

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2021 Excise Advance

Ft. Wayne, Indiana April 26, 2021


- 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
	2021 LICENSE EXCISE			Total				
0101 Township General	1,316.90			1,316.90	-			1,316.90
0180 Debt Service	2,716.11			2,716.11	-			2,716.11
0840 Township Assistance	1,893.05			1,893.05	-			1,893.05
1312 Recreation	2,798.42			2,798.42	-			2,798.42
1380 Park Debt	-			-	-			-
	-			-	-			
1101 Emergency Amb	5,612.76			5,612.76	-			5,612.76
1111 Fire	8,092.81			8,092.81	-			8,092.81
1182 Fire Equip Debt	4,046.41			4,046.41	-			4,046.41
1190 Cumulative Fire	5,134.15			5,134.15	-			5,134.15
Totals	31,610.61	-	-	31,610.61	-	-	-	31,610.61



County Auditor

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Ft. Wayne, Indiana April 26, 2021

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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
	2021 LICENSE EXCISE			Total				
0101 Township General	8,088.32			8,088.32	-			8,088.32
0602 Community Services	331.49			331.49	-			331.49
0840 Township Assistance	7,823.13			7,823.13	-			7,823.13
1101 Emergency Amb	864.73			864.73	-			864.73
1111 Fire	7,554.30			7,554.30	-			7,554.30
1190 Cum Fire	-			-	-			-
Totals	24,661.97	-	-	24,661.97	-	-	-	24,661.97

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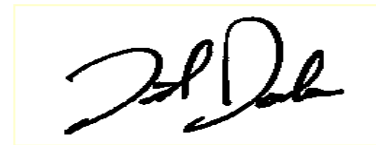
- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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
	2021 LICENSE EXCISE			Total				
0101Township General	1,266.82			1,266.82	-			1,266.82
0840 Township Assistance	197.06			197.06	-			197.06
					-			
NE Fire Territory								
Territory General	59,678.51			59,678.51	-			59,678.51
Territory Equip Replace	8,754.60			8,754.60	-			8,754.60
Totals	69,896.99	-	-	69,896.99	-	-	-	69,896.99



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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
	2021 LICENSE EXCISE			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
0	-			-	-			-
Totals	-	-	-	-	-	-	-	-

_____ 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 _____
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
	2021 LICENSE EXCISE			Total				
0101 Township General	210.43			210.43	-			210.43
0840 Township Assistance	-			-	-			-
1111 Fire	331.36			331.36	-			331.36
1190 Cumulative Fire	157.04			157.04	-			157.04
Totals	698.83	-	-	698.83	-	-	-	698.83

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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
	2021 LICENSE EXCISE			Total				
0101 Township General	457.73			457.73	-			457.73
0840 Township Assistance	-			-	-			-
1312 Recreation	329.76			329.76	-			329.76
	-			-	-			
1101 Emergency Amb	1,126.78			1,126.78	-			1,126.78
1111 Fire	1,857.38			1,857.38	-			1,857.38
1190 Cumulative Fire	614.28			614.28	-			614.28
Totals	4,385.93	-	-	4,385.93	-	-	-	4,385.93

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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
	2021 LICENSE EXCISE			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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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
	2021 LICENSE EXCISE			Total				
0101 Township General	1,755.69			1,755.69	-			1,755.69
0840 Township Assistance	375.78			375.78	-			375.78
1312 Recreation	252.57			252.57	-			252.57
1111 Fire	1,244.38			1,244.38	-			1,244.38
1190 Cumulative Fire	763.88			763.88	-			763.88
Totals	4,392.30	-	-	4,392.30	-	-	-	4,392.30

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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
	2021 LICENSE EXCISE			Total				
0101 Township General	336.32			336.32	-			336.32
0840 Township Assistance	24.02			24.02	-			24.02
1111 Fire	1,873.78			1,873.78	-			1,873.78
1185 Fire Equipment Debt	658.91			658.91	-			658.91
1190 Cumulative Fire	422.12			422.12	-			422.12
Totals	3,315.15	-	-	3,315.15	-	-	-	3,315.15

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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
	2021 LICENSE EXCISE			Total				
0101 Township General	733.32			733.32	-			733.32
0840 Township Assistance	80.67			80.67	-			80.67
1111 Fire	2,287.96			2,287.96	-			2,287.96
1190 Cumulative Fire	2,148.63			2,148.63	-			2,148.63
Totals	5,250.58	-	-	5,250.58	-	-	-	5,250.58

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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
	2021 LICENSE EXCISE			Total				
0101 Township General	673.96			673.96	-			673.96
0840 Township Assistance	126.12			126.12	-			126.12
1111 Fire	1,517.41			1,517.41	-			1,517.41
1182 Fire Equipment Debt	1,044.45			1,044.45	-			1,044.45
1190 Cumulative Fire	606.96			606.96	-			606.96
1312 Recreation	673.96			673.96	-			673.96
Totals	4,642.86	-	-	4,642.86	-	-	-	4,642.86

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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
	2021 LICENSE EXCISE			Total				
0101 Township General	790.01			790.01	-			790.01
0840 Township Assistance	-			-	-			-
	-			-	-			-
1111 Fire	1,009.16			1,009.16	-			1,009.16
1181 Fire Bldg Debt	2,522.89			2,522.89	-			2,522.89
1190 Cumulative Fire	1,188.00			1,188.00	-			1,188.00
Totals	5,510.06	-	-	5,510.06	-	-	-	5,510.06

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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
	2021 LICENSE EXCISE			Total				
0101 Township General	984.42			984.42	-			984.42
0840 Township Assistance	383.09			383.09	-			383.09
1312 Recreation	51.08			51.08	-			51.08
	-			-	-			
1111 Fire	535.51			535.51	-			535.51
1190 Cumulative Fire	168.19			168.19	-			168.19
Totals	2,122.29	-	-	2,122.29	-	-	-	2,122.29

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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
	2021 LICENSE EXCISE			Total				
0101 Township General	3,003.50			3,003.50	-			3,003.50
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			
NW FIRE TERRITORY								
8604 Special Fire Gen	27,986.73			27,986.73	-			27,986.73
8692 Special Fire Ter Equip	11,632.63			11,632.63	-			11,632.63
Totals	42,622.86	-	-	42,622.86	-	-	-	42,622.86

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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 _____
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
	2021 LICENSE EXCISE			Total				
0101 Township General	827.95			827.95	-			827.95
0840 Township Assistance	191.66			191.66	-			191.66
Totals	1,019.61	-	-	1,019.61	-	-	-	1,019.61



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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
	2021 LICENSE EXCISE			Total				
0101 Township General	174.39			174.39	-			174.39
1111 Fire	193.17			193.17	-			193.17
Totals	367.56	-	-	367.56	-	-	-	367.56



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Ft. Wayne, Indiana April 26, 2021

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 who is _____ of _____
 SPRINGFIELD TOWNSHIP

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2021 LICENSE EXCISE		Total				
0101 Township General	1,234.49		1,234.49	-			1,234.49
0840 Township Assistance	-		-	-			-
1312 Recreation	327.09		327.09	-			327.09
Totals	1,561.58	-	1,561.58	-	-	-	1,561.58



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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
	2021 LICENSE EXCISE			Total				
0101 Township General	10,911.44			10,911.44	-			10,911.44
0840 Township Assistance	5,649.19			5,649.19	-			5,649.19
1312 Recreation	1,702.49			1,702.49	-			1,702.49
1111 Fire	10,216.82			10,216.82	-			10,216.82
1190 Cumulative Fire	1,210.59			1,210.59	-			1,210.59
Totals	29,690.53	-	-	29,690.53	-	-	-	29,690.53

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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
	2021 LICENSE EXCISE			Total				
0101 Township General	2,925.99			2,925.99	-			2,925.99
0840 Township Assistance	4,980.42			4,980.42	-			4,980.42
1312 Recreation	62.26			62.26	-			62.26
	-			-	-			
1101 Emergency Amb	1,064.45			1,064.45	-			1,064.45
1102 EMS - Equipment	-			-	-			-
1111 Fire	3,513.64			3,513.64	-			3,513.64
1190 Cumulative Fire	2,873.08			2,873.08	-			2,873.08
Totals	15,419.84	-	-	15,419.84	-	-	-	15,419.84

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WAYNE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2021 LICENSE EXCISE			Total				
0101 Township General	10,776.81			10,776.81	-			10,776.81
0840 Township Assistance	94,835.89			94,835.89	-			94,835.89
	-							
Totals	105,612.70	-	-	105,612.70	-	-	-	105,612.70



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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 _____
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
	2021 LICENSE EXCISE			Total				
0101 Corp. General	147,416.30			147,416.30	-			147,416.30
0183 Bond 3	3,331.89			3,331.89	-			3,331.89
0283 Lease Rental Pmt	8,706.55			8,706.55	-			8,706.55
0708 Motor Vehicle Hwy	31,732.28			31,732.28	-			31,732.28
790 Cum Bridge	-			-	-			-
1191 Cum Fire Special	6,604.28			6,604.28	-			6,604.28
2391 Cum Cap Dev	9,559.35			9,559.35	-			9,559.35
1301 Parks & Recreation	30,986.18			30,986.18	-			30,986.18
1380 Park Bond	9,469.46			9,469.46	-			9,469.46
1381 Park Bond #2	3,919.30			3,919.30	-			3,919.30
Totals	251,725.59	-	-	251,725.59	-	-	-	251,725.59

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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
	2021 LICENSE EXCISE			Total				
0101 Corp. General	6,297.12			6,297.12	-			6,297.12
0708 Motor Vehicle Hwy	4,330.00			4,330.00	-			4,330.00
1302 Park Board	1,469.52			1,469.52	-			1,469.52
2391 Cum Cap Dev	721.67			721.67	-			721.67
Totals	12,818.31	-	-	12,818.31	-	-	-	12,818.31

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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
	2021 LICENSE EXCISE			Total				
0101 Corp. General	9,645.96			9,645.96	-			9,645.96
2391 Cum Cap Dev	752.58			752.58	-			752.58
0708 Motor Vehicle Highway	-			-	-			-
Totals	10,398.54	-	-	10,398.54	-	-	-	10,398.54

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2021 Excise Advance

Fort Wayne, Indiana April 26, 2021

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 _____
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
	2021 LICENSE EXCISE			Total				
0101 Corp. General	10,297.54			10,297.54	-			10,297.54
1301 Park & Recreation	1,823.64			1,823.64	-			1,823.64
Totals	12,121.18	-	-	12,121.18	-	-	-	12,121.18

County Auditor

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Spring 2021 Excise Advance

Fort Wayne, Indiana April 26, 2021

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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 _____
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
	2021 LICENSE EXCISE			Total				
0101 Corp. General	9,012.86			9,012.86	-			9,012.86
0283 Lease Rental Pmt	3,956.43			3,956.43	-			3,956.43
2391 Cum Cap Dev	1,685.48			1,685.48	-			1,685.48
Totals	14,654.77	-	-	14,654.77	-	-	-	14,654.77

County Auditor

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Spring 2021 Excise Advance

Fort Wayne, Indiana April 26, 2021

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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 _____
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
	2021 LICENSE EXCISE			Total				
0101 Corp. General	15,194.86			15,194.86	-			15,194.86
0708 Motor Vehicle Hwy	2,919.07			2,919.07	-			2,919.07
1303 Park	3,461.49			3,461.49	-			3,461.49
1191 Cum Fire	1,084.84			1,084.84	-			1,084.84
2391 Cum Cap Dev	3,482.90			3,482.90	-			3,482.90
Totals	26,143.16	-	-	26,143.16	-	-	-	26,143.16

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2021 Excise Advance

Fort Wayne, Indiana April 26, 2021

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
	2021 LICENSE EXCISE			Total				
0101 Corp. General	1,751,024.31			1,751,024.31	-			1,751,024.31
2430 Redevelopment Gen	30,069.40			30,069.40	-			30,069.40
0343 Sanitary Off Pension	16,849.23			16,849.23	-			16,849.23
0602 Community Services	259.22			259.22	-			259.22
2391 Cum Cap Dev	115,352.45			115,352.45	-			115,352.45
1111 Fire	1,337,051.58			1,337,051.58	-			1,337,051.58
1303 Park	493,751.11			493,751.11	-			493,751.11
Totals	3,744,357.30	-	-	3,744,357.30	-	-	-	3,744,357.30

County Auditor

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Spring 2021 Excise Advance

Fort Wayne, Indiana April 26, 2021

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
	2021 LICENSE EXCISE			Total				
0101 Corp. General	137.49			137.49	-			137.49
2391 Cum Cap Dev	50.18			50.18	-			50.18
Totals	187.67	-	-	187.67	-	-	-	187.67

County Auditor

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Spring 2021 Excise Advance

Ft. Wayne, Indiana April 26, 2021

- 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
	2021 LICENSE EXCISE			Total				
8001 Sp Trans Gen	170,085.67			170,085.67	-			170,085.67
8090 Sp Trans Cum	-			-	-			-
Totals	170,085.67	-	-	170,085.67	-	-	-	170,085.67



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Spring 2021 Excise Advance

Ft. Wayne, Indiana April 26, 2021

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
	2021 LICENSE EXCISE			Total				
8603 Special Fire Gen	35,045.25			35,045.25	-			35,045.25
8691 Special Cum Fire	5,688.91			5,688.91	-			5,688.91
Totals	40,734.16	-	-	40,734.16	-	-	-	40,734.16

_____ County Auditor

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Spring 2021 Excise Advance

Fort Wayne, Indiana April 26, 2021

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
	2021 LICENSE EXCISE			Total				
0101 Library General	735,181.53			735,181.53	-			735,181.53
0180 Debt Service	58,652.72			58,652.72	-			58,652.72
Totals	793,834.25	-	-	793,834.25	-	-	-	793,834.25

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Spring 2021 Excise Advance

Fort Wayne, Indiana April 26, 2021

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
	2021 LICENSE EXCISE			Total				
8101 Sp Airport Gen	136,519.27			136,519.27	-			136,519.27
8180 Sp Airport Debt Service	54,102.08			54,102.08	-			54,102.08
8190 Sp Airport Cum Bldg	15,168.81			15,168.81	-			15,168.81
Totals	205,790.16	-	-	205,790.16	-	-	-	205,790.16

County Auditor

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State Board of Accounts

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Spring 2021 Excise Advance

Fort Wayne, Indiana April 26, 2021

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
	2021 LICENSE EXCISE			Total				
0101 County General	2,110,992.35			2,110,992.35	-			2,110,992.35
0105 Property Reass	17,191.31			17,191.31	-			17,191.31
0792 Co Major Bridge	113,260.43			113,260.43	-			113,260.43
0801 County Health	90,507.22			90,507.22	-			90,507.22
2391 Cum Cap Dev	92,024.10			92,024.10	-			92,024.10
Totals	2,423,975.41	-	-	2,423,975.41	-	-	-	2,423,975.41

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Spring 2021 Excise Advance

Ft. Wayne, Indiana April 26, 2021

- 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 _____
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
	2021 LICENSE EXCISE			Total				
Referendum Oper Post 09	91,784.77			91,784.77	-			91,784.77
0180 School Debt Service	323,189.72			323,189.72	-			323,189.72
3101 Education	-			-	-			-
3300 Operations	372,227.96			372,227.96	-			372,227.96
Totals	787,202.45	-	-	787,202.45	-	-	-	787,202.45



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Ft. Wayne, Indiana April 26, 2021

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
	2021 LICENSE EXCISE			Total				
0180 School Debt Service	257,128.32			257,128.32	-			257,128.32
0186 School Pension Debt	20,924.52			20,924.52	-			20,924.52
3101 Education	-			-	-			-
3300 Operations	553,185.99			553,185.99	-			553,185.99
Totals	831,238.83	-	-	831,238.83	-	-	-	831,238.83

County Auditor

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State Board of Accounts

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(REV. 1970)

Spring 2021 Excise Advance

Ft. Wayne, Indiana April 26, 2021

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
	2021 LICENSE EXCISE			Total				
0180 School Debt Service	476,986.23			476,986.23	-			476,986.23
0287 REF Debt Post 09	81,475.55			81,475.55	-			81,475.55
3101 Education	-			-	-			-
3300 Operations	354,772.90			354,772.90	-			354,772.90
Totals	913,234.68	-	-	913,234.68	-	-	-	913,234.68

_____ County Auditor

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Spring 2021 Excise Advance

Ft. Wayne, Indiana April 26, 2021

- 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 _____
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
	2021 LICENSE EXCISE			Total				
0180 School Debt Service	228,808.72			228,808.72	-			228,808.72
0186 School Pension Debt	61,348.91			61,348.91	-			61,348.91
0287 Referendum Post 09	427,624.64			427,624.64	-			427,624.64
3101 Education	-			-	-			-
3300 Operations	1,438,518.36			1,438,518.36	-			1,438,518.36
Totals	2,156,300.63	-	-	2,156,300.63	-	-	-	2,156,300.63



_____ County Auditor