

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Fall 2020 Excise Advance

Ft. Wayne, Indiana      October 12, 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 LICENSE EXCISE			Total				
0101 Township General	3,089.08			3,089.08	-			3,089.08
0180 Debt Service	2,625.72			2,625.72	-			2,625.72
0840 Township Assistance	3,861.35			3,861.35	-			3,861.35
1312 Recreation	2,780.17			2,780.17	-			2,780.17
1380 Park Debt	-			-	-			-
	-			-	-			
1101 Emergency Amb	359.21			359.21	-			359.21
1111 Fire	7,623.20			7,623.20	-			7,623.20
1182 Fire Equip Debt	3,831.56			3,831.56	-			3,831.56
1190 Cumulative Fire	4,709.62			4,709.62	-			4,709.62
Totals	28,879.91	-	-	28,879.91	-	-	-	28,879.91



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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 LICENSE EXCISE			Total				
0101 Township General	7,134.22			7,134.22	-			7,134.22
0840 Township Assistance	6,224.67			6,224.67	-			6,224.67
	-			-	-			-
1101 Emergency Amb	733.69			733.69	-			733.69
1111 Fire	6,391.59			6,391.59	-			6,391.59
1190 Cum Fire	-			-	-			-
	-			-	-			-
<b>Totals</b>	20,484.17	-	-	20,484.17	-	-	-	20,484.17

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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 LICENSE EXCISE			Total				
0101Township General	1,318.11			1,318.11	-			1,318.11
0840 Township Assistance	229.24			229.24	-			229.24
	-			-	-			-
1111 Fire	5,588.11			5,588.11	-			5,588.11
1190 Cumulative Fire	2,434.21			2,434.21	-			2,434.21
<b>Totals</b>	<b>9,569.67</b>	<b>-</b>	<b>-</b>	<b>9,569.67</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>9,569.67</b>



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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
	2020 LICENSE EXCISE			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
0	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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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 LICENSE EXCISE			Total				
0101 Township General	139.53			139.53	-			139.53
0840 Township Assistance	-			-	-			-
1111 Fire	221.40			221.40	-			221.40
1190 Cumulative Fire	115.31			115.31	-			115.31
<b>Totals</b>	476.24	-	-	476.24	-	-	-	476.24

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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 LICENSE EXCISE			Total				
0101 Township General	327.07			327.07	-			327.07
0840 Township Assistance	20.66			20.66	-			20.66
1312 Recreation	244.44			244.44	-			244.44
	-			-	-			
1101 Emergency Amb	872.53			872.53	-			872.53
1111 Fire	1,427.78			1,427.78	-			1,427.78
1190 Cumulative Fire	515.59			515.59	-			515.59
Totals	3,408.07	-	-	3,408.07	-	-	-	3,408.07

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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 LICENSE EXCISE			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-



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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 LICENSE EXCISE			Total				
0101 Township General	1,240.99			1,240.99	-			1,240.99
0840 Township Assistance	315.17			315.17	-			315.17
1312 Recreation	349.65			349.65	-			349.65
1111 Fire	994.76			994.76	-			994.76
1190 Cumulative Fire	610.65			610.65	-			610.65
<b>Totals</b>	<b>3,511.22</b>	-	-	<b>3,511.22</b>	-	-	-	<b>3,511.22</b>

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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 LICENSE EXCISE			Total				
0101 Township General	211.33			211.33	-			211.33
0840 Township Assistance	112.27			112.27	-			112.27
1111 Fire	1,684.01			1,684.01	-			1,684.01
1185 Fire Equipment Debt	1,347.21			1,347.21	-			1,347.21
1190 Cumulative Fire	406.14			406.14	-			406.14
<b>Totals</b>	<b>3,760.96</b>	-	-	<b>3,760.96</b>	-	-	-	<b>3,760.96</b>

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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 LICENSE EXCISE			Total				
0101 Township General	508.81			508.81	-			508.81
0840 Township Assistance	272.84			272.84	-			272.84
1111 Fire	2,249.08			2,249.08	-			2,249.08
1190 Cumulative Fire	2,160.59			2,160.59	-			2,160.59
<b>Totals</b>	<b>5,191.32</b>	-	-	<b>5,191.32</b>	-	-	-	<b>5,191.32</b>

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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 LICENSE EXCISE			Total				
0101 Township General	820.19			820.19	-			820.19
0840 Township Assistance	142.80			142.80	-			142.80
1111 Fire	1,351.12			1,351.12	-			1,351.12
1182 Fire Equipment Debt	944.69			944.69	-			944.69
1190 Cumulative Fire	563.88			563.88	-			563.88
1312 Recreation	347.85			347.85	-			347.85
<b>Totals</b>	4,170.53	-	-	4,170.53	-	-	-	4,170.53

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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 LICENSE EXCISE			Total				
0101 Township General	663.31			663.31	-			663.31
0840 Township Assistance	-			-	-			-
	-			-	-			-
1111 Fire	887.90			887.90	-			887.90
1181 Fire Bldg Debt	2,327.44			2,327.44	-			2,327.44
1190 Cumulative Fire	977.21			977.21	-			977.21
<b>Totals</b>	4,855.86	-	-	4,855.86	-	-	-	4,855.86

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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 LICENSE EXCISE			Total				
0101 Township General	845.06			845.06	-			845.06
0840 Township Assistance	242.83			242.83	-			242.83
1312 Recreation	42.74			42.74	-			42.74
	-			-	-			
1111 Fire	361.42			361.42	-			361.42
1190 Cumulative Fire	126.55			126.55	-			126.55
<b>Totals</b>	1,618.60	-	-	1,618.60	-	-	-	1,618.60

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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 LICENSE EXCISE			Total				
0101 Township General	2,867.42			2,867.42	-			2,867.42
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			
NW FIRE TERRITORY								
8604 Special Fire Gen	27,927.28			27,927.28	-			27,927.28
8692 Special Fire Ter Equip	11,316.50			11,316.50	-			11,316.50
Totals	42,111.20	-	-	42,111.20	-	-	-	42,111.20

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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 LICENSE EXCISE			Total				
0101 Township General	290.23			290.23	-			290.23
0840 Township Assistance	139.93			139.93	-			139.93
Totals	430.16	-	-	430.16	-	-	-	430.16



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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 LICENSE EXCISE			Total				
0101 Township General	231.11			231.11	-			231.11
1111 Fire	255.77			255.77	-			255.77
<b>Totals</b>	<b>486.88</b>	-	-	<b>486.88</b>	-	-	-	<b>486.88</b>

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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
	2020 LICENSE EXCISE			Total				
0101 Township General	1,261.95			1,261.95	-			1,261.95
0840 Township Assistance	-			-	-			-
1312 Recreation	337.63			337.63	-			337.63
1111 Fire	1,300.70			1,300.70	-			1,300.70
1190 Cumulative Fire	697.39			697.39	-			697.39
	-			-	-			-
Totals	3,597.67	-	-	3,597.67	-	-	-	3,597.67



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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 LICENSE EXCISE			Total				
0101 Township General	8,558.19			8,558.19	-			8,558.19
0840 Township Assistance	5,967.18			5,967.18	-			5,967.18
1312 Recreation	1,884.37			1,884.37	-			1,884.37
	-			-	-			
1111 Fire	11,319.45			11,319.45	-			11,319.45
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,260.80			1,260.80	-			1,260.80
<b>Totals</b>	<b>28,989.99</b>	<b>-</b>	<b>-</b>	<b>28,989.99</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>28,989.99</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 LICENSE EXCISE			Total				
0101 Township General	766.10			766.10	-			766.10
0840 Township Assistance	3,790.20			3,790.20	-			3,790.20
1312 Recreation	161.29			161.29	-			161.29
	-			-	-			
1101 Emergency Amb	1,979.97			1,979.97	-			1,979.97
1102 EMS - Equipment	110.00			110.00	-			110.00
1111 Fire	2,977.82			2,977.82	-			2,977.82
1190 Cumulative Fire	2,396.40			2,396.40	-			2,396.40
<b>Totals</b>	12,181.78	-	-	12,181.78	-	-	-	12,181.78

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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
	2020 LICENSE EXCISE		Total				
0101 Township General	9,550.91		9,550.91	-			9,550.91
0840 Township Assistance	77,647.67		77,647.67	-			77,647.67
	-						
Totals	87,198.58	-	87,198.58	-	-	-	87,198.58



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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
	2020 LICENSE EXCISE			Total				
0101 Corp. General	140,418.45			140,418.45	-			140,418.45
0283 Lease Rental Pmt	7,816.21			7,816.21	-			7,816.21
0708 Motor Vehicle Hwy	17,787.52			17,787.52	-			17,787.52
790 Cum Bridge	-			-	-			-
1191 Cum Fire Special	5,355.55			5,355.55	-			5,355.55
2391 Cum Cap Dev	8,041.37			8,041.37	-			8,041.37
	-			-	-			-
1301 Parks & Recreation	26,887.07			26,887.07	-			26,887.07
1380 Park Bond	8,444.60			8,444.60	-			8,444.60
1381 Park Bond #2	3,347.21			3,347.21	-			3,347.21
Totals	218,097.98	-	-	218,097.98	-	-	-	218,097.98

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Fall 2020 Excise Advance

Fort Wayne, Indiana    October 12, 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 \_\_\_\_\_  
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 LICENSE EXCISE			Total				
0101 Corp. General	4,968.18			4,968.18	-			4,968.18
0708 Motor Vehicle Hwy	3,042.16			3,042.16	-			3,042.16
1191 Cum Fire Special	164.83			164.83	-			164.83
1302 Park Board	1,032.71			1,032.71	-			1,032.71
2391 Cum Cap Dev	505.67			505.67	-			505.67
<b>Totals</b>	9,713.55	-	-	9,713.55	-	-	-	9,713.55

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County Form No. 22  
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Fall 2020 Excise Advance

Fort Wayne, Indiana October 12, 2020

- 1. Taxing Unit
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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 LICENSE EXCISE			Total				
0101 Corp. General	9,567.68			9,567.68	-			9,567.68
2391 Cum Cap Dev	702.60			702.60	-			702.60
0708 Motor Vehicle Highway	-			-	-			-
Totals	10,270.28	-	-	10,270.28	-	-	-	10,270.28



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Fall 2020 Excise Advance

Fort Wayne, Indiana    October 12, 2020

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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 LICENSE EXCISE			Total				
0101 Corp. General	11,596.87			11,596.87	-			11,596.87
1301 Park & Recreation	813.06			813.06	-			813.06
<b>Totals</b>	12,409.93	-	-	12,409.93	-	-	-	12,409.93

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Fort Wayne, Indiana    October 12, 2020

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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 LICENSE EXCISE			Total				
0101 Corp. General	9,288.58			9,288.58	-			9,288.58
0283 Lease Rental Pmt	4,712.34			4,712.34	-			4,712.34
2391 Cum Cap Dev	1,718.22			1,718.22	-			1,718.22
<b>Totals</b>	15,719.14	-	-	15,719.14	-	-	-	15,719.14

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Fort Wayne, Indiana    October 12, 2020

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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 LICENSE EXCISE			Total				
0101 Corp. General	14,149.78			14,149.78	-			14,149.78
0708 Motor Vehicle Hwy	2,691.50			2,691.50	-			2,691.50
1303 Park	3,189.69			3,189.69	-			3,189.69
1191 Cum Fire	983.43			983.43	-			983.43
2391 Cum Cap Dev	3,163.81			3,163.81	-			3,163.81
<b>Totals</b>	24,178.21	-	-	24,178.21	-	-	-	24,178.21

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Fall 2020 Excise Advance

Fort Wayne, Indiana October 12, 2020

1. Taxing Unit
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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 LICENSE EXCISE		Total				
0101 Corp. General	1,657,063.81		1,657,063.81	-			1,657,063.81
2430 Redevelopment Gen	20,328.05		20,328.05	-			20,328.05
0343 Sanitary Off Pension	14,863.52		14,863.52	-			14,863.52
0602 Community Services	218.58		218.58	-			218.58
2391 Cum Cap Dev	99,235.85		99,235.85	-			99,235.85
1111 Fire	1,082,872.43		1,082,872.43	-			1,082,872.43
	-		-	-			-
1303 Park	376,452.63		376,452.63	-			376,452.63
Totals	3,251,034.87	-	3,251,034.87	-	-	-	3,251,034.87



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Fort Wayne, Indiana October 12, 2020

- 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 \_\_\_\_\_  
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 LICENSE EXCISE			Total				
0101 Corp. General	205.83			205.83	-			205.83
2391 Cum Cap Dev	35.20			35.20	-			35.20
Totals	241.03	-	-	241.03	-	-	-	241.03



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Fall 2020 Excise Advance

Ft. Wayne, Indiana    October 12, 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 LICENSE EXCISE			Total				
8001 Sp Trans Gen	148,034.83			148,034.83	-			148,034.83
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	148,034.83	-	-	148,034.83	-	-	-	148,034.83



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Fall 2020 Excise Advance

Ft. Wayne, Indiana      October 12, 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
	2020 LICENSE EXCISE			Total	Pending Lawsuit Dist to Court Clerk			
8603 Special Fire Gen	27,123.30			27,123.30	-			27,123.30
8691 Special Cum Fire	5,455.07			5,455.07	-			5,455.07
<b>Totals</b>	<b>32,578.37</b>	<b>-</b>	<b>-</b>	<b>32,578.37</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>32,578.37</b>



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County Auditor

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Fall 2020 Excise Advance

Fort Wayne, Indiana    October 12, 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 LICENSE EXCISE			Total				
0101 Library General	672,081.14			672,081.14	-			672,081.14
0180 Debt Service	132,624.01			132,624.01	-			132,624.01
<b>Totals</b>	804,705.15	-	-	804,705.15	-	-	-	804,705.15

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Fall 2020 Excise Advance

Fort Wayne, Indiana    October 12, 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 LICENSE EXCISE			Total				
8101 Sp Airport Gen	124,559.04			124,559.04	-			124,559.04
8180 Sp Airport Debt Service	50,630.11			50,630.11	-			50,630.11
8190 Sp Airport Cum Bldg	13,441.62			13,441.62	-			13,441.62
<b>Totals</b>	188,630.77	-	-	188,630.77	-	-	-	188,630.77

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County Auditor



# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2020 Excise Advance

Fort Wayne, Indiana    October 12, 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
	2020 LICENSE EXCISE			Total				
0101 County General	1,929,320.92			1,929,320.92	-			1,929,320.92
0105 Property Reass	16,129.95			16,129.95	-			16,129.95
0182 County Bonds	10,305.24			10,305.24	-			10,305.24
0792 Co Major Bridge	100,364.12			100,364.12	-			100,364.12
0801 County Health	82,890.01			82,890.01	-			82,890.01
2391 Cum Cap Dev	82,441.95			82,441.95	-			82,441.95
<b>Totals</b>	2,221,452.19	-	-	2,221,452.19	-	-	-	2,221,452.19

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County Auditor

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Fall 2020 Excise Advance

Ft. Wayne, Indiana    October 12, 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 LICENSE EXCISE			Total				
Referendum Oper Post 09	91,726.71			91,726.71	-			91,726.71
0180 School Debt Service	300,331.00			300,331.00	-			300,331.00
3101 Education	-			-	-			-
3300 Operations	359,683.58			359,683.58	-			359,683.58
<b>Totals</b>	751,741.29	-	-	751,741.29	-	-	-	751,741.29

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

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Ft. Wayne, Indiana    October 12, 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 LICENSE EXCISE			Total				
0180 School Debt Service	223,143.70			223,143.70	-			223,143.70
0186 School Pension Debt	20,530.30			20,530.30	-			20,530.30
3101 Education	-			-	-			-
3300 Operations	516,933.14			516,933.14	-			516,933.14
<b>Totals</b>	760,607.14	-	-	760,607.14	-	-	-	760,607.14

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County Auditor

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Ft. Wayne, Indiana    October 12, 2020

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 \_\_\_\_\_  
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 LICENSE EXCISE			Total				
0180 School Debt Service	455,192.92			455,192.92	-			455,192.92
0287 REF Debt Post 09	78,240.28			78,240.28	-			78,240.28
3101 Education	-			-	-			-
3300 Operations	353,745.05			353,745.05	-			353,745.05
Totals	887,178.25	-	-	887,178.25	-	-	-	887,178.25

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Fall 2020 Excise Advance

Ft. Wayne, Indiana      October 12, 2020

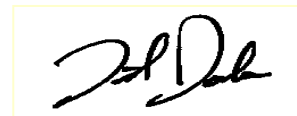
- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

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 LICENSE EXCISE			Total				
0180 School Debt Service	200,751.07			200,751.07	-			200,751.07
0186 School Pension Debt	82,421.43			82,421.43	-			82,421.43
0287 Referendum Post 09	330,429.94			330,429.94	-			330,429.94
3101 Education	-			-	-			-
3300 Operations	1,183,668.46			1,183,668.46	-			1,183,668.46
Totals	1,797,270.90	-	-	1,797,270.90	-	-	-	1,797,270.90



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County Auditor