

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana     December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,436.36			4,436.36	2,750.72	-		1,685.64
0840 Township Assistance	4,625.14			4,625.14	2,867.77			1,757.37
1312 Recreation	2,737.33			2,737.33	1,697.25			1,040.08
1380 Park Debt	-			-	-			-
1111 Fire	10,241.95			10,241.95	6,158.83			4,083.12
1101 Emergency Amb	1,642.58			1,642.58	987.74			654.84
1190 Cumulative Fire	6,087.20			6,087.20	3,660.44			2,426.76
<b>Totals</b>	<b>29,770.56</b>	-	-	<b>29,770.56</b>	<b>18,122.75</b>	-	-	<b>11,647.81</b>

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

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DECEMBER 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	5,385.85			5,385.85	3,244.57	-		2,141.28
0840 Township Assistance	11,808.73			11,808.73	7,113.87			4,694.86
Township Assistance Debt	-			-	-			-
1111 Fire	9,176.41			9,176.41	5,791.43			3,384.98
1101 Emergency Amb	1,693.60			1,693.60	1,068.86			624.74
<b>Totals</b>	<b>28,064.59</b>	<b>-</b>	<b>-</b>	<b>28,064.59</b>	<b>17,218.73</b>	<b>-</b>	<b>-</b>	<b>10,845.86</b>

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

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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 in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	733.81			733.81	486.82	-		246.99
0840 Township Assistance	1,180.48			1,180.48	783.15			397.33
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	6,933.48			6,933.48	4,636.77			2,296.71
1190 Cumulative Fire	2,773.39			2,773.39	1,854.71			918.68
								-
<b>Totals</b>	11,621.16	-	-	11,621.16	7,761.45	-	-	3,859.71

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

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State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	510.10			510.10	313.00	-		197.10
0840 Township Assistance	255.04			255.04	156.50			98.54
1312 Recreation	9.11			9.11	5.59			3.52
<b>Totals</b>	774.25	-	-	774.25	475.09	-	-	299.16

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	116.54			116.54	78.67	\$0.00		37.87
0840 Township Assistance	-			-	-			-
1111 Fire	184.25			184.25	124.37			59.88
1190 Cumulative Fire	110.99			110.99	74.92			36.07
<b>Totals</b>	411.78	0	0	411.78	277.96	0	0	133.82

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	393.35			393.35	270.46	-		122.89
0840 Township Assistance	21.27			21.27	14.62			6.65
1312 Recreation	318.93			318.93	219.30			99.63
1101 Emergency Amb	750.49			750.49	523.84			226.65
1111 Fire	1,497.68			1,497.68	1,045.38			452.30
1190 Cumulative Fire	595.10			595.10	415.38			179.72
<b>Totals</b>	<b>3,576.82</b>	-	-	<b>3,576.82</b>	<b>2,488.98</b>	-	-	<b>1,087.84</b>

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	666.75			666.75	419.05	-		247.70
0840 Township Assistance	-			-	-			-
<b>Totals</b>	666.75	-	-	666.75	419.05	-	-	247.70

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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 in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,336.57			1,336.57	761.49	-		575.08
0840 Township Assistance	942.64			942.64	537.05			405.59
1312 Recreation	541.66			541.66	308.60			233.06
1111 Fire	1,477.26			1,477.26	841.64			635.62
1190 Cumulative Fire	872.29			872.29	496.97			375.32
<b>Totals</b>	<b>5,170.42</b>	-	-	<b>5,170.42</b>	<b>2,945.75</b>	-	-	<b>2,224.67</b>

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	340.77			340.77	208.39	-		132.38
0840 Township Assistance	19.81			19.81	12.12			7.69
1111 Fire	1,874.26			1,874.26	1,146.16			728.10
1185 Fire Equipment Debt	2,005.02			2,005.02	1,226.12			778.90
1190 Cumulative Fire	495.31			495.31	302.90			192.41
<b>Totals</b>	4,735.17	-	-	4,735.17	2,895.69	-	-	1,839.48

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	315.55			315.55	204.68	-		110.87
0840 Township Assistance	281.44			281.44	182.55			98.89
1111 Fire	2,703.49			2,703.49	1,753.63			949.86
1190 Cumulative Fire	2,703.49			2,703.49	1,753.63			949.86
<b>Totals</b>	<b>6,003.97</b>	-	-	<b>6,003.97</b>	<b>3,894.49</b>	-	-	<b>2,109.48</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 in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	757.16			757.16	518.45	-		238.71
0840 Township Assistance	199.65			199.65	136.71			62.94
1312 Recreation	388.00			388.00	265.67			122.33
1111 Fire	1,386.24			1,386.24	949.21			437.03
1190 Cumulative Fire	580.11			580.11	397.22			182.89
1185 Fire Equipment Debt	1,288.30			1,288.30	882.14			406.16
<b>Totals</b>	4,599.46	-	-	4,599.46	3,149.40	-	-	1,450.06

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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 in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	726.97			726.97	464.27	-		262.70
0840 Township Assistance	23.64			23.64	15.10			8.54
1111 Fire	996.70			996.70	636.92			359.78
1190 Cumulative Fire	1,096.96			1,096.96	700.99			395.97
1181 Fire Bldg Debt	2,972.41			2,972.41	1,899.45			1,072.96
<b>Totals</b>	<b>5,816.68</b>	-	-	<b>5,816.68</b>	<b>3,716.73</b>	-	-	<b>2,099.95</b>

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,035.04			1,035.04	470.63	\$0.00		564.41
0840 Township Assistance	316.48			316.48	143.90			172.58
1312 Recreation	59.66			59.66	27.13			32.53
1111 Fire	434.63			434.63	147.15			287.48
1190 Cumulative Fire	171.93			171.93	58.21			113.72
<b>Totals</b>	<b>2,017.74</b>	-	-	<b>2,017.74</b>	<b>847.02</b>	-	-	<b>1,170.72</b>



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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,027.41			4,027.41	2,446.84	-		1,580.57
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	36,580.02			36,580.02	22,098.81			14,481.21
Special Fire Equipment	13,374.12			13,374.12	8,079.61			5,294.51
<b>Totals</b>	<b>53,981.55</b>	-	-	<b>53,981.55</b>	<b>32,625.26</b>	-	-	<b>21,356.29</b>

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,525.91			1,525.91	513.64	-		1,012.27
0840 Township Assistance	488.88			488.88	164.56			324.32
Totals	2,014.79	-	-	2,014.79	678.20	-	-	1,336.59

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	283.87			283.87	220.98	-		62.89
1111 Fire	313.75			313.75	244.24			69.51
<b>Totals</b>	597.62	-	-	597.62	465.22	-	-	132.40

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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 in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,232.09			2,232.09	1,213.16	-		1,018.93
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	869.56			869.56	472.61			396.95
1111 Fire	1,807.58			1,807.58	982.43			825.15
0283 Lease Rental Pmt	1,876.05			1,876.05	1,019.65			856.40
	-			-	-			-
<b>Totals</b>	<b>6,785.28</b>	<b>-</b>	<b>-</b>	<b>6,785.28</b>	<b>3,687.85</b>	<b>-</b>	<b>-</b>	<b>3,097.43</b>

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,623.90			7,623.90	4,857.94	-		2,765.96
0840 Township Assistance	17,822.10			17,822.10	11,356.22			6,465.88
1312 Recreation	891.11			891.11	567.81			323.30
1111 Fire	18,675.04			18,675.04	11,538.60			7,136.44
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,797.18			1,797.18	1,110.41			686.77
<b>Totals</b>	<b>46,809.33</b>	-	-	<b>46,809.33</b>	<b>29,430.98</b>	-	-	<b>17,378.35</b>

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

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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 in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,278.81			1,278.81	665.23	-		613.58
0840 Township Assistance	4,837.24			4,837.24	2,516.29			2,320.95
1312 Recreation	166.80			166.80	86.77			80.03
1111 Fire	8,629.16			8,629.16	3,229.94			5,399.22
1101 Emergency Amb	7,190.96			7,190.96	2,691.62			4,499.34
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	6,219.72			6,219.72	2,328.08			3,891.64
<b>Totals</b>	<b>28,322.69</b>	-	-	<b>28,322.69</b>	<b>11,517.93</b>	-	-	<b>16,804.76</b>

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	17,901.50			17,901.50	10,876.11	-		7,025.39
0840 Township Assistance	92,552.95			92,552.95	56,230.84			36,322.11
0885 Township Assistance Loan	-			-	-			-
	-							
<b>Totals</b>	<b>110,454.45</b>	<b>-</b>	<b>-</b>	<b>110,454.45</b>	<b>67,106.95</b>	<b>-</b>	<b>-</b>	<b>43,347.50</b>

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana    December 18, 2017

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

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	159,010.01			159,010.01	95,057.85	-		63,952.16
0283 Lease Rental Pmt	10,172.14			10,172.14	6,081.03			4,091.11
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	24,701.28			24,701.28	14,766.69			9,934.59
1191 Cum Fire Special	5,851.21			5,851.21	3,497.94			2,353.27
2391 Cum Cap Dev	8,767.91			8,767.91	5,241.53			3,526.38
1301 Parks & Recreation	31,048.65			31,048.65	18,869.12			12,179.53
1380 Park Bond	11,157.73			11,157.73	\$6,780.87			4,376.86
1381 Park Bond #2	4,566.66			4,566.66	2,775.29			1,791.37
<b>Totals</b>	<b>255,275.59</b>	-	-	<b>255,275.59</b>	<b>153,070.32</b>	-	-	<b>102,205.27</b>

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	9,222.44			9,222.44	5,712.38	-		3,510.06
0708 Motor Vehicle Hwy	6,217.24			6,217.24	3,850.96	-		2,366.28
1302 Park Board	2,115.00			2,115.00	1,310.03	-		804.97
1191 Cum Fire Special	336.62			336.62	208.50	-		128.12
2391 Cum Cap Dev	654.98			654.98	405.69	-		249.29
Grabill Redevelopment Commissior	-			-	-	-		-
Grabill - EDA TIF	-			-	-	-		-
<b>Totals</b>	<b>18,546.28</b>	-	-	<b>18,546.28</b>	<b>11,487.56</b>	-	-	<b>7,058.72</b>

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	14,939.33			14,939.33	10,416.24	-		4,523.09
2391 Cum Cap Dev	1,108.86			1,108.86	773.14			335.72
0708 Motor Vehicle Highway	885.64			885.64	617.50			268.14
0783 Street Bond	-			-	-			-
					-			
Totals	16,933.83	-	-	16,933.83	11,806.88	-	-	5,126.95

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	16,684.69			16,684.69	9,773.30	-		6,911.39
1301 Park & Recreation	758.01			758.01	444.01			314.00
<b>Totals</b>	<b>17,442.70</b>	-	-	<b>17,442.70</b>	<b>10,217.31</b>	-	-	<b>7,225.39</b>

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



Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	8,513.93			8,513.93	3,910.94			4,602.99
2391 Cum Cap Dev	1,791.47			1,791.47	822.93			968.54
0283 Lease Rental Pmt	9,524.96			9,524.96	4,375.36			5,149.60
0708 Motor Vehicle Hwy	1,294.83			1,294.83	594.79			700.04
<b>Totals</b>	21,125.19	-	-	21,125.19	9,704.02	-	-	11,421.17

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana    December 18, 2017

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
LEO/CEDARVILLE CIVIL TOWN  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	16,074.32			16,074.32	10,583.40	-		5,490.92
0708 Motor Vehicle Hwy	3,030.85			3,030.85	1,995.52			1,035.33
1303 Park	3,511.18			3,511.18	2,311.78			1,199.40
1191 Cum Fire	1,082.45			1,082.45	712.69			369.76
2391 Cum Cap Dev	1,610.14			1,610.14	1,060.12			550.02
<b>Totals</b>	25,308.94	-	-	25,308.94	16,663.51	-	-	8,645.43

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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,913,425.70			1,913,425.70	1,183,227.41	-		730,198.29
2430 Redevelopment Gen	23,482.48			23,482.48	14,521.13	-		8,961.35
0343 Sanitary Off Pension	17,941.67			17,941.67	11,094.80	-		6,846.87
0602 Community Services	263.85			263.85	163.16	-		100.69
2391 Cum Cap Dev	128,230.13			128,230.13	79,295.16	-		48,934.97
1111 Fire	1,458,701.40			1,458,701.40	901,543.32	-		557,158.08
1303 Park	546,209.75			546,209.75	337,492.79	-		208,716.96
	4,088,254.98	-	-	4,088,254.98	2,527,337.77	-	-	1,560,917.21

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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	432.87			432.87	239.99			192.88
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	53.08			53.08	29.43			23.65
<b>Totals</b>	485.95	-	-	485.95	269.42	-	-	216.53



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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
SOUTHWEST ALLEN CO FIRE DISTRICT  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	38,145.68			38,145.68	19,586.91	-		18,558.77
CUM FIRE	7,887.47			7,887.47	4,050.03			3,837.44
Totals	46,033.15	-	-	46,033.15	23,636.94	-	-	22,396.21

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County Auditor

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
CITILINK (Fort Wayne Public Trans)  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	188,030.63			188,030.63	115,912.03			72,118.60
8090 Sp Trans Cum	-			-	-			-
<b>Totals</b>	188,030.63	-	-	188,030.63	115,912.03	-	-	72,118.60

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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	869,472.17			869,472.17	524,131.47	-		345,340.70
0180 Debt Service	243,823.11			243,823.11	146,980.41			96,842.70
<b>Totals</b>	1,113,295.28	-	-	1,113,295.28	671,111.88	-	-	442,183.40

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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
FORT WAYNE-ALLEN CO AIRPORT  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	161,457.80			161,457.80	97,329.31			64,128.49
8180 Airport Debt Service	72,546.91			72,546.91	43,732.43			28,814.48
8190 Sp Airport Cum Bldg	17,454.89			17,454.89	10,522.09			6,932.80
<b>Totals</b>	251,459.60	-	-	251,459.60	151,583.83	-	-	99,875.77

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	2,505,323.44			2,505,323.44	1,510,248.34			995,075.10
2391 Cum Cap Dev	106,911.24			106,911.24	64,447.78			42,463.46
0105 Property Reass	21,273.17			21,273.17	12,823.79			8,449.38
0801 County Health	99,820.22			99,820.22	60,173.19			39,647.03
0182 County Bonds	149,457.58			149,457.58	90,095.37			59,362.21
0792 Co Major Bridge	70,365.09			70,365.09	42,417.16			27,947.93
Totals	2,953,150.74	-	-	2,953,150.74	1,780,205.63	-	-	1,172,945.11

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana    December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	373,925.00			373,925.00	232,134.46	-		141,790.54
6301 School Transportation	121,735.78			121,735.78	75,574.17	-		46,161.61
1214 Capital Projects	309,787.99			309,787.99	192,317.89	-		117,470.10
6302 Bus Replacement	21,379.00			21,379.00	13,272.19	-		8,106.81
0186 School Pension Debt	9,236.57			9,236.57	5,734.10	-		3,502.47
0021 Referendum Post 09	127,339.98			127,339.98	79,053.28	-		48,286.70
Totals	963,404.32	-	-	963,404.32	598,086.09	-	-	365,318.23

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	291,038.74			291,038.74	182,862.66	-		108,176.08
6301 School Transportation	270,903.33			270,903.33	170,211.38	-		100,691.95
1214 Capital Projects	316,413.44			316,413.44	198,805.86	-		117,607.58
2016 Art Institute	1,849.19			1,849.19	1,161.85	-		687.34
6302 Bus Replacement	34,620.56			34,620.56	21,752.46	-		12,868.10
0186 School Pension Debt	27,429.35			27,429.35	17,234.14	-		10,195.21
Totals	942,254.61	-	-	942,254.61	592,028.35	-	-	350,226.26

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

DECEMBER 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	662,647.28			662,647.28	401,120.85	-		261,526.43
6301 School Transportation	167,112.29			167,112.29	101,158.22	-		65,954.07
1214 Capital Projects	228,840.16			228,840.16	138,524.01	-		90,316.15
6302 Bus Replacement	48,126.82			48,126.82	29,132.65	-		18,994.17
0186 School Pension Debt	-			-	-			-
<b>Totals</b>	1,106,726.55	-	-	1,106,726.55	669,935.73	-	-	436,790.82

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana      December 18, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in December 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	274,076.30			274,076.30	159,906.27	-		114,170.03
6301 School Transportation	632,277.41			632,277.41	368,894.09	-		263,383.32
1214 Capital Projects	668,609.57			668,609.57	390,091.63	-		278,517.94
1216 Racial Balance	217,017.68			217,017.68	126,616.18	-		90,401.50
2016 Art Institute	6,583.69			6,583.69	3,841.16	-		2,742.53
6302 Bus Replacement	115,824.06			115,824.06	67,576.10	-		48,247.96
0186 School Pension Debt	114,848.70			114,848.70	67,006.99	-		47,841.71
0287 Referendum Post 09	436,717.64			436,717.64	254,797.27	-		181,920.37
<b>Totals</b>	2,465,955.05	-	-	2,465,955.05	1,438,729.69	-	-	1,027,225.36

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County Auditor