

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 16, 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,591.41			1,591.41	1,263.70	-		327.71
0180 Debt Service	3,282.29			3,282.29	2,606.38	-		675.91
0840 Township Assistance	2,287.65			2,287.65	1,816.57	-		471.08
1312 Recreation	3,381.76			3,381.76	2,685.36	-		696.40
1101 Emergency Amb	6,930.24			6,930.24	5,391.75	-		1,538.49
1111 Fire	9,992.44			9,992.44	7,774.14	-		2,218.30
1182 Fire Equip Debt	4,996.22			4,996.22	3,887.07	-		1,109.15
1190 Cumulative Fire	6,339.29			6,339.29	4,931.98	-		1,407.31
Totals	38,801.30	-	-	38,801.30	30,356.95	-	-	8,444.35



County Auditor

Prescribed by the
State Board of Accounts

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County Form No. 22
(REV. 1970)

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Ft. Wayne, Indiana December 16, 2021

1. Taxing Unit
2. County Treasurer
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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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,827.51			8,827.51	6,493.17	-		2,334.34
0602 Community Services	361.79			361.79	266.11	-		95.68
0840 Township Assistance	8,538.09			8,538.09	6,280.28	-		2,257.81
1101 Emergency Amb	1,281.01			1,281.01	680.08	-		600.93
1111 Fire	11,191.01			11,191.01	5,941.18	-		5,249.83
Totals	30,199.41	-	-	30,199.41	19,660.82	-	-	10,538.59

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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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,477.84			1,477.84	1,201.80			276.04
0840 Township Assistance	229.89			229.89	186.95			42.94
0885 Township Assistance Loan	-			-	-			-
NE Fire Territory								
Territory General	68,779.61			68,779.61	56,163.02			12,616.59
Territory Equip Replace	10,089.69			10,089.69	8,238.89			1,850.80
Totals	80,577.03	-	-	80,577.03	65,790.66	-	-	14,786.37

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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 _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	187.26			187.26	150.00			37.26
0840 Township Assistance	-			-	-			-
1111 Fire	294.86			294.86	236.19			58.67
1190 Cumulative Fire	139.75			139.75	111.94			27.81
Totals	621.87	0	0	621.87	498.13	0	0	123.74

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	443.69			443.69	359.42	-		84.27
0840 Township Assistance	-			-	-	-		-
1312 Recreation	319.65			319.65	258.93	-		60.72
1101 Emergency Amb	1,284.54			1,284.54	1,087.39	-		197.15
1111 Fire	2,117.43			2,117.43	1,792.44	-		324.99
1190 Cumulative Fire	700.28			700.28	592.80	-		107.48
Totals	4,865.59	-	-	4,865.59	4,090.98	-	-	774.61

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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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,767.01			1,767.01	1,349.60			417.41
0840 Township Assistance	378.20			378.20	288.86			89.34
1312 Recreation	254.20			254.20	194.15			60.05
1111 Fire	1,252.41			1,252.41	956.56			295.85
1190 Cumulative Fire	768.81			768.81	587.20			181.61
Totals	4,420.63	-	-	4,420.63	3,376.37	-	-	1,044.26

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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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	405.77			405.77	324.67			81.10
0840 Township Assistance	28.98			28.98	23.19			5.79
1111 Fire	2,260.74			2,260.74	1,808.88			451.86
1185 Fire Equipment Debt	794.99			794.99	636.09			158.90
1190 Cumulative Fire	509.29			509.29	407.50			101.79
Totals	3,999.77	-	-	3,999.77	3,200.33	-	-	799.44

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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 _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	890.53			890.53	691.06			199.47
0840 Township Assistance	97.96			97.96	76.02			21.94
1111 Fire	2,778.45			2,778.45	2,156.11			622.34
1190 Cumulative Fire	2,609.25			2,609.25	2,024.80			584.45
Totals	6,376.19	-	-	6,376.19	4,947.99	-	-	1,428.20

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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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	803.01			803.01	630.79			172.22
0840 Township Assistance	150.27			150.27	118.04			32.23
1111 Fire	1,807.94			1,807.94	1,420.19			387.75
1182 Fire Equipment Debt	1,244.43			1,244.43	977.54			266.89
1190 Cumulative Fire	723.17			723.17	568.08			155.09
1312 Recreation	803.01			803.01	630.79			172.22
Totals	5,531.83	-	-	5,531.83	4,345.43	-	-	1,186.40

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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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	840.04			840.04	684.96			155.08
1111 Fire	1,082.55			1,082.55	876.65			205.90
1181 Fire Bldg Debt	2,706.37			2,706.37	2,191.63			514.74
1190 Cumulative Fire	1,274.39			1,274.39	1,032.01			242.38
Totals	5,903.35	-	-	5,903.35	4,785.25	-	-	1,118.10

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,008.34			1,008.34	757.65			250.69
0840 Township Assistance	392.39			392.39	294.84			97.55
1312 Recreation	52.32			52.32	39.31			13.01
1111 Fire	535.16			535.16	404.50			130.66
1190 Cumulative Fire	168.08			168.08	127.04			41.04
Totals	2,156.29	-	-	2,156.29	1,623.34	-	-	532.95

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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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,740.13			3,740.13	3,032.67	-		707.46
0840 Township Assistance	-			-	-	-		-
1312 Recreation	-			-	-	-		-
NORTHWEST FIRE TERRITORY								
0								
8604 Special Fire Gen	34,878.64			34,878.64	28,145.23	-		6,733.41
Special Fire Equipment	14,497.24			14,497.24	11,698.51	-		2,798.73
Totals	53,116.01	-	-	53,116.01	42,876.41	-	-	10,239.60

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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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,876.75			1,876.75	774.04			1,102.71
0840 Township Assistance	434.44			434.44	179.18			255.26
Totals	2,311.19	-	-	2,311.19	953.22	-	-	1,357.97

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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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	228.55			228.55	158.82			69.73
1111 Fire	253.17			253.17	175.92			77.25
Totals	481.72	-	-	481.72	334.74	-	-	146.98

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Ft. Wayne, Indiana December 16, 2021

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2. County Treasurer
2. 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 _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,440.00			1,440.00	1,138.25	-		301.75
1312 Recreation	381.54			381.54	301.59	-		79.95
Totals	1,821.54	-	-	1,821.54	1,439.84	-	-	381.70

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Ft. Wayne, Indiana December 16, 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 _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	13,470.41			13,470.41	10,870.44	-		2,599.97
0840 Township Assistance	6,974.03			6,974.03	5,627.96	-		1,346.07
1312 Recreation	2,101.76			2,101.76	1,696.10	-		405.66
	-			-	-	-		-
1111 Fire	13,249.18			13,249.18	10,662.91	-		2,586.27
1190 Cumulative Fire	1,569.89			1,569.89	1,263.44	-		306.45
	-			-	-	-		-
Totals	37,365.27	-	-	37,365.27	30,120.85	-	-	7,244.42

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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 _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,387.88			3,387.88	1,902.08	-		1,485.80
0840 Township Assistance	5,766.59			5,766.59	3,237.59	-		2,529.00
1312 Recreation	72.08			72.08	40.47	-		31.61
1101 Emergency Amb	2,551.55			2,551.55	1,020.25	-		1,531.30
1111 Fire	8,422.36			8,422.36	3,367.72	-		5,054.64
1190 Cumulative Fire	6,886.92			6,886.92	2,753.77	-		4,133.15
Totals	27,087.38	-	-	27,087.38	12,321.88	-	-	14,765.50

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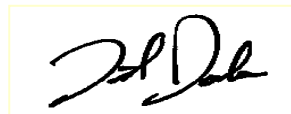
- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,843.47			10,843.47	8,460.85	-		2,382.62
0840 Township Assistance	95,422.56			95,422.56	74,455.52	-		20,967.04
Totals	106,266.03	-	-	106,266.03	82,916.37	-	-	23,349.66



County Auditor

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DECEMBER 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana December 16, 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 _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	137,676.09			137,676.09	109,603.55	-		28,072.54
0183 Bond 3	3,111.74			3,111.74	2,477.25	-		634.49
0283 Lease Rental Pmt	8,131.28			8,131.28	6,473.29	-		1,657.99
0708 Motor Vehicle Hwy	29,635.65			29,635.65	23,592.85	-		6,042.80
1191 Cum Fire Special	6,167.91			6,167.91	4,910.26	-		1,257.65
Cum Cap Dev	8,927.74			8,927.74	7,107.35	-		1,820.39
1301 Parks & Recreation	31,553.36			31,553.36	24,019.48	-		7,533.88
1380 Park Bond	9,642.79			9,642.79	7,340.42	-		2,302.37
1381 Park Bond # 2	3,991.05			3,991.05	3,038.12	-		952.93
Redevelopment Commission								
New Haven Adams Center TIF	-			-	-	-		-
Totals	238,837.61	-	-	238,837.61	188,562.57	-	-	50,275.04

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana December 16, 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 _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	4,978.52			4,978.52	4,165.90	-		812.62
0708 Motor Vehicle Hwy	3,423.31			3,423.31	2,864.53	-		558.78
1302 Park Board	1,161.81			1,161.81	972.17	-		189.64
2391 Cum Cap Dev	570.55			570.55	477.42	-		93.13
Grabill Redevelopment Commission	-			-	-	-		-
Grabill - EDA TIF	-			-	-	-		-
Totals	10,134.19	-	-	10,134.19	8,480.02	-	-	1,654.17

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana December 16, 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 _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	11,257.07			11,257.07	8,514.59	-		2,742.48
2391 Cum Cap Dev	878.29			878.29	664.32	-		213.97
Totals	12,135.36	-	-	12,135.36	9,178.91	-	-	2,956.45

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana December 16, 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	10,901.64			10,901.64	8,128.10	-		2,773.54
1301 Park & Recreation	1,930.63			1,930.63	1,439.45			491.18
Monroeville - EDA TIF	-			-	-			-
Totals	12,832.27	-	-	12,832.27	9,567.55	-	-	3,264.72

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana December 16, 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 _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	10,730.10			10,730.10	8,691.16			2,038.94
0283 Lease Rental Pmt	4,710.26			4,710.26	3,815.21			895.05
2391 Cum Cap Dev	2,006.62			2,006.62	1,625.32			381.30
Huntertown Redevelopment Commission								
Huntertown TIF	-			-	-			-
Totals	17,446.98	-	-	17,446.98	14,131.69	-	-	3,315.29

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana December 16, 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 _____
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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	18,512.22			18,512.22	14,540.04	-		3,972.18
0708 Motor Vehicle Hwy	3,556.36			3,556.36	2,793.27	-		763.09
1303 Park	4,217.20			4,217.20	3,312.32	-		904.88
1191 Cum Fire	1,321.68			1,321.68	1,038.09	-		283.59
2391 Cum Cap Dev	4,243.29			4,243.29	3,332.80	-		910.49
Totals	31,850.75	-	-	31,850.75	25,016.52	-	-	6,834.23

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana December 16, 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,940,191.19			1,940,191.19	1,463,991.83			476,199.36
2430 Redevelopment Gen	33,317.88			33,317.88	25,140.35			8,177.53
0343 Sanitary Off Pension	18,669.48			18,669.48	14,087.26			4,582.22
0602 Community Services	287.23			287.23	216.73			70.50
2391 Cum Cap Dev	127,814.23			127,814.23	96,443.58			31,370.65
1111 Fire	1,481,496.10			1,481,496.10	1,117,878.58			363,617.52
1303 Park	547,299.44			547,299.44	412,055.20			135,244.24
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	-			-	-			-
Centennial Park - TIF	-			-	-			-
Lima Wells Fernhill - TIF	-			-	-			-
Civic Center - TIF	-			-	-			-
Lima Ley - TIF	-			-	-			-
Jefferson Illinois - TIF	-			-	-			-
Summit - TIF	-			-	-			-
Tillman Anthony - TIF	-			-	-			-
W Hwy 30 - TIF	-			-	-			-
East Illinois Rd - TIF	-			-	-			-
Adams Twp Industrial-TIF	-			-	-			-
East Main-TIF	-			-	-			-
Hatfield Rd-TIF	-			-	-			-
Renaissance Pointe-TIF	-			-	-			-
Coventry Lane-TIF	-			-	-			-
Ridgewood-TIF	-			-	-			-
Riverfront 1 Columbia St-TIF	-			-	-			-
Maysville Stellhorn	-			-	-			-
Posterity Heights	-			-	-			-
Illinois Getz	-			-	-			-
Quimby Village-TIF	-			-	-			-
Broadway Taylor-TIF	-			-	-			-
	4,149,075.55	-	-	4,149,075.55	3,129,813.53	-	-	1,019,262.02

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana December 16, 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	148.53			148.53	116.48			32.05
2391 Cum Cap Dev	54.21			54.21	42.51			11.70
Totals	202.74	-	-	202.74	158.99	-	-	43.75

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 16, 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	Dist to AC Clerk per 02D02-1605-PL-000231		
8603 Special Fire Gen	49,363.41			49,363.41	34,676.03	-		14,687.38
8691 Special Cum Fire	8,013.18			8,013.18	5,628.97	-		2,384.21
Totals	57,376.59	-	-	57,376.59	40,305.00	-	-	17,071.59



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 16, 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	186,786.67			186,786.67	141,500.55			45,286.12
Totals	186,786.67	-	-	186,786.67	141,500.55	-	-	45,286.12



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

DECEMBER 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana December 16, 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	866,360.84			866,360.84	654,198.13			212,162.71
0180 Debt Service	69,118.24			69,118.24	52,191.87			16,926.37
Totals	935,479.08	-	-	935,479.08	706,390.00	-	-	229,089.08

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana December 16, 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	160,878.54			160,878.54	121,481.08			39,397.46
8180 Airport Debt Service	63,755.58			63,755.58	48,142.50			15,613.08
8190 Sp Airport Cum Bldg	17,875.40			17,875.40	13,497.90			4,377.50
Totals	242,509.52	-	-	242,509.52	183,121.48	-	-	59,388.04

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana December 16, 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	2,487,659.27			2,487,659.27	1,878,457.48			609,201.79
0105 Property Reass	20,258.78			20,258.78	15,297.62			4,961.16
0792 Co Major Bridge	133,469.64			133,469.64	100,784.31			32,685.33
0801 County Health	106,656.49			106,656.49	80,537.46			26,119.03
2391 Cum Cap Dev	108,444.08			108,444.08	81,887.25			26,556.83
Allen County Redevelopment Commission								
I469 Nestle - TIF	-			-	-			-
Casad East - TIF	-			-	-			-
Bandalier - TIF	-			-	-			-
Bluffton Road East - TIF	-			-	-			-
Diebold Corner - TIF	-			-	-			-
General Motors - TIF	-			-	-			-
Lafayette Ctr Corner- TIF	-			-	-			-
Lincoln - TIF	-			-	-			-
Dupont Diebold - TIF	-			-	-			-
Uniroyal Goodrich - TIF	-			-	-			-
Woodburn US 24 - TIF	-			-	-			-
Woodburn Industrial Park -TIF	-			-	-			-
Stonebridge-TIF	-			-	-			-
Coverdale-TIF	-			-	-			-
Group Delphi-TIF	-			-	-			-
Dupont Corner-TIF	-			-	-			-
Greatbatch-TIF	-			-	-			-
Totals	2,856,488.26	-	-	2,856,488.26	2,156,964.12	-	-	699,524.14

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 16, 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 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0021 Referendum Post 09 Oper	111,330.12			111,330.12	88,643.80	-		22,686.32
0180 School Debt Service	392,012.20			392,012.20	312,129.84	-		79,882.36
School Operations	451,493.00			451,493.00	359,489.93	-		92,003.07
Totals	954,835.32	-	-	954,835.32	760,263.57	-	-	194,571.75

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 16, 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	284,656.10			284,656.10	225,150.86	-		59,505.24
0186 School Pension Debt	23,164.68			23,164.68	18,322.27	-		4,842.41
School Operations	612,409.28			612,409.28	484,389.67	-		128,019.61
Totals	920,230.06	-	-	920,230.06	727,862.80	-	-	192,367.26

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 16, 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	586,550.11			586,550.11	473,610.38	-		112,939.73
0287 Referendum Post 09 De	100,190.51			100,190.51	80,898.91	-		19,291.60
School Operations	436,264.34			436,264.34	352,262.01	-		84,002.33
Totals	1,123,004.96	-	-	1,123,004.96	906,771.30	-	-	216,233.66

_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 16, 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 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 in December 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	268,842.01			268,842.01	188,729.73	-		80,112.28
0186 School Pension Debt	72,082.76			72,082.76	50,602.81	-		21,479.95
0287 Referendum Post 09 De	502,443.56			502,443.56	352,720.31	-		149,723.25
School Operations	1,690,207.31			1,690,207.31	1,186,542.07	-		503,665.24
Totals	2,533,575.64	-	-	2,533,575.64	1,778,594.92	-	-	754,980.72

County Auditor