

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Fall 2021 Excise Advance

Ft. Wayne, Indiana October 22, 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	1,263.70			1,263.70	-			1,263.70
0180 Debt Service	2,606.38			2,606.38	-			2,606.38
0840 Township Assistance	1,816.57			1,816.57	-			1,816.57
1312 Recreation	2,685.36			2,685.36	-			2,685.36
1380 Park Debt	-			-	-			-
	-			-	-			
1101 Emergency Amb	5,391.75			5,391.75	-			5,391.75
1111 Fire	7,774.14			7,774.14	-			7,774.14
1182 Fire Equip Debt	3,887.07			3,887.07	-			3,887.07
1190 Cumulative Fire	4,931.98			4,931.98	-			4,931.98
Totals	30,356.95	-	-	30,356.95	-	-	-	30,356.95



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 _____
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	6,493.17			6,493.17	-			6,493.17
0602 Community Services	266.11			266.11	-			266.11
0840 Township Assistance	6,280.28			6,280.28	-			6,280.28
1101 Emergency Amb	680.08			680.08	-			680.08
1111 Fire	5,941.18			5,941.18	-			5,941.18
1190 Cum Fire	-			-	-			-
Totals	19,660.82	-	-	19,660.82	-	-	-	19,660.82

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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
	2021 LICENSE EXCISE			Total				
0101Township General	1,201.80			1,201.80	-			1,201.80
0840 Township Assistance	186.95			186.95	-			186.95
					-			
NE Fire Territory								
Territory General	56,163.02			56,163.02	-			56,163.02
Territory Equip Replace	8,238.89			8,238.89	-			8,238.89
Totals	65,790.66	-	-	65,790.66	-	-	-	65,790.66



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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	-	-	-	-	-	-	-	-

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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	150.00			150.00	-			150.00
0840 Township Assistance	-			-	-			-
1111 Fire	236.19			236.19	-			236.19
1190 Cumulative Fire	111.94			111.94	-			111.94
Totals	498.13	-	-	498.13	-	-	-	498.13

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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	359.42			359.42	-			359.42
0840 Township Assistance	-			-	-			-
1312 Recreation	258.93			258.93	-			258.93
	-			-	-			
1101 Emergency Amb	1,087.39			1,087.39	-			1,087.39
1111 Fire	1,792.44			1,792.44	-			1,792.44
1190 Cumulative Fire	592.80			592.80	-			592.80
Totals	4,090.98	-	-	4,090.98	-	-	-	4,090.98

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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	1,349.60			1,349.60	-			1,349.60
0840 Township Assistance	288.86			288.86	-			288.86
1312 Recreation	194.15			194.15	-			194.15
1111 Fire	956.56			956.56	-			956.56
1190 Cumulative Fire	587.20			587.20	-			587.20
Totals	3,376.37	-	-	3,376.37	-	-	-	3,376.37

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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	324.67			324.67	-			324.67
0840 Township Assistance	23.19			23.19	-			23.19
1111 Fire	1,808.88			1,808.88	-			1,808.88
1185 Fire Equipment Debt	636.09			636.09	-			636.09
1190 Cumulative Fire	407.50			407.50	-			407.50
Totals	3,200.33	-	-	3,200.33	-	-	-	3,200.33

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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	691.06			691.06	-			691.06
0840 Township Assistance	76.02			76.02	-			76.02
1111 Fire	2,156.11			2,156.11	-			2,156.11
1190 Cumulative Fire	2,024.80			2,024.80	-			2,024.80
Totals	4,947.99	-	-	4,947.99	-	-	-	4,947.99



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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	630.79			630.79	-			630.79
0840 Township Assistance	118.04			118.04	-			118.04
1111 Fire	1,420.19			1,420.19	-			1,420.19
1182 Fire Equipment Debt	977.54			977.54	-			977.54
1190 Cumulative Fire	568.08			568.08	-			568.08
1312 Recreation	630.79			630.79	-			630.79
Totals	4,345.43	-	-	4,345.43	-	-	-	4,345.43

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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	684.96			684.96	-			684.96
0840 Township Assistance	-			-	-			-
	-			-	-			-
1111 Fire	876.65			876.65	-			876.65
1181 Fire Bldg Debt	2,191.63			2,191.63	-			2,191.63
1190 Cumulative Fire	1,032.01			1,032.01	-			1,032.01
Totals	4,785.25	-	-	4,785.25	-	-	-	4,785.25

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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	757.65			757.65	-			757.65
0840 Township Assistance	294.84			294.84	-			294.84
1312 Recreation	39.31			39.31	-			39.31
	-			-	-			
1111 Fire	404.50			404.50	-			404.50
1190 Cumulative Fire	127.04			127.04	-			127.04
Totals	1,623.34	-	-	1,623.34	-	-	-	1,623.34

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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	3,032.67			3,032.67	-			3,032.67
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			
NW FIRE TERRITORY								
8604 Special Fire Gen	28,145.23			28,145.23	-			28,145.23
8692 Special Fire Ter Equip	11,698.51			11,698.51	-			11,698.51
Totals	42,876.41	-	-	42,876.41	-	-	-	42,876.41

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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	774.04			774.04	-			774.04
0840 Township Assistance	179.18			179.18	-			179.18
Totals	953.22	-	-	953.22	-	-	-	953.22



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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	158.82			158.82	-			158.82
1111 Fire	175.92			175.92	-			175.92
Totals	334.74	-	-	334.74	-	-	-	334.74



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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	1,138.25			1,138.25	-			1,138.25
0840 Township Assistance	-			-	-			-
1312 Recreation	301.59			301.59	-			301.59
Totals	1,439.84	-	-	1,439.84	-	-	-	1,439.84



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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	10,870.44			10,870.44	-			10,870.44
0840 Township Assistance	5,627.96			5,627.96	-			5,627.96
1312 Recreation	1,696.10			1,696.10	-			1,696.10
1111 Fire	10,662.91			10,662.91	-			10,662.91
1190 Cumulative Fire	1,263.44			1,263.44	-			1,263.44
Totals	30,120.85	-	-	30,120.85	-	-	-	30,120.85

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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	1,902.08			1,902.08	-			1,902.08
0840 Township Assistance	3,237.59			3,237.59	-			3,237.59
1312 Recreation	40.47			40.47	-			40.47
	-			-	-			
1101 Emergency Amb	1,020.25			1,020.25	-			1,020.25
1102 EMS - Equipment	-			-	-			-
1111 Fire	3,367.72			3,367.72	-			3,367.72
1190 Cumulative Fire	2,753.77			2,753.77	-			2,753.77
Totals	12,321.88	-	-	12,321.88	-	-	-	12,321.88

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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	8,460.85		8,460.85	-			8,460.85
0840 Township Assistance	74,455.52		74,455.52	-			74,455.52
	-						
Totals	82,916.37	-	82,916.37	-	-	-	82,916.37



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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
	2021 LICENSE EXCISE			Total				
0101 Corp. General	109,603.55			109,603.55	-			109,603.55
0183 Bond 3	2,477.25			2,477.25	-			2,477.25
0283 Lease Rental Pmt	6,473.29			6,473.29	-			6,473.29
0708 Motor Vehicle Hwy	23,592.85			23,592.85	-			23,592.85
790 Cum Bridge	-			-	-			-
1191 Cum Fire Special	4,910.26			4,910.26	-			4,910.26
2391 Cum Cap Dev	7,107.35			7,107.35	-			7,107.35
1301 Parks & Recreation	24,019.48			24,019.48	-			24,019.48
1380 Park Bond	7,340.42			7,340.42	-			7,340.42
1381 Park Bond #2	3,038.12			3,038.12	-			3,038.12
Totals	188,562.57	-	-	188,562.57	-	-	-	188,562.57

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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	4,165.90			4,165.90	-			4,165.90
0708 Motor Vehicle Hwy	2,864.53			2,864.53	-			2,864.53
1302 Park Board	972.17			972.17	-			972.17
2391 Cum Cap Dev	477.42			477.42	-			477.42
Totals	8,480.02	-	-	8,480.02	-	-	-	8,480.02



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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	8,514.59			8,514.59	-			8,514.59
2391 Cum Cap Dev	664.32			664.32	-			664.32
0708 Motor Vehicle Highway	-			-	-			-
Totals	9,178.91	-	-	9,178.91	-	-	-	9,178.91

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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 _____
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	8,128.10			8,128.10	-			8,128.10
1301 Park & Recreation	1,439.45			1,439.45	-			1,439.45
Totals	9,567.55	-	-	9,567.55	-	-	-	9,567.55

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Fall 2021 Excise Advance

Fort Wayne, Indiana October 22, 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 _____
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	8,691.16			8,691.16	-			8,691.16
0283 Lease Rental Pmt	3,815.21			3,815.21	-			3,815.21
2391 Cum Cap Dev	1,625.32			1,625.32	-			1,625.32
Totals	14,131.69	-	-	14,131.69	-	-	-	14,131.69

_____ County Auditor

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Fall 2021 Excise Advance

Fort Wayne, Indiana October 22, 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 _____
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	14,540.04			14,540.04	-			14,540.04
0708 Motor Vehicle Hwy	2,793.27			2,793.27	-			2,793.27
1303 Park	3,312.32			3,312.32	-			3,312.32
1191 Cum Fire	1,038.09			1,038.09	-			1,038.09
2391 Cum Cap Dev	3,332.80			3,332.80	-			3,332.80
Totals	25,016.52	-	-	25,016.52	-	-	-	25,016.52

County Auditor

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Fall 2021 Excise Advance

Fort Wayne, Indiana October 22, 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 _____
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	1,463,991.83			1,463,991.83	-			1,463,991.83
2430 Redevelopment Gen	25,140.35			25,140.35	-			25,140.35
0343 Sanitary Off Pension	14,087.26			14,087.26	-			14,087.26
0602 Community Services	216.73			216.73	-			216.73
2391 Cum Cap Dev	96,443.58			96,443.58	-			96,443.58
1111 Fire	1,117,878.58			1,117,878.58	-			1,117,878.58
1303 Park	412,055.20			412,055.20	-			412,055.20
Totals	3,129,813.53	-	-	3,129,813.53	-	-	-	3,129,813.53

County Auditor

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Fort Wayne, Indiana October 22, 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 _____
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	116.48			116.48	-			116.48
2391 Cum Cap Dev	42.51			42.51	-			42.51
Totals	158.99	-	-	158.99	-	-	-	158.99



County Auditor

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Fall 2021 Excise Advance

Ft. Wayne, Indiana October 22, 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	141,500.55			141,500.55	-			141,500.55
8090 Sp Trans Cum	-			-	-			-
Totals	141,500.55	-	-	141,500.55	-	-	-	141,500.55

County Auditor

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Ft. Wayne, Indiana October 22, 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	34,676.03			34,676.03	-			34,676.03
8691 Special Cum Fire	5,628.97			5,628.97	-			5,628.97
Totals	40,305.00	-	-	40,305.00	-	-	-	40,305.00



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Fort Wayne, Indiana October 22, 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	654,198.13		654,198.13	-			654,198.13
0180 Debt Service	52,191.87		52,191.87	-			52,191.87
Totals	706,390.00	-	706,390.00	-	-	-	706,390.00



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Fort Wayne, Indiana October 22, 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	121,481.08			121,481.08	-			121,481.08
8180 Sp Airport Debt Service	48,142.50			48,142.50	-			48,142.50
8190 Sp Airport Cum Bldg	13,497.90			13,497.90	-			13,497.90
Totals	183,121.48	-	-	183,121.48	-	-	-	183,121.48

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2021 Excise Advance

Fort Wayne, Indiana October 22, 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	1,878,457.48			1,878,457.48	-			1,878,457.48
0105 Property Reass	15,297.62			15,297.62	-			15,297.62
0792 Co Major Bridge	100,784.31			100,784.31	-			100,784.31
0801 County Health	80,537.46			80,537.46	-			80,537.46
2391 Cum Cap Dev	81,887.25			81,887.25	-			81,887.25
Totals	2,156,964.12	-	-	2,156,964.12	-	-	-	2,156,964.12

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Ft. Wayne, Indiana October 22, 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	88,643.80			88,643.80	-			88,643.80
0180 School Debt Service	312,129.84			312,129.84	-			312,129.84
3101 Education	-			-	-			-
3300 Operations	359,489.93			359,489.93	-			359,489.93
Totals	760,263.57	-	-	760,263.57	-	-	-	760,263.57

County Auditor

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Fall 2021 Excise Advance

Ft. Wayne, Indiana October 22, 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	225,150.86			225,150.86	-			225,150.86
0186 School Pension Debt	18,322.27			18,322.27	-			18,322.27
3101 Education	-			-	-			-
3300 Operations	484,389.67			484,389.67	-			484,389.67
Totals	727,862.80	-	-	727,862.80	-	-	-	727,862.80

County Auditor

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Ft. Wayne, Indiana October 22, 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	473,610.38			473,610.38	-			473,610.38
0287 REF Debt Post 09	80,898.91			80,898.91	-			80,898.91
3101 Education	-			-	-			-
3300 Operations	352,262.01			352,262.01	-			352,262.01
Totals	906,771.30	-	-	906,771.30	-	-	-	906,771.30

County Auditor

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Fall 2021 Excise Advance

Ft. Wayne, Indiana October 22, 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
	2021 LICENSE EXCISE			Total				
0180 School Debt Service	188,729.73			188,729.73	-			188,729.73
0186 School Pension Debt	50,602.81			50,602.81	-			50,602.81
0287 Referendum Post 09	352,720.31			352,720.31	-			352,720.31
3101 Education	-			-	-			-
3300 Operations	1,186,542.07			1,186,542.07	-			1,186,542.07
Totals	1,778,594.92	-	-	1,778,594.92	-	-	-	1,778,594.92



County Auditor