

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,852.13			8,852.13	7,093.19	-		1,758.94
0180 Debt Service	3,354.49			3,354.49	2,687.95	-		666.54
0840 Township Assistance	-			-	-	-		-
1312 Recreation	3,634.03			3,634.03	2,911.94	-		722.09
1380 Park Debt	-			-	-	-		-
0	-			-	-	-		-
1111 Fire	9,617.37			9,617.37	7,640.26	-		1,977.11
1101 Emergency Amb	-			-	-	-		-
1182 Fire Equip Debt	4,981.30			4,981.30	3,957.26	-		1,024.04
1190 Cumulative Fire	5,819.74			5,819.74	4,623.34	-		1,196.40
Totals	36,259.06	-	-	36,259.06	28,913.94	-	-	7,345.12



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,231.66			8,231.66	6,605.69			1,625.97
0840 Township Assistance	7,626.38			7,626.38	6,119.97			1,506.41
Township Assistance Debt	-			-	-			-
0	-			-	-			-
1101 Emergency Amb	1,086.57			1,086.57	908.06			178.51
1111 Fire	7,284.60			7,284.60	6,087.81			1,196.79
1190 Cum Fire	1,019.23			1,019.23	851.78			167.45
Totals	25,248.44	-	-	25,248.44	20,573.31	-	-	4,675.13

County Auditor

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DECEMBER 2019 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 20, 2019

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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,709.45			1,709.45	1,354.34			355.11
0840 Township Assistance	63.31			63.31	50.16			13.15
0885 Township Assistance Loan	-			-	-			-
1111 Fire	6,400.62			6,400.62	5,090.49			1,310.13
1190 Cumulative Fire	2,628.83			2,628.83	2,090.74			538.09
Totals	10,802.21	-	-	10,802.21	8,585.73	-	-	2,216.48

_____ County Auditor

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DECEMBER 2019 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 20, 2019

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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	9.84			9.84	7.92			1.92
Totals	9.84	-	-	9.84	7.92	-	-	1.92

County Auditor

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DECEMBER 2019 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 20, 2019

1. Taxing Unit
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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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	150.47			150.47	118.76			31.71
0840 Township Assistance	-			-	-			-
1111 Fire	238.24			238.24	188.04			50.20
1190 Cumulative Fire	125.39			125.39	98.97			26.42
Totals	514.10	0	0	514.1	405.77	0	0	108.33

_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	382.44			382.44	310.36	-		72.08
0840 Township Assistance	29.75			29.75	24.14	-		5.61
1312 Recreation	361.19			361.19	293.11	-		68.08
1101 Emergency Amb	999.06			999.06	814.36	-		184.70
1111 Fire	1,697.29			1,697.29	1,383.50	-		313.79
1190 Cumulative Fire	627.66			627.66	511.62	-		116.04
Totals	4,097.39	-	-	4,097.39	3,337.09	-	-	760.30

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2019 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 20, 2019

- 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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	714.43			714.43	595.88			118.55
0840 Township Assistance	-			-	-			-
Totals	714.43	-	-	714.43	595.88	-	-	118.55



County Auditor

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DECEMBER 2019 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 20, 2019

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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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,125.78			1,125.78	884.77			241.01
0840 Township Assistance	589.95			589.95	463.65			126.30
1312 Recreation	405.93			405.93	319.03			86.90
1111 Fire	1,109.54			1,109.54	872.01			237.53
1190 Cumulative Fire	671.14			671.14	527.46			143.68
Totals	3,902.34	-	-	3,902.34	3,066.92	-	-	835.42

County Auditor

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DECEMBER 2019 EXCISE 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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	244.94			244.94	186.92			58.02
0840 Township Assistance	134.32			134.32	102.50			31.82
1111 Fire	1,983.24			1,983.24	1,513.45			469.79
1185 Fire Equipment Debt	1,860.77			1,860.77	1,419.99			440.78
1190 Cumulative Fire	485.93			485.93	370.83			115.10
Totals	4,709.20	-	-	4,709.20	3,593.69	-	-	1,115.51

County Auditor

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Ft. Wayne, Indiana December 20, 2019

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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	305.63			305.63	236.42			69.21
0840 Township Assistance	305.63			305.63	236.42			69.21
1111 Fire	2,519.35			2,519.35	1,948.90			570.45
1190 Cumulative Fire	2,420.23			2,420.23	1,872.22			548.01
Totals	5,550.84	-	-	5,550.84	4,293.96	-	-	1,256.88

County Auditor

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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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,038.74			1,038.74	810.21			228.53
0840 Township Assistance	96.72			96.72	75.44			21.28
1312 Recreation	433.16			433.16	337.86			95.30
1111 Fire	1,610.68			1,610.68	1,256.31			354.37
1190 Cumulative Fire	647.63			647.63	505.15			142.48
1185 Fire Equipment Debt	1,177.52			1,177.52	918.45			259.07
Totals	5,004.45	-	-	5,004.45	3,903.42	-	-	1,101.03

County Auditor

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Ft. Wayne, Indiana December 20, 2019

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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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	795.97			795.97	612.33			183.64
0840 Township Assistance	-			-	-			-
1111 Fire	1,048.47			1,048.47	811.47			237.00
1190 Cumulative Fire	1,127.26			1,127.26	872.45			254.81
Fire Bldg Debt	2,860.57			2,860.57	2,213.96			646.61
Totals	5,832.27	-	-	5,832.27	4,510.21	-	-	1,322.06

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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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	931.53			931.53	692.74			238.79
0840 Township Assistance	282.28			282.28	209.92			72.36
1312 Recreation	49.94			49.94	37.14			12.80
1111 Fire	423.20			423.20	302.29			120.91
1190 Cumulative Fire	151.14			151.14	107.96			43.18
Totals	1,838.09	-	-	1,838.09	1,350.05	-	-	488.04

County Auditor

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Ft. Wayne, Indiana December 20, 2019

1. Taxing Unit
2. County Treasurer
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4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,868.16			3,868.16	3,081.63	-		786.53
0840 Township Assistance	-			-	-	-		-
1312 Recreation	-			-	-	-		-
NORTHWEST FIRE TERRITORY	-			-	-	-		-
8604 Special Fire Gen	35,457.02			35,457.02	28,262.56	-		7,194.46
Special Fire Equipment	13,631.42			13,631.42	10,865.52	-		2,765.90
Totals	52,956.60	-	-	52,956.60	42,209.71	-	-	10,746.89

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DECEMBER 2019 EXCISE 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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,639.70			1,639.70	893.86			745.84
0840 Township Assistance	511.31			511.31	278.73			232.58
Totals	2,151.01	-	-	2,151.01	1,172.59	-	-	978.42



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DECEMBER 2019 EXCISE 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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	274.94			274.94	214.02			60.92
1111 Fire	303.61			303.61	236.33			67.28
Totals	578.55	-	-	578.55	450.35	-	-	128.20

_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 20, 2019

1. Taxing Unit
2. County Treasurer
2. 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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,996.62			1,996.62	1,597.77			398.85
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	801.19			801.19	641.14			160.05
1111 Fire	1,615.10			1,615.10	1,292.46			322.64
0283 Lease Rental Pmt	-			-	-			-
Totals	4,412.91	-	-	4,412.91	3,531.37	-	-	881.54

County Auditor

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DECEMBER 2019 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 20, 2019

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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,673.33			10,673.33	8,547.53	-		2,125.80
0840 Township Assistance	10,673.33			10,673.33	8,547.53	-		2,125.80
1312 Recreation	1,628.13			1,628.13	1,303.86	-		324.27
1111 Fire	12,872.02			12,872.02	10,225.13	-		2,646.89
1101 Emergency Amb	-			-	-	-		-
1190 Cumulative Fire	1,358.87			1,358.87	1,079.45	-		279.42
Totals	37,205.68	-	-	37,205.68	29,703.50	-	-	7,502.18

_____ County Auditor

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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 _____
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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,029.82			2,029.82	1,456.80	-		573.02
0840 Township Assistance	3,343.24			3,343.24	2,399.44	-		943.80
1312 Recreation	179.11			179.11	128.54	-		50.57
1111 Fire	8,507.09			8,507.09	4,954.83	-		3,552.26
1101 Emergency Amb	11,638.03			11,638.03	6,778.40	-		4,859.63
EMS - Equipment	185.39			185.39	107.97	-		77.42
1190 Cumulative Fire	6,282.48			6,282.48	3,659.13	-		2,623.35
Totals	32,165.16	-	-	32,165.16	19,485.11	-	-	12,680.05

County Auditor

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DECEMBER 2019 EXCISE SETTLEMENT

Ft. Wayne, Indiana December 20, 2019

1. Taxing Unit
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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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,175.36			10,175.36	7,814.60	-		2,360.76
0840 Township Assistance	94,630.83			94,630.83	72,675.79	-		21,955.04
0885 Township Assistance Loan	-			-	-	-		-
Totals	104,806.19	-	-	104,806.19	80,490.39	-	-	24,315.80

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	147,981.64			147,981.64	118,359.09			29,622.55
0283 Lease Rental Pmt	9,010.66			9,010.66	7,206.94			1,803.72
0708 Motor Vehicle Hwy	22,086.30			22,086.30	17,665.13			4,421.17
1191 Cum Fire Special	5,640.17			5,640.17	4,511.11			1,129.06
Cum Cap Dev	8,468.67			8,468.67	6,773.44			1,695.23
Cum Bridge	3,793.96			3,793.96	3,034.50			759.46
0	-			-	-			-
1301 Parks & Recreation	28,021.22			28,021.22	22,638.98			5,382.24
1380 Park Bond	9,194.80			9,194.80	7,428.69			1,766.11
1381 Park Bond # 2	3,647.35			3,647.35	2,946.77			700.58
0	-			-	-			-
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	-			-	-			-
New Haven I469 - TIF	-			-	-			-
Totals	237,844.77	-	-	237,844.77	190,564.65	-	-	47,280.12

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	5,130.63			5,130.63	3,943.74			1,186.89
0708 Motor Vehicle Hwy	3,461.15			3,461.15	2,660.47			800.68
1302 Park Board	1,176.17			1,176.17	904.08			272.09
1191 Cum Fire Special	184.99			184.99	142.20			42.79
2391 Cum Cap Dev	570.96			570.96	438.88			132.08
Grabill Redevelopment Commissior	-			-	-			-
Grabill - EDA TIF	-			-	-			-
Totals	10,523.90	-	-	10,523.90	8,089.37	-	-	2,434.53

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	11,297.76			11,297.76	8,874.12	-		2,423.64
2391 Cum Cap Dev	806.72			806.72	633.66	-		173.06
0708 Motor Vehicle Highway	-			-	-	-		-
0783 Street Bond	-			-	-	-		-
Totals	12,104.48	-	-	12,104.48	9,507.78	-	-	2,596.70

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	12,508.39			12,508.39	9,763.43	-		2,744.96
1301 Park & Recreation	1,058.48			1,058.48	826.20			232.28
Monroeville Redevelopment Commission	-							
Monroeville - EDA TIF	-			-	-			-
Totals	13,566.87	-	-	13,566.87	10,589.63	-	-	2,977.24

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	10,699.70			10,699.70	8,576.90			2,122.80
2391 Cum Cap Dev	1,876.16			1,876.16	1,503.93			372.23
0283 Lease Rental Pmt	2,414.86			2,414.86	1,935.76			479.10
0708 Motor Vehicle Hwy	-			-	-			-
Totals	14,990.72	-	-	14,990.72	12,016.59	-	-	2,974.13

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	17,477.33			17,477.33	13,749.09	-		3,728.24
0708 Motor Vehicle Hwy	3,299.49			3,299.49	2,595.65	-		703.84
1303 Park	3,911.92			3,911.92	3,077.44	-		834.48
1191 Cum Fire	1,163.62			1,163.62	915.40	-		248.22
2391 Cum Cap Dev	3,827.71			3,827.71	3,011.19	-		816.52
0	-			-	-	-		-
Totals	29,680.07	-	-	29,680.07	23,348.77	-	-	6,331.30

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,870,393.83			1,870,393.83	1,466,010.72	-		404,383.11
2430 Redevelopment Gen	18,992.73			18,992.73	14,886.46	-		4,106.27
0343 Sanitary Off Pension	18,212.21			18,212.21	14,274.69	-		3,937.52
0602 Community Services	260.16			260.16	203.92	-		56.24
2391 Cum Cap Dev	120,200.56			120,200.56	94,212.96	-		25,987.60
0	-			-	-	-		-
1111 Fire	1,404,507.57			1,404,507.57	1,100,217.70	-		304,289.87
0	-			-	-	-		-
1303 Park	524,490.89			524,490.89	410,890.40	-		113,600.49
0	-			-	-	-		-
Fort Wayne Redevelopment C	-			-	-	-		-
Tax Increment Replacement	-			-	-	-		-
Baer Field - TIF	-			-	-	-		-
Centennial Park - TIF	-			-	-	-		-
Lima Wells Fernhill - TIF	-			-	-	-		-
Civic Center - TIF	-			-	-	-		-
Lima Ley - TIF	-			-	-	-		-
Jefferson Illinois - TIF	-			-	-	-		-
Summit - TIF	-			-	-	-		-
Tillman Anthony - TIF	-			-	-	-		-
W Hwy 30 - TIF	-			-	-	-		-
East Illinois Rd - TIF	-			-	-	-		-
Adams Twp Industrial-TIF	-			-	-	-		-
East Main-TIF	-			-	-	-		-
Hatfield Rd-TIF	-			-	-	-		-
Renaissance Pointe-TIF	-			-	-	-		-
Coventry Lane-TIF	-			-	-	-		-
Ridgewood-TIF	-			-	-	-		-
Riverfront 1 Columbia St-TIF	-			-	-	-		-
Maysville Stellhorn	-			-	-	-		-
Posterity Heights	-			-	-	-		-
Illinois Getz	-			-	-	-		-
Quimby Village-TIF	-			-	-	-		-
	3,957,057.95	-	-	3,957,057.95	3,100,696.85	-	-	856,361.10

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	353.57			353.57	256.06			97.51
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	59.72			59.72	43.25			16.47
Totals	413.29	-	-	413.29	299.31	-	-	113.98



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	Dist to AC Clerk per 02D02-1605-PL-000231		
8603 Special Fire Gen	39,230.80			39,230.80	25,500.61	3,519.00		10,211.19
CUM FIRE	8,194.50			8,194.50	4,953.18	735.04		2,506.28
Totals	47,425.30	-	-	47,425.30	30,453.79	4,254.04	-	12,717.47

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	178,719.77			178,719.77	140,301.08			38,418.69
8090 Sp Trans Cum	-			-	-			-
Totals	178,719.77	-	-	178,719.77	140,301.08	-	-	38,418.69



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	838,611.48			838,611.48	651,727.09	-		186,884.39
0180 Debt Service	198,276.37			198,276.37	154,090.51	-		44,185.86
Totals	1,036,887.85	-	-	1,036,887.85	805,817.60	-	-	231,070.25

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	155,479.00			155,479.00	120,830.54			34,648.46
8180 Airport Debt Service	48,214.75			48,214.75	37,470.10			10,744.65
8190 Sp Airport Cum Bldg	16,793.91			16,793.91	13,051.38			3,742.53
Totals	220,487.66	-	-	220,487.66	171,352.02	-	-	49,135.64

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 EXCISE TAXES		Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES			
0101 County General	2,408,028.41		2,408,028.41	1,871,399.82			536,628.59	
2391 Cum Cap Dev	101,846.88		101,846.88	79,150.32			22,696.56	
0105 Property Reass	20,586.07		20,586.07	15,998.47			4,587.60	
0801 County Health	104,013.83		104,013.83	80,834.37			23,179.46	
0182 County Bonds	51,465.18		51,465.18	39,996.17			11,469.01	
0792 Co Major Bridge	69,884.33		69,884.33	54,310.59			15,573.74	
Allen County Redevelopment Commission	-		-	-			-	
I469 Nestle - TIF	-		-	-			-	
Zubrick II - TIF	-		-	-			-	
Bandalier - TIF	-		-	-			-	
Bluffton Road East - TIF	-		-	-			-	
Casad East - TIF	-		-	-			-	
FW Assembly - TIF	-		-	-			-	
General Motors - TIF	-		-	-			-	
Zubrick I - TIF	-		-	-			-	
Lincoln - TIF	-		-	-			-	
Dupont Diebold - TIF	-		-	-			-	
Vera Bradley - TIF	-		-	-			-	
Uniroyal Goodrich - TIF	-		-	-			-	
Woodburn US 24 - TIF	-		-	-			-	
Woodburn Industrial Park -TIF	-		-	-			-	
Stonebridge-TIF	-		-	-			-	
Coverdale-TIF	-		-	-			-	
Group Delphi-TIF	-		-	-			-	
Dupont Corner-TIF	-		-	-			-	
Greatbatch-TIF	-		-	-			-	
0	-		-	-			-	
Totals	2,755,824.70	-	-	2,755,824.70	2,141,689.74	-	-	614,134.96

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	298,868.19			298,868.19	240,515.51	-		58,352.68
School Education	-			-	-			-
School Operations	442,729.11			442,729.11	356,288.22	-		86,440.89
0021 Referendum Post 09 Oper	114,067.85			114,067.85	91,796.61	-		22,271.24
Totals	855,665.15	-	-	855,665.15	688,600.34	-	-	167,064.81



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	269,492.69			269,492.69	213,129.71	-		56,362.98
School Education	-			-	-	-		-
School Operations	595,610.67			595,610.67	471,041.85	-		124,568.82
0186 School Pension Debt	24,879.31			24,879.31	19,675.93	-		5,203.38
Totals	889,982.67	-	-	889,982.67	703,847.49	-	-	186,135.18

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	555,048.84			555,048.84	442,324.28	-		112,724.56
0287 Referendum Post 09 De School Education	43,018.73			43,018.73	34,282.08	-		8,736.65
School Operations	-			-	-	-		-
	423,553.97			423,553.97	337,534.63	-		86,019.34
Totals	1,021,621.54	-	-	1,021,621.54	814,140.99	-	-	207,480.55

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2019 EXCISE 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 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	157,047.63			157,047.63	118,022.53	-		39,025.10
School Education	-			-	-			-
School Operations	1,567,590.47			1,567,590.47	1,178,056.49	-		389,533.98
0186 School Pension Debt	104,858.75			104,858.75	78,802.18	-		26,056.57
0287 Referendum Post 09 De	461,763.37			461,763.37	347,018.77	-		114,744.60
Totals	2,291,260.22	-	-	2,291,260.22	1,721,899.97	-	-	569,360.25

_____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2019 EXCISE 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 EXCISE TAXES		Dist to AC Clerk per 02D02-1605-PL-000231	Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	-		3,519.00	3,519.00	-	-		3,519.00
CUM FIRE	-		735.04	735.04	-			735.04
Totals	-	-	4,254.04	4,254.04	-	-	-	4,254.04

County Auditor