

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,626.14			3,626.14	2,155.54	-		1,470.60
0840 Township Assistance	3,780.44			3,780.44	2,247.26			1,533.18
1312 Recreation	2,237.40			2,237.40	1,330.01			907.39
1380 Park Debt	-			-	-			-
1111 Fire	8,346.62			8,346.62	4,951.60			3,395.02
1101 Emergency Amb	1,338.61			1,338.61	794.12			544.49
1190 Cumulative Fire	4,960.73			4,960.73	2,942.93			2,017.80
Totals	24,289.94	-	-	24,289.94	14,421.46	-	-	9,868.48



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,766.06			4,766.06	3,014.46			1,751.60
0840 Township Assistance	10,449.83			10,449.83	6,609.33			3,840.50
Township Assistance Debt	-			-	-			-
1111 Fire	8,420.02			8,420.02	5,168.26			3,251.76
1101 Emergency Amb	1,554.00			1,554.00	953.85			600.15
Totals	25,189.91	-	-	25,189.91	15,745.90	-	-	9,444.01

_____ County Auditor

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JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	607.59			607.59	349.31			258.28
0840 Township Assistance	977.43			977.43	561.93			415.50
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	5,898.65			5,898.65	3,347.65			2,551.00
1190 Cumulative Fire	2,359.46			2,359.46	1,339.06			1,020.40
								-
Totals	9,843.13	-	-	9,843.13	5,597.95	-	-	4,245.18

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Ft. Wayne, Indiana June 27, 2017

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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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	416.18			416.18	234.08	-		182.10
0840 Township Assistance	208.09			208.09	117.04			91.05
1312 Recreation	7.44			7.44	4.18			3.26
Totals	631.71	-	-	631.71	355.30	-	-	276.41

County Auditor

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JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 _____
JACKSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	99.37			99.37	75.47	\$0.00		23.90
0840 Township Assistance	-			-	-			-
1111 Fire	157.10			157.10	119.32			37.78
1190 Cumulative Fire	94.64			94.64	71.88			22.76
Totals	351.11	0	0	351.11	266.67	0	0	84.44

_____ County Auditor

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JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	373.11			373.11	238.28	-		134.83
0840 Township Assistance	20.17			20.17	12.88			7.29
1312 Recreation	302.52			302.52	193.20			109.32
1111 Fire	1,269.86			1,269.86	778.34			491.52
1101 Emergency Amb	636.33			636.33	390.03			246.30
1190 Cumulative Fire	504.58			504.58	309.27			195.31
Totals	3,106.57	-	-	3,106.57	1,922.00	-	-	1,184.57

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Ft. Wayne, Indiana June 27, 2017

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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 _____
LAFAYETTE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	538.95			538.95	301.01	-		237.94
0840 Township Assistance	-			-	-			-
Totals	538.95	-	-	538.95	301.01	-	-	237.94

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Ft. Wayne, Indiana June 27, 2017

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4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	980.49			980.49	553.41	-		427.08
0840 Township Assistance	691.50			691.50	390.30			301.20
1312 Recreation	397.36			397.36	224.28			173.08
1111 Fire	1,083.70			1,083.70	611.67			472.03
1190 Cumulative Fire	639.90			639.90	361.17			278.73
Totals	3,792.95	-	-	3,792.95	2,140.83	-	-	1,652.12

County Auditor

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Ft. Wayne, Indiana June 27, 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 _____
MADISON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	252.19			252.19	153.01			99.18
0840 Township Assistance	14.66			14.66	8.90			5.76
1111 Fire	1,387.06			1,387.06	841.54			545.52
1185 Fire Equipment Debt	1,483.83			1,483.83	900.26			583.57
1190 Cumulative Fire	366.56			366.56	222.40			144.16
Totals	3,504.30	-	-	3,504.30	2,126.11	-	-	1,378.19

County Auditor

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Ft. Wayne, Indiana June 27, 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 _____
MARION TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	277.38			277.38	158.71	-		118.67
0840 Township Assistance	247.39			247.39	141.55			105.84
1111 Fire	2,376.44			2,376.44	1,359.78			1,016.66
1190 Cumulative Fire	2,376.44			2,376.44	1,359.78			1,016.66
Totals	5,277.65	-	-	5,277.65	3,019.82	-	-	2,257.83

County Auditor

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Ft. Wayne, Indiana June 27, 2017

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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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	685.43			685.43	433.91			251.52
0840 Township Assistance	180.74			180.74	114.42			66.32
1312 Recreation	351.24			351.24	222.35			128.89
1111 Fire	1,254.91			1,254.91	794.43			460.48
1190 Cumulative Fire	525.16			525.16	332.45			192.71
1185 Fire Equipment Debt	1,166.25			1,166.25	738.30			427.95
Totals	4,163.73	-	-	4,163.73	2,635.86	-	-	1,527.87



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Ft. Wayne, Indiana June 27, 2017

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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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	744.73			744.73	470.53			274.20
0840 Township Assistance	24.22			24.22	15.30			8.92
1111 Fire	1,023.11			1,023.11	646.49			376.62
1190 Cumulative Fire	1,126.03			1,126.03	711.53			414.50
Fire Bldg Debt	3,051.17			3,051.17	1,928.00			1,123.17
Totals	5,969.26	-	-	5,969.26	3,771.85	-	-	2,197.41

County Auditor

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Ft. Wayne, Indiana June 27, 2017

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 _____
MONROE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	847.63			847.63	502.05	\$0.00		345.58
0840 Township Assistance	259.17			259.17	153.51			105.66
1312 Recreation	48.86			48.86	28.94			19.92
1111 Fire	424.74			424.74	263.20			161.54
1190 Cumulative Fire	168.02			168.02	104.12			63.90
Totals	1,748.42	-	-	1,748.42	1,051.82	-	-	696.60

_____ County Auditor

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Ft. Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,099.96			3,099.96	1,847.80	-		1,252.16
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	28,562.34			28,562.34	16,877.45			11,684.89
Special Fire Equipment	10,442.75			10,442.75	6,170.61			4,272.14
Totals	42,105.05	-	-	42,105.05	24,895.86	-	-	17,209.19

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Ft. Wayne, Indiana June 27, 2017

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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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,297.76			1,297.76	533.41	-		764.35
0840 Township Assistance	415.78			415.78	170.90			244.88
Totals	1,713.54	-	-	1,713.54	704.31	-	-	1,009.23



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Ft. Wayne, Indiana June 27, 2017

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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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	259.35			259.35	164.69			94.66
1111 Fire	286.65			286.65	182.03			104.62
Totals	546.00	-	-	546.00	346.72	-	-	199.28

County Auditor

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JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,785.94			1,785.94	1,099.14			686.80
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	695.75			695.75	428.19			267.56
1111 Fire	1,446.28			1,446.28	890.10			556.18
0283 Lease Rental Pmt	1,501.07			1,501.07	923.82			577.25
Totals	5,429.04	-	-	5,429.04	3,341.25	-	-	2,087.79

County Auditor

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JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 _____
ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,251.04			6,251.04	3,697.03	-		2,554.01
0840 Township Assistance	14,612.80			14,612.80	8,642.42			5,970.38
1312 Recreation	730.64			730.64	432.12			298.52
1111 Fire	15,535.33			15,535.33	8,799.01			6,736.32
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,495.03			1,495.03	846.77			648.26
Totals	38,624.84	-	-	38,624.84	22,417.35	-	-	16,207.49

_____ County Auditor

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Ft. Wayne, Indiana June 27, 2017

1. Taxing Unit
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3. County Auditor
4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	1,308.60			1,308.60	871.93	-		436.67
0840 Township Assistance	4,949.94			4,949.94	3,298.18			1,651.76
1312 Recreation	170.69			170.69	113.73			56.96
1111 Fire	6,251.74			6,251.74	3,160.57			3,091.17
1101 Emergency Amb	5,209.79			5,209.79	2,633.81			2,575.98
EMS - Equipment	-			-	-			-
1190 Cumulative Fire	4,506.12			4,506.12	2,278.08			2,228.04
Totals	22,396.88	-	-	22,396.88	12,356.30	-	-	10,040.58

County Auditor

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Ft. Wayne, Indiana June 27, 2017

1. Taxing Unit
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3. County Auditor
4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	17,706.28			17,706.28	11,345.88	-		6,360.40
0840 Township Assistance	91,543.66			91,543.66	58,659.62			32,884.04
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	109,249.94	-	-	109,249.94	70,005.50	-	-	39,244.44

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	146,765.00			146,765.00	95,834.69	-		50,930.31
0283 Lease Rental Pmt	9,388.80			9,388.80	6,130.73			3,258.07
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	22,799.09			22,799.09	14,887.36			7,911.73
1191 Cum Fire Special	5,400.63			5,400.63	3,526.52			1,874.11
Cum Cap Dev	8,092.72			8,092.72	5,284.37			2,808.35
1301 Parks & Recreation	28,780.03			28,780.03	18,539.46			10,240.57
1380 Park Bond	10,342.48			10,342.48	\$6,662.40			3,680.08
1381 Park Bond #2	4,233.00			4,233.00	\$2,726.80			1,506.20
Redevelopment Commission	-			-	\$0.00			-
New Haven Adams Center TIF	-			-	\$0.00			-
New Haven I469 - TIF	-			-	\$0.00			-
Totals	235,801.75	-	-	235,801.75	153,592.33	-	-	82,209.42

County Auditor

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JUNE 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	7,945.51			7,945.51	5,208.49	-		2,737.02
0708 Motor Vehicle Hwy	5,356.40			5,356.40	3,511.26	-		1,845.14
1302 Park Board	1,822.16			1,822.16	1,194.47	-		627.69
1191 Cum Fire Special	290.01			290.01	190.11	-		99.90
2391 Cum Cap Dev	564.29			564.29	369.91	-		194.38
Grabill Redevelopment Commissior	-			-	-	-		-
Grabill - EDA TIF	-			-	-	-		-
Totals	15,978.37	-	-	15,978.37	10,474.24	-	-	5,504.13

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	12,771.28			12,771.28	8,116.73	-		4,654.55
2391 Cum Cap Dev	947.94			947.94	602.46			345.48
0708 Motor Vehicle Highway	757.11			757.11	481.18			275.93
0783 Street Bond	-			-	-			-
					-			
Totals	14,476.33	-	-	14,476.33	9,200.37	-	-	5,275.96

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	10,682.51			10,682.51	\$5,823.53	-		4,858.98
1301 Park & Recreation	485.32			485.32	\$264.57			220.75
Monroeville Redvelopment Commission	-							
Tax Increment Replacement	-			-	-			-
TIR within TIF District	-			-	-			-
Monroeville - EDA TIF	-			-	-			-
Totals	11,167.83	-	-	11,167.83	6,088.10	-	-	5,079.73

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	6,782.88			6,782.88	4,233.48			2,549.40
2391 Cum Cap Dev	1,427.24			1,427.24	890.80			536.44
0283 Lease Rental Pmt	7,588.34			7,588.34	4,736.21			2,852.13
0708 Motor Vehicle Hwy	1,031.56			1,031.56	643.84			387.72
Totals	16,830.02	-	-	16,830.02	10,504.33	-	-	6,325.69

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	11,898.74			11,898.74	6,850.61	-		5,048.13
0708 Motor Vehicle Hwy	2,243.53			2,243.53	1,291.70			951.83
1303 Park	2,599.09			2,599.09	1,496.41			1,102.68
1191 Cum Fire	801.26			801.26	461.32			339.94
2391 Cum Cap Dev	1,191.88			1,191.88	686.21			505.67
Totals	18,734.50	-	-	18,734.50	10,786.25	-	-	7,948.25

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,737,724.80			1,737,724.80	1,096,866.72	-		640,858.08
2430 Redevelopment Gen	21,326.18			21,326.18	13,461.27			7,864.91
0343 Sanitary Off Pension	16,294.18			16,294.18	10,285.02			6,009.16
0602 Community Services	239.62			239.62	151.25			88.37
2391 Cum Cap Dev	116,455.36			116,455.36	73,507.62			42,947.74
1111 Fire	1,316,258.37			1,316,258.37	829,828.49			486,429.88
1303 Park	495,810.02			495,810.02	312,970.17			182,839.85
	3,704,108.53	-	-	3,704,108.53	2,337,070.54	-	-	1,367,037.99

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	156.29			156.29	52.64			103.65
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	19.17			19.17	6.46			12.71
Totals	175.46	-	-	175.46	59.10	-	-	116.36

_____ County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	35,918.51			35,918.51	18,772.75			17,145.76
CUM FIRE	7,426.95			7,426.95	3,881.69			3,545.26
Totals	43,345.46	-	-	43,345.46	22,654.44	-	-	20,691.02

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	171,208.01			171,208.01	108,179.95			63,028.06
8090 Sp Trans Cum	-			-	-			-
Totals	171,208.01	-	-	171,208.01	108,179.95	-	-	63,028.06

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	751,138.11			751,138.11	455,546.31			295,591.80
0180 Debt Service	210,639.12			210,639.12	127,747.30			82,891.82
Totals	961,777.23	-	-	961,777.23	583,293.61	-	-	378,483.62

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	139,483.64			139,483.64	84,593.29			54,890.35
8180 Airport Debt Service	62,673.40			62,673.40	38,009.82			24,663.58
8190 Sp Airport Cum Bldg	15,079.35			15,079.35	9,145.22			5,934.13
Totals	217,236.39	-	-	217,236.39	131,748.33	-	-	85,488.06

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2017 EXCISE TAX SETTLEMENT

Fort Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	2,164,352.15			2,164,352.15	1,312,624.97			851,727.18
2391 Cum Cap Dev	92,360.78			92,360.78	56,014.48			36,346.30
0105 Property Reass	18,377.95			18,377.95	11,145.74			7,232.21
0801 County Health	86,234.80			86,234.80	52,299.23			33,935.57
0182 County Bonds	129,116.59			129,116.59	78,305.95			50,810.64
0792 Co Major Bridge	60,788.46			60,788.46	36,866.67			23,921.79
Totals	2,551,230.73	-	-	2,551,230.73	1,547,257.04	-	-	1,003,973.69

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	305,328.38			305,328.38	180,517.75	-		124,810.63
6301 School Transportation	99,403.32			99,403.32	58,769.73	-		40,633.59
1214 Capital Projects	252,957.33			252,957.33	149,554.68	-		103,402.65
6302 Bus Replacement	17,457.03			17,457.03	10,321.03	-		7,136.00
0186 School Pension Debt	7,542.11			7,542.11	4,459.08	-		3,083.03
0021 Referendum-Post 09	103,979.44			103,979.44	61,475.24	-		42,504.20
Totals	786,667.61	-	-	786,667.61	465,097.51	-	-	321,570.10

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	251,606.77			251,606.77	153,329.48	-		98,277.29
6301 School Transportation	234,199.42			234,199.42	142,721.44	-		91,477.98
1214 Capital Projects	273,543.51			273,543.51	166,697.78	-		106,845.73
2016 Art Institute	1,598.62			1,598.62	974.21	-		624.41
6302 Bus Replacement	29,929.92			29,929.92	18,239.33	-		11,690.59
0186 School Pension Debt	23,713.04			23,713.04	14,450.75	-		9,262.29
Totals	814,591.28	-	-	814,591.28	496,412.99	-	-	318,178.29



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	511,209.90			511,209.90	301,839.17	-		209,370.73
6301 School Transportation	128,921.45			128,921.45	76,120.49	-		52,800.96
1214 Capital Projects	176,542.41			176,542.41	104,237.84	-		72,304.57
6302 Bus Replacement	37,128.20			37,128.20	21,922.01	-		15,206.19
0186 School Pension Debt	-			-	-			-
Totals	853,801.96	-	-	853,801.96	504,119.51	-	-	349,682.45

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

JUNE 2017 EXCISE TAX SETTLEMENT

Ft. Wayne, Indiana June 27, 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 June 2017
	2017 EXCISE TAXES			Total	EXCISE ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	252,109.67			252,109.67	155,380.97	-		96,728.70
6301 School Transportation	581,601.79			581,601.79	358,454.51	-		223,147.28
1214 Capital Projects	615,022.02			615,022.02	379,052.16	-		235,969.86
1216 Racial Balance	199,624.22			199,624.22	123,032.98	-		76,591.24
2016 Art Institute	6,056.00			6,056.00	3,732.46	-		2,323.54
6302 Bus Replacement	106,541.00			106,541.00	65,663.70	-		40,877.30
0186 School Pension Debt	105,643.81			105,643.81	65,110.71	-		40,533.10
0287 Referendum-Post 09	401,715.70			401,715.70	247,586.59	-		154,129.11
Totals	2,268,314.21	-	-	2,268,314.21	1,398,014.08	-	-	870,300.13

County Auditor