

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2020 Excise Settlement

Ft. Wayne, Indiana December 18, 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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	3,910.04			3,910.04	3,089.08			820.96
0180 Debt Service	3,323.54			3,323.54	2,625.72			697.82
0840 Township Assistance	4,887.55			4,887.55	3,861.35			1,026.20
1312 Recreation	3,519.04			3,519.04	2,780.17			738.87
	-			-	-			-
1101 Emergency Amb	457.69			457.69	359.21			98.48
1111 Fire	9,713.13			9,713.13	7,623.20			2,089.93
1182 Fire Equip Debt	4,881.99			4,881.99	3,831.56			1,050.43
1190 Cumulative Fire	6,000.78			6,000.78	4,709.62			1,291.16
	-			-	-			-
Totals	36,693.76	-	-	36,693.76	28,879.91	-	-	7,813.85



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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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	9,406.32			9,406.32	7,134.22			2,272.10
0840 Township Assistance	8,207.10			8,207.10	6,224.67			1,982.43
	-			-	-			-
1101 Emergency Amb	1,227.18			1,227.18	733.69			493.49
1111 Fire	10,690.56			10,690.56	6,391.59			4,298.97
	-			-	-			-
	-			-	-			-
Totals	29,531.16	-	-	29,531.16	20,484.17	-	-	9,046.99



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December 18, 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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	1,671.36			1,671.36	1,318.11			353.25
0840 Township Assistance	290.67			290.67	229.24			61.43
	-			-	-			-
1111 Fire	7,068.54			7,068.54	5,588.11			1,480.43
1190 Cumulative Fire	3,079.10			3,079.10	2,434.21			644.89
	0			-	-			-
Totals	12,109.67	-	-	12,109.67	9,569.67	-	-	2,540.00



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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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	175.96			175.96	139.53			36.43
0840 Township Assistance	-			-	-			-
1111 Fire	279.22			279.22	221.40			57.82
1190 Cumulative Fire	145.43			145.43	115.31			30.12
Totals	600.61	-	-	600.61	476.24	-	-	124.37

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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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	430.66			430.66	327.07			103.59
0840 Township Assistance	27.20			27.20	20.66			6.54
1312 Recreation	321.86			321.86	244.44			77.42
1111 Fire	1,897.23			1,897.23	1,427.78			469.45
1101 Emergency Amb	1,159.42			1,159.42	872.53			286.89
1190 Cumulative Fire	685.11			685.11	515.59			169.52
Totals	4,521.48	-	-	4,521.48	3,408.07	-	-	1,113.41

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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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	1,606.11			1,606.11	1,240.99			365.12
0840 Township Assistance	407.90			407.90	315.17			92.73
1312 Recreation	452.52			452.52	349.65			102.87
1111 Fire	1,287.44			1,287.44	994.76			292.68
1190 Cumulative Fire	790.31			790.31	610.65			179.66
Totals	4,544.28	-	-	4,544.28	3,511.22	-	-	1,033.06



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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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	267.48			267.48	211.33			56.15
0840 Township Assistance	142.10			142.10	112.27			29.83
1111 Fire	2,131.46			2,131.46	1,684.01			447.45
1185 Fire Equipment Debt	1,705.17			1,705.17	1,347.21			357.96
1190 Cumulative Fire	514.06			514.06	406.14			107.92
Totals	4,760.27	-	-	4,760.27	3,760.96	-	-	999.31



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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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	632.24			632.24	508.81			123.43
0840 Township Assistance	339.03			339.03	272.84			66.19
1111 Fire	2,794.70			2,794.70	2,249.08			545.62
1190 Cumulative Fire	2,684.74			2,684.74	2,160.59			524.15
Totals	6,450.71	-	-	6,450.71	5,191.32	-	-	1,259.39

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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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	1,072.22			1,072.22	820.19			252.03
0840 Township Assistance	186.69			186.69	142.80			43.89
1111 Fire	1,766.28			1,766.28	1,351.12			415.16
1182 Fire Equipment Debt	1,234.97			1,234.97	944.69			290.28
1190 Cumulative Fire	737.15			737.15	563.88			173.27
1312 Recreation	454.73			454.73	347.85			106.88
Totals	5,452.04	-	-	5,452.04	4,170.53	-	-	1,281.51

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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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	825.26			825.26	663.31			161.95
0840 Township Assistance	-			-	-			-
1111 Fire	1,105.11			1,105.11	887.90			217.21
1190 Cumulative Fire	1,216.27			1,216.27	977.21			239.06
1181 Fire Bldg Debt	2,896.82			2,896.82	2,327.44			569.38
Totals	6,043.46	-	-	6,043.46	4,855.86	-	-	1,187.60

_____ 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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	1,133.10			1,133.10	845.06			288.04
0840 Township Assistance	325.60			325.60	242.83			82.77
1312 Recreation	57.30			57.30	42.74			14.56
1111 Fire	521.46			521.46	361.42			160.04
1190 Cumulative Fire	182.58			182.58	126.55			56.03
Totals	2,220.04	-	-	2,220.04	1,618.60	-	-	601.44

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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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	3,594.43			3,594.43	2,867.42			727.01
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	35,101.13			35,101.13	27,927.28			7,173.85
8692 Special Fire Ter Equip	14,223.45			14,223.45	11,316.50			2,906.95
Totals	52,919.01	-	-	52,919.01	42,111.20	-	-	10,807.81

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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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	618.06			618.06	290.23			327.83
0840 Township Assistance	297.98			297.98	139.93			158.05
Totals	916.04	-	-	916.04	430.16	-	-	485.88

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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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	283.94			283.94	231.11			52.83
1111 Fire	314.24			314.24	255.77			58.47
Totals	598.18	-	-	598.18	486.88	-	-	111.30



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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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	1,605.82			1,605.82	1,261.95			343.87
0840 Township Assistance	-			-	-			-
1312 Recreation	429.63			429.63	337.63			92.00
1111 Fire	1,655.13			1,655.13	1,300.70			354.43
1190 Cumulative Fire	887.43			887.43	697.39			190.04
Totals	4,578.01	-	-	4,578.01	3,597.67	-	-	980.34



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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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	10,733.53			10,733.53	8,558.19			2,175.34
0840 Township Assistance	7,483.93			7,483.93	5,967.18			1,516.75
1312 Recreation	2,363.35			2,363.35	1,884.37			478.98
1111 Fire	14,112.06			14,112.06	11,319.45			2,792.61
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,571.85			1,571.85	1,260.80			311.05
Totals	36,264.72	-	-	36,264.72	28,989.99	-	-	7,274.73

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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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	1,230.07			1,230.07	766.10			463.97
0840 Township Assistance	6,085.62			6,085.62	3,790.20			2,295.42
1312 Recreation	258.97			258.97	161.29			97.68
1111 Fire	6,885.56			6,885.56	2,977.82			3,907.74
1101 Emergency Amb	4,578.26			4,578.26	1,979.97			2,598.29
1102 EMS - Equipment	254.34			254.34	110.00			144.34
1190 Cumulative Fire	5,541.15			5,541.15	2,396.40			3,144.75
Totals	24,833.97	-	-	24,833.97	12,181.78	-	-	12,652.19

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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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Township General	12,200.95			12,200.95	9,550.91			2,650.04
0840 Township Assistance	99,192.11			99,192.11	77,647.67			21,544.44
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	111,393.06	-	-	111,393.06	87,198.58	-	-	24,194.48



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Fort Wayne, Indiana December 18, 2020

1. Taxing Unit
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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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Corp. General	171,940.98			171,940.98	140,418.45			31,522.53
0283 Lease Rental Pmt	9,570.88			9,570.88	7,816.21			1,754.67
0708 Motor Vehicle Hwy	21,780.64			21,780.64	17,787.52			3,993.12
1191 Cum Fire Special	6,557.82			6,557.82	5,355.55			1,202.27
2391 Cum Cap Dev	9,846.58			9,846.58	8,041.37			1,805.21
	-			-	-			-
1301 Parks & Recreation	34,458.70			34,458.70	26,887.07			7,571.63
1380 Park Bond	10,822.66			10,822.66	8,444.60			2,378.06
1381 Park Bond #2	4,289.81			4,289.81	3,347.21			942.60
	-			-	-			-
Totals	269,268.07	-	-	269,268.07	218,097.98	-	-	51,170.09

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4. DLGF

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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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Corp. General	6,006.50			6,006.50	4,968.18			1,038.32
0708 Motor Vehicle Hwy	3,677.95			3,677.95	3,042.16			635.79
1302 Park Board	1,248.54			1,248.54	1,032.71			215.83
1191 Cum Fire Special	199.27			199.27	164.83			34.44
2391 Cum Cap Dev	611.35			611.35	505.67			105.68
Totals	11,743.61	-	-	11,743.61	9,713.55	-	-	2,030.06

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2020 Excise Settlement

Fort Wayne, Indiana December 18, 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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Corp. General	12,767.69			12,767.69	9,567.68			3,200.01
2391 Cum Cap Dev	937.59			937.59	702.60			234.99
Totals	13,705.28	-	-	13,705.28	10,270.28	-	-	3,435.00



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Fort Wayne, Indiana December 18, 2020

- 1. Taxing Unit
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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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Corp. General	14,263.11			14,263.11	11,596.87			2,666.24
1301 Park & Recreation	1,000.00			1,000.00	813.06			186.94
Totals	15,263.11	-	-	15,263.11	12,409.93	-	-	2,853.18



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December 2020 Excise Settlement

Fort Wayne, Indiana December 18, 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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Corp. General	11,365.92			11,365.92	9,288.58			2,077.34
2391 Cum Cap Dev	2,102.49			2,102.49	1,718.22			384.27
0283 Lease Rental Pmt	5,766.23			5,766.23	4,712.34			1,053.89
Totals	19,234.64	-	-	19,234.64	15,719.14	-	-	3,515.50

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December 2020 Excise Settlement

Fort Wayne, Indiana December 18, 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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Corp. General	18,215.89			18,215.89	14,149.78			4,066.11
0708 Motor Vehicle Hwy	3,464.93			3,464.93	2,691.50			773.43
1303 Park	4,106.28			4,106.28	3,189.69			916.59
1191 Cum Fire	1,266.03			1,266.03	983.43			282.60
2391 Cum Cap Dev	4,072.96			4,072.96	3,163.81			909.15
Totals	31,126.09	-	-	31,126.09	24,178.21	-	-	6,947.88

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2020 Excise Settlement

Fort Wayne, Indiana December 18, 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 December
	2020 LICENSE EXCISE	Dist to FW per 02D02-1605-PL-000231		Total	2020 Fall Advance			
0101 Corp. General	2,162,208.38			2,162,208.38	1,657,063.81			505,144.57
2430 Redevelopment Gen	26,524.91			26,524.91	20,328.05			6,196.86
0343 Sanitary Off Pension	19,394.57			19,394.57	14,863.52			4,531.05
0602 Community Services	285.21			285.21	218.58			66.63
2391 Cum Cap Dev	129,487.20			129,487.20	99,235.85			30,251.35
1111 Fire	1,413,217.39	4,406.11		1,417,623.50	1,082,872.43			334,751.07
1303 Park	491,654.73			491,654.73	376,452.63			115,202.10
Totals	4,242,772.39	4,406.11	-	4,247,178.50	3,251,034.87	-	-	996,143.63



County Auditor

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December 2020 Excise Settlement

Fort Wayne, Indiana December 18, 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 _____
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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Corp. General	305.89			305.89	205.83			100.06
2391 Cum Cap Dev	52.31			52.31	35.20			17.11
Totals	358.20	-	-	358.20	241.03	-	-	117.17

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2020 Excise Settlement

Ft. Wayne, Indiana December 18, 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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
8001 Sp Trans Gen	192,247.23			192,247.23	148,034.83			44,212.40
8090 Sp Trans Cum	-			-	-			-
Totals	192,247.23	-	-	192,247.23	148,034.83	-	-	44,212.40



County Auditor

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State Board of Accounts

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(REV. 1970)

December 2020 Excise Settlement

Ft. Wayne, Indiana December 18, 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 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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance	Dist to FW per 02D02-1605-PL-000231		
8603 Special Fire Gen	36,610.24			36,610.24	27,123.30	3,668.33		5,818.61
8691 Special Cum Fire	7,363.10			7,363.10	5,455.07	737.78		1,170.25
Totals	43,973.34	-	-	43,973.34	32,578.37	4,406.11	-	6,988.86



County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2020 Excise Settlement

Fort Wayne, Indiana December 18, 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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 Library General	878,758.05			878,758.05	672,081.14			206,676.91
0180 Debt Service	173,408.20			173,408.20	132,624.01			40,784.19
Totals	1,052,166.25	-	-	1,052,166.25	804,705.15	-	-	247,461.10

County Auditor

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County Form No. 22
(REV. 1970)

December 2020 Excise Settlement

Fort Wayne, Indiana December 18, 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-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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
8101 Sp Airport Gen	162,863.20			162,863.20	124,559.04			38,304.16
8180 Sp Airport Debt Service	66,199.79			66,199.79	50,630.11			15,569.68
8190 Sp Airport Cum Bldg	17,575.16			17,575.16	13,441.62			4,133.54
Totals	246,638.15	-	-	246,638.15	188,630.77	-	-	58,007.38

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County Form No. 22

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December 2020 Excise Settlement

Fort Wayne, Indiana December 18, 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

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0101 County General	2,522,621.33			2,522,621.33	1,929,320.92			593,300.41
2391 Cum Cap Dev	107,794.33			107,794.33	82,441.95			25,352.38
0105 Property Reass	21,090.20			21,090.20	16,129.95			4,960.25
0801 County Health	108,380.14			108,380.14	82,890.01			25,490.13
0182 County Bonds	13,474.28			13,474.28	10,305.24			3,169.04
0792 Co Major Bridge	131,227.90			131,227.90	100,364.12			30,863.78
Totals	2,904,588.18	-	-	2,904,588.18	2,221,452.19	-	-	683,135.99



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County Form No. 22
(REV. 1970)

December 2020 Excise Settlement

Ft. Wayne, Indiana December 18, 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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
Referendum Oper Post 09	115,726.76			115,726.76	91,726.71			24,000.05
0180 School Debt Service	378,911.80			378,911.80	300,331.00			78,580.80
3101 Education	-			-	-			-
3300 Operations	453,793.82			453,793.82	359,683.58			94,110.24
Totals	948,432.38	-	-	948,432.38	751,741.29	-	-	196,691.09

County Auditor

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County Form No. 22
(REV. 1970)

December 2020 Excise Settlement

Ft. Wayne, Indiana December 18, 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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0180 School Debt Service	283,493.65			283,493.65	223,143.70			60,349.95
0186 School Pension Debt	26,082.79			26,082.79	20,530.30			5,552.49
3101 Education	-			-	-			-
3300 Operations	656,739.33			656,739.33	516,933.14			139,806.19
Totals	966,315.77	-	-	966,315.77	760,607.14	-	-	205,708.63



County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2020 Excise Settlement

Ft. Wayne, Indiana December 18, 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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0180 School Debt Service	572,543.75			572,543.75	455,192.92			117,350.83
0287 REF Debt Post 09	98,410.98			98,410.98	78,240.28			20,170.70
3101 Education	-			-	-			-
3300 Operations	444,942.16			444,942.16	353,745.05			91,197.11
Totals	1,115,896.89	-	-	1,115,896.89	887,178.25	-	-	228,718.64



County Auditor

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(REV. 1970)

December 2020 Excise Settlement

Ft. Wayne, Indiana December 18, 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 December
	2020 LICENSE EXCISE			Total	2020 Fall Advance			
0180 School Debt Service	274,955.06			274,955.06	200,751.07			74,203.99
0186 School Pension Debt	112,887.00			112,887.00	82,421.43			30,465.57
0287 Referendum Debt Post	452,567.37			452,567.37	330,429.94			122,137.43
3101 Education	-			-	-			-
3300 Operations	1,621,190.02			1,621,190.02	1,183,668.46			437,521.56
Totals	2,461,599.45	-	-	2,461,599.45	1,797,270.90	-	-	664,328.55



County Auditor