

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|--------------------------|---------------------|----------|----------|-------------------|-------------------|----------------------|----------|-----------------------------------|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 78,246.17 | | | 78,246.17 | - | - | | 78,246.17 |
| 0180 Debt Service | 44,310.00 | | | 44,310.00 | - | - | | 44,310.00 |
| 0840 Township Assistance | - | | | - | - | - | | - |
| 1312 Recreation | 32,455.90 | | | 32,455.90 | - | - | | 32,455.90 |
| 1380 Park Debt | - | | | - | - | - | | - |
| 1111 Fire | 83,033.47 | | | 83,033.47 | - | - | | 83,033.47 |
| 1101 Emergency Amb | - | | | - | - | - | | - |
| 1182 Fire Equip Debt | 53,465.45 | | | 53,465.45 | - | - | | 53,465.45 |
| 1190 Cumulative Fire | 49,415.04 | | | 49,415.04 | - | - | | 49,415.04 |
| Totals | 340,926.03 | - | - | 340,926.03 | - | - | - | 340,926.03 |



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|--------------------------|------------------------|----------|----------|-------------------|----------------------|-------------------------|----------|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 76,406.52 | | | 76,406.52 | - | | | 76,406.52 |
| 0840 Township Assistance | 70,696.43 | | | 70,696.43 | - | | | 70,696.43 |
| Township Assistance Debt | - | | | - | - | | | - |
| 1111 Fire | 82,100.50 | | | 82,100.50 | - | | | 82,100.50 |
| 1101 Emergency Amb | 12,240.78 | | | 12,240.78 | - | | | 12,240.78 |
| Totals | 241,444.23 | - | - | 241,444.23 | - | - | - | 241,444.23 |

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(REV. 1970)

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 in May 2018 |
|-------------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 13,806.34 | | | 13,806.34 | - | | | 13,806.34 |
| 0840 Township Assistance | 234.01 | | | 234.01 | - | | | 234.01 |
| 0885 Township Assistance Loan | - | | | - | - | | | - |
| | | | | | | | | |
| 1111 Fire | 50,154.81 | | | 50,154.81 | - | | | 50,154.81 |
| 1190 Cumulative Fire | 20,198.87 | | | 20,198.87 | - | | | 20,198.87 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 84,394.03 | - | - | 84,394.03 | - | - | - | 84,394.03 |

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(REV. 1970)

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 _____
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 May 2018 |
|--------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 4,359.26 | | | 4,359.26 | - | | | 4,359.26 |
| 0840 Township Assistance | 2,068.80 | | | 2,068.80 | - | | | 2,068.80 |
| 1312 Recreation | 73.88 | | | 73.88 | - | | | 73.88 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 6,501.94 | - | - | 6,501.94 | - | - | - | 6,501.94 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 _____
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 May 2018 |
|--------------------------|------------------------|----------|----------|----------------|----------------------|-------------------------|----------|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 2,646.70 | | | 2,646.70 | - | | | 2,646.70 |
| 0840 Township Assistance | - | | | - | - | | | - |
| 1111 Fire | 4,169.14 | | | 4,169.14 | - | | | 4,169.14 |
| 1190 Cumulative Fire | 2,342.21 | | | 2,342.21 | - | | | 2,342.21 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 9,158.05 | 0 | 0 | 9158.05 | 0 | 0 | 0 | 9,158.05 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 in May 2018 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 5,782.10 | | | 5,782.10 | - | - | | 5,782.10 |
| 0840 Township Assistance | 417.98 | | | 417.98 | - | - | | 417.98 |
| 1312 Recreation | 6,200.08 | | | 6,200.08 | - | - | | 6,200.08 |
| | | | | | | | | |
| 1101 Emergency Amb | 13,703.72 | | | 13,703.72 | - | - | | 13,703.72 |
| 1111 Fire | 22,458.87 | | | 22,458.87 | - | - | | 22,458.87 |
| 1190 Cumulative Fire | 8,564.82 | | | 8,564.82 | - | - | | 8,564.82 |
| | | | | | | | | |
| Totals | 57,127.57 | - | - | 57,127.57 | - | - | - | 57,127.57 |



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(REV. 1970)

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 10,190.42 | | | 10,190.42 | - | | | 10,190.42 |
| 0840 Township Assistance | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 10,190.42 | - | - | 10,190.42 | - | - | - | 10,190.42 |



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MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 _____
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 May 2018 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 10,567.22 | | | 10,567.22 | - | | | 10,567.22 |
| 0840 Township Assistance | 7,380.28 | | | 7,380.28 | - | | | 7,380.28 |
| 1312 Recreation | 4,249.25 | | | 4,249.25 | - | | | 4,249.25 |
| 1111 Fire | 11,573.63 | | | 11,573.63 | - | | | 11,573.63 |
| 1190 Cumulative Fire | 6,932.99 | | | 6,932.99 | - | | | 6,932.99 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 40,703.37 | - | - | 40,703.37 | - | - | - | 40,703.37 |

County Auditor

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MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 _____
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 May 2018 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 3,671.88 | | | 3,671.88 | - | | | 3,671.88 |
| 0840 Township Assistance | 203.99 | | | 203.99 | - | | | 203.99 |
| 1111 Fire | 20,195.33 | | | 20,195.33 | - | | | 20,195.33 |
| 1185 Fire Equipment Debt | 13,789.94 | | | 13,789.94 | - | | | 13,789.94 |
| 1190 Cumulative Fire | 5,099.83 | | | 5,099.83 | - | | | 5,099.83 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 42,960.97 | - | - | 42,960.97 | - | - | - | 42,960.97 |



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MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 _____
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 May 2018 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 2,279.75 | | | 2,279.75 | - | | | 2,279.75 |
| 0840 Township Assistance | 2,026.44 | | | 2,026.44 | - | | | 2,026.44 |
| 1111 Fire | 20,454.38 | | | 20,454.38 | - | | | 20,454.38 |
| 1190 Cumulative Fire | 20,074.42 | | | 20,074.42 | - | | | 20,074.42 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 44,834.99 | - | - | 44,834.99 | - | - | - | 44,834.99 |

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MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 _____
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 May 2018 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 9,816.95 | | | 9,816.95 | - | | | 9,816.95 |
| 0840 Township Assistance | 948.19 | | | 948.19 | - | | | 948.19 |
| 1312 Recreation | 948.19 | | | 948.19 | - | | | 948.19 |
| 1111 Fire | 15,411.66 | | | 15,411.66 | - | | | 15,411.66 |
| 1190 Cumulative Fire | 6,324.76 | | | 6,324.76 | - | | | 6,324.76 |
| 1185 Fire Equipment Debt | 11,775.05 | | | 11,775.05 | - | | | 11,775.05 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 45,224.80 | - | - | 45,224.80 | - | - | - | 45,224.80 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 _____
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 May 2018 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 11,765.82 | | | 11,765.82 | - | | | 11,765.82 |
| 0840 Township Assistance | 373.52 | | | 373.52 | - | | | 373.52 |
| 1111 Fire | 16,118.31 | | | 16,118.31 | - | | | 16,118.31 |
| 1190 Cumulative Fire | 17,229.92 | | | 17,229.92 | - | | | 17,229.92 |
| Fire Bldg Debt | 45,020.11 | | | 45,020.11 | - | | | 45,020.11 |
| Totals | 90,507.68 | - | - | 90,507.68 | - | - | - | 90,507.68 |

_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 _____
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 May 2018 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 11,631.27 | | | 11,631.27 | - | | | 11,631.27 |
| 0840 Township Assistance | 3,550.89 | | | 3,550.89 | - | | | 3,550.89 |
| 1312 Recreation | 643.08 | | | 643.08 | - | | | 643.08 |
| | | | | | | | | |
| 1111 Fire | 6,863.76 | | | 6,863.76 | - | | | 6,863.76 |
| 1190 Cumulative Fire | 2,607.81 | | | 2,607.81 | - | | | 2,607.81 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 25,296.81 | - | - | 25,296.81 | - | - | - | 25,296.81 |



_____ County Auditor

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County Form No. 22

(REV. 1970)

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 _____
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 May 2018 |
|--------------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 28,831.62 | | | 28,831.62 | - | - | | 28,831.62 |
| 0840 Township Assistance | - | | | - | - | - | | - |
| 1312 Recreation | - | | | - | - | - | | - |
| NORTHWEST FIRE TERRITORY | - | | | - | - | - | | - |
| 8604 Special Fire Gen | 269,086.45 | | | 269,086.45 | - | - | | 269,086.45 |
| Special Fire Equipment | 100,162.97 | | | 100,162.97 | - | - | | 100,162.97 |
| Totals | 398,081.04 | - | - | 398,081.04 | - | - | - | 398,081.04 |

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State Board of Accounts

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County Form No. 22
(REV. 1970)

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 8,647.73 | | | 8,647.73 | - | | | 8,647.73 |
| 0840 Township Assistance | 2,717.86 | | | 2,717.86 | - | | | 2,717.86 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 11,365.59 | - | - | 11,365.59 | - | - | - | 11,365.59 |



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(REV. 1970)

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|-----------------------|------------------------|---|---|----------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 2,894.48 | | | 2,894.48 | - | | | 2,894.48 |
| 1111 Fire | 3,198.53 | | | 3,198.53 | - | | | 3,198.53 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 6,093.01 | - | - | 6,093.01 | - | - | - | 6,093.01 |



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|-------------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 24,003.75 | | | 24,003.75 | - | | | 24,003.75 |
| 0840 Township Assistance | - | | | - | - | | | - |
| 0885 Township Assistance Loan | - | | | - | - | | | - |
| 1182 Fire Equipment Debt | - | | | - | - | | | - |
| 1187 Emergency Fire Loan | - | | | - | - | | | - |
| 1312 Recreation | - | | | - | - | | | - |
| 1190 Cumulative Fire | 9,379.93 | | | 9,379.93 | - | | | 9,379.93 |
| 1111 Fire | 19,424.58 | | | 19,424.58 | - | | | 19,424.58 |
| 0283 Lease Rental Pmt | 1,403.30 | | | 1,403.30 | - | | | 1,403.30 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 54,211.56 | - | - | 54,211.56 | - | - | - | 54,211.56 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 _____
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 May 2018 |
|--------------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 56,252.30 | | | 56,252.30 | - | - | | 56,252.30 |
| 0840 Township Assistance | 130,768.33 | | | 130,768.33 | - | - | | 130,768.33 |
| 1312 Recreation | 5,844.39 | | | 5,844.39 | - | - | | 5,844.39 |
| | | | | | | | | |
| 1111 Fire | 84,280.19 | | | 84,280.19 | - | - | | 84,280.19 |
| 1101 Emergency Amb | - | | | - | - | - | | - |
| 1190 Cumulative Fire | 8,409.74 | | | 8,409.74 | - | - | | 8,409.74 |
| | | | | | | | | |
| Totals | 285,554.95 | - | - | 285,554.95 | - | - | - | 285,554.95 |

_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|--------------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 38,185.42 | | | 38,185.42 | - | - | | 38,185.42 |
| 0840 Township Assistance | 42,524.68 | | | 42,524.68 | - | - | | 42,524.68 |
| 1312 Recreation | 4,339.26 | | | 4,339.26 | - | - | | 4,339.26 |
| | | | | | | | | |
| 1111 Fire | 26,119.00 | | | 26,119.00 | - | - | | 26,119.00 |
| 1101 Emergency Amb | 34,806.16 | | | 34,806.16 | - | - | | 34,806.16 |
| EMS - Equipment | 1,093.08 | | | 1,093.08 | - | - | | 1,093.08 |
| 1190 Cumulative Fire | 19,042.71 | | | 19,042.71 | - | - | | 19,042.71 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 166,110.31 | - | - | 166,110.31 | - | - | - | 166,110.31 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|-------------------------------|------------------------|---|---|---------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Township General | 129,397.05 | | | 129,397.05 | 51,124.62 | - | | 78,272.43 |
| 0840 Township Assistance | 1,007,612.53 | | | 1,007,612.53 | 398,106.49 | - | | 609,506.04 |
| 0885 Township Assistance Loan | - | | | - | - | - | | - |
| | | | | | | | | |
| Totals | 1,137,009.58 | - | - | 1,137,009.58 | 449,231.11 | - | - | 687,778.47 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Fort Wayne, Indiana May 29, 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 May 2018 |
|-------------------------|------------------------|---|---|---------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 1,585,111.90 | | | 1,585,111.90 | - | | | 1,585,111.90 |
| 0283 Lease Rental Pmt | 104,774.68 | | | 104,774.68 | - | | | 104,774.68 |
| 0342 Police Pension | - | | | - | - | | | - |
| 0708 Motor Vehicle Hwy | 239,376.04 | | | 239,376.04 | - | | | 239,376.04 |
| 1191 Cum Fire Special | 57,207.14 | | | 57,207.14 | - | | | 57,207.14 |
| Cum Cap Dev | 85,647.22 | | | 85,647.22 | - | | | 85,647.22 |
| | | | | | | | | |
| 1301 Parks & Recreation | 313,671.43 | | | 313,671.43 | - | | | 313,671.43 |
| 1380 Park Bond | 114,720.56 | | | 114,720.56 | - | | | 114,720.56 |
| 1381 Park Bond # 2 | 46,140.66 | | | 46,140.66 | - | | | 46,140.66 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 2,546,649.63 | - | - | 2,546,649.63 | - | - | - | 2,546,649.63 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Fort Wayne, Indiana May 29, 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 May 2018 |
|----------------------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 67,837.46 | | | 67,837.46 | - | | | 67,837.46 |
| 0708 Motor Vehicle Hwy | 45,752.60 | | | 45,752.60 | - | | | 45,752.60 |
| 1302 Park Board | 15,542.32 | | | 15,542.32 | - | | | 15,542.32 |
| 1191 Cum Fire Special | 2,442.15 | | | 2,442.15 | - | | | 2,442.15 |
| 2391 Cum Cap Dev | 7,537.50 | | | 7,537.50 | - | | | 7,537.50 |
| Grabill Redevelopment Commissior | - | | | - | - | | | - |
| Grabill - EDA TIF | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 139,112.03 | - | - | 139,112.03 | - | - | - | 139,112.03 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Fort Wayne, Indiana May 29, 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 May 2018 |
|----------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 76,081.83 | | | 76,081.83 | - | - | | 76,081.83 |
| 2391 Cum Cap Dev | 5,322.00 | | | 5,322.00 | - | - | | 5,322.00 |
| 0708 Motor Vehicle Highway | - | | | - | - | - | | - |
| 0783 Street Bond | - | | | - | - | - | | - |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 81,403.83 | - | - | 81,403.83 | - | - | - | 81,403.83 |



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Fort Wayne, Indiana May 29, 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 May 2018 |
|--------------------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 95,983.54 | | | 95,983.54 | - | - | | 95,983.54 |
| 1301 Park & Recreation | 9,098.71 | | | 9,098.71 | - | | | 9,098.71 |
| Monroeville Redevelopment Commission | - | | | | | | | |
| Monroeville - EDA TIF | - | | | - | - | | | - |
| Totals | 105,082.25 | - | - | 105,082.25 | - | - | - | 105,082.25 |

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2018 PROPERTY ADVANCE

Fort Wayne, Indiana May 29, 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 May 2018 |
|------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 69,641.18 | | | 69,641.18 | - | | | 69,641.18 |
| 2391 Cum Cap Dev | 11,435.07 | | | 11,435.07 | - | | | 11,435.07 |
| 0283 Lease Rental Pmt | 19,008.90 | | | 19,008.90 | - | | | 19,008.90 |
| 0708 Motor Vehicle Hwy | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 100,085.15 | - | - | 100,085.15 | - | - | - | 100,085.15 |

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2018 PROPERTY ADVANCE

Fort Wayne, Indiana May 29, 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 May 2018 |
|------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 114,323.24 | | | 114,323.24 | - | - | | 114,323.24 |
| 0708 Motor Vehicle Hwy | 21,584.84 | | | 21,584.84 | - | - | | 21,584.84 |
| 1303 Park | 25,548.43 | | | 25,548.43 | - | - | | 25,548.43 |
| 1191 Cum Fire | 7,640.65 | | | 7,640.65 | - | - | | 7,640.65 |
| 2391 Cum Cap Dev | 11,365.47 | | | 11,365.47 | - | - | | 11,365.47 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 180,462.63 | - | - | 180,462.63 | - | - | - | 180,462.63 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Fort Wayne, Indiana May 29, 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 May 2018 |
|----------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Corp. General | 1,766.23 | | | 1,766.23 | - | | | 1,766.23 |
| 0708 Motor Vehicle Highway | - | | | - | - | | | - |
| 2391 Cum Cap Dev | 261.03 | | | 261.03 | - | | | 261.03 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 2,027.26 | - | - | 2,027.26 | - | - | - | 2,027.26 |

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|-----------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 8603 Special Fire Gen | 519,717.90 | | | 519,717.90 | - | | | 519,717.90 |
| CUM FIRE | 108,150.70 | | | 108,150.70 | - | | | 108,150.70 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 627,868.60 | - | - | 627,868.60 | - | - | - | 627,868.60 |

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|-------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 8001 Sp Trans Gen | 1,981,953.97 | | | 1,981,953.97 | - | | | 1,981,953.97 |
| 8090 Sp Trans Cum | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 1,981,953.97 | - | - | 1,981,953.97 | - | - | - | 1,981,953.97 |

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2018 PROPERTY ADVANCE

Fort Wayne, Indiana May 29, 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 May 2018 |
|----------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 Library General | 7,985,445.03 | | | 7,985,445.03 | - | | | 7,985,445.03 |
| 0180 Debt Service | 1,794,256.21 | | | 1,794,256.21 | - | | | 1,794,256.21 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 9,779,701.24 | - | - | 9,779,701.24 | - | - | - | 9,779,701.24 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Fort Wayne, Indiana May 29, 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 May 2018 |
|---------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 8101 Sp Airport Gen | 1,454,945.40 | | | 1,454,945.40 | - | | | 1,454,945.40 |
| 8180 Airport Debt Service | 706,851.51 | | | 706,851.51 | - | | | 706,851.51 |
| 8190 Sp Airport Cum Bldg | 157,258.65 | | | 157,258.65 | - | | | 157,258.65 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 2,319,055.56 | - | - | 2,319,055.56 | - | - | - | 2,319,055.56 |



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Fort Wayne, Indiana May 29, 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 May 2018 |
|--------------------------------------|------------------------|---|---|----------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 County General | 23,347,248.29 | | | 23,347,248.29 | - | | | 23,347,248.29 |
| 2391 Cum Cap Dev | 987,387.05 | | | 987,387.05 | - | | | 987,387.05 |
| 0105 Property Reass | 198,231.20 | | | 198,231.20 | - | | | 198,231.20 |
| 0801 County Health | 927,920.26 | | | 927,920.26 | - | | | 927,920.26 |
| 0182 County Bonds | 1,195,318.11 | | | 1,195,318.11 | - | | | 1,195,318.11 |
| 0792 Co Major Bridge | 653,834.21 | | | 653,834.21 | - | | | 653,834.21 |
| Allen County Redevelopment Commissio | - | | | - | - | | | - |
| I469 Nestle - TIF | - | | | - | - | | | - |
| Zubrick II - TIF | - | | | - | - | | | - |
| Bandalier - TIF | - | | | - | - | | | - |
| Bluffton Road East - TIF | - | | | - | - | | | - |
| Brookwood - TIF | - | | | - | - | | | - |
| Casad East - TIF | - | | | - | - | | | - |
| FW Assembly - TIF | - | | | - | - | | | - |
| General Motors - TIF | - | | | - | - | | | - |
| Zubrick I - TIF | - | | | - | - | | | - |
| Jackson - TIF | - | | | - | - | | | - |
| Lincoln - TIF | - | | | - | - | | | - |
| Oak Crossing - TIF | - | | | - | - | | | - |
| Vera Bradley - TIF | - | | | - | - | | | - |
| Uniroyal Goodrich - TIF | - | | | - | - | | | - |
| Totals | 27,309,939.12 | - | - | 27,309,939.12 | - | - | - | 27,309,939.12 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|----------------------------|------------------------|---|---|---------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0180 School Debt Service | 3,632,306.63 | | | 3,632,306.63 | - | | | 3,632,306.63 |
| 6301 School Transportation | 1,051,544.99 | | | 1,051,544.99 | - | | | 1,051,544.99 |
| 1214 Capital Projects | 2,652,719.47 | | | 2,652,719.47 | - | | | 2,652,719.47 |
| 6302 Bus Replacement | 263,898.43 | | | 263,898.43 | - | | | 263,898.43 |
| 0186 School Pension Debt | - | | | - | - | | | - |
| 0021 Referendum | 1,321,607.93 | | | 1,321,607.93 | - | | | 1,321,607.93 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 8,922,077.45 | - | - | 8,922,077.45 | - | - | - | 8,922,077.45 |



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|----------------------------|------------------------|---|---|---------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0180 School Debt Service | 3,023,582.46 | | | 3,023,582.46 | - | | | 3,023,582.46 |
| 6301 School Transportation | 2,490,625.27 | | | 2,490,625.27 | - | | | 2,490,625.27 |
| 1214 Capital Projects | 2,713,281.95 | | | 2,713,281.95 | - | | | 2,713,281.95 |
| 2016 Art Institute | 13,900.76 | | | 13,900.76 | - | | | 13,900.76 |
| 6302 Bus Replacement | 323,920.06 | | | 323,920.06 | - | | | 323,920.06 |
| 0186 School Pension Debt | 260,091.81 | | | 260,091.81 | - | | | 260,091.81 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 8,825,402.31 | - | - | 8,825,402.31 | - | - | - | 8,825,402.31 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|----------------------------|------------------------|---|---|---------------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0180 School Debt Service | 4,893,313.21 | | | 4,893,313.21 | - | | | 4,893,313.21 |
| 6301 School Transportation | 1,135,012.27 | | | 1,135,012.27 | - | | | 1,135,012.27 |
| 1214 Capital Projects | 1,553,220.86 | | | 1,553,220.86 | - | | | 1,553,220.86 |
| 6302 Bus Replacement | 326,930.89 | | | 326,930.89 | - | | | 326,930.89 |
| 0186 School Pension Debt | - | | | - | - | | | - |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 7,908,477.23 | - | - | 7,908,477.23 | - | - | - | 7,908,477.23 |

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana May 29, 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 May 2018 |
|----------------------------|------------------------|---|---|---------------|----------------------|-------------------------|---|---|
| | 2018 PROPERTY TAXES | | | Total | PROPERTY ADVANCES | LESS SBOA AUDIT FEES | | |
| 0101 School General | - | | | - | - | | | - |
| 0180 School Debt Service | 2,051,875.23 | | | 2,051,875.23 | - | | | 2,051,875.23 |
| 6301 School Transportation | 6,163,782.95 | | | 6,163,782.95 | - | | | 6,163,782.95 |
| 1214 Capital Projects | 6,229,757.57 | | | 6,229,757.57 | - | | | 6,229,757.57 |
| 1216 Racial Balance | 2,131,744.83 | | | 2,131,744.83 | - | | | 2,131,744.83 |
| 2016 Art Institute | 47,702.39 | | | 47,702.39 | - | | | 47,702.39 |
| 6302 Bus Replacement | 1,142,246.85 | | | 1,142,246.85 | - | | | 1,142,246.85 |
| 0186 School Pension Debt | 1,360,472.24 | | | 1,360,472.24 | - | | | 1,360,472.24 |
| 0287 Referendum | 6,223,745.41 | | | 6,223,745.41 | - | | | 6,223,745.41 |
| | | | | | | | | |
| | | | | | | | | |
| Totals | 25,351,327.47 | - | - | 25,351,327.47 | - | - | - | 25,351,327.47 |

County Auditor