

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

Spring 2019 CVET

Ft. Wayne, Indiana May 16, 2019

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring CVET			Total				
0101 Township General	289.47			289.47	-			289.47
0180 Debt Service	109.69			109.69	-			109.69
0840 Township Assistance	-			-	-			-
1312 Recreation	118.84			118.84	-			118.84
1380 Park Debt	-			-	-			-
1111 Fire	43.80			43.80	-			43.80
1101 Emergency Amb	-			-	-			-
1182 Fire Equip Debt	22.69			22.69	-			22.69
1190 Cumulative Fire	26.51			26.51	-			26.51
Totals	611.00	-	-	611.00	-	-	-	611.00



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

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Spring 2019 CVET

Ft. Wayne, Indiana May 16, 2019

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

who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring CVET			Total				
0101 Township General	2,587.11			2,587.11	-			2,587.11
0840 Township Assistance	2,396.89			2,396.89	-			2,396.89
Township Assistance Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	18.86			18.86	-			18.86
1111 Fire	126.45			126.45	-			126.45
1190 Cumulative Fire	17.69			17.69	-			17.69
Totals	5,147.00	-	-	5,147.00	-	-	-	5,147.00



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Ft. Wayne, Indiana May 16, 2019

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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
	2019 Spring CVET			Total				
0101 Township General	177.43			177.43	-			177.43
0840 Township Assistance	6.57			6.57	-			6.57
0885 Township Assistance Loan	-			-	-			-
1111 Fire	119.80			119.80	-			119.80
1190 Cumulative Fire	49.20			49.20	-			49.20
<b>Totals</b>	<b>353.00</b>	<b>-</b>	<b>-</b>	<b>353.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>353.00</b>



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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
	2019 Spring CVET			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	170.00			170.00	-			170.00
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	71.51			71.51	-			71.51
8692 Special Fire Ter Equip	27.49			27.49	-			27.49
<b>Totals</b>	<b>269.00</b>	<b>-</b>	<b>-</b>	<b>269.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>269.00</b>

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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
	2019 Spring CVET			Total				
0101 Township General	63.00			63.00	-			63.00
0840 Township Assistance	-			-	-			-
1111 Fire	28.83			28.83	-			28.83
1190 Cumulative Fire	15.17			15.17	-			15.17
<b>Totals</b>	<b>107.00</b>	-	-	<b>107.00</b>	-	-	-	<b>107.00</b>

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JEFFERSON TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring CVET			Total				
0101 Township General	90.99			90.99	-			90.99
0840 Township Assistance	7.08			7.08	-			7.08
1312 Recreation	85.93			85.93	-			85.93
	-			-	-			-
1111 Fire	10.72			10.72	-			10.72
1101 Emergency Amb	6.31			6.31	-			6.31
1190 Cumulative Fire	3.97			3.97	-			3.97
<b>Totals</b>	205.00	-	-	205.00	-	-	-	205.00

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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
	2019 Spring CVET			Total				
0101 Township General	40.00			40.00	-			40.00
0840 Township Assistance	-			-	-			-
Totals	40.00	-	-	40.00	-	-	-	40.00



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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
	2019 Spring CVET			Total				
0101 Township General	199.51			199.51	-			199.51
0840 Township Assistance	104.55			104.55	-			104.55
1312 Recreation	71.94			71.94	-			71.94
1111 Fire	100.32			100.32	-			100.32
1190 Cumulative Fire	60.68			60.68	-			60.68
Totals	537.00	-	-	537.00	-	-	-	537.00

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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
	2019 Spring CVET			Total				
0101 Township General	51.67			51.67	-			51.67
0840 Township Assistance	28.33			28.33	-			28.33
1111 Fire	28.86			28.86	-			28.86
1185 Fire Equipment Debt	27.07			27.07	-			27.07
1190 Cumulative Fire	7.07			7.07	-			7.07
<b>Totals</b>	<b>143.00</b>	-	-	<b>143.00</b>	-	-	-	<b>143.00</b>

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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
	2019 Spring CVET			Total				
0101 Township General	14.50			14.50	-			14.50
0840 Township Assistance	14.50			14.50	-			14.50
1111 Fire	11.73			11.73	-			11.73
1190 Cumulative Fire	11.27			11.27	-			11.27
<b>Totals</b>	<b>52.00</b>	-	-	<b>52.00</b>	-	-	-	<b>52.00</b>



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MAUMEE TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring CVET			Total				
0101 Township General	176.81			176.81				176.81
0840 Township Assistance	16.46			16.46				16.46
1312 Recreation	73.73			73.73				73.73
1182 Fire Equipment Debt	34.27			34.27				34.27
1190 Cumulative Fire	18.85			18.85				18.85
1111 Fire	46.88			46.88				46.88
<b>Totals</b>	<b>367.00</b>	-	-	<b>367.00</b>	-	-	-	<b>367.00</b>

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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
	2019 Spring CVET			Total				
0101 Township General	82.00			82.00	-			82.00
0840 Township Assistance	-			-	-			-
1111 Fire	10.00			10.00	-			10.00
1190 Cumulative Fire	10.74			10.74	-			10.74
1181 Fire Bldg Debt	27.26			27.26	-			27.26
<b>Totals</b>	<b>130.00</b>	-	-	<b>130.00</b>	-	-	-	<b>130.00</b>

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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
	2019 Spring CVET			Total				
0101 Township General	40.54			40.54	-			40.54
0840 Township Assistance	12.29			12.29	-			12.29
1312 Recreation	2.17			2.17	-			2.17
1111 Fire	16.95			16.95	-			16.95
1190 Cumulative Fire	6.05			6.05	-			6.05
<b>Totals</b>	<b>78.00</b>	-	-	<b>78.00</b>	-	-	-	<b>78.00</b>



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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
	2019 Spring CVET			Total				
0101 Township General	184.00			184.00	-			184.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	213.08			213.08	-			213.08
8692 Special Fire Ter Equip	81.92			81.92	-			81.92
	-			-	-			-
<b>Totals</b>	<b>479.00</b>	-	-	<b>479.00</b>	-	-	-	<b>479.00</b>

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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
	2019 Spring CVET			Total				
0101 Township General	60.98			60.98	-			60.98
0840 Township Assistance	19.02			19.02	-			19.02
Totals	80.00	-	-	80.00	-	-	-	80.00

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SCIPIO TOWNSHIP  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring CVET			Total				
0101 Township General	2.00			2.00	-			2.00
1111 Fire	2.00			2.00	-			2.00
Totals	4.00	-	-	4.00	-	-	-	4.00

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



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 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
	2019 Spring CVET			Total				
0101 Township General	290.00			290.00	-			290.00
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	40.12			40.12	-			40.12
1111 Fire	80.88			80.88	-			80.88
0283 Lease Rental Pmt	-			-	-			-
Totals	411.00	-	-	411.00	-	-	-	411.00



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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
	2019 Spring CVET			Total				
0101 Township General	229.50			229.50	-			229.50
0840 Township Assistance	229.50			229.50	-			229.50
1312 Recreation	35.00			35.00	-			35.00
1111 Fire	32.56			32.56	-			32.56
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	3.44			3.44	-			3.44
<b>Totals</b>	<b>530.00</b>	-	-	<b>530.00</b>	-	-	-	<b>530.00</b>

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WAYNE TOWNSHIP  
 who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring CVET			Total				
0101 Township General	2,057.96			2,057.96	-			2,057.96
0840 Township Assistance	19,139.04			19,139.04	-			19,139.04
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	<b>21,197.00</b>	-	-	<b>21,197.00</b>	-	-	-	<b>21,197.00</b>

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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
	2019 Spring CVET			Total				
0101 Township General	960.04			960.04	-			960.04
0840 Township Assistance	1,581.25			1,581.25	-			1,581.25
1312 Recreation	84.71			84.71	-			84.71
1111 Fire	54.02			54.02	-			54.02
1101 Emergency Amb	73.90			73.90	-			73.90
1102 EMS - Equipment	1.18			1.18	-			1.18
1190 Cumulative Fire	39.90			39.90	-			39.90
0	-			-	-			-
<b>Totals</b>	<b>2,795.00</b>	-	-	<b>2,795.00</b>	-	-	-	<b>2,795.00</b>

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2019 CVET

Fort Wayne, Indiana    May 16, 2019

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 \_\_\_\_\_  
CITY OF NEW HAVEN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 Spring CVET			Total				
0101 Corp. General	35,903.81			35,903.81	-			35,903.81
0283 Lease Rental Pmt	2,186.20			2,186.20	-			2,186.20
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	5,358.66			5,358.66	-			5,358.66
0790 Cum Bridge	920.51			920.51	-			920.51
1191 Cum Fire Special	1,368.43			1,368.43	-			1,368.43
2391 Cum Cap Dev	2,054.70			2,054.70	-			2,054.70
0	-			-	-			-
1301 Parks & Recreation	5,272.36			5,272.36	-			5,272.36
1380 Park Bond	1,730.06			1,730.06	-			1,730.06
1381 Park Bond #2	686.27			686.27	-			686.27
<b>Totals</b>	<b>55,481.00</b>	-	-	<b>55,481.00</b>	-	-	-	<b>55,481.00</b>

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2019 CVET

Fort Wayne, Indiana May 16, 2019

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
	2019 Spring CVET			Total				
0101 Corp. General	176.97			176.97	-			176.97
0708 Motor Vehicle Hwy	119.39			119.39	-			119.39
1302 Park Board	40.57			40.57	-			40.57
1191 Cum Fire Special	6.38			6.38	-			6.38
2391 Cum Cap Dev	19.69			19.69	-			19.69
Totals	363.00	-	-	363.00	-	-	-	363.00

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Fort Wayne, Indiana May 16, 2019

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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
	2019 Spring CVET			Total				
0101 Corp. General	429.34			429.34	-			429.34
2391 Cum Cap Dev	30.66			30.66	-			30.66
0708 Motor Vehicle Highway	-			-	-			-
0783 Street Bond	-			-	-			-
Totals	460.00	-	-	460.00	-	-	-	460.00

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Fort Wayne, Indiana May 16, 2019

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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
	2019 Spring CVET			Total				
0101 Corp. General	553.19			553.19	-			553.19
1301 Park & Recreation	46.81			46.81	-			46.81
Totals	600.00	-	-	600.00	-	-	-	600.00



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Fort Wayne, Indiana May 16, 2019

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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
	2019 Spring CVET			Total				
0101 Corp. General	369.55			369.55	-			369.55
2391 Cum Cap Dev	64.80			64.80	-			64.80
0283 Lease Rental Pmt	83.40			83.40	-			83.40
0708 Motor Vehicle Highway	-			-	-			-
NORTHWEST FIRE TERRITORY	-			-	-			-
8604 Special Fire Gen	297.05			297.05	-			297.05
8692 Special Fire Ter Equip	114.20			114.20	-			114.20
<b>Totals</b>	<b>929.00</b>	<b>-</b>	<b>-</b>	<b>929.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>929.00</b>



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Fort Wayne, Indiana    May 16, 2019

1. Taxing Unit
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4. DLGF

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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
	2019 Spring CVET			Total				
0101 Corp. General	692.50			692.50	-			692.50
0708 Motor Vehicle Hwy	130.73			130.73	-			130.73
1303 Park	155.00			155.00	-			155.00
1191 Cum Fire	46.11			46.11	-			46.11
2391 Cum Cap Dev	151.66			151.66	-			151.66
Totals	1,176.00	-	-	1,176.00	-	-	-	1,176.00

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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
	2019 Spring CVET			Total				
0101 Corp. General	155,744.42			155,744.42	-			155,744.42
2430 Redevelopment Gen	1,581.49			1,581.49	-			1,581.49
0343 Sanitary Off Pension	1,516.50			1,516.50	-			1,516.50
0602 Community Services	21.66			21.66	-			21.66
2391 Cum Cap Dev	10,008.89			10,008.89	-			10,008.89
1111 Fire	118,113.58			118,113.58	-			118,113.58
1303 Park	43,978.46			43,978.46	-			43,978.46
<b>Totals</b>	<b>330,965.00</b>	-	-	<b>330,965.00</b>	-	-	-	<b>330,965.00</b>

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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
	2019 Spring CVET			Total				
0101 Corp. General	-			-	-			-
2391 Cum Cap Dev	-			-	-			-
<b>Totals</b>	-	-	-	-	-	-	-	-

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Ft. Wayne, Indiana    May 16, 2019

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 \_\_\_\_\_  
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
	2019 Spring CVET			Total				
8001 Sp Trans Gen	19,779.00			19,779.00	-			19,779.00
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	19,779.00	-	-	19,779.00	-	-	-	19,779.00

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Spring 2019 CVET

Ft. Wayne, Indiana      May 16, 2019

- 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 \_\_\_\_\_  
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
	2019 Spring CVET			Total				
8603 Special Fire Gen	12,577.77			12,577.77	-			12,577.77
8691 Special Cum Fire	2,627.23			2,627.23	-			2,627.23
Totals	15,205.00	-	-	15,205.00	-	-	-	15,205.00



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Fort Wayne, Indiana May 16, 2019

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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 \_\_\_\_\_  
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
	2019 Spring CVET			Total				
0101 Library General	68,827.77			68,827.77	-			68,827.77
0180 Debt Service	16,273.23			16,273.23	-			16,273.23
<b>Totals</b>	<b>85,101.00</b>	-	-	<b>85,101.00</b>	-	-	-	<b>85,101.00</b>

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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
	2019 Spring CVET			Total				
8101 Sp Airport Gen	11,118.25			11,118.25	-			11,118.25
8180 Sp Airport Debt Service	3,447.82			3,447.82	-			3,447.82
8190 Sp Airport Cum Bldg	1,200.93			1,200.93	-			1,200.93
Totals	15,767.00	-	-	15,767.00	-	-	-	15,767.00



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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
	2019 Spring CVET			Total				
0101 County General	216,486.44			216,486.44	-			216,486.44
2391 Cum Cap Dev	9,156.23			9,156.23	-			9,156.23
0105 Property Reass	1,850.73			1,850.73	-			1,850.73
0801 County Health	9,351.05			9,351.05	-			9,351.05
0182 County Bonds	4,626.82			4,626.82	-			4,626.82
0792 Co Major Bridge	6,282.73			6,282.73	-			6,282.73
Totals	247,754.00	-	-	247,754.00	-	-	-	247,754.00



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Ft. Wayne, Indiana      May 16, 2019

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 \_\_\_\_\_  
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
	2019 Spring CVET			Total				
0022 Referendum Oper Post	4,313.88			4,313.88	-			4,313.88
0180 School Debt Service	11,302.76			11,302.76	-			11,302.76
3101 Education	-			-	-			-
3300 Operations	16,743.36			16,743.36	-			16,743.36
<b>Totals</b>	<b>32,360.00</b>	-	-	<b>32,360.00</b>	-	-	-	<b>32,360.00</b>

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Ft. Wayne, Indiana      May 16, 2019

1. Taxing Unit
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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
	2019 Spring CVET			Total				
0180 School Debt Service	38,540.63			38,540.63	-			38,540.63
0186 School Pension Debt	3,558.03			3,558.03	-			3,558.03
3101 Education	-			-	-			-
3300 Operations	85,179.34			85,179.34	-			85,179.34
<b>Totals</b>	<b>127,278.00</b>	-	-	<b>127,278.00</b>	-	-	-	<b>127,278.00</b>

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Ft. Wayne, Indiana      May 16, 2019

1. Taxing Unit
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4. DLGF

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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
	2019 Spring CVET			Total				
0180 School Debt Service	14,356.75			14,356.75	-			14,356.75
0287 Ref Debt Post 09	1,112.71			1,112.71	-			1,112.71
3101 Education	-			-	-			-
3300 Operations	10,955.54			10,955.54	-			10,955.54
Totals	26,425.00	-	-	26,425.00	-	-	-	26,425.00

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**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
	2019 Spring CVET			Total				
0180 School Debt Service	23,769.42			23,769.42	-			23,769.42
0186 School Pension Debt	15,870.55			15,870.55	-			15,870.55
0287 Referendum Post 09	69,888.64			69,888.64	-			69,888.64
3101 Education	-			-	-			-
3300 Operations	237,257.39			237,257.39	-			237,257.39
<b>Totals</b>	<b>346,786.00</b>	-	-	<b>346,786.00</b>	-	-	-	<b>346,786.00</b>

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County Auditor