

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	115,727.76			115,727.76	78,246.17	-		37,481.59
0180 Debt Service	65,665.03			65,665.03	44,310.00	-		21,355.03
0840 Township Assistance	-			-	-	-		-
1312 Recreation	47,997.63			47,997.63	32,455.90	-		15,541.73
1380 Park Debt	-			-	-	-		-
1111 Fire	121,267.71			121,267.71	83,033.47	-		38,234.24
1101 Emergency Amb	-			-	-	-		-
1182 Fire Equip Debt	78,084.57			78,084.57	53,465.45	-		24,619.12
1190 Cumulative Fire	72,169.08			72,169.08	49,415.04	-		22,754.04
Totals	500,911.78	-	-	500,911.78	340,926.03	-	-	159,985.75



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2018 PROPERTY 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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	111,082.94			111,082.94	76,406.52			34,676.42
0840 Township Assistance	102,781.36			102,781.36	70,696.43			32,084.93
Township Assistance Debt	-			-	-			-
1111 Fire	119,404.72			119,404.72	82,100.50			37,304.22
1101 Emergency Amb	17,802.67			17,802.67	12,240.78			5,561.89
Totals	351,071.69	-	-	351,071.69	241,444.23	-	-	109,627.46

County Auditor

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JUNE 2018 PROPERTY SETTLEMENT

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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	20,537.38			20,537.38	13,806.34			6,731.04
0840 Township Assistance	348.10			348.10	234.01			114.09
0885 Township Assistance Loan	-			-	-			-
1111 Fire	74,382.46			74,382.46	50,154.81			24,227.65
1190 Cumulative Fire	29,956.08			29,956.08	20,198.87			9,757.21
Totals	125,224.02	-	-	125,224.02	84,394.03	-	-	40,829.99

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Ft. Wayne, Indiana June 19, 2018

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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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,397.55			6,397.55	4,359.26			2,038.29
0840 Township Assistance	3,036.12			3,036.12	2,068.80			967.32
1312 Recreation	108.44			108.44	73.88			34.56
Totals	9,542.11	-	-	9,542.11	6,501.94	-	-	3,040.17

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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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,926.20			3,926.20	2,646.70			1,279.50
0840 Township Assistance	-			-	-			-
1111 Fire	6,184.63			6,184.63	4,169.14			2,015.49
1190 Cumulative Fire	3,474.51			3,474.51	2,342.21			1,132.30
Totals	13,585.34	0	0	13585.34	9158.05	0	0	4,427.29

County Auditor

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Ft. Wayne, Indiana June 19, 2018

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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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,292.17			8,292.17	5,782.10	-		2,510.07
0840 Township Assistance	599.43			599.43	417.98	-		181.45
1312 Recreation	8,891.61			8,891.61	6,200.08	-		2,691.53
1101 Emergency Amb	19,797.79			19,797.79	13,703.72	-		6,094.07
1111 Fire	32,446.38			32,446.38	22,458.87	-		9,987.51
1190 Cumulative Fire	12,373.62			12,373.62	8,564.82	-		3,808.80
Totals	82,401.00	-	-	82,401.00	57,127.57	-	-	25,273.43

_____ County Auditor

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JUNE 2018 PROPERTY 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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	14,563.74			14,563.74	10,190.42			4,373.32
0840 Township Assistance	-			-	-			-
Totals	14,563.74	-	-	14,563.74	10,190.42	-	-	4,373.32



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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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	15,313.93			15,313.93	10,567.22			4,746.71
0840 Township Assistance	10,695.44			10,695.44	7,380.28			3,315.16
1312 Recreation	6,157.98			6,157.98	4,249.25			1,908.73
1111 Fire	16,772.40			16,772.40	11,573.63			5,198.77
1190 Cumulative Fire	10,047.23			10,047.23	6,932.99			3,114.24
Totals	58,986.98	-	-	58,986.98	40,703.37	-	-	18,283.61

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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,253.39			5,253.39	3,671.88			1,581.51
0840 Township Assistance	291.85			291.85	203.99			87.86
1111 Fire	28,893.64			28,893.64	20,195.33			8,698.31
1185 Fire Equipment Debt	19,729.39			19,729.39	13,789.94			5,939.45
1190 Cumulative Fire	7,296.37			7,296.37	5,099.83			2,196.54
Totals	61,464.64	-	-	61,464.64	42,960.97	-	-	18,503.67

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4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,329.02			3,329.02	2,279.75			1,049.27
0840 Township Assistance	2,959.12			2,959.12	2,026.44			932.68
1111 Fire	29,868.66			29,868.66	20,454.38			9,414.28
1190 Cumulative Fire	29,313.83			29,313.83	20,074.42			9,239.41
Totals	65,470.63	-	-	65,470.63	44,834.99	-	-	20,635.64

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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	14,456.94			14,456.94	9,816.95			4,639.99
0840 Township Assistance	1,396.48			1,396.48	948.19			448.29
1312 Recreation	1,396.48			1,396.48	948.19			448.29
1111 Fire	22,696.26			22,696.26	15,411.66			7,284.60
1190 Cumulative Fire	9,314.14			9,314.14	6,324.76			2,989.38
1185 Fire Equipment Debt	17,345.35			17,345.35	11,775.05			5,570.30
Totals	66,605.65	-	-	66,605.65	45,224.80	-	-	21,380.85

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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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	17,043.03			17,043.03	11,765.82			5,277.21
0840 Township Assistance	541.05			541.05	373.52			167.53
1111 Fire	23,351.04			23,351.04	16,118.31			7,232.73
1190 Cumulative Fire	24,961.45			24,961.45	17,229.92			7,731.53
Fire Bldg Debt	65,221.86			65,221.86	45,020.11			20,201.75
Totals	131,118.43	-	-	131,118.43	90,507.68	-	-	40,610.75

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Ft. Wayne, Indiana June 19, 2018

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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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	16,663.68			16,663.68	11,631.27			5,032.41
0840 Township Assistance	5,087.23			5,087.23	3,550.89			1,536.34
1312 Recreation	921.31			921.31	643.08			278.23
1111 Fire	9,807.24			9,807.24	6,863.76			2,943.48
1190 Cumulative Fire	3,726.15			3,726.15	2,607.81			1,118.34
Totals	36,205.61	-	-	36,205.61	25,296.81	-	-	10,908.80

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Ft. Wayne, Indiana June 19, 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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	43,091.20			43,091.20	28,831.62	-		14,259.58
0840 Township Assistance	-			-	-	-		-
1312 Recreation	-			-	-	-		-
NORTHWEST FIRE TERRITORY	-			-	-	-		-
8604 Special Fire Gen	398,312.29			398,312.29	269,086.45	-		129,225.84
Special Fire Equipment	148,265.14			148,265.14	100,162.97	-		48,102.17
Totals	589,668.63	-	-	589,668.63	398,081.04	-	-	191,587.59

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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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,300.49			12,300.49	8,647.73			3,652.76
0840 Township Assistance	3,865.87			3,865.87	2,717.86			1,148.01
Totals	16,166.36	-	-	16,166.36	11,365.59	-	-	4,800.77

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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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,258.95			4,258.95	2,894.48			1,364.47
1111 Fire	4,706.32			4,706.32	3,198.53			1,507.79
Totals	8,965.27	-	-	8,965.27	6,093.01	-	-	2,872.26

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY SETTLEMENT

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 _____
 who is _____ of _____
SPRINGFIELD TOWNSHIP

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	34,933.23			34,933.23	24,003.75			10,929.48
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	13,650.83			13,650.83	9,379.93			4,270.90
1111 Fire	28,269.04			28,269.04	19,424.58			8,844.46
0283 Lease Rental Pmt	2,042.25			2,042.25	1,403.30			638.95
Totals	78,895.35	-	-	78,895.35	54,211.56	-	-	24,683.79

County Auditor

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Ft. Wayne, Indiana June 19, 2018

1. Taxing Unit
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3. County Auditor
4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	82,783.75			82,783.75	56,252.30	-		26,531.45
0840 Township Assistance	192,445.36			192,445.36	130,768.33	-		61,677.03
1312 Recreation	8,600.90			8,600.90	5,844.39	-		2,756.51
1111 Fire	122,746.63			122,746.63	84,280.19	-		38,466.44
1101 Emergency Amb	-			-	-	-		-
1190 Cumulative Fire	12,248.04			12,248.04	8,409.74	-		3,838.30
Totals	418,824.68	-	-	418,824.68	285,554.95	-	-	133,269.73

_____ County Auditor

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JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	54,868.68			54,868.68	38,185.42	-		16,683.26
0840 Township Assistance	61,103.75			61,103.75	42,524.68	-		18,579.07
1312 Recreation	6,235.08			6,235.08	4,339.26	-		1,895.82
1111 Fire	37,781.82			37,781.82	26,119.00	-		11,662.82
1101 Emergency Amb	50,348.03			50,348.03	34,806.16	-		15,541.87
EMS - Equipment	1,581.18			1,581.18	1,093.08	-		488.10
1190 Cumulative Fire	27,545.78			27,545.78	19,042.71	-		8,503.07
Totals	239,464.32	-	-	239,464.32	166,110.31	-	-	73,354.01

County Auditor

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JUNE 2018 PROPERTY 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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	188,158.56			188,158.56	129,397.05	-		58,761.51
0840 Township Assistance	1,465,187.40			1,465,187.40	1,007,612.53	-		457,574.87
0885 Township Assistance Loan	-			-	-	-		-
Totals	1,653,345.96	-	-	1,653,345.96	1,137,009.58	-	-	516,336.38

_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	2,301,318.60			2,301,318.60	1,585,111.90			716,206.70
0283 Lease Rental Pmt	152,157.55			152,157.55	104,774.68			47,382.87
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	347,533.96			347,533.96	239,376.04			108,157.92
1191 Cum Fire Special	83,055.27			83,055.27	57,207.14			25,848.13
Cum Cap Dev	124,346.06			124,346.06	85,647.22			38,698.84
1301 Parks & Recreation	455,141.19			455,141.19	313,671.43			141,469.76
1380 Park Bond	166,484.06			166,484.06	114,720.56			51,763.50
1381 Park Bond # 2	66,960.23			66,960.23	46,140.66			20,819.57
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	4,044.65			4,044.65	-			4,044.65
New Haven I469 - TIF	294,432.20			294,432.20	-			294,432.20
Totals	3,995,473.77	-	-	3,995,473.77	2,546,649.63	-	-	1,448,824.14

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 _____
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 June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	102,422.02			102,422.02	67,837.46			34,584.56
0708 Motor Vehicle Hwy	69,077.96			69,077.96	45,752.60			23,325.36
1302 Park Board	23,466.02			23,466.02	15,542.32			7,923.70
1191 Cum Fire Special	3,687.19			3,687.19	2,442.15			1,245.04
2391 Cum Cap Dev	11,380.22			11,380.22	7,537.50			3,842.72
Grabill Redevelopment Commissior	-			-	-			-
Grabill - EDA TIF	49,213.55			49,213.55	-			49,213.55
Totals	259,246.96	-	-	259,246.96	139,112.03	-	-	120,134.93

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	114,471.83			114,471.83	76,081.83	6,172.00		32,218.00
2391 Cum Cap Dev	8,007.42			8,007.42	5,322.00	-		2,685.42
0708 Motor Vehicle Highway	-			-	-	-		-
0783 Street Bond	-			-	-	-		-
Totals	122,479.25	-	-	122,479.25	81,403.83	6,172.00	-	34,903.42

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	138,589.84			138,589.84	95,983.54	-		42,606.30
1301 Park & Recreation	13,137.55			13,137.55	9,098.71			4,038.84
Monroeville Redevelopment Commission	-							
Monroeville - EDA TIF	159,470.36			159,470.36	-			159,470.36
Totals	311,197.75	-	-	311,197.75	105,082.25	-	-	206,115.50

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	103,819.65			103,819.65	69,641.18			34,178.47
2391 Cum Cap Dev	17,047.16			17,047.16	11,435.07			5,612.09
0283 Lease Rental Pmt	28,338.03			28,338.03	19,008.90			9,329.13
0708 Motor Vehicle Hwy	-			-	-			-
Totals	149,204.84	-	-	149,204.84	100,085.15	-	-	49,119.69

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	171,088.58			171,088.58	114,323.24	-		56,765.34
0708 Motor Vehicle Hwy	32,302.44			32,302.44	21,584.84	-		10,717.60
1303 Park	38,234.08			38,234.08	25,548.43	-		12,685.65
1191 Cum Fire	11,434.49			11,434.49	7,640.65	-		3,793.84
2391 Cum Cap Dev	17,008.81			17,008.81	11,365.47	-		5,643.34
Totals	270,068.40	-	-	270,068.40	180,462.63	-	-	89,605.77



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	32,259,647.85			32,259,647.85	22,062,790.19			10,196,857.66
2430 Redevelopment Gen	385,177.45			385,177.45	263,427.84			121,749.61
0343 Sanitary Off Pension	260,926.67			260,926.67	178,451.12			82,475.55
0602 Community Services	4,141.69			4,141.69	2,832.59			1,309.10
2391 Cum Cap Dev	1,988,012.73			1,988,012.73	1,359,627.60			628,385.13
1111 Fire	21,220,548.05			21,220,548.05	14,503,437.80			6,717,110.25
1303 Park	8,269,850.98			8,269,850.98	5,655,094.00			2,614,756.98
Fort Wayne Redevelopment Commission								
Baer Field - TIF	1,060,274.68			1,060,274.68	-			1,060,274.68
Centennial Park - TIF	223,072.02			223,072.02	-			223,072.02
Lima Wells Fernhill - TIF	303,289.05			303,289.05	-			303,289.05
Civic Center - TIF	1,081,732.71			1,081,732.71	-			1,081,732.71
Lima Ley - TIF	197,428.26			197,428.26	-			197,428.26
Jefferson Illinois - TIF	1,584,626.21			1,584,626.21	-			1,584,626.21
Summit - TIF	379,641.39			379,641.39	-			379,641.39
Tillman Anthony - TIF	323,058.04			323,058.04	-			323,058.04
W Hwy 30 - TIF	299,965.58			299,965.58	-			299,965.58
East Illinois Rd - TIF	258,219.45			258,219.45	-			258,219.45
Adams Twp Industrial-TIF	83,308.57			83,308.57	-			83,308.57
East Main-TIF	10,698.35			10,698.35	-			10,698.35
Hatfield Rd-TIF	65,072.22			65,072.22	-			65,072.22
Renaissance Pointe-TIF	70,067.25			70,067.25	-			70,067.25
Coventry Lane-TIF	73,814.39			73,814.39	-			73,814.39
Ridgewood-TIF	49,719.91			49,719.91	-			49,719.91
Riverfront 1 Columbia St-TIF	8,230.80			8,230.80	-			8,230.80
Maysville Stellhorn	638,371.49			638,371.49	-			638,371.49
Quimby Village-TIF	3,229.67			3,229.67	-			3,229.67
	71,102,125.46	-	-	71,102,125.46	44,025,661.14	-	-	27,076,464.32



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	2,543.55			2,543.55	1,766.23			777.32
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	375.91			375.91	261.03			114.88
Totals	2,919.46	-	-	2,919.46	2,027.26	-	-	892.20

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	742,874.71			742,874.71	519,717.90	2,103.00		221,053.81
CUM FIRE	154,589.23			154,589.23	108,150.70			46,438.53
Totals	897,463.94	-	-	897,463.94	627,868.60	2,103.00	-	267,492.34

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,898,068.00			2,898,068.00	1,981,953.97			916,114.03
8090 Sp Trans Cum	-			-	-			-
Totals	2,898,068.00	-	-	2,898,068.00	1,981,953.97	-	-	916,114.03



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	11,678,357.74			11,678,357.74	7,985,445.03			3,692,912.71
0180 Debt Service	2,626,050.94			2,626,050.94	1,794,256.21			831,794.73
Totals	14,304,408.68	-	-	14,304,408.68	9,779,701.24	-	-	4,524,707.44

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	2,127,524.61			2,127,524.61	1,454,945.40			672,579.21
8180 Airport Debt Service	1,034,515.62			1,034,515.62	706,851.51			327,664.11
8190 Sp Airport Cum Bldg	229,956.82			229,956.82	157,258.65			72,698.17
Totals	3,391,997.05	-	-	3,391,997.05	2,319,055.56	-	-	1,072,941.49

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	34,148,182.73		34,148,182.73	23,347,248.29			10,800,934.44
2391 Cum Cap Dev	1,444,186.35		1,444,186.35	987,387.05			456,799.30
0105 Property Reass	289,936.20		289,936.20	198,231.20			91,705.00
0801 County Health	1,357,178.16		1,357,178.16	927,920.26			429,257.90
0182 County Bonds	1,749,451.24		1,749,451.24	1,195,318.11			554,133.13
0792 Co Major Bridge	956,307.03		956,307.03	653,834.21			302,472.82
Allen County Redevelopment Commission	-		-	-			-
I469 Nestle - TIF	135,178.15		135,178.15	-			135,178.15
Zubrick II - TIF	946.87		946.87	-			946.87
Bandalier - TIF	171,487.48		171,487.48	-			171,487.48
Bluffton Road East - TIF	328,524.10		328,524.10	-			328,524.10
Casad East - TIF	155,330.39		155,330.39	-			155,330.39
FW Assembly - TIF	25,332.18		25,332.18	-			25,332.18
General Motors - TIF	699,997.40		699,997.40	-			699,997.40
Zubrick I - TIF	34,993.38		34,993.38	-			34,993.38
Lincoln - TIF	83,586.31		83,586.31	-			83,586.31
Oak Crossing - TIF	184,904.14		184,904.14	-			184,904.14
Vera Bradley - TIF	104,054.95		104,054.95	-			104,054.95
Uniroyal Goodrich - TIF	89,234.08		89,234.08	-			89,234.08
Woodburn US 24 - TIF	45,243.26		45,243.26	-			45,243.26
Woodburn Industrial Park -TIF	42,975.94		42,975.94	-			42,975.94
Stonebridge-TIF	14,083.08		14,083.08	-			14,083.08
Coverdale-TIF	65,828.10		65,828.10	-			65,828.10
Group Delphi-TIF	21,283.97		21,283.97	-			21,283.97
Dupont Corner-TIF	12,716.44		12,716.44	-			12,716.44
Greatbatch-TIF	85,465.01		85,465.01	-			85,465.01
Totals	42,246,406.94	-	42,246,406.94	27,309,939.12	-	-	14,936,467.82

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	5,356,609.65			5,356,609.65	3,632,306.63			1,724,303.02
6301 School Transportation	1,545,659.60			1,545,659.60	1,051,544.99			494,114.61
1214 Capital Projects	3,899,215.64			3,899,215.64	2,652,719.47			1,246,496.17
6302 Bus Replacement	387,899.47			387,899.47	263,898.43			124,001.04
0186 School Pension Debt	-			-	-			-
0021 Referendum	1,945,168.97			1,945,168.97	1,321,607.93			623,561.04
Totals	13,134,553.33	-	-	13,134,553.33	8,922,077.45	-	-	4,212,475.88

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	4,417,247.11			4,417,247.11	3,023,582.46	7,295.13		1,386,369.52
6301 School Transportation	3,639,448.55			3,639,448.55	2,490,625.27	6,355.13		1,142,468.15
1214 Capital Projects	3,964,807.64			3,964,807.64	2,713,281.95	6,923.40		1,244,602.29
2016 Art Institute	20,312.73			20,312.73	13,900.76	35.52		6,376.45
6302 Bus Replacement	473,329.89			473,329.89	323,920.06	826.36		148,583.47
0186 School Pension Debt	379,976.60			379,976.60	260,091.81	627.46		119,257.33
Totals	12,895,122.52	-	-	12,895,122.52	8,825,402.31	22,063.00	-	4,047,657.21

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	7,296,039.55			7,296,039.55	4,893,313.21	-		2,402,726.34
6301 School Transportation	1,683,819.89			1,683,819.89	1,135,012.27	-		548,807.62
1214 Capital Projects	2,304,245.34			2,304,245.34	1,553,220.86	-		751,024.48
6302 Bus Replacement	485,011.05			485,011.05	326,930.89	11,605.00		146,475.16
0186 School Pension Debt	-			-	-			-
Totals	11,769,115.83	-	-	11,769,115.83	7,908,477.23	11,605.00	-	3,849,033.60

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2018 PROPERTY 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 in June 2018
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	2,980,731.69			2,980,731.69	2,051,875.23	-		928,856.46
6301 School Transportation	8,949,534.35			8,949,534.35	6,163,782.95	-		2,785,751.40
1214 Capital Projects	9,045,361.16			9,045,361.16	6,229,757.57	-		2,815,603.59
1216 Racial Balance	3,095,197.33			3,095,197.33	2,131,744.83	37,763.00		925,689.50
2016 Art Institute	69,253.81			69,253.81	47,702.39	-		21,551.42
6302 Bus Replacement	1,658,492.19			1,658,492.19	1,142,246.85	-		516,245.34
0186 School Pension Debt	1,976,338.89			1,976,338.89	1,360,472.24	-		615,866.65
0287 Referendum	9,022,822.41			9,022,822.41	6,223,745.41	-		2,799,077.00
Totals	36,797,731.83	-	-	36,797,731.83	25,351,327.47	37,763.00	-	11,408,641.36

County Auditor