

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 20, 2019

- 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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	98,987.06			98,987.06	57,634.81	-		41,352.25
0180 Debt Service	43,319.07			43,319.07	24,859.03	-		18,460.04
0840 Township Assistance	-			-	-	-		-
1312 Recreation	40,898.64			40,898.64	23,796.69	-		17,101.95
1380 Park Debt	-			-	-	-		-
0	-			-	-	-		-
1111 Fire	99,904.25			99,904.25	64,629.48	-		35,274.77
1101 Emergency Amb	-			-	-	-		-
1182 Fire Equip Debt	51,745.28			51,745.28	33,474.75	-		18,270.53
1190 Cumulative Fire	60,454.88			60,454.88	39,109.12	-		21,345.76
Totals	395,309.18	-	-	395,309.18	243,503.88	-	-	151,805.30



County Auditor

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DECEMBER 2019 PROPERTY SETTLEMENT

Ft. Wayne, Indiana     December 20, 2019

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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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	93,382.88			93,382.88	57,607.24			35,775.64
0840 Township Assistance	86,516.48			86,516.48	53,371.41			33,145.07
Township Assistance Debt	-			-	-			-
0	-			-	-			-
1101 Emergency Amb	14,279.83			14,279.83	9,325.50			4,954.33
1111 Fire	95,735.20			95,735.20	62,520.30			33,214.90
1190 Cum Fire	13,394.88			13,394.88	8,747.58			4,647.30
<b>Totals</b>	<b>303,309.27</b>	-	-	<b>303,309.27</b>	<b>191,572.03</b>	-	-	<b>111,737.24</b>

\_\_\_\_\_  
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 \_\_\_\_\_  
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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	16,228.01			16,228.01	10,370.00			5,858.01
0840 Township Assistance	601.04			601.04	384.07			216.97
0885 Township Assistance Loan	-			-	-			-
1111 Fire	60,516.57			60,516.57	38,458.66			22,057.91
1190 Cumulative Fire	24,855.02			24,855.02	15,795.52			9,059.50
<b>Totals</b>	<b>102,200.64</b>	-	-	<b>102,200.64</b>	<b>65,008.25</b>	-	-	<b>37,192.39</b>

\_\_\_\_\_ County Auditor

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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 in December 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	85.40			85.40	54.11			31.29
<b>Totals</b>	85.40	-	-	85.40	54.11	-	-	31.29

\_\_\_\_\_  
County Auditor

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State Board of Accounts

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County Form No. 22  
(REV. 1970)

DECEMBER 2019 PROPERTY SETTLEMENT

Ft. Wayne, Indiana     December 20, 2019

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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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,410.66			2,410.66	1,440.06			970.60
0840 Township Assistance	-			-	-			-
1111 Fire	3,816.88			3,816.88	2,280.09			1,536.79
1190 Cumulative Fire	2,008.88			2,008.88	1,200.05			808.83
<b>Totals</b>	8,236.42	0	0	8236.42	4920.2	0	0	3,316.22

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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 in December 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,980.89			6,980.89	4,540.95	-		2,439.94
0840 Township Assistance	542.96			542.96	353.18	-		189.78
1312 Recreation	6,593.06			6,593.06	4,288.68	-		2,304.38
1101 Emergency Amb	14,594.90			14,594.90	9,312.94	-		5,281.96
1111 Fire	24,795.05			24,795.05	15,821.62	-		8,973.43
1190 Cumulative Fire	9,169.29			9,169.29	5,850.88	-		3,318.41
<b>Totals</b>	<b>62,676.15</b>	-	-	<b>62,676.15</b>	<b>40,168.25</b>	-	-	<b>22,507.90</b>

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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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,879.81			11,879.81	8,064.98			3,814.83
0840 Township Assistance	-			-	-			-
<b>Totals</b>	11,879.81	-	-	11,879.81	8,064.98	-	-	3,814.83



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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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	13,313.32			13,313.32	8,543.57			4,769.75
0840 Township Assistance	6,976.69			6,976.69	4,477.16			2,499.53
1312 Recreation	4,800.48			4,800.48	3,080.61			1,719.87
1111 Fire	13,121.30			13,121.30	8,420.34			4,700.96
1190 Cumulative Fire	7,936.79			7,936.79	5,093.28			2,843.51
<b>Totals</b>	46,148.58	-	-	46,148.58	29,614.96	-	-	16,533.62

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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 in December 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,544.31			2,544.31	1,662.94			881.37
0840 Township Assistance	1,395.26			1,395.26	911.93			483.33
1111 Fire	20,600.67			20,600.67	13,464.41			7,136.26
1185 Fire Equipment Debt	19,328.51			19,328.51	12,632.94			6,695.57
1190 Cumulative Fire	5,047.57			5,047.57	3,299.05			1,748.52
Totals	48,916.32	-	-	48,916.32	31,971.27	-	-	16,945.05

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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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,656.99			2,656.99	1,676.36			980.63
0840 Township Assistance	2,656.99			2,656.99	1,676.36			980.63
1111 Fire	21,902.22			21,902.22	13,818.62			8,083.60
1190 Cumulative Fire	21,040.49			21,040.49	13,274.94			7,765.55
<b>Totals</b>	48,256.69	-	-	48,256.69	30,446.28	-	-	17,810.41

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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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,461.36			10,461.36	6,509.96			3,951.40
0840 Township Assistance	976.72			976.72	607.71			369.01
1312 Recreation	4,360.12			4,360.12	2,713.33			1,646.79
1111 Fire	16,222.86			16,222.86	10,095.22			6,127.64
1190 Cumulative Fire	6,525.89			6,525.89	4,060.86			2,465.03
1185 Fire Equipment Debt	11,987.69			11,987.69	7,455.26			4,532.43
<b>Totals</b>	<b>50,534.64</b>	-	-	<b>50,534.64</b>	<b>31,442.34</b>	-	-	<b>19,092.30</b>

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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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	13,427.34			13,427.34	8,795.86			4,631.48
0840 Township Assistance	-			-	-			-
1111 Fire	17,699.84			17,699.84	11,588.02			6,111.82
1190 Cumulative Fire	19,029.88			19,029.88	12,458.80			6,571.08
Fire Bldg Debt	48,290.89			48,290.89	31,615.88			16,675.01
<b>Totals</b>	<b>98,447.95</b>	-	-	<b>98,447.95</b>	<b>64,458.56</b>	-	-	<b>33,989.39</b>

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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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,371.55			11,371.55	7,192.77			4,178.78
0840 Township Assistance	3,445.92			3,445.92	2,179.63			1,266.29
1312 Recreation	609.67			609.67	385.63			224.04
1111 Fire	6,618.78			6,618.78	4,198.73			2,420.05
1190 Cumulative Fire	2,363.85			2,363.85	1,499.55			864.30
<b>Totals</b>	<b>24,409.77</b>	-	-	<b>24,409.77</b>	<b>15,456.31</b>	-	-	<b>8,953.46</b>

\_\_\_\_\_  
County Auditor

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Ft. Wayne, Indiana      December 20, 2019

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 \_\_\_\_\_  
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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	37,302.74			37,302.74	23,477.92	-		13,824.82
0840 Township Assistance	-			-	-	-		-
1312 Recreation	-			-	-	-		-
NORTHWEST FIRE TERRITORY	-			-	-	-		-
8604 Special Fire Gen	332,965.62			332,965.62	210,416.12	-		122,549.50
Special Fire Equipment	128,008.38			128,008.38	80,894.31	-		47,114.07
<b>Totals</b>	<b>498,276.74</b>	-	-	<b>498,276.74</b>	<b>314,788.35</b>	-	-	<b>183,488.39</b>

\_\_\_\_\_  
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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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,417.25			10,417.25	6,965.04			3,452.21
0840 Township Assistance	3,248.38			3,248.38	2,171.90			1,076.48
Totals	13,665.63	-	-	13,665.63	9,136.94	-	-	4,528.69



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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 in December 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,462.38			2,462.38	1,494.49			967.89
1111 Fire	2,719.08			2,719.08	1,650.29			1,068.79
Totals	5,181.46	-	-	5,181.46	3,144.78	-	-	2,036.68

\_\_\_\_\_  
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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 in December 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	25,156.64			25,156.64	15,667.34			9,489.30
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	10,094.70			10,094.70	6,286.89			3,807.81
1111 Fire	20,349.64			20,349.64	12,673.58			7,676.06
0283 Lease Rental Pmt	-			-	-			-
<b>Totals</b>	55,600.98	-	-	55,600.98	34,627.81	-	-	20,973.17

\_\_\_\_\_  
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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 in December 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	115,504.83			115,504.83	72,478.04	-		43,026.79
0840 Township Assistance	115,504.83			115,504.83	72,478.04	-		43,026.79
1312 Recreation	17,619.38			17,619.38	11,055.98	-		6,563.40
1111 Fire	101,991.48			101,991.48	64,935.77	-		37,055.71
1101 Emergency Amb	-			-	-	-		-
1190 Cumulative Fire	10,767.08			10,767.08	6,855.17	-		3,911.91
<b>Totals</b>	<b>361,387.60</b>	-	-	<b>361,387.60</b>	<b>227,803.00</b>	-	-	<b>133,584.60</b>

\_\_\_\_\_ 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 \_\_\_\_\_  
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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	36,011.75			36,011.75	23,827.78	-		12,183.97
0840 Township Assistance	59,313.48			59,313.48	39,245.75	-		20,067.73
1312 Recreation	3,177.51			3,177.51	2,102.46	-		1,075.05
1111 Fire	30,632.47			30,632.47	20,209.97	-		10,422.50
1101 Emergency Amb	41,906.40			41,906.40	27,648.02	-		14,258.38
EMS - Equipment	667.53			667.53	440.41	-		227.12
1190 Cumulative Fire	22,622.04			22,622.04	14,925.03	-		7,697.01
<b>Totals</b>	<b>194,331.18</b>	-	-	<b>194,331.18</b>	<b>128,399.42</b>	-	-	<b>65,931.76</b>

\_\_\_\_\_  
County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Ft. Wayne, Indiana      December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	137,848.56			137,848.56	85,339.91	-		52,508.65
0840 Township Assistance	1,281,991.59			1,281,991.59	793,661.16	-		488,330.43
0885 Township Assistance Loan	-			-	-	-		-
<b>Totals</b>	1,419,840.15	-	-	1,419,840.15	879,001.07	-	-	540,839.08

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County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,850,152.59			1,850,152.59	1,141,454.22			708,698.37
0283 Lease Rental Pmt	124,265.04			124,265.04	76,612.43			47,652.61
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	276,073.72			276,073.72	170,324.57			105,749.15
1191 Cum Fire Special	70,507.61			70,507.61	43,499.72			27,007.89
Cum Cap Dev	105,766.89			105,766.89	65,253.08			40,513.81
Cum Bridge	47,432.18			47,432.18	29,262.97			18,169.21
0	-			-	-			-
1301 Parks & Recreation	377,304.68			377,304.68	233,312.08			143,992.60
1380 Park Bond	135,963.96			135,963.96	83,953.06			52,010.90
1381 Park Bond # 2	53,996.20			53,996.20	33,340.80			20,655.40
0	-			-	-			-
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	5,897.92			5,897.92	-			5,897.92
New Haven I469 - TIF	314,868.29			314,868.29	-			314,868.29
<b>Totals</b>	<b>3,362,229.08</b>	<b>-</b>	<b>-</b>	<b>3,362,229.08</b>	<b>1,877,012.93</b>	<b>-</b>	<b>-</b>	<b>1,485,216.15</b>

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	91,723.66			91,723.66	61,862.44			29,861.22
0708 Motor Vehicle Hwy	61,877.24			61,877.24	41,732.71			20,144.53
1302 Park Board	21,027.24			21,027.24	14,181.69			6,845.55
1191 Cum Fire Special	3,307.20			3,307.20	2,230.52			1,076.68
2391 Cum Cap Dev	10,207.40			10,207.40	6,884.31			3,323.09
Grabill Redevelopment Commissior	-			-	-			-
Grabill - EDA TIF	49,819.08			49,819.08	-			49,819.08
<b>Totals</b>	<b>237,961.82</b>	<b>-</b>	<b>-</b>	<b>237,961.82</b>	<b>126,891.67</b>	<b>-</b>	<b>-</b>	<b>111,070.15</b>

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	85,753.11			85,753.11	50,346.09	-		35,407.02
2391 Cum Cap Dev	6,123.24			6,123.24	3,594.98	-		2,528.26
0708 Motor Vehicle Highway	-			-	-	-		-
0783 Street Bond	-			-	-	-		-
Totals	91,876.35	-	-	91,876.35	53,941.07	-	-	37,935.28



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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	98,744.59			98,744.59	62,004.80	-		36,739.79
1301 Park & Recreation	8,355.95			8,355.95	5,246.97			3,108.98
Monroeville Redevelopment Commission	-							
Monroeville - EDA TIF	169,005.93			169,005.93	-			169,005.93
<b>Totals</b>	<b>276,106.47</b>	<b>-</b>	<b>-</b>	<b>276,106.47</b>	<b>67,251.77</b>	<b>-</b>	<b>-</b>	<b>208,854.70</b>

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County Auditor



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	89,321.89			89,321.89	57,027.10			32,294.79
2391 Cum Cap Dev	15,662.34			15,662.34	9,999.54			5,662.80
0283 Lease Rental Pmt	20,159.45			20,159.45	12,870.70			7,288.75
0708 Motor Vehicle Hwy	-			-	-			-
Totals	125,143.68	-	-	125,143.68	79,897.34	-	-	45,246.34

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Fort Wayne, Indiana    December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	146,051.32			146,051.32	93,410.87	-		52,640.45
0708 Motor Vehicle Hwy	27,572.55			27,572.55	17,634.73	-		9,937.82
1303 Park	32,690.42			32,690.42	20,908.00	-		11,782.42
1191 Cum Fire	9,723.96			9,723.96	6,219.21	-		3,504.75
2391 Cum Cap Dev	31,986.71			31,986.71	20,457.92	-		11,528.79
0	-			-	-	-		-
<b>Totals</b>	248,024.96	-	-	248,024.96	158,630.73	-	-	89,394.23

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	26,416,947.58			26,416,947.58	16,293,100.27	44,344.00		10,079,503.31
2430 Redevelopment Gen	268,248.31			268,248.31	165,896.98	-		102,351.33
0343 Sanitary Off Pension	257,224.42			257,224.42	159,079.29	-		98,145.13
0602 Community Services	3,674.64			3,674.64	2,272.55	-		1,402.09
2391 Cum Cap Dev	1,697,681.15			1,697,681.15	1,049,923.40	-		647,757.75
0	-			-	-	-		-
1111 Fire	19,607,563.23			19,607,563.23	12,097,587.46	-		7,509,975.77
0	-			-	-	-		-
1303 Park	7,369,926.22			7,369,926.22	4,560,226.31	-		2,809,699.91
0	-			-	-	-		-
Fort Wayne Redevelopment C	-			-	-	-		-
Tax Increment Replacement	-			-	-	-		-
Baer Field - TIF	1,076,536.98			1,076,536.98	-			1,076,536.98
Centennial Park - TIF	171,774.41			171,774.41	-			171,774.41
Lima Wells Fernhill - TIF	299,674.93			299,674.93	-			299,674.93
Civic Center - TIF	1,162,579.56			1,162,579.56	-			1,162,579.56
Lima Ley - TIF	187,070.57			187,070.57	-			187,070.57
Jefferson Illinois - TIF	1,542,856.90			1,542,856.90	-			1,542,856.90
Summit - TIF	347,314.74			347,314.74	-			347,314.74
Tillman Anthony - TIF	286,224.07			286,224.07	-			286,224.07
W Hwy 30 - TIF	363,431.87			363,431.87	-			363,431.87
East Illinois Rd - TIF	243,644.07			243,644.07	-			243,644.07
Adams Twp Industrial-TIF	2,376.38			2,376.38	-			2,376.38
East Main-TIF	15,706.98			15,706.98	-			15,706.98
Hatfield Rd-TIF	64,463.45			64,463.45	-			64,463.45
Renaissance Pointe-TIF	66,065.68			66,065.68	-			66,065.68
Coventry Lane-TIF	74,450.94			74,450.94	-			74,450.94
Ridgewood-TIF	78,298.78			78,298.78	-			78,298.78
Riverfront 1 Columbia St-TIF	18,219.59			18,219.59	-			18,219.59
Maysville Stellhorn	619,599.11			619,599.11	-			619,599.11
Posterity Heights	572.53			572.53	-			572.53
Illinois Getz	231,497.57			231,497.57	-			231,497.57
Quimby Village-TIF	4,099.00			4,099.00	-			4,099.00
	62,477,723.66	-	-	62,477,723.66	34,328,086.26	44,344.00	-	28,105,293.40



County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,441.36			1,441.36	851.30			590.06
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	243.45			243.45	143.79			99.66
<b>Totals</b>	1,684.81	-	-	1,684.81	995.09	-	-	689.72

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2019 PROPERTY SETTLEMENT

Ft. Wayne, Indiana      December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	Dist to AC Clerk per 02D02-1605-PL-000231		
8603 Special Fire Gen	626,290.58			626,290.58	323,212.12	139,246.65		163,831.81
CUM FIRE	130,758.50			130,758.50	67,479.46	29,072.27		34,206.77
<b>Totals</b>	757,049.08	-	-	757,049.08	390,691.58	168,318.92	-	198,038.58

\_\_\_\_\_  
County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Ft. Wayne, Indiana      December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,490,495.80			2,490,495.80	1,539,467.01			951,028.79
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	2,490,495.80	-	-	2,490,495.80	1,539,467.01	-	-	951,028.79

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

DECEMBER 2019 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	9,790,036.34			9,790,036.34	6,134,201.38	11,471.00		3,644,363.96
0180 Debt Service	2,563,727.88			2,563,727.88	1,603,073.34	-		960,654.54
<b>Totals</b>	12,353,764.22	-	-	12,353,764.22	7,737,274.72	11,471.00	-	4,605,018.50

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2019 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,807,647.05			1,807,647.05	1,134,916.09			672,730.96
8180 Airport Debt Service	622,726.96			622,726.96	389,368.17			233,358.79
8190 Sp Airport Cum Bldg	196,575.89			196,575.89	123,437.55			73,138.34
<b>Totals</b>	2,626,949.90	-	-	2,626,949.90	1,647,721.81	-	-	979,228.09

\_\_\_\_\_  
County Auditor



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 20, 2019

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 2019
	2019 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	28,643,670.27		28,643,670.27	17,967,452.21			10,676,218.06
2391 Cum Cap Dev	1,210,887.64		1,210,887.64	759,585.17			451,302.47
0105 Property Reass	245,268.01		245,268.01	153,841.36			91,426.65
0801 County Health	1,236,705.32		1,236,705.32	775,778.97			460,926.35
0182 County Bonds	665,219.43		665,219.43	415,982.67			249,236.76
0792 Co Major Bridge	831,895.17		831,895.17	521,857.92			310,037.25
Allen County Redevelopment Commission	-		-	-			-
I469 Nestle - TIF	86,090.61		86,090.61	-			86,090.61
Zubrick II - TIF	1,039.83		1,039.83	-			1,039.83
Bandalier - TIF	198,528.29		198,528.29	-			198,528.29
Bluffton Road East - TIF	30,986.00		30,986.00	-			30,986.00
Casad East - TIF	158,587.87		158,587.87	-			158,587.87
FW Assembly - TIF	-		-	-			-
General Motors - TIF	603,314.67		603,314.67	-			603,314.67
Zubrick I - TIF	42,173.51		42,173.51	-			42,173.51
Lincoln - TIF	-		-	-			-
Dupont Diebold - TIF	102,810.54		102,810.54	-			102,810.54
Vera Bradley - TIF	99,455.88		99,455.88	-			99,455.88
Uniroyal Goodrich - TIF	201,210.09		201,210.09	-			201,210.09
Woodburn US 24 - TIF	1,268.92		1,268.92	-			1,268.92
Woodburn Industrial Park -TIF	41,849.01		41,849.01	-			41,849.01
Stonebridge-TIF	14,396.86		14,396.86	-			14,396.86
Coverdale-TIF	63,372.70		63,372.70	-			63,372.70
Group Delphi-TIF	18,398.97		18,398.97	-			18,398.97
Dupont Corner-TIF	4,555.81		4,555.81	-			4,555.81
Greatbatch-TIF	4,858.90		4,858.90	-			4,858.90
0	-		-	-			-
<b>Totals</b>	<b>34,506,544.30</b>	<b>-</b>	<b>34,506,544.30</b>	<b>20,594,498.30</b>	<b>-</b>	<b>-</b>	<b>13,912,046.00</b>

\_\_\_\_\_  
County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Ft. Wayne, Indiana    December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,978,593.08			3,978,593.08	2,338,114.02	-		1,640,479.06
School Education	-			-	-			-
School Operations	4,994,489.59			4,994,489.59	2,996,049.81	210.00		1,998,229.78
0021 Referendum Post 09 Oper	1,583,790.91			1,583,790.91	938,599.07	-		645,191.84
<b>Totals</b>	10,556,873.58	-	-	10,556,873.58	6,272,762.90	210.00	-	4,283,900.68



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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Ft. Wayne, Indiana      December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,109,406.87			3,109,406.87	1,961,197.06	-		1,148,209.81
School Education	-			-	-	-		-
School Operations	6,538,812.95			6,538,812.95	4,129,273.93	-		2,409,539.02
0186 School Pension Debt	287,131.39			287,131.39	181,100.41	-		106,030.98
<b>Totals</b>	9,935,351.21	-	-	9,935,351.21	6,271,571.40	-	-	3,663,779.81

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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2019 PROPERTY SETTLEMENT

Ft. Wayne, Indiana     December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	5,625,757.46			5,625,757.46	3,544,909.45	-		2,080,848.01
0287 Referendum Post 09 De	438,388.41			438,388.41	276,431.46	-		161,956.95
School Education	-			-	-	-		-
School Operations	3,835,286.59			3,835,286.59	2,420,408.29	840.00		1,414,038.30
<b>Totals</b>	9,899,432.46	-	-	9,899,432.46	6,241,749.20	840.00	-	3,656,843.26

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 PROPERTY SETTLEMENT

Ft. Wayne, Indiana      December 20, 2019

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 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	2,272,260.58			2,272,260.58	1,447,695.60	-		824,564.98
School Education	-			-	-			-
School Operations	20,095,957.69			20,095,957.69	12,822,950.16	630.00		7,272,377.53
0186 School Pension Debt	1,517,231.25			1,517,231.25	966,656.07	-		550,575.18
0287 Referendum Post 09 De	7,166,598.83			7,166,598.83	4,583,594.45	-		2,583,004.38
<b>Totals</b>	31,052,048.35	-	-	31,052,048.35	19,820,896.28	630.00	-	11,230,522.07

\_\_\_\_\_ County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2019 PROPERTY SETTLEMENT

Ft. Wayne, Indiana      December 20, 2019

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 CLERK OF THE COURTS  
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 2019
	2019 PROPERTY TAXES		Dist to AC Clerk per 02D02-1605-PL-000231	Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	-		139,246.65	139,246.65	-	-		139,246.65
CUM FIRE	-		29,072.27	29,072.27	-			29,072.27
<b>Totals</b>	-	-	168,318.92	168,318.92	-	-	-	168,318.92



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County Auditor