

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

November 2017 Excise Advance

Ft. Wayne, Indiana November 8, 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
	2017 LICENSE EXCISE			Total				
0101 Township General	2,750.72			2,750.72	-			2,750.72
0840 Township Assistance	2,867.77			2,867.77	-			2,867.77
1312 Recreation	1,697.25			1,697.25	-			1,697.25
1380 Park Debt	-			-	-			-
1111 Fire	6,158.83			6,158.83	-			6,158.83
1101 Emergency Amb	987.74			987.74	-			987.74
1190 Cumulative Fire	3,660.44			3,660.44	-			3,660.44
Totals	18,122.75	-	-	18,122.75	-	-	-	18,122.75



_____ County Auditor

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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
	2017 LICENSE EXCISE			Total				
0101 Township General	3,244.57			3,244.57	-			3,244.57
0840 Township Assistance	7,113.87			7,113.87	-			7,113.87
Township Assistance Debt	-			-	-			-
1111 Fire	5,791.43			5,791.43	-			5,791.43
1101 Emergency Amb	1,068.86			1,068.86	-			1,068.86
Totals	17,218.73	-	-	17,218.73	-	-	-	17,218.73



County Auditor

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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 _____
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
	2017 LICENSE EXCISE			Total				
0101 Township General	486.82			486.82	-			486.82
0840 Township Assistance	783.15			783.15	-			783.15
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	4,636.77			4,636.77	-			4,636.77
1190 Cumulative Fire	1,854.71			1,854.71	-			1,854.71
Totals	7,761.45	-	-	7,761.45	-	-	-	7,761.45

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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
	2017 LICENSE EXCISE			Total				
0101 Township General	313.00			313.00	-			313.00
0840 Township Assistance	156.50			156.50	-			156.50
1312 Recreation	5.59			5.59	-			5.59
Totals	475.09	-	-	475.09	-	-	-	475.09



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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
	2017 LICENSE EXCISE			Total				
0101 Township General	78.67			78.67	-			78.67
0840 Township Assistance	-			-	-			-
1111 Fire	124.37			124.37	-			124.37
1190 Cumulative Fire	74.92			74.92	-			74.92
Totals	277.96	-	-	277.96	-	-	-	277.96

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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
	2017 LICENSE EXCISE			Total				
0101 Township General	270.46			270.46	-			270.46
0840 Township Assistance	14.62			14.62	-			14.62
1312 Recreation	219.30			219.30	-			219.30
1111 Fire	1,045.38			1,045.38	-			1,045.38
1101 Emergency Amb	523.84			523.84	-			523.84
1190 Cumulative Fire	415.38			415.38	-			415.38
Totals	2,488.98	-	-	2,488.98	-	-	-	2,488.98

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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
	2017 LICENSE EXCISE			Total				
0101 Township General	419.05			419.05	-			419.05
0840 Township Assistance	-			-	-			-
Totals	419.05	-	-	419.05	-	-	-	419.05



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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
	2017 LICENSE EXCISE			Total				
0101 Township General	761.49			761.49	-			761.49
0840 Township Assistance	537.05			537.05	-			537.05
1312 Recreation	308.60			308.60	-			308.60
1111 Fire	841.64			841.64	-			841.64
1190 Cumulative Fire	496.97			496.97	-			496.97
Totals	2,945.75	-	-	2,945.75	-	-	-	2,945.75

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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
	2017 LICENSE EXCISE			Total				
0101 Township General	208.39			208.39	-			208.39
0840 Township Assistance	12.12			12.12	-			12.12
1111 Fire	1,146.16			1,146.16	-			1,146.16
1185 Fire Equipment Debt	1,226.12			1,226.12	-			1,226.12
1190 Cumulative Fire	302.90			302.90	-			302.90
Totals	2,895.69	-	-	2,895.69	-	-	-	2,895.69

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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
	2017 LICENSE EXCISE			Total				
0101 Township General	204.68			204.68	-			204.68
0840 Township Assistance	182.55			182.55	-			182.55
1111 Fire	1,753.63			1,753.63	-			1,753.63
1190 Cumulative Fire	1,753.63			1,753.63	-			1,753.63
Totals	3,894.49	-	-	3,894.49	-	-	-	3,894.49

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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
	2017 LICENSE EXCISE			Total				
0101 Township General	518.45			518.45	-			518.45
0840 Township Assistance	136.71			136.71	-			136.71
1111 Fire	949.21			949.21	-			949.21
1182 Fire Equipment Debt	882.14			882.14	-			882.14
1190 Cumulative Fire	397.22			397.22	-			397.22
1312 Recreation	265.67			265.67	-			265.67
Totals	3,149.40	-	-	3,149.40	-	-	-	3,149.40

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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 _____
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
	2017 LICENSE EXCISE			Total				
0101 Township General	464.27			464.27	-			464.27
0840 Township Assistance	15.10			15.10	-			15.10
1111 Fire	636.92			636.92	-			636.92
1190 Cumulative Fire	700.99			700.99	-			700.99
1181 Fire Bldg Debt	1,899.45			1,899.45	-			1,899.45
Totals	3,716.73	-	-	3,716.73	-	-	-	3,716.73

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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
	2017 LICENSE EXCISE			Total				
0101 Township General	470.63			470.63	-			470.63
0840 Township Assistance	143.90			143.90	-			143.90
1312 Recreation	27.13			27.13	-			27.13
1111 Fire	147.15			147.15	-			147.15
1190 Cumulative Fire	58.21			58.21	-			58.21
Totals	847.02	-	-	847.02	-	-	-	847.02

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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
	2017 LICENSE EXCISE			Total				
0101 Township General	2,446.84			2,446.84	-			2,446.84
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	22,098.81			22,098.81	-			22,098.81
8692 Special Fire Ter Equip	8,079.61			8,079.61	-			8,079.61
Totals	32,625.26	-	-	32,625.26	-	-	-	32,625.26

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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
	2017 LICENSE EXCISE			Total				
0101 Township General	513.64			513.64	-			513.64
0840 Township Assistance	164.56			164.56	-			164.56
Totals	678.20	-	-	678.20	-	-	-	678.20



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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 _____
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
	2017 LICENSE EXCISE			Total				
0101 Township General	220.98			220.98	-			220.98
1111 Fire	244.24			244.24	-			244.24
Totals	465.22	-	-	465.22	-	-	-	465.22



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SPRINGFIELD 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
	2017 LICENSE EXCISE			Total				
0101 Township General	1,213.16			1,213.16	-			1,213.16
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	472.61			472.61	-			472.61
1111 Fire	982.43			982.43	-			982.43
0283 Lease Rental Pmt	1,019.65			1,019.65	-			1,019.65
Totals	3,687.85	-	-	3,687.85	-	-	-	3,687.85

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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
	2017 LICENSE EXCISE			Total				
0101 Township General	4,857.94			4,857.94	-			4,857.94
0840 Township Assistance	11,356.22			11,356.22	-			11,356.22
1312 Recreation	567.81			567.81	-			567.81
1111 Fire	11,538.60			11,538.60	-			11,538.60
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,110.41			1,110.41	-			1,110.41
Totals	29,430.98	-	-	29,430.98	-	-	-	29,430.98

_____ 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
	2017 LICENSE EXCISE			Total				
0101 Township General	665.23			665.23	-			665.23
0840 Township Assistance	2,516.29			2,516.29	-			2,516.29
1312 Recreation	86.77			86.77	-			86.77
1111 Fire	3,229.94			3,229.94	-			3,229.94
1101 Emergency Amb	2,691.62			2,691.62	-			2,691.62
1102 EMS - Equipment	-			-	-			-
1190 Cumulative Fire	2,328.08			2,328.08	-			2,328.08
Totals	11,517.93	-	-	11,517.93	-	-	-	11,517.93

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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
	2017 LICENSE EXCISE			Total				
0101 Township General	10,876.11			10,876.11	-			10,876.11
0840 Township Assistance	56,230.84			56,230.84	-			56,230.84
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	67,106.95	-	-	67,106.95	-	-	-	67,106.95

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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
	2017 LICENSE EXCISE			Total				
0101 Corp. General	95,057.85			95,057.85	-			95,057.85
0283 Lease Rental Pmt	6,081.03			6,081.03	-			6,081.03
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	14,766.69			14,766.69	-			14,766.69
1191 Cum Fire Special	3,497.94			3,497.94	-			3,497.94
2391 Cum Cap Dev	5,241.53			5,241.53	-			5,241.53
1301 Parks & Recreation	18,869.12			18,869.12	-			18,869.12
1380 Park Bond	6,780.87			6,780.87	-			6,780.87
1381 Park Bond #2	2,775.29			2,775.29	-			2,775.29
Totals	153,070.32	-	-	153,070.32	-	-	-	153,070.32

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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
	2017 LICENSE EXCISE			Total				
0101 Corp. General	5,712.38			5,712.38	-			5,712.38
0708 Motor Vehicle Hwy	3,850.96			3,850.96	-			3,850.96
1302 Park Board	1,310.03			1,310.03	-			1,310.03
1191 Cum Fire Special	208.50			208.50	-			208.50
2391 Cum Cap Dev	405.69			405.69	-			405.69
Totals	11,487.56	-	-	11,487.56	-	-	-	11,487.56

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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
	2017 LICENSE EXCISE			Total				
0101 Corp. General	10,416.24			10,416.24	-			10,416.24
2391 Cum Cap Dev	773.14			773.14	-			773.14
0708 Motor Vehicle Highway	617.50			617.50	-			617.50
0783 Street Bond	-			-	-			-
Totals	11,806.88	-	-	11,806.88	-	-	-	11,806.88

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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 _____
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
	2017 LICENSE EXCISE			Total				
0101 Corp. General	9,773.30			9,773.30	-			9,773.30
1301 Park & Recreation	444.01			444.01	-			444.01
Totals	10,217.31	-	-	10,217.31	-	-	-	10,217.31



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

November 2017 Excise Advance

Fort Wayne, Indiana November 8, 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
	2017 LICENSE EXCISE			Total				
0101 Corp. General	3,910.94			3,910.94	-			3,910.94
2391 Cum Cap Dev	822.93			822.93	-			822.93
0283 Lease Rental Pmt	4,375.36			4,375.36	-			4,375.36
0708 Motor Vehicle Highway	594.79			594.79	-			594.79
Totals	9,704.02	-	-	9,704.02	-	-	-	9,704.02

County Auditor

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November 2017 Excise Advance

Fort Wayne, Indiana November 8, 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
	2017 LICENSE EXCISE			Total				
0101 Corp. General	10,583.40			10,583.40	-			10,583.40
0708 Motor Vehicle Hwy	1,995.52			1,995.52	-			1,995.52
1303 Park	2,311.78			2,311.78	-			2,311.78
1191 Cum Fire	712.69			712.69	-			712.69
2391 Cum Cap Dev	1,060.12			1,060.12	-			1,060.12
Totals	16,663.51	-	-	16,663.51	-	-	-	16,663.51

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November 2017 Excise Advance

Fort Wayne, Indiana November 8, 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 _____
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
	2017 LICENSE EXCISE			Total				
0101 Corp. General	1,183,227.41			1,183,227.41	-			1,183,227.41
2430 Redevelopment Gen	14,521.13			14,521.13	-			14,521.13
0343 Sanitary Off Pension	11,094.80			11,094.80	-			11,094.80
0602 Community Services	163.16			163.16	-			163.16
2391 Cum Cap Dev	79,295.16			79,295.16	-			79,295.16
1111 Fire	901,543.32			901,543.32	-			901,543.32
1303 Park	337,492.79			337,492.79	-			337,492.79
Totals	2,527,337.77	-	-	2,527,337.77	-	-	-	2,527,337.77

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Fort Wayne, Indiana November 8, 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
	2017 LICENSE EXCISE			Total				
0101 Corp. General	239.99			239.99	-			239.99
0708 Motor Vehicle Highway	-			-				-
2391 Cum Cap Dev	29.43			29.43	-			29.43
Totals	269.42	-	-	269.42	-	-	-	269.42



County Auditor

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November 2017 Excise Advance

Ft. Wayne, Indiana November 8, 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
	2017 LICENSE EXCISE			Total				
8001 Sp Trans Gen	115,912.03			115,912.03	-			115,912.03
8090 Sp Trans Cum	-			-	-			-
Totals	115,912.03	-	-	115,912.03	-	-	-	115,912.03

County Auditor

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State Board of Accounts

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(REV. 1970)

November 2017 Excise Advance

Ft. Wayne, Indiana November 8, 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
	2017 LICENSE EXCISE			Total				
8603 Special Fire Gen	19,586.91			19,586.91	-			19,586.91
8691 Special Cum Fire	4,050.03			4,050.03	-			4,050.03
Totals	23,636.94	-	-	23,636.94	-	-	-	23,636.94

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November 2017 Excise Advance

Fort Wayne, Indiana November 8, 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	
	2017 LICENSE EXCISE		Total					
0101 Library General	524,131.47		524,131.47	-			524,131.47	
0180 Debt Service	146,980.41		146,980.41	-			146,980.41	
Totals	671,111.88	-	-	671,111.88	-	-	-	671,111.88

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November 2017 Excise Advance

Fort Wayne, Indiana November 8, 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
	2017 LICENSE EXCISE			Total				
8101 Sp Airport Gen	97,329.31			97,329.31	-			97,329.31
8180 Sp Airport Debt Service	43,732.43			43,732.43	-			43,732.43
8190 Sp Airport Cum Bldg	10,522.09			10,522.09	-			10,522.09
Totals	151,583.83	-	-	151,583.83	-	-	-	151,583.83

County Auditor

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(REV. 1970)

November 2017 Excise Advance

Fort Wayne, Indiana November 8, 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	
	2017 LICENSE EXCISE		Total					
0101 County General	1,510,248.34		1,510,248.34	-			1,510,248.34	
2391 Cum Cap Dev	64,447.78		64,447.78	-			64,447.78	
0105 Property Reass	12,823.79		12,823.79	-			12,823.79	
0801 County Health	60,173.19		60,173.19	-			60,173.19	
0182 County Bonds	90,095.37		90,095.37	-			90,095.37	
0792 Co Major Bridge	42,417.16		42,417.16	-			42,417.16	
Totals	1,780,205.63	-	-	1,780,205.63	-	-	-	1,780,205.63

County Auditor

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November 2017 Excise Advance

Ft. Wayne, Indiana November 8, 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
	2017 LICENSE EXCISE			Total				
Referendum Oper Post 09	79,053.28			79,053.28	-			79,053.28
0180 School Debt Service	232,134.46			232,134.46	-			232,134.46
School Pension Debt	5,734.10			5,734.10	-			5,734.10
1214 Capital Projects	192,317.89			192,317.89	-			192,317.89
6301 School Transportation	75,574.17			75,574.17	-			75,574.17
6302 Bus Replacement	13,272.19			13,272.19	-			13,272.19
Totals	598,086.09	-	-	598,086.09	-	-	-	598,086.09

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November 2017 Excise Advance

Ft. Wayne, Indiana November 8, 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
	2017 LICENSE EXCISE			Total				
0180 School Debt Service	182,862.66			182,862.66	-			182,862.66
0186 School Pension Debt	17,234.14			17,234.14	-			17,234.14
1214 Capital Projects	198,805.86			198,805.86	-			198,805.86
2016 Art Institute	1,161.85			1,161.85	-			1,161.85
6301 School Transportation	170,211.38			170,211.38	-			170,211.38
6302 Bus Replacement	21,752.46			21,752.46	-			21,752.46
Totals	592,028.35	-	-	592,028.35	-	-	-	592,028.35

County Auditor

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November 2017 Excise Advance

Ft. Wayne, Indiana November 8, 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
	2017 LICENSE EXCISE			Total				
0180 School Debt Service	401,120.85			401,120.85	-			401,120.85
6301 School Transportation	101,158.22			101,158.22	-			101,158.22
1214 Capital Projects	138,524.01			138,524.01	-			138,524.01
6302 Bus Replacement	29,132.65			29,132.65	-			29,132.65
0186 School Pension Debt	-			-	-			-
Totals	669,935.73	-	-	669,935.73	-	-	-	669,935.73

County Auditor

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Ft. Wayne, Indiana November 8, 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
	2017 LICENSE EXCISE			Total				
0101 School General	-			-	-			-
0180 School Debt Service	159,906.27			159,906.27	-			159,906.27
6301 School Transportation	368,894.09			368,894.09	-			368,894.09
1214 Capital Projects	390,091.63			390,091.63	-			390,091.63
1216 Racial Balance	126,616.18			126,616.18	-			126,616.18
2016 Art Institute	3,841.16			3,841.16	-			3,841.16
6302 Bus Replacement	67,576.10			67,576.10	-			67,576.10
0186 School Pension Debt	67,006.99			67,006.99	-			67,006.99
0287 Referendum Post 09	254,797.27			254,797.27	-			254,797.27
Totals	1,438,729.69	-	-	1,438,729.69	-	-	-	1,438,729.69



County Auditor