

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2021 Property Tax Advance

Ft. Wayne, Indiana May 24, 2021

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

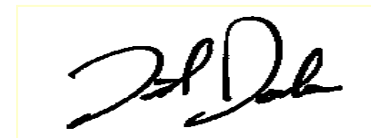
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
ABOITE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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	Dec 2020 Excess Dist*			
0101 Township General	18,001.45			18,001.45	2,326.36			15,675.09
0180 Debt Service	43,521.14			43,521.14	2,228.19			41,292.95
0840 Township Assistance	26,379.92			26,379.92	2,925.78			23,454.14
1312 Recreation	38,971.42			38,971.42	2,110.36			36,861.06
								-
1101 Emergency Amb	80,271.38			80,271.38	325.53			79,945.85
1111 Fire	115,740.12			115,740.12	6,908.53			108,831.59
1182 Fire Equip Debt	57,870.06			57,870.06	3,472.35			54,397.71
1190 Cumulative Fire	73,426.53			73,426.53	4,268.10			69,158.43
Totals	454,182.02	-	-	454,182.02	24,565.20	-	-	429,616.82

\*Amount should be exact same as July 2020 advance.



\_\_\_\_\_  
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Ft. Wayne, Indiana    May 24, 2021

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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	Dec 2020 Excess Dist*			
0101 Township General	96,542.18			96,542.18	7,123.26			89,418.92
0602 Community Services	3,956.66			3,956.66	-			3,956.66
0840 Township Assistance	93,376.87			93,376.87	6,215.10			87,161.77
1101 Emergency Amb	10,815.84			10,815.84	611.17			10,204.67
1111 Fire	94,487.77			94,487.77	5,324.19			89,163.58
Totals	299,179.32	-	-	299,179.32	19,273.72	-	-	279,905.60

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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	Dec 2020 Excess Dist*			
0101Township General	16,487.04			16,487.04	-			16,487.04
0840 Township Assistance	2,564.65			2,564.65	-			2,564.65
					-			
NE Fire Territory								
Territory General	901,749.78			901,749.78	-			901,749.78
Territory Equip Replace	132,283.11			132,283.11	-			132,283.11
Totals	1,053,084.58	-	-	1,053,084.58	-	-	-	1,053,084.58

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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	Dec 2020 Excess Dist*			
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
0	-			-	-			-
<b>Totals</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 \_\_\_\_\_  
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	Dec 2020 Excess Dist*			
0101 Township General	3,995.08			3,995.08	289.72			3,705.36
0840 Township Assistance	-			-	-			-
1111 Fire	6,290.76			6,290.76	459.73			5,831.03
1190 Cumulative Fire	2,981.40			2,981.40	239.44			2,741.96
Totals	13,267.24	-	-	13,267.24	988.89	-	-	12,278.35

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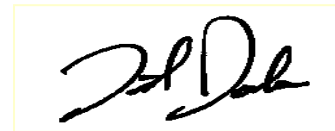
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JEFFERSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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	Dec 2020 Excess Dist*			
0101 Township General	8,510.85			8,510.85	1,327.95			7,182.90
0840 Township Assistance	-			-	-			-
1312 Recreation	6,131.47			6,131.47	933.52			5,197.95
0	-			-	-			
1101 Emergency Amb	15,676.11			15,676.11	897.29			14,778.82
1111 Fire	25,840.29			25,840.29	1,468.29			24,372.00
1190 Cumulative Fire	8,546.01			8,546.01	530.22			8,015.79
Totals	64,704.73	-	-	64,704.73	5,157.27	-	-	59,547.46

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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	Dec 2020 Excess Dist*			
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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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	Dec 2020 Excess Dist*			
0101 Township General	21,909.94			21,909.94	882.72			21,027.22
0840 Township Assistance	4,689.50			4,689.50	224.18			4,465.32
1312 Recreation	3,151.96			3,151.96	248.70			2,903.26
1111 Fire	15,529.15			15,529.15	707.58			14,821.57
1190 Cumulative Fire	9,532.75			9,532.75	434.35			9,098.40
<b>Totals</b>	<b>54,813.30</b>	<b>-</b>	<b>-</b>	<b>54,813.30</b>	<b>2,497.53</b>	<b>-</b>	<b>-</b>	<b>52,315.77</b>

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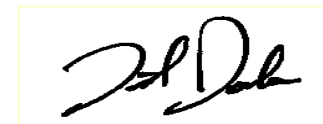
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
MADISON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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	Dec 2020 Excess Dist*			
0101 Township General	5,169.06			5,169.06	83.12			5,085.94
0840 Township Assistance	369.22			369.22	44.16			325.06
1111 Fire	28,799.06			28,799.06	662.39			28,136.67
1185 Fire Equipment Debt	10,127.14			10,127.14	529.92			9,597.22
1190 Cumulative Fire	6,487.70			6,487.70	159.75			6,327.95
<b>Totals</b>	<b>50,952.18</b>	<b>-</b>	<b>-</b>	<b>50,952.18</b>	<b>1,479.34</b>	<b>-</b>	<b>-</b>	<b>49,472.84</b>

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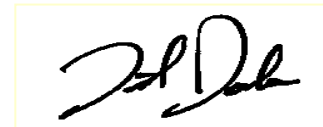
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
MARION TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

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	Dec 2020 Excess Dist*			
0101 Township General	9,323.19			9,323.19	262.34			9,060.85
0840 Township Assistance	1,025.55			1,025.55	140.67			884.88
1111 Fire	29,088.34			29,088.34	1,159.62			27,928.72
1190 Cumulative Fire	27,316.94			27,316.94	1,113.99			26,202.95
<b>Totals</b>	<b>66,754.02</b>	<b>-</b>	<b>-</b>	<b>66,754.02</b>	<b>2,676.62</b>	<b>-</b>	<b>-</b>	<b>64,077.40</b>

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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	Dec 2020 Exess Dist*			
0101 Township General	9,897.12			9,897.12	918.87			8,978.25
0840 Township Assistance	1,852.09			1,852.09	160.36			1,691.73
1111 Fire	22,242.22			22,242.22	1,512.90			20,729.32
1182 Fire Equipment Debt	15,378.40			15,378.40	1,069.43			14,308.97
1190 Cumulative Fire	8,913.19			8,913.19	631.04			8,282.15
1312 Recreation	9,897.12			9,897.12	390.61			9,506.51
Totals	68,180.14	-	-	68,180.14	4,683.21	-	-	63,496.93

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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	Dec 2020 Excess Dist*			
0101 Township General	16,388.20			16,388.20	557.97			15,830.23
0840 Township Assistance	-			-	-			-
0	-			-	-			-
1111 Fire	21,583.65			21,583.65	748.31			20,835.34
1181 Fire Bldg Debt	53,959.12			53,959.12	1,961.56			51,997.56
1190 Cumulative Fire	25,408.60			25,408.60	823.59			24,585.01
<b>Totals</b>	<b>117,339.57</b>	-	-	<b>117,339.57</b>	<b>4,091.43</b>	-	-	<b>113,248.14</b>

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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	Dec 2020 Excess Dist*			
0101 Township General	15,928.77			15,928.77	503.82			15,424.95
0840 Township Assistance	6,198.69			6,198.69	144.77			6,053.92
1312 Recreation	826.49			826.49	25.48			801.01
1111 Fire	10,095.24			10,095.24	152.75			9,942.49
1190 Cumulative Fire	3,170.62			3,170.62	53.48			3,117.14
Totals	36,219.81	-	-	36,219.81	880.30	-	-	35,339.51

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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	Dec 2020 Excess Dist*			
0101 Township General	38,075.07			38,075.07	1,313.55			36,761.52
								-
NW FIRE TERRITORY	-			-	-			-
								-
8604 Special Fire Gen	348,231.09			348,231.09	13,039.69			335,191.40
8692 Special Fire Ter Equip	144,741.53			144,741.53	5,283.86			139,457.67
								-
<b>Totals</b>	<b>531,047.69</b>	<b>-</b>	<b>-</b>	<b>531,047.69</b>	<b>19,637.10</b>	<b>-</b>	<b>-</b>	<b>511,410.59</b>

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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	Dec 2020 Excess Dist*			
0101 Township General	12,729.52			12,729.52	907.44			11,822.08
0840 Township Assistance	2,946.66			2,946.66	437.51			2,509.15
Totals	15,676.18	-	-	15,676.18	1,344.95	-	-	14,331.23

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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	Dec 2020 Excess Dist*			
0101 Township General	4,222.66			4,222.66	44.05			4,178.61
1111 Fire	4,677.41			4,677.41	48.75			4,628.66
Totals	8,900.07	-	-	8,900.07	92.80	-	-	8,807.27

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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	Dec 2020 Excess Dist*			
0101 Township General	25,131.20			25,131.20	2,104.76			23,026.44
1312 Recreation	6,658.69			6,658.69	563.12			6,095.57
								-
Totals	31,789.89	-	-	31,789.89	2,667.88	-	-	29,122.01

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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	Dec 2020 Excess Dist*			
0101 Township General	160,319.14			160,319.14	6,729.00			153,590.14
0840 Township Assistance	83,002.11			83,002.11	4,691.78			78,310.33
1312 Recreation	25,014.34			25,014.34	1,481.62			23,532.72
1111 Fire	115,481.52			115,481.52	4,443.82			111,037.70
1190 Cumulative Fire	13,683.36			13,683.36	494.97			13,188.39
<b>Totals</b>	<b>397,500.47</b>	<b>-</b>	<b>-</b>	<b>397,500.47</b>	<b>17,841.19</b>	<b>-</b>	<b>-</b>	<b>379,659.28</b>

\*Amount should be exact same as July 2020 advance.

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2021 Property Tax Advance

Ft. Wayne, Indiana    May 24, 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 \_\_\_\_\_  
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	Dec 2020 Excess Dist*			
0101 Township General	52,801.06			52,801.06	2,350.58			50,450.48
0840 Township Assistance	89,874.13			89,874.13	11,629.17			78,244.96
1312 Recreation	1,123.43			1,123.43	494.86			628.57
1101 Emergency Amb	10,684.76			10,684.76	3,038.54			7,646.22
1111 Fire	35,269.15			35,269.15	4,329.36			30,939.79
1190 Cumulative Fire	28,839.39			28,839.39	3,484.05			25,355.34
Totals	218,591.92	-	-	218,591.92	25,326.56	-	-	193,265.36

\*Amount should be exact same as July 2020 advance.



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

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State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2021 Property Tax Advance

Ft. Wayne, Indiana May 24, 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 \_\_\_\_\_  
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
	2021 LICENSE EXCISE			Total	Dec 2020 Excess Dist*			
0101 Township General	158,325.53			158,325.53	16,809.76			141,515.77
0840 Township Assistance	1,393,264.63			1,393,264.63	136,661.11			1,256,603.52
	-							
Totals	1,551,590.16	-	-	1,551,590.16	153,470.87	-	-	1,398,119.29

\*Amount should be exact same as July 2020 advance.



County Auditor

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County Form No. 22  
(REV. 1970)

Spring 2021 Property Tax Advance

Fort Wayne, Indiana May 24, 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
	2021 LICENSE EXCISE			Total	Dec 2020 Excess Dist*			
0101 Corp. General	1,981,957.84			1,981,957.84	210,324.79			1,771,633.05
0183 Bond 3	48,272.02			48,272.02	-			48,272.02
0283 Lease Rental Pmt	126,308.88			126,308.88	12,504.46			113,804.42
0708 Motor Vehicle Hwy	426,539.24			426,539.24	26,653.88			399,885.36
1191 Cum Fire Special	88,688.62			88,688.62	8,012.82			80,675.80
2391 Cum Cap Dev	128,474.98			128,474.98	12,043.24			116,431.74
								-
1301 Parks & Recreation	416,224.58			416,224.58	37,339.88			378,884.70
1380 Park Bond	136,708.17			136,708.17	12,550.98			124,157.19
1381 Park Bond #2	56,577.12			56,577.12	4,983.92			51,593.20
								-
<b>Totals</b>	<b>3,409,751.45</b>	<b>-</b>	<b>-</b>	<b>3,409,751.45</b>	<b>324,413.97</b>	<b>-</b>	<b>-</b>	<b>3,085,337.48</b>

\*Amount should be exact same as July 2020 advance.



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County Form No. 22  
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Spring 2021 Property Tax Advance

Fort Wayne, Indiana May 24, 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
	2021 LICENSE EXCISE			Total	Dec 2020 Exess Dist*			
0101 Corp. General	93,764.42			93,764.42	9,684.04			84,080.38
0708 Motor Vehicle Hwy	64,473.87			64,473.87	5,929.81			58,544.06
1302 Park Board	21,881.25			21,881.25	2,012.96			19,868.29
2391 Cum Cap Dev	10,745.65			10,745.65	985.66			9,759.99
Totals	190,865.19	-	-	190,865.19	18,612.47	-	-	172,252.72

\*Amount should be exact same as July 2020 advance.



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

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County Form No. 22  
(REV. 1970)

Spring 2021 Property Tax Advance

Fort Wayne, Indiana May 24, 2021

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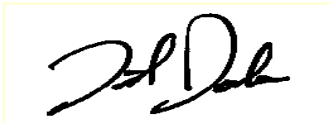
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
WOODBURN CIVIL CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

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	Dec 2020 Excess Dist*			
0101 Corp. General	109,981.83			109,981.83	12,355.15			97,626.68
2391 Cum Cap Dev	8,580.87			8,580.87	907.29			7,673.58
								-
Totals	118,562.70	-	-	118,562.70	13,262.44	-	-	105,300.26

\*Amount should be exact same as July 2020 advance.



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

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County Form No. 22  
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Spring 2021 Property Tax Advance

Fort Wayne, Indiana May 24, 2021

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- 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 \_\_\_\_\_  
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	Dec 2020 Excess Dist*			
0101 Corp. General	128,716.38			128,716.38	9,104.38			119,612.00
1301 Park & Recreation	22,795.05			22,795.05	638.31			22,156.74
Totals	151,511.43	-	-	151,511.43	9,742.69	-	-	141,768.74

\*Amount should be exact same as July 2020 advance.



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



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County Form No. 22  
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Spring 2021 Property Tax Advance

Fort Wayne, Indiana May 24, 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
	2021 LICENSE EXCISE			Total	Dec 2020 Exess Dist*			
0101 Corp. General	99,046.58			99,046.58	3,171.33			95,875.25
0283 Lease Rental Pmt	43,479.11			43,479.11	1,608.90			41,870.21
2391 Cum Cap Dev	18,522.49			18,522.49	586.64			17,935.85
Totals	161,048.18	-	-	161,048.18	5,366.87	-	-	155,681.31

\*Amount should be exact same as July 2020 advance.



\_\_\_\_\_  
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County Form No. 22  
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Spring 2021 Property Tax Advance

Fort Wayne, Indiana May 24, 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 \_\_\_\_\_  
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	Dec 2020 Excess Dist*			
0101 Corp. General	162,932.86			162,932.86	4,361.32			158,571.54
0708 Motor Vehicle Hwy	31,300.86			31,300.86	829.59			30,471.27
1303 Park	37,117.16			37,117.16	983.14			36,134.02
1191 Cum Fire	11,632.60			11,632.60	303.12			11,329.48
2391 Cum Cap Dev	37,346.75			37,346.75	975.17			36,371.58
Totals	280,330.23	-	-	280,330.23	7,452.34	-	-	272,877.89

\*Amount should be exact same as July 2020 advance.



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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2021 Property Tax Advance

Fort Wayne, Indiana May 24, 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
	2021 LICENSE EXCISE			Total	Dec 2020 Excess Dist*			
0101 Corp. General	27,540,009.04			27,540,009.04	2,406,188.04			25,133,821.00
2430 Redevelopment Gen	472,929.85			472,929.85	29,517.92			443,411.93
0343 Sanitary Off Pension	265,003.79			265,003.79	21,582.99			243,420.80
0602 Community Services	4,076.96			4,076.96	317.39			3,759.57
2391 Cum Cap Dev	1,814,256.69			1,814,256.69	144,098.31			1,670,158.38
1111 Fire	21,029,069.81			21,029,069.81	1,547,748.97			19,481,320.84
1303 Park	7,771,664.32			7,771,664.32	547,034.60			7,224,629.72
<b>Totals</b>	<b>58,897,010.46</b>	<b>-</b>	<b>-</b>	<b>58,897,010.46</b>	<b>4,696,488.22</b>	<b>-</b>	<b>-</b>	<b>54,200,522.24</b>

\*Amount should be exact same as July 2020 advance.



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

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County Form No. 22  
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Spring 2021 Property Tax Advance

Fort Wayne, Indiana May 24, 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
	2021 LICENSE EXCISE			Total	Dec 2020 Excess Dist*			
0101 Corp. General	1,174.10			1,174.10	53.56			1,120.54
2391 Cum Cap Dev	428.54			428.54	9.16			419.38
Totals	1,602.64	-	-	1,602.64	62.72	-	-	1,539.92

\*Amount should be exact same as July 2020 advance.



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County Auditor

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County Form No. 22  
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Spring 2021 Property Tax Advance

Ft. Wayne, Indiana May 24, 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	Dec 2020 Excess Dist*			
8001 Sp Trans Gen	2,636,577.07			2,636,577.07	216,109.18			2,420,467.89
Totals	2,636,577.07	-	-	2,636,577.07	216,109.18	-	-	2,420,467.89

\*Amount should be exact same as July 2020 advance.



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

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County Form No. 22  
(REV. 1970)

Spring 2021 Property Tax Advance

Ft. Wayne, Indiana May 24, 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	Dec 2020 Exess Dist*			
8603 Special Fire Gen	693,881.87			693,881.87	81,946.16			611,935.71
8691 Special Cum Fire	112,660.03			112,660.03	16,477.51			96,182.52
Totals	806,541.90	-	-	806,541.90	98,423.67	-	-	708,118.23

\*Amount should be exact same as July 2020 advance.



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

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County Form No. 22  
(REV. 1970)

Spring 2021 Property Tax Advance

Fort Wayne, Indiana May 24, 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	Dec 2020 Excess Dist*			
0101 Library General	10,835,513.55			10,835,513.55	755,392.04			10,080,121.51
0180 Debt Service	934,413.58			934,413.58	163,824.13			770,589.45
Totals	11,769,927.13	-	-	11,769,927.13	919,216.17	-	-	10,850,710.96

\*Amount should be exact same as July 2020 advance.



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

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County Form No. 22  
(REV. 1970)

Spring 2021 Property Tax Advance

Fort Wayne, Indiana May 24, 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	Dec 2020 Excess Dist*			
8101 Sp Airport Gen	1,972,655.48			1,972,655.48	138,190.63			1,834,464.85
8180 Sp Airport Debt Service	860,896.80			860,896.80	62,473.70			798,423.10
8190 Sp Airport Cum Bldg	217,632.65			217,632.65	14,808.94			202,823.71
<b>Totals</b>	<b>3,051,184.93</b>	-	-	<b>3,051,184.93</b>	<b>215,473.27</b>	-	-	<b>2,835,711.66</b>

\*Amount should be exact same as July 2020 advance.

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



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County Form No. 22

(REV. 1970)

Spring 2021 Property Tax Advance

Fort Wayne, Indiana May 24, 2021

- 1. Taxing Unit
- 2. County Treasurer
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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	Dec 2020 Excess Dist*			
0101 County General	31,299,009.94			31,299,009.94	2,215,638.53			29,083,371.41
0105 Property Reass	254,890.15			254,890.15	18,425.27			236,464.88
0792 Co Major Bridge	1,679,276.22			1,679,276.22	114,646.10			1,564,630.12
0801 County Health	1,341,921.63			1,341,921.63	94,685.44			1,247,236.19
2391 Cum Cap Dev	1,364,411.93			1,364,411.93	94,173.57			1,270,238.36
Totals	35,939,509.87	-	-	35,939,509.87	2,537,568.91	-	-	33,401,940.96

\*Amount should be exact same as July 2020 advance.



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Spring 2021 Property Tax Advance

Ft. Wayne, Indiana May 24, 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 \_\_\_\_\_  
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	Dec 2020 Excess Dist*			
Referendum Oper Post 09	1,558,792.54			1,558,792.54	90,747.23			1,468,045.31
0180 School Debt Service	5,447,089.45			5,447,089.45	293,112.94			5,153,976.51
3300 Operations	5,370,924.08			5,370,924.08	309,768.76			5,061,155.32
Totals	12,376,806.07	-	-	12,376,806.07	693,628.93	-	-	11,683,177.14

\*Amount should be exact same as July 2020 advance.



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Ft. Wayne, Indiana May 24, 2021

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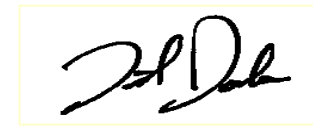
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
EAST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

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	Dec 2020 Excess Dist*			
0180 School Debt Service	3,742,334.32			3,742,334.32	206,405.13			3,535,929.19
0186 School Pension Debt	304,512.91			304,512.91	18,982.49			285,530.42
3300 Operations	7,752,692.87			7,752,692.87	452,125.18			7,300,567.69
Totals	11,799,540.10	-	-	11,799,540.10	677,512.80	-	-	11,122,027.30

\*Amount should be exact same as July 2020 advance.



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

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County Form No. 22  
(REV. 1970)

Spring 2021 Property Tax Advance

Ft. Wayne, Indiana May 24, 2021

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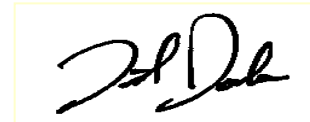
I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
NORTHWEST ALLEN COUNTY SCHOOLS  
who is \_\_\_\_\_ of \_\_\_\_\_

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	Dec 2020 Excess Dist*			
0180 School Debt Service	6,295,894.59			6,295,894.59	229,611.44			6,066,283.15
0287 REF Debt Post 09	1,078,228.52			1,078,228.52	39,469.82			1,038,758.70
3300 Operations	4,225,003.20			4,225,003.20	161,379.74			4,063,623.46
Totals	11,599,126.31	-	-	11,599,126.31	430,461.00	-	-	11,168,665.31

\*Amount should be exact same as July 2020 advance.



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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2021 Property Tax Advance

Ft. Wayne, Indiana May 24, 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	Dec 2020 Excess Dist*			
0180 School Debt Service	3,939,891.85			3,939,891.85	369,611.56			3,570,280.29
0186 School Pension Debt	1,056,351.76			1,056,351.76	151,714.54			904,637.22
0287 Referendum Post 09	7,831,104.78			7,831,104.78	724,470.36			7,106,634.42
3300 Operations	22,055,692.38			22,055,692.38	1,932,347.78			20,123,344.60
Totals	34,883,040.77	-	-	34,883,040.77	3,178,144.24	-	-	31,704,896.53

\*Amount should be exact same as July 2020 advance.



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