

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2020 FIT

Ft. Wayne, Indiana December 16, 2020

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Township General	-			-	-			-
0180 Debt Service	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1380 Park Debt	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1182 Fire Equip Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-



County Auditor

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December 2020 FIT

Ft. Wayne, Indiana December 16, 2020

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
	2020 December FIT			Total				
0101 Township General	187.65			187.65	-			187.65
0840 Township Assistance	163.73			163.73	-			163.73
Township Assistance Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	3.36			3.36	-			3.36
1111 Fire	29.27			29.27	-			29.27
1190 Cumulative Fire	-			-	-			-
Totals	384.01	-	-	384.01	-	-	-	384.01



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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 _____
CEDAR CREEK TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101Township General	54.60			54.60	-			54.60
0840 Township Assistance	9.50			9.50	-			9.50
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	73.47			73.47	-			73.47
1190 Cumulative Fire	32.00			32.00	-			32.00
Totals	169.57	-	-	169.57	-	-	-	169.57



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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
	2020 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
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
	2020 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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JEFFERSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			-
1111 Fire	-			-	-			-
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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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
	2020 December FIT			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
	2020 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
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 _____
MADISON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Township General	545.71			545.71	-			545.71
0840 Township Assistance	289.91			289.91	-			289.91
1111 Fire	-			-	-			-
1185 Fire Equipment Debt	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	835.62	-	-	835.62	-	-	-	835.62

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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
	2020 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Township General	555.30			555.30				555.30
0840 Township Assistance	96.68			96.68				96.68
1312 Recreation	235.50			235.50				235.50
1182 Fire Equipment Debt	-			-				-
1190 Cumulative Fire	-			-				-
1111 Fire	-			-				-
Totals	887.48	-	-	887.48	-	-	-	887.48

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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
	2020 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
1181 Fire Bldg Debt	-			-	-			-
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 _____
MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Township General	216.02			216.02	-			216.02
0840 Township Assistance	62.08			62.08	-			62.08
1312 Recreation	10.93			10.93	-			10.93
	-			-	-			-
1111 Fire	-			-	-			-
1190 Cumulative Fire	-			-	-			-
Totals	289.03	-	-	289.03	-	-	-	289.03

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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
	2020 December FIT			Total				
0101 Township General	52.45			52.45	-			52.45
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
	-			-	-			-
Totals	52.45	-	-	52.45	-	-	-	52.45



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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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Township General	28.31			28.31	-			28.31
0840 Township Assistance	13.65			13.65	-			13.65
Totals	41.96	-	-	41.96	-	-	-	41.96

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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
	2020 December FIT			Total				
0101 Township General	-			-	-			-
1111 Fire	-			-	-			-
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 _____
 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
	2020 December FIT			Total				
0101 Township General	45.06			45.06	-			45.06
0840 Township Assistance	-			-	-			-
1312 Recreation	12.05			12.05	-			12.05
1111 Fire	1.14			1.14	-			1.14
1190 Cumulative Fire	0.61			0.61	-			0.61
Totals	58.86	-	-	58.86	-	-	-	58.86



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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 _____
ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
	-			-	-			-
1111 Fire	350.25			350.25	-			350.25
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	39.01			39.01	-			39.01
Totals	389.26	-	-	389.26	-	-	-	389.26

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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 _____
 who is _____ of _____
 WAYNE TOWNSHIP

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Township General	6,011.54			6,011.54	-			6,011.54
0840 Township Assistance	48,873.01			48,873.01	-			48,873.01
	-			-	-			-
	-							
Totals	54,884.55	-	-	54,884.55	-	-	-	54,884.55



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WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Township General	17.03			17.03	-			17.03
0840 Township Assistance	84.27			84.27	-			84.27
1312 Recreation	3.59			3.59	-			3.59
	-			-	-			-
1101 Emergency Amb	48.69			48.69	-			48.69
1111 Fire	73.23			73.23	-			73.23
1102 EMS - Equipment	2.71			2.71	-			2.71
1190 Cumulative Fire	58.93			58.93	-			58.93
	-			-	-			-
Totals	288.45	-	-	288.45	-	-	-	288.45

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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 _____
CITY OF NEW HAVEN

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Corp. General	12,911.81			12,911.81	-			12,911.81
0283 Lease Rental Pmt	718.72			718.72	-			718.72
0708 Motor Vehicle Hwy	1,635.60			1,635.60	-			1,635.60
0790 Cum Bridge	-			-	-			-
1191 Cum Fire Special	492.46			492.46	-			492.46
2391 Cum Cap Dev	739.42			739.42	-			739.42
	-			-	-			-
1301 Parks & Recreation	1,817.50			1,817.50	-			1,817.50
1380 Park Bond	570.83			570.83	-			570.83
1381 Park Bond #2	226.26			226.26	-			226.26
	-			-	-			-
Totals	19,112.60	-	-	19,112.60	-	-	-	19,112.60

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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 _____
GRABILL CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Corp. General	20.28			20.28	-			20.28
0708 Motor Vehicle Hwy	12.41			12.41	-			12.41
1302 Park Board	4.21			4.21	-			4.21
1191 Cum Fire Special	0.67			0.67	-			0.67
2391 Cum Cap Dev	2.06			2.06	-			2.06
	-			-	-			-
Totals	39.63	-	-	39.63	-	-	-	39.63

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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 _____
WOODBURN CIVIL CITY
 who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Corp. General	3,381.99			3,381.99	-			3,381.99
2391 Cum Cap Dev	248.35			248.35	-			248.35
	-			-	-			-
	-			-	-			-
Totals	3,630.34	-	-	3,630.34	-	-	-	3,630.34

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MONROEVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Corp. General	4,467.96			4,467.96	-			4,467.96
1301 Park & Recreation	313.25			313.25	-			313.25
Totals	4,781.21	-	-	4,781.21	-	-	-	4,781.21

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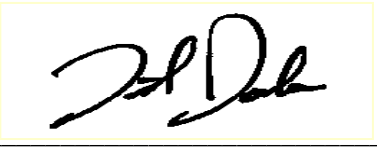
I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
HUNTERTOWN CIVIL TOWN

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
0283 Lease Rental Pmt	-			-	-			-
	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	-			-	-			-
8692 Special Fire Ter Equip	-			-	-			-
	-			-	-			-
Totals	-	-	-	-	-	-	-	-



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2020 FIT

Fort Wayne, Indiana December 16, 2020

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
LEO/CEDARVILLE CIVIL TOWN
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Corp. General	-			-	-			-
0708 Motor Vehicle Hwy	-			-	-			-
1303 Park	-			-	-			-
1191 Cum Fire	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2020 FIT

Fort Wayne, Indiana December 16, 2020

- 1. Taxing Unit
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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
FORT WAYNE CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2020 December FIT		Total				
0101 Corp. General	203,942.42		203,942.42	-			203,942.42
2430 Redevelopment Gen	2,501.87		2,501.87	-			2,501.87
0343 Sanitary Off Pension	1,829.32		1,829.32	-			1,829.32
0602 Community Services	26.90		26.90	-			26.90
2391 Cum Cap Dev	12,213.41		12,213.41	-			12,213.41
	-		-	-			-
1111 Fire	134,508.91		134,508.91	-			134,508.91
	-		-	-			-
1303 Park	46,970.51		46,970.51	-			46,970.51
Totals	401,993.34	-	401,993.34	-	-	-	401,993.34



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Fort Wayne, Indiana December 16, 2020

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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December 2020 FIT

Ft. Wayne, Indiana December 16, 2020

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
8001 Sp Trans Gen	17,962.31			17,962.31	-			17,962.31
8090 Sp Trans Cum	-			-	-			-
Totals	17,962.31	-	-	17,962.31	-	-	-	17,962.31

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December 2020 FIT

Ft. Wayne, Indiana December 16, 2020

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
SOUTHWEST ALLEN CO FIRE DISTRICT
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
8603 Special Fire Gen	2,103.59			2,103.59	-			2,103.59
8691 Special Cum Fire	423.08			423.08	-			423.08
Totals	2,526.67	-	-	2,526.67	-	-	-	2,526.67



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Fort Wayne, Indiana December 16, 2020

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 Library General	36,466.01			36,466.01	-			36,466.01
0180 Debt Service	7,195.96			7,195.96	-			7,195.96
Totals	43,661.97	-	-	43,661.97	-	-	-	43,661.97

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Fort Wayne, Indiana December 16, 2020

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
FORT WAYNE-ALLEN CO AIRPORT
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
8101 Sp Airport Gen	9,742.46			9,742.46	-			9,742.46
8180 Sp Airport Debt Service	3,960.06			3,960.06	-			3,960.06
8190 Sp Airport Cum Bldg	1,051.34			1,051.34	-			1,051.34
Totals	14,753.86	-	-	14,753.86	-	-	-	14,753.86



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Fort Wayne, Indiana December 16, 2020

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
ALLEN COUNTY

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0101 County General	177,361.33			177,361.33	-			177,361.33
0105 Property Reass	1,482.82			1,482.82	-			1,482.82
0182 County Bonds	947.35			947.35	-			947.35
0792 Co Major Bridge	9,226.41			9,226.41	-			9,226.41
0801 County Health	7,620.03			7,620.03	-			7,620.03
2391 Cum Cap Dev	7,578.84			7,578.84	-			7,578.84
Totals	204,216.78	-	-	204,216.78	-	-	-	204,216.78



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December 2020 FIT

Ft. Wayne, Indiana December 16, 2020

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0022 Referendum Oper Post	-			-	-			-
0180 School Debt Service	-			-	-			-
3101 Education	-			-	-			-
3300 Operations	-			-	-			-
Totals	-	-	-	-	-	-	-	-



County Auditor

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December 2020 FIT

Ft. Wayne, Indiana December 16, 2020

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0180 School Debt Service	33,011.02			33,011.02	-			33,011.02
0186 School Pension Debt	3,037.17			3,037.17	-			3,037.17
3101 Education	-			-	-			-
3300 Operations	76,473.10			76,473.10	-			76,473.10
Totals	112,521.29	-	-	112,521.29	-	-	-	112,521.29

_____ County Auditor

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December 2020 FIT

Ft. Wayne, Indiana December 16, 2020

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0180 School Debt Service	-			-	-			-
0287 Ref Debt Post 09	-			-	-			-
3101 Education	-			-	-			-
3300 Operations	-			-	-			-
Totals	-	-	-	-	-	-	-	-

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December 2020 FIT

Ft. Wayne, Indiana December 16, 2020

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 December FIT			Total				
0180 School Debt Service	63,102.54			63,102.54	-			63,102.54
0186 School Pension Debt	25,907.71			25,907.71	-			25,907.71
0287 Referendum Post 09	103,864.78			103,864.78	-			103,864.78
3101 Education	-			-	-			-
3300 Operations	372,065.18			372,065.18	-			372,065.18
Totals	564,940.21	-	-	564,940.21	-	-	-	564,940.21

County Auditor