

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana December 18, 2017

- 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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	44,442.14			44,442.14	29,558.15	-		14,883.99
0840 Township Assistance	46,333.29			46,333.29	30,815.95			15,517.34
1312 Recreation	27,421.75			27,421.75	18,238.01			9,183.74
1380 Park Debt	-			-	-			-
1111 Fire	93,226.32			93,226.32	67,702.35			25,523.97
1101 Emergency Amb	14,951.39			14,951.39	10,857.92			4,093.47
1190 Cumulative Fire	55,408.10			55,408.10	40,238.19			15,169.91
Totals	281,782.99	-	-	281,782.99	197,410.57	-	-	84,372.42



County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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 \_\_\_\_\_  
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	50,383.29			50,383.29	36,628.86	-		13,754.43
0840 Township Assistance	110,467.72			110,467.72	80,310.46			30,157.26
Township Assistance Debt	-			-	-			-
1111 Fire	85,064.14			85,064.14	62,066.13			22,998.01
1101 Emergency Amb	15,699.41			15,699.41	11,454.91			4,244.50
<b>Totals</b>	261,614.56	-	-	261,614.56	190,460.36	-	-	71,154.20

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

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DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana    December 18, 2017

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 \_\_\_\_\_  
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,020.09			6,020.09	4,410.15	-		1,609.94
0840 Township Assistance	9,684.50			9,684.50	7,094.60			2,589.90
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	56,296.53			56,296.53	41,347.74			14,948.79
1190 Cumulative Fire	22,518.61			22,518.61	16,539.09			5,979.52
								-
<b>Totals</b>	<b>94,519.73</b>	-	-	<b>94,519.73</b>	<b>69,391.58</b>	-	-	<b>25,128.15</b>

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana     December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,339.39			4,339.39	3,234.18	-		1,105.21
0840 Township Assistance	2,169.70			2,169.70	1,617.09			552.61
1312 Recreation	77.49			77.49	57.75			19.74
<b>Totals</b>	6,586.58	-	-	6,586.58	4,909.02	-	-	1,677.56

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,162.33			2,162.33	1,463.34	\$0.00		698.99
0840 Township Assistance	-			-	-			-
1111 Fire	3,418.54			3,418.54	2,313.47			1,105.07
1190 Cumulative Fire	2,059.36			2,059.36	1,393.66			665.70
<b>Totals</b>	7,640.23	0	0	7640.23	5170.47	0	0	2,469.76

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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 in December 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,906.45			7,906.45	5,670.87	-		2,235.58
0840 Township Assistance	427.38			427.38	306.54			120.84
1312 Recreation	6,410.63			6,410.63	4,598.00			1,812.63
1101 Emergency Amb	10,897.14			10,897.14	7,712.92			3,184.22
1111 Fire	21,746.27			21,746.27	15,391.86			6,354.41
1190 Cumulative Fire	8,640.90			8,640.90	6,115.97			2,524.93
<b>Totals</b>	<b>56,028.77</b>	-	-	<b>56,028.77</b>	<b>39,796.16</b>	-	-	<b>16,232.61</b>

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Ft. Wayne, Indiana      December 18, 2017

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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 \_\_\_\_\_  
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,196.56			12,196.56	9,092.89	-		3,103.67
0840 Township Assistance	-			-	-			-
<b>Totals</b>	12,196.56	-	-	12,196.56	9,092.89	-	-	3,103.67

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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 \_\_\_\_\_  
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,763.01			10,763.01	7,911.23	-		2,851.78
0840 Township Assistance	7,590.75			7,590.75	5,579.50			2,011.25
1312 Recreation	4,361.85			4,361.85	3,206.13			1,155.72
1111 Fire	11,895.96			11,895.96	8,743.99			3,151.97
1190 Cumulative Fire	7,024.28			7,024.28	5,163.12			1,861.16
<b>Totals</b>	41,635.85	-	-	41,635.85	30,603.97	-	-	11,031.88

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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 in December 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,499.68			3,499.68	2,575.41	-		924.27
0840 Township Assistance	203.47			203.47	149.73			53.74
1111 Fire	19,248.22			19,248.22	14,164.78			5,083.44
1185 Fire Equipment Debt	20,591.12			20,591.12	15,153.02			5,438.10
1190 Cumulative Fire	5,086.74			5,086.74	3,743.33			1,343.41
<b>Totals</b>	48,629.23	-	-	48,629.23	35,786.27	-	-	12,842.96

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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 \_\_\_\_\_  
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,434.52			2,434.52	1,808.72	-		625.80
0840 Township Assistance	2,171.33			2,171.33	1,613.18			558.15
1111 Fire	20,857.91			20,857.91	15,496.30			5,361.61
1190 Cumulative Fire	20,857.91			20,857.91	15,496.30			5,361.61
<b>Totals</b>	46,321.67	-	-	46,321.67	34,414.50	-	-	11,907.17

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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 in December 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,629.15			8,629.15	6,297.74	-		2,331.41
0840 Township Assistance	2,272.70			2,272.70	1,658.69			614.01
1312 Recreation	4,416.05			4,416.05	3,222.96			1,193.09
1111 Fire	15,804.88			15,804.88	11,534.70			4,270.18
1190 Cumulative Fire	6,615.17			6,615.17	4,827.87			1,787.30
1185 Fire Equipment Debt	14,911.50			14,911.50	10,881.42			4,030.08
<b>Totals</b>	<b>52,649.45</b>	-	-	<b>52,649.45</b>	<b>38,423.38</b>	-	-	<b>14,226.07</b>



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I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,174.25			12,174.25	8,924.71	-		3,249.54
0840 Township Assistance	395.91			395.91	290.23			105.68
1111 Fire	16,562.56			16,562.56	12,139.01			4,423.55
1190 Cumulative Fire	18,228.62			18,228.62	13,360.09			4,868.53
1181 Fire Bldg Debt	49,393.68			49,393.68	36,201.54			13,192.14
<b>Totals</b>	96,755.02	-	-	96,755.02	70,915.58	-	-	25,839.44

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Ft. Wayne, Indiana      December 18, 2017

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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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,602.27			10,602.27	7,761.84	\$0.00		2,840.43
0840 Township Assistance	3,241.80			3,241.80	2,373.30			868.50
1312 Recreation	611.16			611.16	447.42			163.74
1111 Fire	6,287.99			6,287.99	4,619.13			1,668.86
1190 Cumulative Fire	2,487.34			2,487.34	1,827.19			660.15
<b>Totals</b>	<b>23,230.56</b>	-	-	<b>23,230.56</b>	<b>17,028.88</b>	-	-	<b>6,201.68</b>

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

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DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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 \_\_\_\_\_  
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	33,422.76			33,422.76	23,544.81	-		9,877.95
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	300,396.88			300,396.88	212,102.95			88,293.93
Special Fire Equipment	109,828.90			109,828.90	77,547.53			32,281.37
<b>Totals</b>	<b>443,648.54</b>	-	-	<b>443,648.54</b>	<b>313,195.29</b>	-	-	<b>130,453.25</b>

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

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State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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 \_\_\_\_\_  
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,455.29			9,455.29	7,004.00	-		2,451.29
0840 Township Assistance	3,029.36			3,029.36	2,244.00			785.36
Totals	12,484.65	-	-	12,484.65	9,248.00	-	-	3,236.65

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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 in December 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,431.35			2,431.35	1,821.08	-		610.27
1111 Fire	2,687.29			2,687.29	2,012.78			674.51
<b>Totals</b>	5,118.64	-	-	5,118.64	3,833.86	-	-	1,284.78

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



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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 in December 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	24,944.19			24,944.19	18,510.81	-		6,433.38
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	9,717.52			9,717.52	7,211.27			2,506.25
1111 Fire	20,200.20			20,200.20	14,990.35			5,209.85
0283 Lease Rental Pmt	20,965.36			20,965.36	15,558.17			5,407.19
	-			-	-			-
<b>Totals</b>	<b>75,827.27</b>	<b>-</b>	<b>-</b>	<b>75,827.27</b>	<b>56,270.60</b>	<b>-</b>	<b>-</b>	<b>19,556.67</b>

\_\_\_\_\_  
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I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	65,548.47			65,548.47	46,120.70	-		19,427.77
0840 Township Assistance	153,230.18			153,230.18	107,814.60			45,415.58
1312 Recreation	7,661.51			7,661.51	5,390.74			2,270.77
1111 Fire	95,190.46			95,190.46	69,745.96			25,444.50
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	9,160.58			9,160.58	6,711.95			2,448.63
<b>Totals</b>	<b>330,791.20</b>	-	-	<b>330,791.20</b>	<b>235,783.95</b>	-	-	<b>95,007.25</b>

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

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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 \_\_\_\_\_  
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	22,894.82			22,894.82	16,448.12	-		6,446.70
0840 Township Assistance	86,602.12			86,602.12	62,216.77			24,385.35
1312 Recreation	2,986.28			2,986.28	2,145.40			840.88
1111 Fire	28,071.26			28,071.26	20,263.77			7,807.49
1101 Emergency Amb	23,392.73			23,392.73	16,886.48			6,506.25
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	20,233.19			20,233.19	14,605.70			5,627.49
<b>Totals</b>	<b>184,180.40</b>	-	-	<b>184,180.40</b>	<b>132,566.24</b>	-	-	<b>51,614.16</b>

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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 \_\_\_\_\_  
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	213,739.10			213,739.10	146,116.31	-		67,622.79
0840 Township Assistance	1,105,057.75			1,105,057.75	755,439.50			349,618.25
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	1,318,796.85	-	-	1,318,796.85	901,555.81	-	-	417,241.04

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County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,764,154.61			1,764,154.61	1,294,387.71	6,757.00		463,009.90
0283 Lease Rental Pmt	124,801.92			124,801.92	91,566.50			33,235.42
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	273,884.22			273,884.22	200,953.31			72,930.91
1191 Cum Fire Special	64,970.21			64,970.21	47,669.61			17,300.60
2391 Cum Cap Dev	97,259.27			97,259.27	71,360.61			25,898.66
1301 Parks & Recreation	346,058.72			346,058.72	254,218.35			91,840.37
1380 Park Bond	137,105.73			137,105.73	\$100,738.55			36,367.18
1381 Park Bond #2	56,187.12			56,187.12	41,283.64			14,903.48
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	8,041.81			8,041.81	-			8,041.81
New Haven I469 - TIF	240,609.58			240,609.58				240,609.58
<b>Totals</b>	<b>3,113,073.19</b>	<b>-</b>	<b>-</b>	<b>3,113,073.19</b>	<b>2,102,178.28</b>	<b>6,757.00</b>	<b>-</b>	<b>1,004,137.91</b>

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	76,047.33			76,047.33	53,522.07	-		22,525.26
0708 Motor Vehicle Hwy	51,266.73			51,266.73	36,081.50	-		15,185.23
1302 Park Board	17,440.05			17,440.05	12,274.30	-		5,165.75
1191 Cum Fire Special	2,775.69			2,775.69	1,953.53	-		822.16
2391 Cum Cap Dev	5,400.90			5,400.90	3,801.15	-		1,599.75
Grabill Redevelopment Commissior	-			-	-	-		-
Grabill - EDA TIF	38,993.97			38,993.97	-	-		38,993.97
<b>Totals</b>	191,924.67	-	-	191,924.67	107,632.55	-	-	84,292.12

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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	77,895.70			77,895.70	56,404.98	-		21,490.72
2391 Cum Cap Dev	5,781.77			5,781.77	4,186.63			1,595.14
0708 Motor Vehicle Highway	4,617.82			4,617.82	3,343.81			1,274.01
0783 Street Bond	-			-	-			-
					-			
Totals	88,295.29	-	-	88,295.29	63,935.42	-	-	24,359.87

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	90,250.49			90,250.49	65,369.45	3,679.00		21,202.04
1301 Park & Recreation	4,100.37			4,100.37	2,969.95			1,130.42
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	157,777.15			157,777.15	-			157,777.15
Totals	252,128.01	-	-	252,128.01	68,339.40	3,679.00	-	180,109.61

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County Auditor



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	59,167.79			59,167.79	43,950.16			15,217.63
2391 Cum Cap Dev	12,386.00			12,386.00	9,200.40			3,185.60
0283 Lease Rental Pmt	68,291.28			68,291.28	50,726.19			17,565.09
0708 Motor Vehicle Hwy	9,011.42			9,011.42	6,693.76			2,317.66
<b>Totals</b>	148,856.49	-	-	148,856.49	110,570.51	-	-	38,285.98

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana    December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	136,303.85			136,303.85	100,152.67	2,336.00		33,815.18
0708 Motor Vehicle Hwy	25,700.39			25,700.39	18,884.00			6,816.39
1303 Park	29,773.44			29,773.44	21,876.78			7,896.66
1191 Cum Fire	9,178.71			9,178.71	6,744.29			2,434.42
2391 Cum Cap Dev	13,653.33			13,653.33	10,032.13			3,621.20
<b>Totals</b>	214,609.72	-	-	214,609.72	157,689.87	2,336.00	-	54,583.85



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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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 2017
	2017 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	24,088,206.80		24,088,206.80	16,608,131.86	66,232.00		7,413,842.94
2430 Redevelopment Gen	295,621.96		295,621.96	203,822.91	-		91,799.05
0343 Sanitary Off Pension	225,868.47		225,868.47	155,729.87	-		70,138.60
0602 Community Services	3,321.59		3,321.59	2,290.15	-		1,031.44
2391 Cum Cap Dev	1,614,295.16		1,614,295.16	1,113,010.49	-		501,284.67
1111 Fire	18,130,872.25		18,130,872.25	12,486,071.81	-		5,644,800.44
1303 Park	6,859,772.80		6,859,772.80	4,726,041.43	-		2,133,731.37
Redevelopment Commission							
Tax Increment Replacement	-		-	-			-
Coventry Lane - TIF	81,841.64		81,841.64	-			81,841.64
Adams Twp Industrial - TIF	2,427.35		2,427.35	-			2,427.35
Lima Wells Fernhill - TIF	270,115.13		270,115.13	-			270,115.13
Civic Center - TIF	1,019,579.72		1,019,579.72	-			1,019,579.72
Lima Ley - TIF	182,957.32		182,957.32	-			182,957.32
Hatfield Rd - TIF	46,190.10		46,190.10	-			46,190.10
Jefferson Illinois - TIF	1,924,670.10		1,924,670.10	-			1,924,670.10
Renaissance Pointe - TIF	23,087.50		23,087.50	-			23,087.50
Tillman Anthony - TIF	426,239.84		426,239.84	-			426,239.84
W Hwy 30 - TIF	304,629.03		304,629.03	-			304,629.03
East Illinois Rd - TIF	263,643.96		263,643.96	-			263,643.96
East Main - TIF	17,217.96		17,217.96	-			17,217.96
Maysville Rd - TIF	729,584.42		729,584.42	-			729,584.42
Baer Field - TIF	843,596.05		843,596.05	-			843,596.05
Ridgewood - TIF	35,299.95		35,299.95	-			35,299.95
Summit Park - TIF	333,438.53		333,438.53	-			333,438.53
	57,722,477.63	-	57,722,477.63	35,295,098.52	66,232.00	-	22,361,147.11



County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	2,406.92			2,406.92	1,776.53			630.39
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	295.16			295.16	217.86			77.30
<b>Totals</b>	2,702.08	-	-	2,702.08	1,994.39	-	-	707.69

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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	577,332.79			577,332.79	421,946.55	-		155,386.24
CUM FIRE	119,325.12			119,325.12	87,210.09			32,115.03
<b>Totals</b>	696,657.91	-	-	696,657.91	509,156.64	-	-	187,501.27

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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,292,296.64			2,292,296.64	1,586,434.52			705,862.12
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	2,292,296.64	-	-	2,292,296.64	1,586,434.52	-	-	705,862.12

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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	8,930,909.79			8,930,909.79	6,295,998.47	10,460.00		2,624,451.32
0180 Debt Service	2,827,455.50			2,827,455.50	1,985,924.03			841,531.47
<b>Totals</b>	11,758,365.29	-	-	11,758,365.29	8,281,922.50	10,460.00	-	3,465,982.79

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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,636,707.71			1,636,707.71	1,154,319.04			482,388.67
8180 Airport Debt Service	841,379.24			841,379.24	590,951.58			250,427.66
8190 Sp Airport Cum Bldg	177,771.14			177,771.14	125,364.50			52,406.64
<b>Totals</b>	2,655,858.09	-	-	2,655,858.09	1,870,635.12	-	-	785,222.97

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	26,321,823.49			26,321,823.49	18,542,681.03			7,779,142.46
2391 Cum Cap Dev	1,123,214.78			1,123,214.78	791,236.18			331,978.60
0105 Property Reass	224,543.02			224,543.02	158,153.04			66,389.98
0801 County Health	1,048,459.91			1,048,459.91	738,585.33			309,874.58
0182 County Bonds	1,733,327.71			1,733,327.71	1,217,462.58			515,865.13
0792 Co Major Bridge	739,120.93			739,120.93	520,685.51			218,435.42
Allen County Redvelopment Commission								
Zubrick II - TIF	33,249.12			33,249.12	-			33,249.12
Bandalier - TIF	135,897.12			135,897.12	-			135,897.12
Bluffton Road East - TIF	6,541.24			6,541.24	-			6,541.24
Casad East - TIF	143,418.93			143,418.93	-			143,418.93
General Motors - TIF	551,573.28			551,573.28	-			551,573.28
Zubrick I - TIF	21,506.78			21,506.78	-			21,506.78
Coverdale - TIF	68,326.35			68,326.35	-			68,326.35
Lincoln - TIF	61,509.76			61,509.76	-			61,509.76
Oak Crossing - TIF	192,839.52			192,839.52	-			192,839.52
Vera Bradley - TIF	95,751.51			95,751.51	-			95,751.51
Uniroyal Goodrich - TIF	128,471.41			128,471.41	-			128,471.41
I-469 Bluffton Rd/Nestle - TIF	139,638.83			139,638.83	-			139,638.83
Greatbatch- TIF	76,433.54			76,433.54	-			76,433.54
FW Assembly - TIF	32,211.13			32,211.13	-			32,211.13
Dupont Corner - TIF	13,210.41			13,210.41	-			13,210.41
Group Delphi - TIF	6,934.25			6,934.25	-			6,934.25
Woodburn US 24 - TIF	1,212.37			1,212.37	-			1,212.37
Woodburn Industrial Park - TIF	22,206.89			22,206.89	-			22,206.89
<b>Totals</b>	<b>32,921,422.28</b>	-	-	<b>32,921,422.28</b>	<b>21,968,803.67</b>	-	-	<b>10,952,618.61</b>

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana    December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	4,461,367.91			4,461,367.91	2,993,866.94	-		1,467,500.97
6301 School Transportation	1,190,781.37			1,190,781.37	814,558.38	-		376,222.99
1214 Capital Projects	3,030,303.58			3,030,303.58	2,072,886.41	-		957,417.17
6302 Bus Replacement	208,931.26			208,931.26	142,933.99	-		65,997.27
0186 School Pension Debt	110,067.48			110,067.48	73,870.43	-		36,197.05
0021 Referendum	1,585,990.66			1,585,990.66	1,066,512.49	-		519,478.17
Totals	10,587,442.26	-	-	10,587,442.26	7,164,628.64	-	-	3,422,813.62

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,013,482.07			3,013,482.07	2,199,854.45	5,512.00		808,115.62
6301 School Transportation	2,651,719.37			2,651,719.37	1,936,851.34	5,131.00		709,737.03
1214 Capital Projects	3,097,240.31			3,097,240.31	2,262,268.09	5,992.00		828,980.22
2016 Art Institute	18,095.40			18,095.40	13,217.55	35.00		4,842.85
6302 Bus Replacement	338,815.65			338,815.65	247,475.17	656.00		90,684.48
0186 School Pension Debt	283,952.98			283,952.98	207,287.35	519.00		76,146.63
<b>Totals</b>	9,403,305.78	-	-	9,403,305.78	6,866,953.95	17,845.00	-	2,518,506.83

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	5,862,637.08			5,862,637.08	4,169,637.64	-		1,692,999.44
6301 School Transportation	1,250,857.57			1,250,857.57	887,682.31	-		363,175.26
1214 Capital Projects	1,712,556.66			1,712,556.66	1,215,348.88	-		497,207.78
6302 Bus Replacement	360,396.43			360,396.43	255,756.20	15,063.00		89,577.23
0186 School Pension Debt	-			-	-			-
<b>Totals</b>	9,186,447.74	-	-	9,186,447.74	6,528,425.03	15,063.00	-	2,642,959.71

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County Auditor

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 PROPERTY TAX SETTLEMENT

Ft. Wayne, Indiana     December 18, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	3,574,993.87			3,574,993.87	2,513,158.69	-		1,061,835.18
6301 School Transportation	7,118,955.09			7,118,955.09	5,011,943.85	-		2,107,011.24
1214 Capital Projects	7,527,697.96			7,527,697.96	5,299,732.12	-		2,227,965.84
1216 Racial Balance	2,443,482.37			2,443,482.37	1,720,276.55	-		723,205.82
2016 Art Institute	74,830.51			74,830.51	52,686.08	-		22,144.43
6302 Bus Replacement	1,304,121.03			1,304,121.03	918,124.00	-		385,997.03
0186 School Pension Debt	1,498,997.46			1,498,997.46	1,053,766.18	-		445,231.28
0287 Referendum	6,126,999.23			6,126,999.23	4,315,291.66	-		1,811,707.57
<b>Totals</b>	29,670,077.52	-	-	29,670,077.52	20,884,979.13	-	-	8,785,098.39

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County Auditor