

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2017 PROPERTY ADVANCE

Ft. Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	30,448.73			30,448.73	-	-		30,448.73
0840 Township Assistance	31,744.42			31,744.42	-			31,744.42
1312 Recreation	18,787.52			18,787.52	-			18,787.52
1380 Park Debt	-			-	-			-
1111 Fire	70,540.77			70,540.77	-			70,540.77
1101 Emergency Amb	11,313.14			11,313.14	-			11,313.14
1190 Cumulative Fire	41,925.18			41,925.18	-			41,925.18
Totals	204,759.76	-	-	204,759.76	-	-	-	204,759.76

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2017 PROPERTY ADVANCE

Ft. Wayne, Indiana May 22, 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 _____
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	39,126.45			39,126.45	-			39,126.45
0840 Township Assistance	85,786.56			85,786.56	-			85,786.56
Township Assistance Debt	-			-	-			-
1111 Fire	77,639.26			77,639.26	-			77,639.26
1101 Emergency Amb	14,329.08			14,329.08	-			14,329.08
Totals	216,881.35	-	-	216,881.35	-	-	-	216,881.35

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Ft. Wayne, Indiana May 22, 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 _____
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,723.32			4,723.32	-			4,723.32
0840 Township Assistance	7,598.38			7,598.38	-			7,598.38
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	44,558.29			44,558.29	-			44,558.29
1190 Cumulative Fire	17,823.31			17,823.31	-			17,823.31
								-
Totals	74,703.30	-	-	74,703.30	-	-	-	74,703.30

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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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,629.33			3,629.33	-			3,629.33
0840 Township Assistance	1,814.66			1,814.66	-			1,814.66
1312 Recreation	64.81			64.81	-			64.81
Totals	5,508.80	-	-	5,508.80	-	-	-	5,508.80



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4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,218.93			2,218.93	-			2,218.93
0840 Township Assistance	-			-	-			-
1111 Fire	3,508.03			3,508.03	-			3,508.03
1190 Cumulative Fire	2,113.27			2,113.27	-			2,113.27
Totals	7,840.23	0	0	7840.23	0	0	0	7,840.23

County Auditor

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MAY 2017 PROPERTY ADVANCE

Ft. Wayne, Indiana May 22, 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 _____
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,186.05			6,186.05	-	-		6,186.05
0840 Township Assistance	334.38			334.38	-			334.38
1312 Recreation	5,015.71			5,015.71	-			5,015.71
1111 Fire	16,584.12			16,584.12	-			16,584.12
1101 Emergency Amb	8,310.36			8,310.36	-			8,310.36
1190 Cumulative Fire	6,589.72			6,589.72	-			6,589.72
Totals	43,020.34	-	-	43,020.34	-	-	-	43,020.34

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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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,313.53			8,313.53	-			8,313.53
0840 Township Assistance	-			-	-			-
Totals	8,313.53	-	-	8,313.53	-	-	-	8,313.53



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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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	8,853.39			8,853.39	-			8,853.39
0840 Township Assistance	6,243.97			6,243.97	-			6,243.97
1312 Recreation	3,587.95			3,587.95	-			3,587.95
1111 Fire	9,785.33			9,785.33	-			9,785.33
1190 Cumulative Fire	5,778.00			5,778.00	-			5,778.00
Totals	34,248.64	-	-	34,248.64	-	-	-	34,248.64

County Auditor

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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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,983.06			2,983.06	-			2,983.06
0840 Township Assistance	173.43			173.43	-			173.43
1111 Fire	16,406.82			16,406.82	-			16,406.82
1185 Fire Equipment Debt	17,551.49			17,551.49	-			17,551.49
1190 Cumulative Fire	4,335.84			4,335.84	-			4,335.84
Totals	41,450.64	-	-	41,450.64	-	-	-	41,450.64

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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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,088.37			2,088.37	-			2,088.37
0840 Township Assistance	1,862.60			1,862.60	-			1,862.60
1111 Fire	17,892.25			17,892.25	-			17,892.25
1190 Cumulative Fire	17,892.25			17,892.25	-			17,892.25
Totals	39,735.47	-	-	39,735.47	-	-	-	39,735.47

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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 _____
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,894.94			6,894.94	-			6,894.94
0840 Township Assistance	1,815.98			1,815.98	-			1,815.98
1312 Recreation	3,528.60			3,528.60	-			3,528.60
1111 Fire	12,628.49			12,628.49	-			12,628.49
1190 Cumulative Fire	5,285.68			5,285.68	-			5,285.68
1185 Fire Equipment Debt	11,912.70			11,912.70	-			11,912.70
Totals	42,066.39	-	-	42,066.39	-	-	-	42,066.39

County Auditor

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Ft. Wayne, Indiana May 22, 2017

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 _____
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,794.57			9,794.57	-			9,794.57
0840 Township Assistance	318.53			318.53	-			318.53
1111 Fire	13,328.84			13,328.84	-			13,328.84
1190 Cumulative Fire	14,669.61			14,669.61	-			14,669.61
Fire Bldg Debt	39,749.92			39,749.92	-			39,749.92
Totals	77,861.47	-	-	77,861.47	-	-	-	77,861.47

County Auditor

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Ft. Wayne, Indiana May 22, 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 _____
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,043.78			10,043.78	-			10,043.78
0840 Township Assistance	3,071.03			3,071.03	-			3,071.03
1312 Recreation	578.96			578.96	-			578.96
1111 Fire	6,091.80			6,091.80	-			6,091.80
1190 Cumulative Fire	2,409.73			2,409.73	-			2,409.73
Totals	22,195.30	-	-	22,195.30	-	-	-	22,195.30



_____ County Auditor

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Ft. Wayne, Indiana May 22, 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 _____
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	25,134.02			25,134.02	-	-		25,134.02
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	232,666.20			232,666.20	-			232,666.20
Special Fire Equipment	85,065.71			85,065.71	-			85,065.71
Totals	342,865.93	-	-	342,865.93	-	-	-	342,865.93

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Ft. Wayne, Indiana May 22, 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 _____
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,447.61			7,447.61	-			7,447.61
0840 Township Assistance	2,386.13			2,386.13	-			2,386.13
Totals	9,833.74	-	-	9,833.74	-	-	-	9,833.74



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4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,660.41			2,660.41	-			2,660.41
1111 Fire	2,940.46			2,940.46	-			2,940.46
Totals	5,600.87	-	-	5,600.87	-	-	-	5,600.87

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2017 PROPERTY ADVANCE

Ft. Wayne, Indiana May 22, 2017

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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	20,264.54			20,264.54	-			20,264.54
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	7,894.47			7,894.47	-			7,894.47
1111 Fire	16,410.55			16,410.55	-			16,410.55
0283 Lease Rental Pmt	17,032.16			17,032.16	-			17,032.16
	-			-	-			-
Totals	61,601.72	-	-	61,601.72	-	-	-	61,601.72

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2. County Treasurer
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4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	45,638.62			45,638.62	-	-		45,638.62
0840 Township Assistance	106,687.69			106,687.69	-			106,687.69
1312 Recreation	5,334.38			5,334.38	-			5,334.38
1111 Fire	74,165.37			74,165.37	-			74,165.37
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	7,137.26			7,137.26	-			7,137.26
Totals	238,963.32	-	-	238,963.32	-	-	-	238,963.32

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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 _____
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 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	15,971.41			15,971.41	-	-		15,971.41
0840 Township Assistance	60,413.62			60,413.62	-			60,413.62
1312 Recreation	2,083.22			2,083.22	-			2,083.22
1111 Fire	22,683.59			22,683.59	-			22,683.59
1101 Emergency Amb	18,903.00			18,903.00	-			18,903.00
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	16,349.87			16,349.87	-			16,349.87
Totals	136,404.71	-	-	136,404.71	-	-	-	136,404.71

County Auditor

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MAY 2017 PROPERTY ADVANCE

Ft. Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	138,783.76			138,783.76	-	-		138,783.76
0840 Township Assistance	717,529.25			717,529.25	-			717,529.25
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	856,313.01	-	-	856,313.01	-	-	-	856,313.01



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2017 PROPERTY ADVANCE

Fort Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,354,173.86			1,354,173.86	-			1,354,173.86
0283 Lease Rental Pmt	95,741.78			95,741.78	-			95,741.78
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	210,235.80			210,235.80	-			210,235.80
1191 Cum Fire Special	49,871.16			49,871.16	-			49,871.16
Cum Cap Dev	74,656.31			74,656.31	-			74,656.31
1301 Parks & Recreation	272,103.89			272,103.89	-			272,103.89
1380 Park Bond	107,549.82			107,549.82	-			107,549.82
1381 Park Bond # 2	44,071.78			44,071.78	-			44,071.78
Redevelopment Commission	-			-	-			-
Totals	2,208,404.40	-	-	2,208,404.40	-	-	-	2,208,404.40

County Auditor

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MAY 2017 PROPERTY ADVANCE

Fort Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	65,275.58			65,275.58	-			65,275.58
0708 Motor Vehicle Hwy	44,005.04			44,005.04	-			44,005.04
1302 Park Board	14,969.75			14,969.75	-			14,969.75
1191 Cum Fire Special	2,382.53			2,382.53	-			2,382.53
2391 Cum Cap Dev	4,635.89			4,635.89	-			4,635.89
Grabill Redevelopment Commissior	-			-	-			-
Grabill - EDA TIF	-			-	-			-
Totals	131,268.79	-	-	131,268.79	-	-	-	131,268.79

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2017 PROPERTY ADVANCE

Fort Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	61,561.73			61,561.73	-	-		61,561.73
2391 Cum Cap Dev	4,569.39			4,569.39	-			4,569.39
0708 Motor Vehicle Highway	3,649.51			3,649.51	-			3,649.51
0783 Street Bond	-			-	-			-
					-			
Totals	69,780.63	-	-	69,780.63	-	-	-	69,780.63

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2017 PROPERTY ADVANCE

Fort Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	79,912.46			79,912.46	-	-		79,912.46
1301 Park & Recreation	3,630.65			3,630.65	-			3,630.65
Monroeville Redevelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	83,543.11	-	-	83,543.11	-	-	-	83,543.11

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2017 PROPERTY ADVANCE

Fort Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	43,904.43			43,904.43	-			43,904.43
2391 Cum Cap Dev	9,190.93			9,190.93	-			9,190.93
0283 Lease Rental Pmt	50,666.76			50,666.76	-			50,666.76
0708 Motor Vehicle Hwy	6,687.04			6,687.04	-			6,687.04
Totals	110,449.16	-	-	110,449.16	-	-	-	110,449.16



County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2017 PROPERTY ADVANCE

Fort Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	100,935.67			100,935.67	-	-		100,935.67
0708 Motor Vehicle Hwy	19,031.64			19,031.64	-			19,031.64
1303 Park	22,047.82			22,047.82	-			22,047.82
1191 Cum Fire	6,797.01			6,797.01	-			6,797.01
2391 Cum Cap Dev	10,110.56			10,110.56	-			10,110.56
Totals	158,922.70	-	-	158,922.70	-	-	-	158,922.70

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2017 PROPERTY ADVANCE

Fort Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	16,094,220.12			16,094,220.12	-			16,094,220.12
2430 Redevelopment Gen	197,515.96			197,515.96	-			197,515.96
0343 Sanitary Off Pension	150,911.04			150,911.04	-			150,911.04
0602 Community Services	2,219.28			2,219.28	-			2,219.28
2391 Cum Cap Dev	1,078,570.18			1,078,570.18	-			1,078,570.18
1111 Fire	12,113,976.99			12,113,976.99	-			12,113,976.99
1303 Park	4,577,229.68			4,577,229.68	-			4,577,229.68
Redevelopment Commission								
Tax Increment Replacement	-			-	-			-
Baer Field - TIF	-			-	-			-
Centennial Park - TIF	-			-	-			-
Lima Wells Fernhill - TIF	-			-	-			-
Civic Center - TIF	-			-	-			-
Lima Ley - TIF	-			-	-			-
Illinois Getz Rd - TIF	-			-	-			-
Jefferson Illinois - TIF	-			-	-			-
Summit - TIF	-			-	-			-
Tillman Anthony - TIF	-			-	-			-
W Hwy 30 - TIF	-			-	-			-
East Illinois Rd - TIF	-			-	-			-
	34,214,643.25	-	-	34,214,643.25	-	-	-	34,214,643.25

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2017 PROPERTY ADVANCE

Fort Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,945.51			1,945.51	-			1,945.51
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	238.58			238.58	-			238.58
Totals	2,184.09	-	-	2,184.09	-	-	-	2,184.09



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2017 PROPERTY ADVANCE

Ft. Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	423,561.48			423,561.48	-			423,561.48
CUM FIRE	87,560.67			87,560.67	-			87,560.67
Totals	511,122.15	-	-	511,122.15	-	-	-	511,122.15



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2017 PROPERTY ADVANCE

Ft. Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	1,552,190.13			1,552,190.13	-			1,552,190.13
8090 Sp Trans Cum	-			-	-			-
Totals	1,552,190.13	-	-	1,552,190.13	-	-	-	1,552,190.13

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2017 PROPERTY ADVANCE

Fort Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	6,421,097.76			6,421,097.76	-			6,421,097.76
0180 Debt Service	2,016,231.27			2,016,231.27	-			2,016,231.27
Totals	8,437,329.03	-	-	8,437,329.03	-	-	-	8,437,329.03



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2017 PROPERTY ADVANCE

Fort Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,177,857.41			1,177,857.41	-			1,177,857.41
8180 Airport Debt Service	599,983.08			599,983.08	-			599,983.08
8190 Sp Airport Cum Bldg	127,896.23			127,896.23	-			127,896.23
Totals	1,905,736.72	-	-	1,905,736.72	-	-	-	1,905,736.72

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2017 PROPERTY ADVANCE

Fort Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	18,894,433.76			18,894,433.76	-			18,894,433.76
2391 Cum Cap Dev	806,265.80			806,265.80	-			806,265.80
0105 Property Reass	161,125.03			161,125.03	-			161,125.03
0801 County Health	752,622.73			752,622.73	-			752,622.73
0182 County Bonds	1,236,026.13			1,236,026.13	-			1,236,026.13
0792 Co Major Bridge	530,564.96			530,564.96	-			530,564.96
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	22,381,038.41	-	-	22,381,038.41	-	-	-	22,381,038.41

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2017 PROPERTY ADVANCE

Ft. Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,027,375.18			3,027,375.18	-			3,027,375.18
6301 School Transportation	822,591.37			822,591.37	-			822,591.37
1214 Capital Projects	2,093,329.00			2,093,329.00	-			2,093,329.00
6302 Bus Replacement	144,342.63			144,342.63	-			144,342.63
0186 School Pension Debt	74,696.63			74,696.63	-			74,696.63
0021 Referendum	1,064,926.33			1,064,926.33	-			1,064,926.33
Totals	7,227,261.14	-	-	7,227,261.14	-	-	-	7,227,261.14



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2017 PROPERTY ADVANCE

Ft. Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	2,421,671.35			2,421,671.35	-			2,421,671.35
6301 School Transportation	2,137,643.26			2,137,643.26	-			2,137,643.26
1214 Capital Projects	2,496,789.48			2,496,789.48	-			2,496,789.48
2016 Art Institute	14,589.26			14,589.26	-			14,589.26
6302 Bus Replacement	273,133.20			273,133.20	-			273,133.20
0186 School Pension Debt	228,190.52			228,190.52	-			228,190.52
Totals	7,572,017.07	-	-	7,572,017.07	-	-	-	7,572,017.07

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2017 PROPERTY ADVANCE

Ft. Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	4,466,093.79			4,466,093.79	-			4,466,093.79
6301 School Transportation	965,196.13			965,196.13	-			965,196.13
1214 Capital Projects	1,321,441.98			1,321,441.98	-			1,321,441.98
6302 Bus Replacement	278,088.93			278,088.93	-			278,088.93
0186 School Pension Debt	-			-	-			-
Totals	7,030,820.83	-	-	7,030,820.83	-	-	-	7,030,820.83

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2017 PROPERTY ADVANCE

Ft. Wayne, Indiana May 22, 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 May 2017
	2017 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	2,443,067.12			2,443,067.12	-			2,443,067.12
6301 School Transportation	4,883,897.48			4,883,897.48	-			4,883,897.48
1214 Capital Projects	5,164,336.69			5,164,336.69	-			5,164,336.69
1216 Racial Balance	1,676,314.95			1,676,314.95	-			1,676,314.95
2016 Art Institute	51,331.88			51,331.88	-			51,331.88
6302 Bus Replacement	894,659.70			894,659.70	-			894,659.70
0186 School Pension Debt	1,024,364.08			1,024,364.08	-			1,024,364.08
0287 Referendum	4,148,590.04			4,148,590.04	-			4,148,590.04
Totals	20,286,561.94	-	-	20,286,561.94	-	-	-	20,286,561.94

_____ County Auditor