10.14	-			10.14
1190 Cumulative Fire	3.66			3.66	-			3.66
Totals	194.00	-	-	194.00	-	-	-	194.00

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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
	2020 December CVET			Total				
0101 Township General	38.00			38.00	-			38.00
0840 Township Assistance	-			-	-			-
Totals	38.00	-	-	38.00	-	-	-	38.00



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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 _____
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
	2020 December CVET			Total				
0101 Township General	233.12			233.12	-			233.12
0840 Township Assistance	59.20			59.20	-			59.20
1312 Recreation	65.68			65.68	-			65.68
1111 Fire	94.80			94.80	-			94.80
1190 Cumulative Fire	58.20			58.20	-			58.20
Totals	511.00	-	-	511.00	-	-	-	511.00

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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
	2020 December CVET			Total				
0101 Township General	48.98			48.98	-			48.98
0840 Township Assistance	26.02			26.02	-			26.02
1111 Fire	28.91			28.91	-			28.91
1185 Fire Equipment Debt	23.12			23.12	-			23.12
1190 Cumulative Fire	6.97			6.97	-			6.97
Totals	134.00	-	-	134.00	-	-	-	134.00

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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
	2020 December CVET			Total				
0101 Township General	17.58			17.58	-			17.58
0840 Township Assistance	9.42			9.42	-			9.42
1111 Fire	10.71			10.71	-			10.71
1190 Cumulative Fire	10.29			10.29	-			10.29
Totals	48.00	-	-	48.00	-	-	-	48.00

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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 _____
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 December CVET			Total				
0101 Township General	158.30			158.30				158.30
0840 Township Assistance	27.56			27.56				27.56
1312 Recreation	67.14			67.14				67.14
1182 Fire Equipment Debt	31.39			31.39				31.39
1190 Cumulative Fire	18.73			18.73				18.73
1111 Fire	44.88			44.88				44.88
	-			-				-
Totals	348.00	-	-	348.00	-	-	-	348.00

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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
	2020 December CVET			Total				
0101 Township General	77.00			77.00	-			77.00
0840 Township Assistance	-			-	-			-
	-			-	-			-
1111 Fire	9.53			9.53	-			9.53
1181 Fire Bldg Debt	24.98			24.98	-			24.98
1190 Cumulative Fire	10.49			10.49	-			10.49
Totals	122.00	-	-	122.00	-	-	-	122.00

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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 December CVET			Total				
0101 Township General	38.86			38.86	-			38.86
0840 Township Assistance	11.17			11.17	-			11.17
1312 Recreation	1.97			1.97	-			1.97
	-			-	-			-
1111 Fire	15.55			15.55	-			15.55
1190 Cumulative Fire	5.45			5.45	-			5.45
	-			-	-			-
Totals	73.00	-	-	73.00	-	-	-	73.00

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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
	2020 December CVET			Total				
0101 Township General	174.00			174.00	-			174.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	199.26			199.26	-			199.26
8692 Special Fire Ter Equip	80.74			80.74	-			80.74
	-			-	-			-
Totals	454.00	-	-	454.00	-	-	-	454.00



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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
	2020 December CVET			Total				
0101 Township General	50.60			50.60	-			50.60
0840 Township Assistance	24.40			24.40	-			24.40
Totals	75.00	-	-	75.00	-	-	-	75.00

_____ 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 _____
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
	2020 December CVET			Total				
0101 Township General	2.00			2.00	-			2.00
1111 Fire	2.00			2.00	-			2.00
Totals	4.00	-	-	4.00	-	-	-	4.00

County Auditor

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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 _____
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
	2020 December CVET			Total				
0101 Township General	216.96			216.96	-			216.96
0840 Township Assistance	-			-	-			-
1312 Recreation	58.04			58.04	-			58.04
1111 Fire	74.86			74.86	-			74.86
1190 Cumulative Fire	40.14			40.14	-			40.14
Totals	390.00	-	-	390.00	-	-	-	390.00

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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 _____
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 December CVET			Total				
0101 Township General	244.59			244.59	-			244.59
0840 Township Assistance	170.55			170.55	-			170.55
1312 Recreation	53.86			53.86	-			53.86
	-			-	-			-
1111 Fire	30.59			30.59	-			30.59
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	3.41			3.41	-			3.41
0	-			-	-			-
Totals	503.00	-	-	503.00	-	-	-	503.00

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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
	2020 December CVET			Total				
0101 Township General	2,207.92			2,207.92	-			2,207.92
0840 Township Assistance	17,950.08			17,950.08	-			17,950.08
	-			-	-			-
	-							
Totals	20,158.00	-	-	20,158.00	-	-	-	20,158.00



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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 December CVET			Total				
0101 Township General	405.49			405.49	-			405.49
0840 Township Assistance	2,006.14			2,006.14	-			2,006.14
1312 Recreation	85.37			85.37	-			85.37
	-			-	-			-
1101 Emergency Amb	42.44			42.44	-			42.44
1111 Fire	63.83			63.83	-			63.83
1102 EMS - Equipment	2.36			2.36	-			2.36
1190 Cumulative Fire	51.37			51.37	-			51.37
	-			-	-			-
Totals	2,657.00	-	-	2,657.00	-	-	-	2,657.00

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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
	2020 December CVET			Total				
0101 Corp. General	35,644.83			35,644.83	-			35,644.83
0283 Lease Rental Pmt	1,984.12			1,984.12	-			1,984.12
0708 Motor Vehicle Hwy	4,515.31			4,515.31	-			4,515.31
0790 Cum Bridge	-			-	-			-
1191 Cum Fire Special	1,359.49			1,359.49	-			1,359.49
2391 Cum Cap Dev	2,041.28			2,041.28	-			2,041.28
	-			-	-			-
1301 Parks & Recreation	5,017.47			5,017.47	-			5,017.47
1380 Park Bond	1,575.87			1,575.87	-			1,575.87
1381 Park Bond #2	624.63			624.63	-			624.63
	-			-	-			-
Totals	52,763.00	-	-	52,763.00	-	-	-	52,763.00

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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
	2020 December CVET			Total				
0101 Corp. General	176.46			176.46	-			176.46
0708 Motor Vehicle Hwy	108.05			108.05	-			108.05
1302 Park Board	36.68			36.68	-			36.68
1191 Cum Fire Special	5.85			5.85	-			5.85
2391 Cum Cap Dev	17.96			17.96	-			17.96
Totals	345.00	-	-	345.00	-	-	-	345.00

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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 December CVET			Total				
0101 Corp. General	407.10			407.10	-			407.10
2391 Cum Cap Dev	29.90			29.90	-			29.90
	-			-	-			-
	-			-	-			-
Totals	437.00	-	-	437.00	-	-	-	437.00

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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 _____
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 December CVET			Total				
0101 Corp. General	532.66			532.66	-			532.66
1301 Park & Recreation	37.34			37.34	-			37.34
Totals	570.00	-	-	570.00	-	-	-	570.00

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2020 CVET

Fort Wayne, Indiana December 16, 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 _____
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
	2020 December CVET			Total				
0101 Corp. General	317.82			317.82	-			317.82
2391 Cum Cap Dev	58.79			58.79	-			58.79
0283 Lease Rental Pmt	161.23			161.23	-			161.23
	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	245.63			245.63	-			245.63
8692 Special Fire Ter Equip	99.53			99.53	-			99.53
	-			-	-			-
Totals	883.00	-	-	883.00	-	-	-	883.00



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Fort Wayne, Indiana December 16, 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 _____
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
	2020 December CVET			Total				
0101 Corp. General	654.30			654.30	-			654.30
0708 Motor Vehicle Hwy	124.45			124.45	-			124.45
1303 Park	147.49			147.49	-			147.49
1191 Cum Fire	45.47			45.47	-			45.47
2391 Cum Cap Dev	146.29			146.29	-			146.29
Totals	1,118.00	-	-	1,118.00	-	-	-	1,118.00

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2020 CVET

Fort Wayne, Indiana December 16, 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 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 December CVET			Total				
0101 Corp. General	159,683.99			159,683.99	-			159,683.99
2430 Redevelopment Gen	1,958.92			1,958.92	-			1,958.92
0343 Sanitary Off Pension	1,432.33			1,432.33	-			1,432.33
0602 Community Services	21.06			21.06	-			21.06
2391 Cum Cap Dev	9,562.92			9,562.92	-			9,562.92
	-			-	-			-
1111 Fire	105,318.54			105,318.54	-			105,318.54
	-			-	-			-
1303 Park	36,777.24			36,777.24	-			36,777.24
					-			
Totals	314,755.00	-	-	314,755.00	-	-	-	314,755.00

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Fort Wayne, Indiana December 16, 2020

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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 _____
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
	2020 December CVET			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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December 2020 CVET

Ft. Wayne, Indiana December 16, 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 _____
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 December CVET			Total				
8001 Sp Trans Gen	18,810.00			18,810.00	-			18,810.00
8090 Sp Trans Cum	-			-	-			-
Totals	18,810.00	-	-	18,810.00	-	-	-	18,810.00

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December 2020 CVET

Ft. Wayne, Indiana December 16, 2020

- 1. Taxing Unit
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- 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
	2020 December CVET			Total				
8603 Special Fire Gen	12,037.09			12,037.09	-			12,037.09
8691 Special Cum Fire	2,420.91			2,420.91	-			2,420.91
Totals	14,458.00	-	-	14,458.00	-	-	-	14,458.00



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Fort Wayne, Indiana December 16, 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 _____
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 December CVET			Total				
0101 Library General	67,593.54			67,593.54	-			67,593.54
0180 Debt Service	13,338.46			13,338.46	-			13,338.46
Totals	80,932.00	-	-	80,932.00	-	-	-	80,932.00

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Fort Wayne, Indiana December 16, 2020

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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 _____
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 December CVET			Total				
8101 Sp Airport Gen	9,901.02			9,901.02	-			9,901.02
8180 Sp Airport Debt Service	4,024.52			4,024.52	-			4,024.52
8190 Sp Airport Cum Bldg	1,068.46			1,068.46	-			1,068.46
Totals	14,994.00	-	-	14,994.00	-	-	-	14,994.00



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Fort Wayne, Indiana December 16, 2020

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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 _____
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 December CVET			Total				
0101 County General	204,634.01			204,634.01	-			204,634.01
2391 Cum Cap Dev	8,744.23			8,744.23	-			8,744.23
0105 Property Reass	1,710.83			1,710.83	-			1,710.83
0801 County Health	8,791.75			8,791.75	-			8,791.75
0182 County Bonds	1,093.03			1,093.03	-			1,093.03
0792 Co Major Bridge	10,645.15			10,645.15	-			10,645.15
Totals	235,619.00	-	-	235,619.00	-	-	-	235,619.00

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December 2020 CVET

Ft. Wayne, Indiana December 16, 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 _____
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
	2020 December CVET			Total				
0022 Referendum Oper Post	3,755.01			3,755.01	-			3,755.01
0180 School Debt Service	12,294.64			12,294.64	-			12,294.64
3101 Education	-			-	-			-
3300 Operations	14,724.35			14,724.35	-			14,724.35
Totals	30,774.00	-	-	30,774.00	-	-	-	30,774.00

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Ft. Wayne, Indiana December 16, 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 _____
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 December CVET			Total				
0180 School Debt Service	35,511.37			35,511.37	-			35,511.37
0186 School Pension Debt	3,267.22			3,267.22	-			3,267.22
3101 Education	-			-	-			-
3300 Operations	82,265.41			82,265.41	-			82,265.41
Totals	121,044.00	-	-	121,044.00	-	-	-	121,044.00



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December 2020 CVET

Ft. Wayne, Indiana December 16, 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 _____
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
	2020 December CVET			Total				
0180 School Debt Service	12,893.68			12,893.68	-			12,893.68
0287 Ref Debt Post 09	2,216.22			2,216.22	-			2,216.22
3101 Education	-			-	-			-
3300 Operations	10,020.10			10,020.10	-			10,020.10
Totals	25,130.00	-	-	25,130.00	-	-	-	25,130.00

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(REV. 1970)

December 2020 CVET

Ft. Wayne, Indiana December 16, 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 December CVET			Total				
0180 School Debt Service	36,837.90			36,837.90	-			36,837.90
0186 School Pension Debt	15,124.37			15,124.37	-			15,124.37
0287 Referendum Post 09	60,634.04			60,634.04	-			60,634.04
3101 Education	-			-	-			-
3300 Operations	217,203.69			217,203.69	-			217,203.69
Totals	329,800.00	-	-	329,800.00	-	-	-	329,800.00

County Auditor