

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,959.89			1,959.89	1,316.90	-		642.99
0180 Debt Service	4,042.27			4,042.27	2,716.11	-		1,326.16
0840 Township Assistance	2,817.34			2,817.34	1,893.05	-		924.29
1312 Recreation	4,164.77			4,164.77	2,798.42	-		1,366.35
1101 Emergency Amb	8,566.42			8,566.42	5,612.76	-		2,953.66
1111 Fire	12,351.58			12,351.58	8,092.81	-		4,258.77
1182 Fire Equip Debt	6,175.79			6,175.79	4,046.41	-		2,129.38
1190 Cumulative Fire	7,835.95			7,835.95	5,134.15	-		2,701.80
Totals	47,914.01	-	-	47,914.01	31,610.61	-	-	16,303.40



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 June 16, 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 _____
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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,312.50			12,312.50	8,088.32	-		4,224.18
0602 Community Services	504.61			504.61	331.49	-		173.12
0840 Township Assistance	11,908.81			11,908.81	7,823.13	-		4,085.68
1101 Emergency Amb	1,588.73			1,588.73	864.73	-		724.00
1111 Fire	13,879.23			13,879.23	7,554.30	-		6,324.93
Totals	40,193.88	-	-	40,193.88	24,661.97	-	-	15,531.91

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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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,853.11			1,853.11	1,266.82			586.29
0840 Township Assistance	288.27			288.27	197.06			91.21
0885 Township Assistance Loan	-			-	-			-
NE Fire Territory								
Territory General	87,861.17			87,861.17	59,678.51			28,182.66
Territory Equip Replace	12,888.89			12,888.89	8,754.60			4,134.29
Totals	102,891.44	-	-	102,891.44	69,896.99	-	-	32,994.45

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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 June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	269.74			269.74	210.43			59.31
0840 Township Assistance	-			-	-			-
1111 Fire	424.74			424.74	331.36			93.38
1190 Cumulative Fire	201.30			201.30	157.04			44.26
Totals	895.78	0	0	895.78	698.83	0	0	196.95

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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 _____
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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	617.91			617.91	457.73	-		160.18
0840 Township Assistance	-			-	-	-		-
1312 Recreation	445.16			445.16	329.76	-		115.40
1101 Emergency Amb	1,578.70			1,578.70	1,126.78	-		451.92
1111 Fire	2,602.31			2,602.31	1,857.38	-		744.93
1190 Cumulative Fire	860.65			860.65	614.28	-		246.37
Totals	6,104.73	-	-	6,104.73	4,385.93	-	-	1,718.80

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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 _____
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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
Totals	-	-	-	-	-	-	-	-



County Auditor

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Ft. Wayne, Indiana June 16, 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 _____
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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,641.87			2,641.87	1,755.69			886.18
0840 Township Assistance	565.45			565.45	375.78			189.67
1312 Recreation	380.06			380.06	252.57			127.49
1111 Fire	1,872.48			1,872.48	1,244.38			628.10
1190 Cumulative Fire	1,149.45			1,149.45	763.88			385.57
Totals	6,609.31	-	-	6,609.31	4,392.30	-	-	2,217.01

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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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	468.51			468.51	336.32			132.19
0840 Township Assistance	33.46			33.46	24.02			9.44
1111 Fire	2,610.26			2,610.26	1,873.78			736.48
1185 Fire Equipment Debt	917.89			917.89	658.91			258.98
1190 Cumulative Fire	588.03			588.03	422.12			165.91
Totals	4,618.15	-	-	4,618.15	3,315.15	-	-	1,303.00

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
MARION TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,091.06			1,091.06	733.32			357.74
0840 Township Assistance	120.02			120.02	80.67			39.35
1111 Fire	3,404.10			3,404.10	2,287.96			1,116.14
1190 Cumulative Fire	3,196.80			3,196.80	2,148.63			1,048.17
Totals	7,811.98	-	-	7,811.98	5,250.58	-	-	2,561.40

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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 _____
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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,017.75			1,017.75	673.96			343.79
0840 Township Assistance	190.45			190.45	126.12			64.33
1111 Fire	2,291.43			2,291.43	1,517.41			774.02
1182 Fire Equipment Debt	1,577.22			1,577.22	1,044.45			532.77
1190 Cumulative Fire	916.58			916.58	606.96			309.62
1312 Recreation	1,017.75			1,017.75	673.96			343.79
Totals	7,011.18	-	-	7,011.18	4,642.86	-	-	2,368.32

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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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,144.23			1,144.23	790.01			354.22
1111 Fire	1,472.18			1,472.18	1,009.16			463.02
1181 Fire Bldg Debt	3,680.44			3,680.44	2,522.89			1,157.55
1190 Cumulative Fire	1,733.07			1,733.07	1,188.00			545.07
Totals	8,029.92	-	-	8,029.92	5,510.06	-	-	2,519.86

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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 _____
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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,469.95			1,469.95	984.42			485.53
0840 Township Assistance	572.03			572.03	383.09			188.94
1312 Recreation	76.27			76.27	51.08			25.19
1111 Fire	799.78			799.78	535.51			264.27
1190 Cumulative Fire	251.19			251.19	168.19			83.00
Totals	3,169.22	-	-	3,169.22	2,122.29	-	-	1,046.93

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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 _____
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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,541.66			4,541.66	3,003.50	-		1,538.16
0840 Township Assistance	-			-	-	-		-
1312 Recreation	-			-	-	-		-
NORTHWEST FIRE TERRITORY								
0								
8604 Special Fire Gen	42,233.38			42,233.38	27,986.73	-		14,246.65
Special Fire Equipment	17,554.22			17,554.22	11,632.63	-		5,921.59
Totals	64,329.26	-	-	64,329.26	42,622.86	-	-	21,706.40

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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 _____
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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,562.16			1,562.16	827.95			734.21
0840 Township Assistance	361.61			361.61	191.66			169.95
Totals	1,923.77	-	-	1,923.77	1,019.61	-	-	904.16

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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 _____
SCIPPIO 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	291.32			291.32	174.39			116.93
1111 Fire	322.70			322.70	193.17			129.53
Totals	614.02	-	-	614.02	367.56	-	-	246.46

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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 in June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,864.35			1,864.35	1,234.49	-		629.86
1312 Recreation	493.97			493.97	327.09	-		166.88
Totals	2,358.32	-	-	2,358.32	1,561.58	-	-	796.74



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Ft. Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	16,588.86			16,588.86	10,911.44	-		5,677.42
0840 Township Assistance	8,588.55			8,588.55	5,649.19	-		2,939.36
1312 Recreation	2,588.34			2,588.34	1,702.49	-		885.85
	-			-	-	-		-
1111 Fire	15,741.42			15,741.42	10,216.82	-		5,524.60
1190 Cumulative Fire	1,865.19			1,865.19	1,210.59	-		654.60
	-			-	-	-		-
Totals	45,372.36	-	-	45,372.36	29,690.53	-	-	15,681.83

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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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,095.84			5,095.84	2,925.99	-		2,169.85
0840 Township Assistance	8,673.78			8,673.78	4,980.42	-		3,693.36
1312 Recreation	108.42			108.42	62.26	-		46.16
1101 Emergency Amb	2,579.64			2,579.64	1,064.45	-		1,515.19
1111 Fire	8,515.11			8,515.11	3,513.64	-		5,001.47
1190 Cumulative Fire	6,962.76			6,962.76	2,873.08	-		4,089.68
Totals	31,935.55	-	-	31,935.55	15,419.84	-	-	16,515.71

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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 _____
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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	15,584.57			15,584.57	10,776.81	-		4,807.76
0840 Township Assistance	137,144.23			137,144.23	94,835.89	-		42,308.34
Totals	152,728.80	-	-	152,728.80	105,612.70	-	-	47,116.10



County Auditor

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JUNE 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	207,846.55			207,846.55	147,416.30	-		60,430.25
0183 Bond 3	4,697.73			4,697.73	3,331.89	-		1,365.84
0283 Lease Rental Pmt	12,275.61			12,275.61	8,706.55	-		3,569.06
0708 Motor Vehicle Hwy	44,740.29			44,740.29	31,732.28	-		13,008.01
1191 Cum Fire Special	9,311.57			9,311.57	6,604.28	-		2,707.29
Cum Cap Dev	13,478.01			13,478.01	9,559.35	-		3,918.66
1301 Parks & Recreation	45,428.21			45,428.21	30,986.18	-		14,442.03
1380 Park Bond	13,882.99			13,882.99	9,469.46	-		4,413.53
1381 Park Bond # 2	5,746.01			5,746.01	3,919.30	-		1,826.71
Redevelopment Commission								
New Haven Adams Center TIF	-			-	-	-		-
Totals	357,406.97	-	-	357,406.97	251,725.59	-	-	105,681.38

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	8,173.15			8,173.15	6,297.12	-		1,876.03
0708 Motor Vehicle Hwy	5,619.99			5,619.99	4,330.00	-		1,289.99
1302 Park Board	1,907.32			1,907.32	1,469.52	-		437.80
2391 Cum Cap Dev	936.66			936.66	721.67	-		214.99
Grabill Redevelopment Commission	-			-	-	-		-
Grabill - EDA TIF	-			-	-	-		-
Totals	16,637.12	-	-	16,637.12	12,818.31	-	-	3,818.81

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	15,177.05			15,177.05	9,645.96	-		5,531.09
2391 Cum Cap Dev	1,184.12			1,184.12	752.58	-		431.54
Totals	16,361.17	-	-	16,361.17	10,398.54	-	-	5,962.63

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	15,372.22			15,372.22	10,297.54	-		5,074.68
1301 Park & Recreation	2,722.34			2,722.34	1,823.64			898.70
Monroeville - EDA TIF	-			-	-			-
Totals	18,094.56	-	-	18,094.56	12,121.18	-	-	5,973.38

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	13,706.17			13,706.17	9,012.86			4,693.31
0283 Lease Rental Pmt	6,016.68			6,016.68	3,956.43			2,060.25
2391 Cum Cap Dev	2,563.16			2,563.16	1,685.48			877.68
Huntertown Redevelopment Commission								
Huntertown TIF	-			-	-			-
Totals	22,286.01	-	-	22,286.01	14,654.77	-	-	7,631.24

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	22,231.64			22,231.64	15,194.86	-		7,036.78
0708 Motor Vehicle Hwy	4,270.90			4,270.90	2,919.07	-		1,351.83
1303 Park	5,064.51			5,064.51	3,461.49	-		1,603.02
1191 Cum Fire	1,587.23			1,587.23	1,084.84	-		502.39
2391 Cum Cap Dev	5,095.84			5,095.84	3,482.90	-		1,612.94
Totals	38,250.12	-	-	38,250.12	26,143.16	-	-	12,106.96

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	2,657,684.70			2,657,684.70	1,751,024.31			906,660.39
2430 Redevelopment Gen	45,639.00			45,639.00	30,069.40			15,569.60
0343 Sanitary Off Pension	25,573.57			25,573.57	16,849.23			8,724.34
0602 Community Services	393.44			393.44	259.22			134.22
2391 Cum Cap Dev	175,080.67			175,080.67	115,352.45			59,728.22
1111 Fire	2,029,361.67			2,029,361.67	1,337,051.58			692,310.09
1303 Park	749,888.17			749,888.17	493,751.11			256,137.06
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	-			-	-			-
	5,683,621.22	-	-	5,683,621.22	3,744,357.30	-	-	1,939,263.92

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	244.71			244.71	137.49			107.22
2391 Cum Cap Dev	89.32			89.32	50.18			39.14
Totals	334.03	-	-	334.03	187.67	-	-	146.36

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	Dist to AC Clerk per 02D02-1605-PL-000231		
8603 Special Fire Gen	53,520.69			53,520.69	35,045.25	-		18,475.44
8691 Special Cum Fire	8,688.03			8,688.03	5,688.91	-		2,999.12
Totals	62,208.72	-	-	62,208.72	40,734.16	-	-	21,474.56



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	256,556.33			256,556.33	170,085.67			86,470.66
Totals	256,556.33	-	-	256,556.33	170,085.67	-	-	86,470.66

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	1,121,968.83			1,121,968.83	735,181.53			386,787.30
0180 Debt Service	89,510.60			89,510.60	58,652.72			30,857.88
Totals	1,211,479.43	-	-	1,211,479.43	793,834.25	-	-	417,645.18

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	208,343.60			208,343.60	136,519.27			71,824.33
8180 Airport Debt Service	82,565.82			82,565.82	54,102.08			28,463.74
8190 Sp Airport Cum Bldg	23,149.28			23,149.28	15,168.81			7,980.47
Totals	314,058.70	-	-	314,058.70	205,790.16	-	-	108,268.54

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2021 EXCISE SETTLEMENT

Fort Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	3,221,609.26			3,221,609.26	2,110,992.35			1,110,616.91
0105 Property Reass	26,235.84			26,235.84	17,191.31			9,044.53
0792 Co Major Bridge	172,848.05			172,848.05	113,260.43			59,587.62
0801 County Health	138,124.08			138,124.08	90,507.22			47,616.86
2391 Cum Cap Dev	140,439.04			140,439.04	92,024.10			48,414.94
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	3,699,256.27	-	-	3,699,256.27	2,423,975.41	-	-	1,275,280.86

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0021 Referendum Post 09 Oper	136,633.88			136,633.88	91,784.77	-		44,849.11
0180 School Debt Service	481,111.00			481,111.00	323,189.72	-		157,921.28
School Operations	554,110.97			554,110.97	372,227.96	-		181,883.01
Totals	1,171,855.85	-	-	1,171,855.85	787,202.45	-	-	384,653.40

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	377,006.23			377,006.23	257,128.32	-		119,877.91
0186 School Pension Debt	30,679.90			30,679.90	20,924.52	-		9,755.38
School Operations	811,091.40			811,091.40	553,185.99	-		257,905.41
Totals	1,218,777.53	-	-	1,218,777.53	831,238.83	-	-	387,538.70

_____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	720,733.25			720,733.25	476,986.23	-		243,747.02
0287 Referendum Post 09 De	123,110.78			123,110.78	81,475.55	-		41,635.23
School Operations	536,067.09			536,067.09	354,772.90	-		181,294.19
Totals	1,379,911.12	-	-	1,379,911.12	913,234.68	-	-	466,676.44

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2021 EXCISE SETTLEMENT

Ft. Wayne, Indiana June 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 June 2021
	2021 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	359,895.60			359,895.60	228,808.72	-		131,086.88
0186 School Pension Debt	96,496.33			96,496.33	61,348.91	-		35,147.42
0287 Referendum Post 09 De	672,615.20			672,615.20	427,624.64	-		244,990.56
School Operations	2,262,660.50			2,262,660.50	1,438,518.36	-		824,142.14
Totals	3,391,667.63	-	-	3,391,667.63	2,156,300.63	-	-	1,235,367.00

County Auditor