

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

June 2020 Excise Settlement

Ft. Wayne, Indiana June 26, 2020


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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	4,364.92			4,364.92	3,012.02			1,352.90
0180 Debt Service	3,710.19			3,710.19	2,560.22			1,149.97
0840 Township Assistance	5,456.16			5,456.16	3,765.03			1,691.13
1312 Recreation	3,928.43			3,928.43	2,710.82			1,217.61
	-			-	-			-
1101 Emergency Amb	522.25			522.25	353.86			168.39
1111 Fire	11,083.25			11,083.25	7,509.76			3,573.49
1182 Fire Equip Debt	5,570.64			5,570.64	3,774.54			1,796.10
1190 Cumulative Fire	6,847.25			6,847.25	4,639.54			2,207.71
	-			-	-			-
Totals	41,483.09	-	-	41,483.09	28,325.79	-	-	13,157.30



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ADAMS TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	11,261.67			11,261.67	7,815.15			3,446.52
0840 Township Assistance	9,825.92			9,825.92	6,818.79			3,007.13
	-			-	-			-
1101 Emergency Amb	1,482.17			1,482.17	855.14			627.03
1111 Fire	12,911.96			12,911.96	7,449.57			5,462.39
	-			-	-			-
	-			-	-			-
<b>Totals</b>	35,481.72	-	-	35,481.72	22,938.65	-	-	12,543.07

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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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	1,831.93			1,831.93	1,294.39			537.54
0840 Township Assistance	318.59			318.59	225.11			93.48
	-			-	-			-
1111 Fire	7,630.67			7,630.67	5,389.25			2,241.42
1190 Cumulative Fire	3,323.97			3,323.97	2,347.59			976.38
0	-			-	-			-
Totals	13,105.16	-	-	13,105.16	9,256.34	-	-	3,848.82

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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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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JACKSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	221.02			221.02	175.29			45.73
0840 Township Assistance	-			-	-			-
1111 Fire	350.72			350.72	278.15			72.57
1190 Cumulative Fire	182.66			182.66	144.87			37.79
<b>Totals</b>	754.40	-	-	754.40	598.31	-	-	156.09

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	558.78			558.78	421.49			137.29
0840 Township Assistance	35.29			35.29	26.62			8.67
1312 Recreation	417.62			417.62	315.01			102.61
1111 Fire	2,231.42			2,231.42	1,638.56			592.86
1101 Emergency Amb	1,363.64			1,363.64	1,001.34			362.30
1190 Cumulative Fire	805.79			805.79	591.70			214.09
Totals	5,412.54	-	-	5,412.54	3,994.72	-	-	1,417.82

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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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
Totals	-	-	-	-	-	-	-	-



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LAKE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	2,101.75			2,101.75	1,529.52			572.23
0840 Township Assistance	533.78			533.78	388.45			145.33
1312 Recreation	592.16			592.16	430.94			161.22
1111 Fire	1,684.74			1,684.74	1,226.04			458.70
1190 Cumulative Fire	1,034.20			1,034.20	752.62			281.58
<b>Totals</b>	5,946.63	-	-	5,946.63	4,327.57	-	-	1,619.06

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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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	260.77			260.77	196.80			63.97
0840 Township Assistance	138.53			138.53	104.55			33.98
1111 Fire	2,077.98			2,077.98	1,568.28			509.70
1185 Fire Equipment Debt	1,662.38			1,662.38	1,254.62			407.76
1190 Cumulative Fire	501.16			501.16	378.23			122.93
<b>Totals</b>	4,640.82	-	-	4,640.82	3,502.48	-	-	1,138.34

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MARION TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	719.70			719.70	505.13			214.57
0840 Township Assistance	385.93			385.93	270.87			115.06
1111 Fire	3,181.28			3,181.28	2,232.81			948.47
1190 Cumulative Fire	3,056.12			3,056.12	2,144.96			911.16
<b>Totals</b>	7,343.03	-	-	7,343.03	5,153.77	-	-	2,189.26

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MAUMEE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	1,171.94			1,171.94	870.65			301.29
0840 Township Assistance	204.05			204.05	151.59			52.46
1111 Fire	1,930.56			1,930.56	1,434.24			496.32
1182 Fire Equipment Debt	1,349.83			1,349.83	1,002.80			347.03
1190 Cumulative Fire	805.70			805.70	598.57			207.13
1312 Recreation	497.03			497.03	369.25			127.78
<b>Totals</b>	5,959.11	-	-	5,959.11	4,427.10	-	-	1,532.01

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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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	1,092.90			1,092.90	796.29			296.61
0840 Township Assistance	-			-	-			-
1111 Fire	1,427.83			1,427.83	1,030.37			397.46
1190 Cumulative Fire	1,571.46			1,571.46	2,700.91			(1,129.45)
1181 Fire Bldg Debt	3,742.78			3,742.78	1,134.02			2,608.76
<b>Totals</b>	7,834.97	-	-	7,834.97	5,661.59	-	-	2,173.38

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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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	1,430.49			1,430.49	1,099.84			330.65
0840 Township Assistance	411.06			411.06	316.05			95.01
1312 Recreation	72.35			72.35	55.62			16.73
1111 Fire	674.68			674.68	527.12			147.56
1190 Cumulative Fire	236.23			236.23	184.57			51.66
<b>Totals</b>	2,824.81	-	-	2,824.81	2,183.20	-	-	641.61

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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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	3,812.63			3,812.63	2,627.78			1,184.85
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	37,956.14			37,956.14	26,157.95			11,798.19
8692 Special Fire Ter Equip	15,380.33			15,380.33	10,599.55			4,780.78
Totals	57,149.10	-	-	57,149.10	39,385.28	-	-	17,763.82

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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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	894.57			894.57	401.78			492.79
0840 Township Assistance	431.30			431.30	193.72			237.58
<b>Totals</b>	1,325.87	-	-	1,325.87	595.50	-	-	730.37

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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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	329.06			329.06	248.25			80.81
1111 Fire	364.18			364.18	274.74			89.44
<b>Totals</b>	<b>693.24</b>	-	-	<b>693.24</b>	<b>522.99</b>	-	-	<b>170.25</b>

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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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	1,750.86			1,750.86	1,249.83			501.03
0840 Township Assistance	-			-	-			-
1312 Recreation	468.43			468.43	334.39			134.04
1111 Fire	1,804.62			1,804.62	1,288.21			516.41
1190 Cumulative Fire	967.58			967.58	690.70			276.88
Totals	4,991.49	-	-	4,991.49	3,563.13	-	-	1,428.36



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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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	11,339.87			11,339.87	7,924.52			3,415.35
0840 Township Assistance	7,906.70			7,906.70	5,525.36			2,381.34
1312 Recreation	2,496.86			2,496.86	1,744.85			752.01
1111 Fire	14,251.57			14,251.57	9,664.13			4,587.44
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,587.38			1,587.38	1,076.42			510.96
<b>Totals</b>	<b>37,582.38</b>	-	-	<b>37,582.38</b>	<b>25,935.28</b>	-	-	<b>11,647.10</b>

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WASHINGTON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	1,753.55			1,753.55	1,131.47			622.08
0840 Township Assistance	8,675.43			8,675.43	5,597.78			3,077.65
1312 Recreation	369.17			369.17	238.20			130.97
1111 Fire	7,410.16			7,410.16	3,253.07			4,157.09
1101 Emergency Amb	4,927.08			4,927.08	2,162.99			2,764.09
1102 EMS - Equipment	273.73			273.73	120.17			153.56
1190 Cumulative Fire	5,963.32			5,963.32	2,617.90			3,345.42
Totals	29,372.44	-	-	29,372.44	15,121.58	-	-	14,250.86

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WAYNE TOWNSHIP

who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Township General	15,608.72			15,608.72	11,463.77			4,144.95
0840 Township Assistance	126,896.90			126,896.90	93,199.00			33,697.90
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	142,505.62	-	-	142,505.62	104,662.77	-	-	37,842.85



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# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

June 2020 Excise Settlement

Fort Wayne, Indiana    June 26, 2020

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Corp. General	215,812.60			215,812.60	157,419.51			58,393.09
0283 Lease Rental Pmt	12,012.93			12,012.93	8,762.56			3,250.37
0708 Motor Vehicle Hwy	27,338.07			27,338.07	19,941.13			7,396.94
1191 Cum Fire Special	8,231.08			8,231.08	6,003.97			2,227.11
2391 Cum Cap Dev	12,358.98			12,358.98	9,014.98			3,344.00
	-			-	-			-
1301 Parks & Recreation	40,989.72			40,989.72	28,631.22			12,358.50
1380 Park Bond	12,873.92			12,873.92	8,992.39			3,881.53
1381 Park Bond #2	5,102.86			5,102.86	3,564.34			1,538.52
	-			-	-			-
<b>Totals</b>	334,720.16	-	-	334,720.16	242,330.10	-	-	92,390.06

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

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(REV. 1970)

June 2020 Excise Settlement

Fort Wayne, Indiana June 26, 2020

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Corp. General	8,733.79			8,733.79	6,537.44			2,196.35
0708 Motor Vehicle Hwy	5,347.95			5,347.95	4,003.06			1,344.89
1302 Park Board	1,815.44			1,815.44	1,358.90			456.54
1191 Cum Fire Special	289.76			289.76	216.89			72.87
2391 Cum Cap Dev	888.94			888.94	665.39			223.55
<b>Totals</b>	17,075.88	-	-	17,075.88	12,781.68	-	-	4,294.20

\_\_\_\_\_  
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June 2020 Excise Settlement

Fort Wayne, Indiana June 26, 2020

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WOODBURN CIVIL CITY  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Corp. General	13,335.34			13,335.34	9,534.36			3,800.98
2391 Cum Cap Dev	979.28			979.28	700.15			279.13
<b>Totals</b>	14,314.62	-	-	14,314.62	10,234.51	-	-	4,080.11

\_\_\_\_\_  
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June 2020 Excise Settlement

Fort Wayne, Indiana June 26, 2020

1. Taxing Unit
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MONROEVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Corp. General	17,435.43			17,435.43	13,112.16			4,323.27
1301 Park & Recreation	1,222.41			1,222.41	919.30			303.11
Totals	18,657.84	-	-	18,657.84	14,031.46	-	-	4,626.38

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



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County Form No. 22  
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June 2020 Excise Settlement

Fort Wayne, Indiana June 26, 2020

1. Taxing Unit
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HUNTERTOWN CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Corp. General	12,501.98			12,501.98	8,716.89			3,785.09
2391 Cum Cap Dev	2,312.63			2,312.63	1,612.47			700.16
0283 Lease Rental Pmt	6,342.57			6,342.57	4,422.31			1,920.26
<b>Totals</b>	21,157.18	-	-	21,157.18	14,751.67	-	-	6,405.51

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

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June 2020 Excise Settlement

Fort Wayne, Indiana    June 26, 2020

1. Taxing Unit
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LEO/CEDARVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Corp. General	19,971.15			19,971.15	13,966.60			6,004.55
0708 Motor Vehicle Hwy	3,798.81			3,798.81	2,656.65			1,142.16
1303 Park	4,501.96			4,501.96	3,148.39			1,353.57
1191 Cum Fire	1,388.03			1,388.03	970.70			417.33
2391 Cum Cap Dev	4,465.43			4,465.43	3,122.85			1,342.58
Totals	34,125.38	-	-	34,125.38	23,865.19	-	-	10,260.19

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

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June 2020 Excise Settlement

Fort Wayne, Indiana June 26, 2020

1. Taxing Unit
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FORT WAYNE CIVIL CITY  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Corp. General	2,618,344.07			2,618,344.07	1,847,607.16			770,736.91
2430 Redevelopment Gen	32,120.55			32,120.55	22,665.54			9,455.01
0343 Sanitary Off Pension	23,486.02			23,486.02	16,572.65			6,913.37
0602 Community Services	345.39			345.39	243.72			101.67
2391 Cum Cap Dev	156,803.62			156,803.62	110,646.83			46,156.79
1111 Fire	1,701,877.30			1,701,877.30	1,200,218.81			501,658.49
1303 Park	597,915.85			597,915.85	422,074.69			175,841.16
<b>Totals</b>	5,130,892.80	-	-	5,130,892.80	3,620,029.40	-	-	1,510,863.40

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

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County Form No. 22  
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June 2020 Excise Settlement

Fort Wayne, Indiana June 26, 2020

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 \_\_\_\_\_  
ZANESVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Corp. General	509.60			509.60	358.16			151.44
2391 Cum Cap Dev	87.15			87.15	61.25			25.90
<b>Totals</b>	596.75	-	-	596.75	419.41	-	-	177.34

\_\_\_\_\_  
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June 2020 Excise Settlement

Ft. Wayne, Indiana     June 26, 2020

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
8001 Sp Trans Gen	232,906.45			232,906.45	164,897.13			68,009.32
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	232,906.45	-	-	232,906.45	164,897.13	-	-	68,009.32

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June 2020 Excise Settlement

Ft. Wayne, Indiana     June 26, 2020

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 CO FIRE DISTRICT  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance	Dist to AC Clerk per 02D02-1605-PL-000231		
8603 Special Fire Gen	48,235.28			48,235.28	29,968.89	7,144.94		11,121.45
8691 Special Cum Fire	9,701.15			9,701.15	6,027.38	1,437.00		2,236.77
<b>Totals</b>	57,936.43	-	-	57,936.43	35,996.27	8,581.94	-	13,358.22

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

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June 2020 Excise Settlement

Fort Wayne, Indiana June 26, 2020

- 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 \_\_\_\_\_  
ALLEN COUNTY PUBLIC LIBRARY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 Library General	1,027,163.71			1,027,163.71	708,913.30			318,250.41
0180 Debt Service	202,693.63			202,693.63	139,892.23			62,801.40
Totals	1,229,857.34	-	-	1,229,857.34	848,805.53	-	-	381,051.81



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Fort Wayne, Indiana June 26, 2020

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
8101 Sp Airport Gen	190,367.68			190,367.68	131,385.27			58,982.41
8180 Sp Airport Debt Service	77,379.65			77,379.65	53,404.80			23,974.85
8190 Sp Airport Cum Bldg	20,543.28			20,543.28	14,178.27			6,365.01
<b>Totals</b>	288,290.61	-	-	288,290.61	198,968.34	-	-	89,322.27

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



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June 2020 Excise Settlement

Fort Wayne, Indiana June 26, 2020

1. Taxing Unit
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I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
ALLEN COUNTY

who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0101 County General	2,948,644.52			2,948,644.52	2,035,053.79			913,590.73
2391 Cum Cap Dev	125,998.72			125,998.72	86,960.03			39,038.69
0105 Property Reass	24,651.94			24,651.94	17,013.92			7,638.02
0801 County Health	126,683.53			126,683.53	87,432.64			39,250.89
0182 County Bonds	15,749.85			15,749.85	10,870.00			4,879.85
0792 Co Major Bridge	153,389.81			153,389.81	105,864.39			47,525.42
<b>Totals</b>	3,395,118.37	-	-	3,395,118.37	2,343,194.77	-	-	1,051,923.60

\_\_\_\_\_  
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June 2020 Excise Settlement

Ft. Wayne, Indiana     June 26, 2020

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
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
Referendum Oper Post 09	128,554.63			128,554.63	88,240.22			40,314.41
0180 School Debt Service	420,912.71			420,912.71	288,915.55			131,997.16
3101 Education	-			-	-			-
3300 Operations	504,095.12			504,095.12	346,012.16			158,082.96
<b>Totals</b>	<b>1,053,562.46</b>	<b>-</b>	<b>-</b>	<b>1,053,562.46</b>	<b>723,167.93</b>	<b>-</b>	<b>-</b>	<b>330,394.53</b>

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

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County Form No. 22  
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June 2020 Excise Settlement

Ft. Wayne, Indiana June 26, 2020

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0180 School Debt Service	328,227.04			328,227.04	235,651.90			92,575.14
0186 School Pension Debt	30,198.47			30,198.47	21,681.11			8,517.36
3101 Education	-			-	-			-
3300 Operations	760,368.54			760,368.54	545,909.54			214,459.00
Totals	1,118,794.05	-	-	1,118,794.05	803,242.55	-	-	315,551.50



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June 2020 Excise Settlement

Ft. Wayne, Indiana     June 26, 2020

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0180 School Debt Service	619,239.41			619,239.41	428,229.43			191,009.98
0287 REF Debt Post 09	106,437.20			106,437.20	73,605.70			32,831.50
3101 Education	-			-	-			-
3300 Operations	481,230.82			481,230.82	332,790.86			148,439.96
<b>Totals</b>	<b>1,206,907.43</b>	<b>-</b>	<b>-</b>	<b>1,206,907.43</b>	<b>834,625.99</b>	<b>-</b>	<b>-</b>	<b>372,281.44</b>

\_\_\_\_\_  
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Ft. Wayne, Indiana June 26, 2020

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2020 LICENSE EXCISE			Total	2020 Spring Advance			
0180 School Debt Service	339,739.65			339,739.65	230,845.82			108,893.83
0186 School Pension Debt	139,485.32			139,485.32	94,777.29			44,708.03
0287 Referendum Debt Post	559,200.77			559,200.77	379,964.94			179,235.83
3101 Education	-			-	-			-
3300 Operations	2,003,172.99			2,003,172.99	1,361,113.11			642,059.88
Totals	3,041,598.73	-	-	3,041,598.73	2,066,701.16	-	-	974,897.57



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Ft. Wayne, Indiana    June 26, 2020

1. Taxing Unit
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I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
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
	2020 LICENSE EXCISE	Dist to AC Clerk per 02D02-1605-PL-000231	Total	2020 Spring Advance				
8603 Special Fire Gen	-	7,144.94	7,144.94	-				7,144.94
8691 Special Cum Fire	-	1,437.00	1,437.00	-				1,437.00
<b>Totals</b>	-	-	8,581.94	8,581.94	-	-	-	8,581.94

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