

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2018 Excise Settlement

Ft. Wayne, Indiana June 19, 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	2018 April Advance			
0101 Township General	9,256.69			9,256.69	4,570.18			4,686.51
0180 Debt Service	4,439.44			4,439.44	2,191.82			2,247.62
0840 Township Assistance	-			-	-			-
1312 Recreation	3,872.70			3,872.70	1,912.02			1,960.68
1380 Park Debt	-			-	-			-
1111 Fire	9,788.36			9,788.36	4,896.00			4,892.36
1101 Emergency Amb	-			-	-			-
1182 Fire Equip Debt	6,302.75			6,302.75	3,152.55			3,150.20
1190 Cumulative Fire	5,825.27			5,825.27	2,913.72			2,911.55
Totals	39,485.21	-	-	39,485.21	19,636.29	-	-	19,848.92



County Auditor

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Ft. Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0101 Township General	9,734.69			9,734.69	5,239.63			4,495.06
0840 Township Assistance	9,007.17			9,007.17	4,848.06			4,159.11
Township Assistance Debt	-			-	-			-
1111 Fire	8,596.59			8,596.59	5,287.65			3,308.94
1101 Emergency Amb	1,281.71			1,281.71	788.36			493.35
Totals	28,620.16	-	-	28,620.16	16,163.70	-	-	12,456.46

County Auditor

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June 2018 Excise Settlement

Ft. Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0101 Township General	1,943.35			1,943.35	896.88			1,046.47
0840 Township Assistance	32.94			32.94	15.20			17.74
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	6,830.22			6,830.22	3,275.13			3,555.09
1190 Cumulative Fire	2,750.74			2,750.74	1,319.00			1,431.74
Totals	11,557.25	-	-	11,557.25	5,506.21	-	-	6,051.04

County Auditor

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Ft. Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0101 Township General	551.00			551.00	254.94			296.06
0840 Township Assistance	261.50			261.50	120.99			140.51
1312 Recreation	9.34			9.34	4.32			5.02
Totals	821.84	-	-	821.84	380.25	-	-	441.59

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Ft. Wayne, Indiana June 19, 2018

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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 _____
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	2018 April Advance			
0101 Township General	168.67			168.67	81.23			87.44
0840 Township Assistance	-			-	-			-
1111 Fire	265.70			265.70	127.95			137.75
1190 Cumulative Fire	149.27			149.27	71.88			77.39
Totals	583.64	-	-	583.64	281.06	-	-	302.58

County Auditor

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June 2018 Excise Settlement

Ft. Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0101 Township General	406.43			406.43	177.84			228.59
0840 Township Assistance	29.38			29.38	12.86			16.52
1312 Recreation	435.81			435.81	190.69			245.12
1111 Fire	1,849.28			1,849.28	809.65			1,039.63
1101 Emergency Amb	1,128.38			1,128.38	494.02			634.36
1190 Cumulative Fire	705.23			705.23	308.76			396.47
Totals	4,554.51	-	-	4,554.51	1,993.82	-	-	2,560.69

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- 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
	2018 LICENSE EXCISE			Total	2018 April Advance			
0101 Township General	721.50			721.50	301.30			420.20
0840 Township Assistance	-			-	-			-
Totals	721.50	-	-	721.50	301.30	-	-	420.20



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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 _____

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	2018 April Advance			
0101 Township General	1,113.11			1,113.11	567.71			545.40
0840 Township Assistance	777.41			777.41	396.50			380.91
1312 Recreation	447.60			447.60	228.29			219.31
1111 Fire	1,219.12			1,219.12	621.78			597.34
1190 Cumulative Fire	730.29			730.29	372.47			357.82
Totals	4,287.53	-	-	4,287.53	2,186.75	-	-	2,100.78

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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
	2018 LICENSE EXCISE			Total	2018 April Advance			
0101 Township General	312.28			312.28	161.57			150.71
0840 Township Assistance	17.35			17.35	8.98			8.37
1111 Fire	1,717.53			1,717.53	888.61			828.92
1185 Fire Equipment Debt	1,172.78			1,172.78	606.77			566.01
1190 Cumulative Fire	433.72			433.72	224.40			209.32
Totals	3,653.66	-	-	3,653.66	1,890.33	-	-	1,763.33

County Auditor

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Ft. Wayne, Indiana June 19, 2018

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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 _____
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	2018 April Advance			
0101 Township General	301.95			301.95	154.57			147.38
0840 Township Assistance	268.40			268.40	137.40			131.00
1111 Fire	2,709.17			2,709.17	1,386.84			1,322.33
1190 Cumulative Fire	2,658.85			2,658.85	1,361.08			1,297.77
Totals	5,938.37	-	-	5,938.37	3,039.89	-	-	2,898.48

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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
	2018 LICENSE EXCISE			Total	2018 April Advance			
0101 Township General	1,095.96			1,095.96	521.95			574.01
0840 Township Assistance	105.47			105.47	50.23			55.24
1111 Fire	1,719.62			1,719.62	818.95			900.67
1182 Fire Equipment Debt	1,297.73			1,297.73	618.04			679.69
1190 Cumulative Fire	706.18			706.18	336.32			369.86
1312 Recreation	105.47			105.47	50.23			55.24
Totals	5,030.43	-	-	5,030.43	2,395.72	-	-	2,634.71



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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total	2018 April Advance			
0101 Township General	921.48			921.48	482.84			438.64
0840 Township Assistance	29.25			29.25	15.33			13.92
1111 Fire	1,224.06			1,224.06	666.76			557.30
1190 Cumulative Fire	1,308.48			1,308.48	712.75			595.73
1181 Fire Bldg Debt	3,418.93			3,418.93	1,862.34			1,556.59
Totals	6,902.20	-	-	6,902.20	3,740.02	-	-	3,162.18

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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
	2018 LICENSE EXCISE			Total	2018 April Advance			
0101 Township General	1,103.28			1,103.28	520.48			582.80
0840 Township Assistance	336.83			336.83	158.90			177.93
1312 Recreation	60.99			60.99	28.78			32.21
1111 Fire	551.36			551.36	273.82			277.54
1190 Cumulative Fire	209.48			209.48	104.04			105.44
Totals	2,261.94	-	-	2,261.94	1,086.02	-	-	1,175.92

_____ County Auditor

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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 _____
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	2018 April Advance			
0101 Township General	3,888.70			3,888.70	1,867.77			2,020.93
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	35,941.63			35,941.63	17,156.91			18,784.72
8692 Special Fire Ter Equip	13,378.68			13,378.68	6,386.37			6,992.31
Totals	53,209.01	-	-	53,209.01	25,411.05	-	-	27,797.96

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2018 LICENSE EXCISE			Total	2018 April Advance			
0101 Township General	1,506.87			1,506.87	552.44			954.43
0840 Township Assistance	473.60			473.60	173.62			299.98
Totals	1,980.47	-	-	1,980.47	726.06	-	-	1,254.41



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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 _____
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	2018 April Advance			
0101 Township General	251.16			251.16	171.92			79.24
1111 Fire	277.54			277.54	189.98			87.56
Totals	528.70	-	-	528.70	361.90	-	-	166.80

_____ County Auditor

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Ft. Wayne, Indiana June 19, 2018

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 _____
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	2018 April Advance			
0101 Township General	2,269.40			2,269.40	1,112.89			1,156.51
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	886.81			886.81	434.88			451.93
1111 Fire	1,836.47			1,836.47	900.58			935.89
0283 Lease Rental Pmt	132.67			132.67	65.06			67.61
Totals	5,125.35	-	-	5,125.35	2,513.41	-	-	2,611.94

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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 _____
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	2018 April Advance			
0101 Township General	6,978.54			6,978.54	3,732.67			3,245.87
0840 Township Assistance	16,222.84			16,222.84	8,677.24			7,545.60
1312 Recreation	725.04			725.04	387.81			337.23
1111 Fire	13,311.58			13,311.58	8,660.19			4,651.39
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,328.27			1,328.27	864.14			464.13
Totals	38,566.27	-	-	38,566.27	22,322.05	-	-	16,244.22

_____ County Auditor

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June 2018 Excise Settlement

Ft. Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0101 Township General	2,999.54			2,999.54	1,680.42			1,319.12
0840 Township Assistance	3,340.38			3,340.38	1,871.37			1,469.01
1312 Recreation	340.85			340.85	190.96			149.89
1111 Fire	5,715.08			5,715.08	3,127.99			2,587.09
1101 Emergency Amb	7,615.91			7,615.91	4,168.36			3,447.55
1102 EMS - Equipment	239.17			239.17	130.91			108.26
1190 Cumulative Fire	4,166.72			4,166.72	2,280.54			1,886.18
Totals	24,417.65	-	-	24,417.65	13,450.55	-	-	10,967.10

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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	2018 April Advance			
0101 Township General	14,426.56			14,426.56	8,010.49			6,416.07
0840 Township Assistance	112,339.38			112,339.38	62,377.57			49,961.81
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	126,765.94	-	-	126,765.94	70,388.06	-	-	56,377.88



County Auditor

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June 2018 Excise Settlement

Fort Wayne, Indiana June 19, 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	2018 April Advance			
0101 Corp. General	183,901.42			183,901.42	97,532.21			86,369.21
0283 Lease Rental Pmt	10,937.76			10,937.76	5,800.85			5,136.91
0708 Motor Vehicle Hwy	27,773.03			27,773.03	14,729.40			13,043.63
1191 Cum Fire Special	6,632.13			6,632.13	3,517.31			3,114.82
2391 Cum Cap Dev	9,937.94			9,937.94	5,270.55			4,667.39
1301 Parks & Recreation	35,445.19			35,445.19	18,957.75			16,487.44
1380 Park Bond	11,727.82			11,727.82	6,272.58			5,455.24
1381 Park Bond #2	4,712.07			4,712.07	2,520.23			2,191.84
Totals	291,067.36	-	-	291,067.36	154,600.88	-	-	136,466.48

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Fort Wayne, Indiana June 19, 2018

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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 _____
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	2018 April Advance			
0101 Corp. General	6,977.77			6,977.77	5,141.59			1,836.18
0708 Motor Vehicle Hwy	4,706.12			4,706.12	3,467.72			1,238.40
1302 Park Board	1,598.68			1,598.68	1,178.00			420.68
1191 Cum Fire Special	251.20			251.20	185.10			66.10
2391 Cum Cap Dev	775.31			775.31	571.29			204.02
Totals	14,309.08	-	-	14,309.08	10,543.70	-	-	3,765.38

County Auditor

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June 2018 Excise Settlement

Fort Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0101 Corp. General	11,899.22			11,899.22	8,465.25			3,433.97
2391 Cum Cap Dev	832.36			832.36	592.15			240.21
0708 Motor Vehicle Highway	-			-	-			-
0783 Street Bond	-			-	-			-
Totals	12,731.58	-	-	12,731.58	9,057.40	-	-	3,674.18

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2018 Excise Settlement

Fort Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0101 Corp. General	13,202.96			13,202.96	5,664.89			7,538.07
1301 Park & Recreation	1,251.57			1,251.57	537.00			714.57
Totals	14,454.53	-	-	14,454.53	6,201.89	-	-	8,252.64

_____ County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2018 Excise Settlement

Fort Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0101 Corp. General	10,954.65			10,954.65	5,677.26			5,277.39
2391 Cum Cap Dev	1,796.14			1,796.14	930.85			865.29
0283 Lease Rental Pmt	2,969.85			2,969.85	1,539.13			1,430.72
Totals	15,720.64	-	-	15,720.64	8,147.24	-	-	7,573.40

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2018 Excise Settlement

Fort Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0101 Corp. General	19,334.05			19,334.05	6,896.90			12,437.15
0708 Motor Vehicle Hwy	3,650.37			3,650.37	1,302.17			2,348.20
1303 Park	4,320.68			4,320.68	1,541.29			2,779.39
1191 Cum Fire	1,292.17			1,292.17	460.95			831.22
2391 Cum Cap Dev	1,922.10			1,922.10	685.66			1,236.44
Totals	30,519.37	-	-	30,519.37	10,886.97	-	-	19,632.40

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2018 Excise Settlement

Fort Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0101 Corp. General	2,253,838.54			2,253,838.54	1,186,699.93			1,067,138.61
2430 Redevelopment Gen	26,910.65			26,910.65	14,169.10			12,741.55
0343 Sanitary Off Pension	18,229.79			18,229.79	9,598.42			8,631.37
0602 Community Services	289.38			289.38	152.36			137.02
2391 Cum Cap Dev	138,893.63			138,893.63	73,130.82			65,762.81
1111 Fire	1,492,705.22			1,492,705.22	783,507.75			709,197.47
1303 Park	578,131.48			578,131.48	304,696.35			273,435.13
Totals	4,508,998.69	-	-	4,508,998.69	2,371,954.73	-	-	2,137,043.96

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2018 Excise Settlement

Fort Wayne, Indiana June 19, 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	2018 April Advance			
0101 Corp. General	416.97			416.97	42.16			374.81
2391 Cum Cap Dev	61.62			61.62	6.23			55.39
Totals	478.59	-	-	478.59	48.39	-	-	430.20

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2018 Excise Settlement

Ft. Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
8001 Sp Trans Gen	204,931.52			204,931.52	109,926.81			95,004.71
8090 Sp Trans Cum	-			-	-			-
Totals	204,931.52	-	-	204,931.52	109,926.81	-	-	95,004.71

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2018 Excise Settlement

Ft. Wayne, Indiana June 19, 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 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	2018 April Advance			
8603 Special Fire Gen	41,762.85			41,762.85	18,978.59			22,784.26
8691 Special Cum Fire	8,691.76			8,691.76	3,949.86			4,741.90
Totals	50,454.61	-	-	50,454.61	22,928.45	-	-	27,526.16



County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

June 2018 Excise Settlement

Fort Wayne, Indiana June 19, 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	2018 April Advance			
0101 Library General	903,758.16			903,758.16	462,754.03			441,004.13
0180 Debt Service	182,446.19			182,446.19	93,418.47			89,027.72
Totals	1,086,204.35	-	-	1,086,204.35	556,172.50	-	-	530,031.85

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2018 Excise Settlement

Fort Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
8101 Sp Airport Gen	167,760.09			167,760.09	85,898.72			81,861.37
8180 Sp Airport Debt Service	71,735.81			71,735.81	36,731.10			35,004.71
8190 Sp Airport Cum Bldg	18,075.18			18,075.18	9,255.08			8,820.10
Totals	257,571.08	-	-	257,571.08	131,884.90	-	-	125,686.18

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

June 2018 Excise Settlement

Fort Wayne, Indiana June 19, 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

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	2018 April Advance			
0101 County General	2,603,388.28			2,603,388.28	1,333,020.83			1,270,367.45
2391 Cum Cap Dev	110,145.53			110,145.53	56,398.15			53,747.38
0105 Property Reass	22,029.12			22,029.12	11,279.63			10,749.49
0801 County Health	103,367.37			103,367.37	52,927.49			50,439.88
0182 County Bonds	121,442.52			121,442.52	62,182.57			59,259.95
0792 Co Major Bridge	72,865.52			72,865.52	37,309.54			35,555.98
Totals	3,033,238.34	-	-	3,033,238.34	1,553,118.21	-	-	1,480,120.13

_____ County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2018 Excise Settlement

Ft. Wayne, Indiana June 19, 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	2018 April Advance			
Referendum Oper Post 09	122,223.26			122,223.26	59,416.36			62,806.90
0180 School Debt Service	350,723.06			350,723.06	170,496.90			180,226.16
School Pension Debt	-			-	-			-
1214 Capital Projects	308,862.91			308,862.91	150,147.44			158,715.47
6301 School Transportation	122,433.08			122,433.08	59,518.36			62,914.72
6302 Bus Replacement	30,739.41			30,739.41	14,943.34			15,796.07
Totals	934,981.72	-	-	934,981.72	454,522.40	-	-	480,459.32

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

June 2018 Excise Settlement

Ft. Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0180 School Debt Service	333,703.51			333,703.51	166,844.55			166,858.96
0186 School Pension Debt	28,702.18			28,702.18	14,350.47			14,351.71
1214 Capital Projects	316,698.83			316,698.83	158,342.57			158,356.26
2016 Art Institute	1,624.65			1,624.65	812.29			812.36
6301 School Transportation	290,704.37			290,704.37	145,345.92			145,358.45
6302 Bus Replacement	37,800.25			37,800.25	18,899.30			18,900.95
Totals	1,009,233.79	-	-	1,009,233.79	504,595.10	-	-	504,638.69



County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2018 Excise Settlement

Ft. Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0180 School Debt Service	611,305.03			611,305.03	293,682.97			317,622.06
6301 School Transportation	161,824.25			161,824.25	77,743.55			84,080.70
1214 Capital Projects	221,438.82			221,438.82	106,383.56			115,055.26
6302 Bus Replacement	46,594.22			46,594.22	22,384.78			24,209.44
0186 School Pension Debt	-			-	-			-
Totals	1,041,162.32	-	-	1,041,162.32	500,194.86	-	-	540,967.46

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

June 2018 Excise Settlement

Ft. Wayne, Indiana June 19, 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 _____
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	2018 April Advance			
0101 School General	-			-	-			-
0180 School Debt Service	193,450.45			193,450.45	104,261.61			89,188.84
6301 School Transportation	665,438.53			665,438.53	358,643.20			306,795.33
1214 Capital Projects	672,421.37			672,421.37	362,406.65			310,014.72
1216 Racial Balance	230,175.01			230,175.01	124,054.58			106,120.43
2016 Art Institute	5,172.47			5,172.47	2,787.74			2,384.73
6302 Bus Replacement	123,363.45			123,363.45	66,487.71			56,875.74
0186 School Pension Debt	128,277.31			128,277.31	69,136.04			59,141.27
0287 Referendum Post 09	548,540.66			548,540.66	295,640.19			252,900.47
Totals	2,566,839.25	-	-	2,566,839.25	1,383,417.72	-	-	1,183,421.53



County Auditor