

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Fall 2018 Excise Advance

Ft. Wayne, Indiana      October 25, 2018

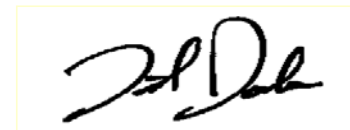
- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

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
	2018 LICENSE EXCISE			Total				
0101 Township General	6,801.52			6,801.52	-			6,801.52
0180 Debt Service	3,261.95			3,261.95	-			3,261.95
0840 Township Assistance	-			-	-			-
1312 Recreation	2,845.53			2,845.53	-			2,845.53
1380 Park Debt	-			-	-			-
1111 Fire	7,202.41			7,202.41	-			7,202.41
1101 Emergency Amb	-			-	-			-
1182 Fire Equip Debt	4,637.65			4,637.65	-			4,637.65
1190 Cumulative Fire	4,286.31			4,286.31	-			4,286.31
Totals	29,035.37	-	-	29,035.37	-	-	-	29,035.37



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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
	2018 LICENSE EXCISE			Total				
0101 Township General	6,244.84			6,244.84	-			6,244.84
0840 Township Assistance	5,778.15			5,778.15	-			5,778.15
Township Assistance Debt	-			-	-			-
1111 Fire	5,612.25			5,612.25	-			5,612.25
1101 Emergency Amb	836.76			836.76	-			836.76
<b>Totals</b>	<b>18,472.00</b>	-	-	<b>18,472.00</b>	-	-	-	<b>18,472.00</b>

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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
	2018 LICENSE EXCISE			Total				
0101 Township General	1,412.20			1,412.20	-			1,412.20
0840 Township Assistance	23.94			23.94	-			23.94
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	5,057.36			5,057.36	-			5,057.36
1190 Cumulative Fire	2,036.75			2,036.75	-			2,036.75
<b>Totals</b>	<b>8,530.25</b>	-	-	<b>8,530.25</b>	-	-	-	<b>8,530.25</b>

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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
	2018 LICENSE EXCISE			Total				
0101 Township General	409.59			409.59	-			409.59
0840 Township Assistance	194.38			194.38	-			194.38
1312 Recreation	6.94			6.94	-			6.94
Totals	610.91	-	-	610.91	-	-	-	610.91



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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
	2018 LICENSE EXCISE			Total				
0101 Township General	95.36			95.36	-			95.36
0840 Township Assistance	-			-	-			-
1111 Fire	150.21			150.21	-			150.21
1190 Cumulative Fire	84.39			84.39	-			84.39
Totals	329.96	-	-	329.96	-	-	-	329.96



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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
	2018 LICENSE EXCISE			Total				
0101 Township General	233.44			233.44	-			233.44
0840 Township Assistance	16.87			16.87	-			16.87
1312 Recreation	250.31			250.31	-			250.31
1111 Fire	1,154.91			1,154.91	-			1,154.91
1101 Emergency Amb	704.69			704.69	-			704.69
1190 Cumulative Fire	440.43			440.43	-			440.43
<b>Totals</b>	<b>2,800.65</b>	-	-	<b>2,800.65</b>	-	-	-	<b>2,800.65</b>

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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
	2018 LICENSE EXCISE			Total				
0101 Township General	572.20			572.20	-			572.20
0840 Township Assistance	-			-	-			-
Totals	572.20	-	-	572.20	-	-	-	572.20



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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
	2018 LICENSE EXCISE			Total				
0101 Township General	763.86			763.86	-			763.86
0840 Township Assistance	533.49			533.49	-			533.49
1312 Recreation	307.16			307.16	-			307.16
1111 Fire	836.61			836.61	-			836.61
1190 Cumulative Fire	501.16			501.16	-			501.16
Totals	2,942.28	-	-	2,942.28	-	-	-	2,942.28

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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
	2018 LICENSE EXCISE			Total				
0101 Township General	235.70			235.70	-			235.70
0840 Township Assistance	13.09			13.09	-			13.09
1111 Fire	1,296.33			1,296.33	-			1,296.33
1185 Fire Equipment Debt	885.17			885.17	-			885.17
1190 Cumulative Fire	327.36			327.36	-			327.36
Totals	2,757.65	-	-	2,757.65	-	-	-	2,757.65



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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
	2018 LICENSE EXCISE			Total				
0101 Township General	209.62			209.62	-			209.62
0840 Township Assistance	186.33			186.33	-			186.33
1111 Fire	1,880.74			1,880.74	-			1,880.74
1190 Cumulative Fire	1,845.80			1,845.80	-			1,845.80
<b>Totals</b>	4,122.49	-	-	4,122.49	-	-	-	4,122.49

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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
	2018 LICENSE EXCISE			Total				
0101 Township General	740.67			740.67	-			740.67
0840 Township Assistance	71.28			71.28	-			71.28
1111 Fire	1,162.14			1,162.14	-			1,162.14
1182 Fire Equipment Debt	877.03			877.03	-			877.03
1190 Cumulative Fire	477.25			477.25	-			477.25
1312 Recreation	71.28			71.28	-			71.28
<b>Totals</b>	<b>3,399.65</b>	-	-	<b>3,399.65</b>	-	-	-	<b>3,399.65</b>

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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
	2018 LICENSE EXCISE			Total				
0101 Township General	587.19			587.19	-			587.19
0840 Township Assistance	18.64			18.64	-			18.64
1111 Fire	810.00			810.00	-			810.00
1190 Cumulative Fire	865.86			865.86	-			865.86
1181 Fire Bldg Debt	2,262.40			2,262.40	-			2,262.40
<b>Totals</b>	4,544.09	-	-	4,544.09	-	-	-	4,544.09

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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
	2018 LICENSE EXCISE			Total				
0101 Township General	583.76			583.76	-			583.76
0840 Township Assistance	178.22			178.22	-			178.22
1312 Recreation	32.28			32.28	-			32.28
1111 Fire	232.84			232.84	-			232.84
1190 Cumulative Fire	88.46			88.46	-			88.46
<b>Totals</b>	<b>1,115.56</b>	-	-	<b>1,115.56</b>	-	-	-	<b>1,115.56</b>

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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
	2018 LICENSE EXCISE			Total				
0101 Township General	3,082.57			3,082.57	-			3,082.57
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
<b>NW FIRE TERRITORY</b>								
8604 Special Fire Gen	27,834.87			27,834.87	-			27,834.87
8692 Special Fire Ter Equip	10,361.07			10,361.07	-			10,361.07
<b>Totals</b>	<b>41,278.51</b>	<b>-</b>	<b>-</b>	<b>41,278.51</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>41,278.51</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
	2018 LICENSE EXCISE			Total				
0101 Township General	481.28			481.28	-			481.28
0840 Township Assistance	151.26			151.26	-			151.26
Totals	632.54	-	-	632.54	-	-	-	632.54



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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
	2018 LICENSE EXCISE			Total				
0101 Township General	229.77			229.77	-			229.77
1111 Fire	253.91			253.91	-			253.91
Totals	483.68	-	-	483.68	-	-	-	483.68



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Ft. Wayne, Indiana October 25, 2018

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SPRINGFIELD 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
	2018 LICENSE EXCISE			Total				
0101 Township General	1,678.98			1,678.98	-			1,678.98
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	656.09			656.09	-			656.09
1111 Fire	1,358.68			1,358.68	-			1,358.68
0283 Lease Rental Pmt	98.16			98.16	-			98.16
<b>Totals</b>	<b>3,791.91</b>	-	-	<b>3,791.91</b>	-	-	-	<b>3,791.91</b>

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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
	2018 LICENSE EXCISE			Total				
0101 Township General	5,294.17			5,294.17	-			5,294.17
0840 Township Assistance	12,307.23			12,307.23	-			12,307.23
1312 Recreation	550.04			550.04	-			550.04
1111 Fire	10,302.86			10,302.86	-			10,302.86
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,028.05			1,028.05	-			1,028.05
<b>Totals</b>	<b>29,482.35</b>	<b>-</b>	<b>-</b>	<b>29,482.35</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29,482.35</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
	2018 LICENSE EXCISE			Total				
0101 Township General	1,542.27			1,542.27	-			1,542.27
0840 Township Assistance	1,717.53			1,717.53	-			1,717.53
1312 Recreation	175.26			175.26	-			175.26
1111 Fire	3,047.47			3,047.47	-			3,047.47
1101 Emergency Amb	4,061.06			4,061.06	-			4,061.06
1102 EMS - Equipment	127.54			127.54	-			127.54
1190 Cumulative Fire	2,221.83			2,221.83	-			2,221.83
<b>Totals</b>	<b>12,892.96</b>	-	-	<b>12,892.96</b>	-	-	-	<b>12,892.96</b>

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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
	2018 LICENSE EXCISE			Total				
0101 Township General	8,770.90			8,770.90	-			8,770.90
0840 Township Assistance	68,298.85			68,298.85	-			68,298.85
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	<b>77,069.75</b>	-	-	<b>77,069.75</b>	-	-	-	<b>77,069.75</b>

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Fall 2018 Excise Advance

Fort Wayne, Indiana    October 25, 2018

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
	2018 LICENSE EXCISE			Total				
0101 Corp. General	111,771.35			111,771.35	-			111,771.35
0283 Lease Rental Pmt	6,647.74			6,647.74	-			6,647.74
0708 Motor Vehicle Hwy	16,879.86			16,879.86	-			16,879.86
1191 Cum Fire Special	4,030.86			4,030.86	-			4,030.86
2391 Cum Cap Dev	6,040.07			6,040.07	-			6,040.07
1301 Parks & Recreation	21,866.14			21,866.14	-			21,866.14
1380 Park Bond	7,234.88			7,234.88	-			7,234.88
1381 Park Bond #2	2,906.87			2,906.87	-			2,906.87
<b>Totals</b>	<b>177,377.77</b>	-	-	<b>177,377.77</b>	-	-	-	<b>177,377.77</b>

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Fall 2018 Excise Advance

Fort Wayne, Indiana    October 25, 2018

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
	2018 LICENSE EXCISE			Total				
0101 Corp. General	4,843.14			4,843.14	-			4,843.14
0708 Motor Vehicle Hwy	3,266.43			3,266.43	-			3,266.43
1302 Park Board	1,109.62			1,109.62	-			1,109.62
1191 Cum Fire Special	174.35			174.35	-			174.35
2391 Cum Cap Dev	538.13			538.13	-			538.13
Totals	9,931.67	-	-	9,931.67	-	-	-	9,931.67

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Fall 2018 Excise Advance

Fort Wayne, Indiana    October 25, 2018

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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
	2018 LICENSE EXCISE			Total				
0101 Corp. General	8,570.68			8,570.68	-			8,570.68
2391 Cum Cap Dev	599.53			599.53	-			599.53
0708 Motor Vehicle Highway	-			-	-			-
0783 Street Bond	-			-	-			-
Totals	9,170.21	-	-	9,170.21	-	-	-	9,170.21

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Fall 2018 Excise Advance

Fort Wayne, Indiana October 25, 2018

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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
	2018 LICENSE EXCISE			Total				
0101 Corp. General	9,406.76			9,406.76	-			9,406.76
1301 Park & Recreation	891.71			891.71	-			891.71
Totals	10,298.47	-	-	10,298.47	-	-	-	10,298.47



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Fort Wayne, Indiana    October 25, 2018

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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
	2018 LICENSE EXCISE			Total				
0101 Corp. General	8,511.82			8,511.82	-			8,511.82
2391 Cum Cap Dev	1,395.61			1,395.61	-			1,395.61
0283 Lease Rental Pmt	2,307.59			2,307.59	-			2,307.59
Totals	12,215.02	-	-	12,215.02	-	-	-	12,215.02

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Fall 2018 Excise Advance

Fort Wayne, Indiana    October 25, 2018

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
	2018 LICENSE EXCISE			Total				
0101 Corp. General	13,403.26			13,403.26	-			13,403.26
0708 Motor Vehicle Hwy	2,530.61			2,530.61	-			2,530.61
1303 Park	2,995.30			2,995.30	-			2,995.30
1191 Cum Fire	895.79			895.79	-			895.79
2391 Cum Cap Dev	1,332.49			1,332.49	-			1,332.49
<b>Totals</b>	<b>21,157.45</b>	-	-	<b>21,157.45</b>	-	-	-	<b>21,157.45</b>

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County Auditor

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Fall 2018 Excise Advance

Fort Wayne, Indiana    October 25, 2018

1. Taxing Unit
2. County Treasurer
3. County Auditor
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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
	2018 LICENSE EXCISE			Total				
0101 Corp. General	1,485,901.47			1,485,901.47	-			1,485,901.47
2430 Redevelopment Gen	17,741.54			17,741.54	-			17,741.54
0343 Sanitary Off Pension	12,018.46			12,018.46	-			12,018.46
0602 Community Services	190.77			190.77	-			190.77
2391 Cum Cap Dev	91,569.23			91,569.23	-			91,569.23
1111 Fire	988,973.10			988,973.10	-			988,973.10
1303 Park	381,212.13			381,212.13	-			381,212.13
<b>Totals</b>	<b>2,977,606.70</b>	-	-	<b>2,977,606.70</b>	-	-	-	<b>2,977,606.70</b>

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County Auditor

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County Form No. 22  
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Fall 2018 Excise Advance

Fort Wayne, Indiana October 25, 2018

- 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
	2018 LICENSE EXCISE			Total				
0101 Corp. General	271.26			271.26	-			271.26
2391 Cum Cap Dev	40.09			40.09	-			40.09
Totals	311.35	-	-	311.35	-	-	-	311.35



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Fall 2018 Excise Advance

Ft. Wayne, Indiana      October 25, 2018

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 \_\_\_\_\_  
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
	2018 LICENSE EXCISE			Total				
8001 Sp Trans Gen	134,618.39			134,618.39	-			134,618.39
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	134,618.39	-	-	134,618.39	-	-	-	134,618.39

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Fall 2018 Excise Advance

Ft. Wayne, Indiana      October 25, 2018

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 \_\_\_\_\_  
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
	2018 LICENSE EXCISE			Total				
8603 Special Fire Gen	22,800.93			22,800.93	-			22,800.93
8691 Special Cum Fire	4,745.37			4,745.37	-			4,745.37
Totals	27,546.30	-	-	27,546.30	-	-	-	27,546.30

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Fall 2018 Excise Advance

Fort Wayne, Indiana    October 25, 2018

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
	2018 LICENSE EXCISE			Total				
0101 Library General	614,675.43			614,675.43	-			614,675.43
0180 Debt Service	124,087.60			124,087.60	-			124,087.60
<b>Totals</b>	<b>738,763.03</b>	-	-	<b>738,763.03</b>	-	-	-	<b>738,763.03</b>

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County Auditor

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Fall 2018 Excise Advance

Fort Wayne, Indiana    October 25, 2018

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 \_\_\_\_\_  
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
	2018 LICENSE EXCISE			Total				
8101 Sp Airport Gen	114,099.13			114,099.13	-			114,099.13
8180 Sp Airport Debt Service	48,789.86			48,789.86	-			48,789.86
8190 Sp Airport Cum Bldg	12,293.51			12,293.51	-			12,293.51
<b>Totals</b>	175,182.50	-	-	175,182.50	-	-	-	175,182.50

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County Auditor



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Fort Wayne, Indiana    October 25, 2018

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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	
	2018 LICENSE EXCISE		Total					
0101 County General	1,770,649.41		1,770,649.41	-			1,770,649.41	
2391 Cum Cap Dev	74,913.57		74,913.57	-			74,913.57	
0105 Property Reass	14,982.71		14,982.71	-			14,982.71	
0801 County Health	70,303.50		70,303.50	-			70,303.50	
0182 County Bonds	82,597.01		82,597.01	-			82,597.01	
0792 Co Major Bridge	49,558.21		49,558.21	-			49,558.21	
Totals	2,063,004.41	-	-	2,063,004.41	-	-	-	2,063,004.41

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

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Fall 2018 Excise Advance

Ft. Wayne, Indiana      October 25, 2018

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
	2018 LICENSE EXCISE			Total				
Referendum Oper Post 09	90,515.90			90,515.90	-			90,515.90
0180 School Debt Service	259,737.90			259,737.90	-			259,737.90
School Pension Debt	-			-	-			-
1214 Capital Projects	228,737.18			228,737.18	-			228,737.18
6301 School Transportation	90,671.29			90,671.29	-			90,671.29
6302 Bus Replacement	22,764.94			22,764.94	-			22,764.94
<b>Totals</b>	692,427.21	-	-	692,427.21	-	-	-	692,427.21

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Ft. Wayne, Indiana      October 25, 2018

1. Taxing Unit
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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	
	2018 LICENSE EXCISE		Total					
0180 School Debt Service	226,572.23		226,572.23	-			226,572.23	
0186 School Pension Debt	19,487.71		19,487.71	-			19,487.71	
1214 Capital Projects	215,026.68		215,026.68	-			215,026.68	
2016 Art Institute	1,103.08		1,103.08	-			1,103.08	
6301 School Transportation	197,377.44		197,377.44	-			197,377.44	
6302 Bus Replacement	25,664.95		25,664.95	-			25,664.95	
Totals	685,232.09	-	-	685,232.09	-	-	-	685,232.09

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County Auditor

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Fall 2018 Excise Advance

Ft. Wayne, Indiana      October 25, 2018

1. Taxing Unit
2. County Treasurer
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4. DLGF

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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
	2018 LICENSE EXCISE			Total				
0180 School Debt Service	477,431.90			477,431.90	-			477,431.90
6301 School Transportation	126,385.44			126,385.44	-			126,385.44
1214 Capital Projects	172,944.68			172,944.68	-			172,944.68
6302 Bus Replacement	36,390.29			36,390.29	-			36,390.29
0186 School Pension Debt	-			-	-			-
<b>Totals</b>	813,152.31	-	-	813,152.31	-	-	-	813,152.31

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Ft. Wayne, Indiana      October 25, 2018

- 1. Taxing Unit
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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
	2018 LICENSE EXCISE			Total				
0101 School General	-			-	-			-
0180 School Debt Service	119,906.08			119,906.08	-			119,906.08
6301 School Transportation	412,457.67			412,457.67	-			412,457.67
1214 Capital Projects	416,785.83			416,785.83	-			416,785.83
1216 Racial Balance	142,668.99			142,668.99	-			142,668.99
2016 Art Institute	3,206.04			3,206.04	-			3,206.04
6302 Bus Replacement	76,464.21			76,464.21	-			76,464.21
0186 School Pension Debt	79,509.91			79,509.91	-			79,509.91
0287 Referendum Post 09	340,001.05			340,001.05	-			340,001.05
Totals	1,590,999.78	-	-	1,590,999.78	-	-	-	1,590,999.78



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County Auditor