

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Ft. Wayne, Indiana December 18, 2018


- 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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	8,530.09			8,530.09	6,801.52			1,728.57
0180 Debt Service	4,090.97			4,090.97	3,261.95			829.02
0840 Township Assistance	-			-	-			-
1312 Recreation	3,568.71			3,568.71	2,845.53			723.18
1380 Park Debt	-			-	-			-
1111 Fire	9,006.72			9,006.72	7,202.41			1,804.31
1101 Emergency Amb	-			-	-			-
1182 Fire Equip Debt	5,799.45			5,799.45	4,637.65			1,161.80
1190 Cumulative Fire	5,360.10			5,360.10	4,286.31			1,073.79
Totals	36,356.04	-	-	36,356.04	29,035.37	-	-	7,320.67



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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	7,929.95			7,929.95	6,244.84			1,685.11
0840 Township Assistance	7,337.32			7,337.32	5,778.15			1,559.17
Township Assistance Debt	-			-	-			-
1111 Fire	7,319.92			7,319.92	5,612.25			1,707.67
1101 Emergency Amb	1,091.37			1,091.37	836.76			254.61
Totals	23,678.56	-	-	23,678.56	18,472.00	-	-	5,206.56

County Auditor

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Ft. Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	1,750.83			1,750.83	1,412.20			338.63
0840 Township Assistance	29.67			29.67	23.94			5.73
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	6,271.48			6,271.48	5,057.36			1,214.12
1190 Cumulative Fire	2,525.72			2,525.72	2,036.75			488.97
Totals	10,577.70	-	-	10,577.70	8,530.25	-	-	2,047.45



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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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	518.99			518.99	409.59			109.40
0840 Township Assistance	246.30			246.30	194.38			51.92
1312 Recreation	8.80			8.80	6.94			1.86
Totals	774.09	-	-	774.09	610.91	-	-	163.18

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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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	125.21			125.21	95.36			29.85
0840 Township Assistance	-			-	-			-
1111 Fire	197.23			197.23	150.21			47.02
1190 Cumulative Fire	110.80			110.80	84.39			26.41
Totals	433.24	-	-	433.24	329.96	-	-	103.28

County Auditor

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Ft. Wayne, Indiana December 18, 2018

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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 _____
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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	310.96			310.96	233.44			77.52
0840 Township Assistance	22.48			22.48	16.87			5.61
1312 Recreation	333.44			333.44	250.31			83.13
1111 Fire	1,541.95			1,541.95	1,154.91			387.04
1101 Emergency Amb	940.85			940.85	704.69			236.16
1190 Cumulative Fire	588.03			588.03	440.43			147.60
Totals	3,737.71	-	-	3,737.71	2,800.65	-	-	937.06

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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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	705.09			705.09	572.20			132.89
0840 Township Assistance	-			-	-			-
Totals	705.09	-	-	705.09	572.20	-	-	132.89

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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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	990.93			990.93	763.86			227.07
0840 Township Assistance	692.08			692.08	533.49			158.59
1312 Recreation	398.47			398.47	307.16			91.31
1111 Fire	1,085.31			1,085.31	836.61			248.70
1190 Cumulative Fire	650.14			650.14	501.16			148.98
Totals	3,816.93	-	-	3,816.93	2,942.28	-	-	874.65

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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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	309.97			309.97	235.70			74.27
0840 Township Assistance	17.22			17.22	13.09			4.13
1111 Fire	1,704.86			1,704.86	1,296.33			408.53
1185 Fire Equipment Debt	1,164.13			1,164.13	885.17			278.96
1190 Cumulative Fire	430.52			430.52	327.36			103.16
Totals	3,626.70	-	-	3,626.70	2,757.65	-	-	869.05

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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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	265.44			265.44	209.62			55.82
0840 Township Assistance	235.94			235.94	186.33			49.61
1111 Fire	2,381.55			2,381.55	1,880.74			500.81
1190 Cumulative Fire	2,337.31			2,337.31	1,845.80			491.51
Totals	5,220.24	-	-	5,220.24	4,122.49	-	-	1,097.75

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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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	928.78			928.78	740.67			188.11
0840 Township Assistance	89.38			89.38	71.28			18.10
1111 Fire	1,457.30			1,457.30	1,162.14			295.16
1182 Fire Equipment Debt	1,099.77			1,099.77	877.03			222.74
1190 Cumulative Fire	598.46			598.46	477.25			121.21
1312 Recreation	89.38			89.38	71.28			18.10
Totals	4,263.07	-	-	4,263.07	3,399.65	-	-	863.42

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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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	723.67			723.67	587.19			136.48
0840 Township Assistance	22.97			22.97	18.64			4.33
1111 Fire	992.40			992.40	810.00			182.40
1190 Cumulative Fire	1,060.84			1,060.84	865.86			194.98
1181 Fire Bldg Debt	2,771.87			2,771.87	2,262.40			509.47
Totals	5,571.75	-	-	5,571.75	4,544.09	-	-	1,027.66

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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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	848.64			848.64	583.76			264.88
0840 Township Assistance	259.08			259.08	178.22			80.86
1312 Recreation	46.92			46.92	32.28			14.64
1111 Fire	372.38			372.38	232.84			139.54
1190 Cumulative Fire	141.48			141.48	88.46			53.02
Totals	1,668.50	-	-	1,668.50	1,115.56	-	-	552.94



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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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	3,825.04			3,825.04	3,082.57			742.47
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	34,718.95			34,718.95	27,834.87			6,884.08
8692 Special Fire Ter Equip	12,923.55			12,923.55	10,361.07			2,562.48
Totals	51,467.54	-	-	51,467.54	41,278.51	-	-	10,189.03

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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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	1,268.13			1,268.13	481.28			786.85
0840 Township Assistance	398.56			398.56	151.26			247.30
Totals	1,666.69	-	-	1,666.69	632.54	-	-	1,034.15

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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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	264.52			264.52	229.77			34.75
1111 Fire	292.30			292.30	253.91			38.39
Totals	556.82	-	-	556.82	483.68	-	-	73.14

County Auditor

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1. Taxing Unit
2. County Treasurer
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4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	2,020.30			2,020.30	1,678.98			341.32
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	789.47			789.47	656.09			133.38
1111 Fire	1,634.89			1,634.89	1,358.68			276.21
0283 Lease Rental Pmt	118.11			118.11	98.16			19.95
Totals	4,562.77	-	-	4,562.77	3,791.91	-	-	770.86

County Auditor

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4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	6,604.88			6,604.88	5,294.17			1,310.71
0840 Township Assistance	15,354.20			15,354.20	12,307.23			3,046.97
1312 Recreation	686.22			686.22	550.04			136.18
1111 Fire	13,183.28			13,183.28	10,302.86			2,880.42
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	1,315.47			1,315.47	1,028.05			287.42
Totals	37,144.05	-	-	37,144.05	29,482.35	-	-	7,661.70

County Auditor

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4. DLGF

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	2,243.70			2,243.70	1,542.27			701.43
0840 Township Assistance	2,498.66			2,498.66	1,717.53			781.13
1312 Recreation	254.97			254.97	175.26			79.71
1111 Fire	6,693.87			6,693.87	3,047.47			3,646.40
1101 Emergency Amb	8,920.25			8,920.25	4,061.06			4,859.19
1102 EMS - Equipment	280.14			280.14	127.54			152.60
1190 Cumulative Fire	4,880.34			4,880.34	2,221.83			2,658.51
Totals	25,771.93	-	-	25,771.93	12,892.96	-	-	12,878.97

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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 _____
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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Township General	11,299.32			11,299.32	8,770.90			2,528.42
0840 Township Assistance	87,987.64			87,987.64	68,298.85			19,688.79
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	99,286.96	-	-	99,286.96	77,069.75	-	-	22,217.21

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Fort Wayne, Indiana December 18, 2018

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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 _____
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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Corp. General	141,922.48			141,922.48	111,771.35			30,151.13
0283 Lease Rental Pmt	8,441.03			8,441.03	6,647.74			1,793.29
0708 Motor Vehicle Hwy	21,433.32			21,433.32	16,879.86			4,553.46
1191 Cum Fire Special	5,118.22			5,118.22	4,030.86			1,087.36
2391 Cum Cap Dev	7,669.42			7,669.42	6,040.07			1,629.35
1301 Parks & Recreation	27,679.05			27,679.05	21,866.14			5,812.91
1380 Park Bond	9,158.20			9,158.20	7,234.88			1,923.32
1381 Park Bond #2	3,679.62			3,679.62	2,906.87			772.75
Totals	225,101.34	-	-	225,101.34	177,377.77	-	-	47,723.57

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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 _____
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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Corp. General	5,689.28			5,689.28	4,843.14			846.14
0708 Motor Vehicle Hwy	3,837.10			3,837.10	3,266.43			570.67
1302 Park Board	1,303.48			1,303.48	1,109.62			193.86
1191 Cum Fire Special	204.81			204.81	174.35			30.46
2391 Cum Cap Dev	632.14			632.14	538.13			94.01
Totals	11,666.81	-	-	11,666.81	9,931.67	-	-	1,735.14

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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 _____
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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Corp. General	10,600.80			10,600.80	8,570.68			2,030.12
2391 Cum Cap Dev	741.54			741.54	599.53			142.01
0708 Motor Vehicle Highway	-			-	-			-
0783 Street Bond	-			-	-			-
Totals	11,342.34	-	-	11,342.34	9,170.21	-	-	2,172.13

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Fort Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Corp. General	12,281.80			12,281.80	9,406.76			2,875.04
1301 Park & Recreation	1,164.25			1,164.25	891.71			272.54
Totals	13,446.05	-	-	13,446.05	10,298.47	-	-	3,147.58

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Fort Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Corp. General	10,917.43			10,917.43	8,511.82			2,405.61
2391 Cum Cap Dev	1,790.03			1,790.03	1,395.61			394.42
0283 Lease Rental Pmt	2,959.76			2,959.76	2,307.59			652.17
Totals	15,667.22	-	-	15,667.22	12,215.02	-	-	3,452.20

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Fort Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Corp. General	16,773.26			16,773.26	13,403.26			3,370.00
0708 Motor Vehicle Hwy	3,166.88			3,166.88	2,530.61			636.27
1303 Park	3,748.41			3,748.41	2,995.30			753.11
1191 Cum Fire	1,121.02			1,121.02	895.79			225.23
2391 Cum Cap Dev	1,667.52			1,667.52	1,332.49			335.03
Totals	26,477.09	-	-	26,477.09	21,157.45	-	-	5,319.64

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

December 2018 Excise Settlement

Fort Wayne, Indiana December 18, 2018

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 December	
	2018 LICENSE EXCISE		Total	2018 Advance				
0101 Corp. General	1,896,910.04		1,896,910.04	1,485,901.47			411,008.57	
2430 Redevelopment Gen	22,648.95		22,648.95	17,741.54			4,907.41	
0343 Sanitary Off Pension	15,342.83		15,342.83	12,018.46			3,324.37	
0602 Community Services	243.54		243.54	190.77			52.77	
2391 Cum Cap Dev	116,897.78		116,897.78	91,569.23			25,328.55	
1111 Fire	1,262,813.78		1,262,813.78	988,973.10			273,840.68	
1303 Park	486,956.54		486,956.54	381,212.13			105,744.41	
Totals	3,801,813.46	-	-	3,801,813.46	2,977,606.70	-	-	824,206.76

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Fort Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Corp. General	345.17			345.17	271.26			73.91
2391 Cum Cap Dev	51.01			51.01	40.09			10.92
Totals	396.18	-	-	396.18	311.35	-	-	84.83

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Ft. Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
8001 Sp Trans Gen	171,636.37			171,636.37	134,618.39			37,017.98
8090 Sp Trans Cum	-			-	-			-
Totals	171,636.37	-	-	171,636.37	134,618.39	-	-	37,017.98

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Ft. Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
8603 Special Fire Gen	33,383.20			33,383.20	22,800.93			10,582.27
8691 Special Cum Fire	6,947.77			6,947.77	4,745.37			2,202.40
Totals	40,330.97	-	-	40,330.97	27,546.30	-	-	12,784.67



County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Fort Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 Library General	793,717.39			793,717.39	614,675.43			179,041.96
0180 Debt Service	160,231.69			160,231.69	124,087.60			36,144.09
Totals	953,949.08	-	-	953,949.08	738,763.03	-	-	215,186.05

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Fort Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
8101 Sp Airport Gen	147,333.81			147,333.81	114,099.13			33,234.68
8180 Sp Airport Debt Service	63,001.30			63,001.30	48,789.86			14,211.44
8190 Sp Airport Cum Bldg	15,874.36			15,874.36	12,293.51			3,580.85
Totals	226,209.47	-	-	226,209.47	175,182.50	-	-	51,026.97

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

December 2018 Excise Settlement

Fort Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 County General	2,286,402.00			2,286,402.00	1,770,649.41			515,752.59
2391 Cum Cap Dev	96,734.28			96,734.28	74,913.57			21,820.71
0105 Property Reass	19,346.87			19,346.87	14,982.71			4,364.16
0801 County Health	90,781.40			90,781.40	70,303.50			20,477.90
0182 County Bonds	106,655.76			106,655.76	82,597.01			24,058.75
0792 Co Major Bridge	63,993.48			63,993.48	49,558.21			14,435.27
Totals	2,663,913.79	-	-	2,663,913.79	2,063,004.41	-	-	600,909.38

_____ County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Ft. Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
Referendum Oper Post 09	113,308.41			113,308.41	90,515.90			22,792.51
0180 School Debt Service	325,141.62			325,141.62	259,737.90			65,403.72
School Pension Debt	-			-	-			-
1214 Capital Projects	286,334.71			286,334.71	228,737.18			57,597.53
6301 School Transportation	113,502.92			113,502.92	90,671.29			22,831.63
6302 Bus Replacement	28,497.30			28,497.30	22,764.94			5,732.36
Totals	866,784.96	-	-	866,784.96	692,427.21	-	-	174,357.75

County Auditor

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State Board of Accounts

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County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Ft. Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0180 School Debt Service	285,134.48			285,134.48	226,572.23			58,562.25
0186 School Pension Debt	24,524.70			24,524.70	19,487.71			5,036.99
1214 Capital Projects	270,604.76			270,604.76	215,026.68			55,578.08
2016 Art Institute	1,388.19			1,388.19	1,103.08			285.11
6301 School Transportation	248,393.69			248,393.69	197,377.44			51,016.25
6302 Bus Replacement	32,298.60			32,298.60	25,664.95			6,633.65
Totals	862,344.42	-	-	862,344.42	685,232.09	-	-	177,112.33

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Ft. Wayne, Indiana December 18, 2018

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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0180 School Debt Service	595,119.95			595,119.95	477,431.90			117,688.05
6301 School Transportation	157,539.77			157,539.77	126,385.44			31,154.33
1214 Capital Projects	215,575.95			215,575.95	172,944.68			42,631.27
6302 Bus Replacement	45,360.58			45,360.58	36,390.29			8,970.29
0186 School Pension Debt	-			-	-			-
Totals	1,013,596.25	-	-	1,013,596.25	813,152.31	-	-	200,443.94

County Auditor

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State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

December 2018 Excise Settlement

Ft. Wayne, Indiana December 18, 2018

- 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 December
	2018 LICENSE EXCISE			Total	2018 Advance			
0101 School General	-			-	-			-
0180 School Debt Service	161,363.60			161,363.60	119,906.08			41,457.52
6301 School Transportation	555,064.92			555,064.92	412,457.67			142,607.25
1214 Capital Projects	560,889.55			560,889.55	416,785.83			144,103.72
1216 Racial Balance	191,996.80			191,996.80	142,668.99			49,327.81
2016 Art Institute	4,314.53			4,314.53	3,206.04			1,108.49
6302 Bus Replacement	102,901.67			102,901.67	76,464.21			26,437.46
0186 School Pension Debt	107,000.45			107,000.45	79,509.91			27,490.54
0287 Referendum Post 09	457,556.42			457,556.42	340,001.05			117,555.37
Totals	2,141,087.94	-	-	2,141,087.94	1,590,999.78	-	-	550,088.16



County Auditor