

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2019 Excise Advance

Ft. Wayne, Indiana April 23, 2019

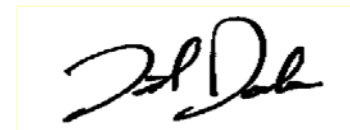
- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor
- 4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Township General	7,042.68			7,042.68	-			7,042.68
0180 Debt Service	2,668.80			2,668.80	-			2,668.80
0840 Township Assistance	-			-	-			-
1312 Recreation	2,891.20			2,891.20	-			2,891.20
1380 Park Debt	-			-	-			-
1111 Fire	7,482.42			7,482.42	-			7,482.42
1101 Emergency Amb	-			-	-			-
1182 Fire Equip Debt	3,875.51			3,875.51	-			3,875.51
1190 Cumulative Fire	4,527.82			4,527.82	-			4,527.82
Totals	28,488.43	-	-	28,488.43	-	-	-	28,488.43



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2019 Excise Advance

Ft. Wayne, Indiana April 23, 2019

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Township General	7,506.11			7,506.11	-			7,506.11
0840 Township Assistance	6,954.19			6,954.19	-			6,954.19
Township Assistance Debt	-			-	-			-
	-			-	-			-
1101 Emergency Amb	942.58			942.58	-			942.58
1111 Fire	6,319.30			6,319.30	-			6,319.30
1190 Cum Fire	884.17			884.17	-			884.17
Totals	22,606.35	-	-	22,606.35	-	-	-	22,606.35

County Auditor

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Ft. Wayne, Indiana April 23, 2019

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Township General	1,440.72			1,440.72	-			1,440.72
0840 Township Assistance	53.36			53.36	-			53.36
0885 Township Assistance Loan	-			-	-			-
	-			-	-			-
1111 Fire	5,293.24			5,293.24	-			5,293.24
1190 Cumulative Fire	2,174.01			2,174.01	-			2,174.01
Totals	8,961.33	-	-	8,961.33	-	-	-	8,961.33

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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
	2019 LICENSE EXCISE			Total				
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	7.22			7.22	-			7.22
Totals	7.22	-	-	7.22	-	-	-	7.22

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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 _____
JACKSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Township General	134.02			134.02	-			134.02
0840 Township Assistance	-			-	-			-
1111 Fire	212.19			212.19	-			212.19
1190 Cumulative Fire	111.68			111.68	-			111.68
Totals	457.89	-	-	457.89	-	-	-	457.89

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JEFFERSON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Township General	388.68			388.68	-			388.68
0840 Township Assistance	30.23			30.23	-			30.23
1312 Recreation	367.09			367.09	-			367.09
1111 Fire	1,537.59			1,537.59	-			1,537.59
1101 Emergency Amb	905.06			905.06	-			905.06
1190 Cumulative Fire	568.60			568.60	-			568.60
Totals	3,797.25	-	-	3,797.25	-	-	-	3,797.25

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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
	2019 LICENSE EXCISE			Total				
0101 Township General	561.46			561.46	-			561.46
0840 Township Assistance	-			-	-			-
Totals	561.46	-	-	561.46	-	-	-	561.46



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LAKE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Township General	1,160.24			1,160.24	-			1,160.24
0840 Township Assistance	608.01			608.01	-			608.01
1312 Recreation	418.36			418.36	-			418.36
1111 Fire	1,143.51			1,143.51	-			1,143.51
1190 Cumulative Fire	691.68			691.68	-			691.68
Totals	4,021.80	-	-	4,021.80	-	-	-	4,021.80

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MADISON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Township General	163.55			163.55	-			163.55
0840 Township Assistance	89.69			89.69	-			89.69
1111 Fire	1,324.21			1,324.21	-			1,324.21
1185 Fire Equipment Debt	1,242.43			1,242.43	-			1,242.43
1190 Cumulative Fire	324.46			324.46	-			324.46
Totals	3,144.34	-	-	3,144.34	-	-	-	3,144.34

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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
	2019 LICENSE EXCISE			Total				
0101 Township General	244.77			244.77	-			244.77
0840 Township Assistance	244.77			244.77	-			244.77
1111 Fire	2,017.68			2,017.68	-			2,017.68
1190 Cumulative Fire	1,938.29			1,938.29	-			1,938.29
Totals	4,445.51	-	-	4,445.51	-	-	-	4,445.51

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MAUMEE TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Township General	896.51			896.51	-			896.51
0840 Township Assistance	83.48			83.48	-			83.48
1111 Fire	1,390.13			1,390.13	-			1,390.13
1182 Fire Equipment Debt	1,016.28			1,016.28	-			1,016.28
1190 Cumulative Fire	558.96			558.96	-			558.96
1312 Recreation	373.85			373.85	-			373.85
Totals	4,319.21	-	-	4,319.21	-	-	-	4,319.21

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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
	2019 LICENSE EXCISE			Total				
0101 Township General	845.27			845.27	-			845.27
0840 Township Assistance	-			-	-			-
1111 Fire	1,082.02			1,082.02	-			1,082.02
1190 Cumulative Fire	1,163.33			1,163.33	-			1,163.33
1181 Fire Bldg Debt	2,952.11			2,952.11	-			2,952.11
Totals	6,042.73	-	-	6,042.73	-	-	-	6,042.73

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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
	2019 LICENSE EXCISE			Total				
0101 Township General	946.92			946.92	-			946.92
0840 Township Assistance	286.95			286.95	-			286.95
1312 Recreation	50.77			50.77	-			50.77
1111 Fire	487.38			487.38	-			487.38
1190 Cumulative Fire	174.06			174.06	-			174.06
Totals	1,946.08	-	-	1,946.08	-	-	-	1,946.08

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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
	2019 LICENSE EXCISE			Total				
0101 Township General	2,973.00			2,973.00	-			2,973.00
0840 Township Assistance	-			-	-			-
1312 Recreation	-			-	-			-
NW FIRE TERRITORY								
8604 Special Fire Gen	27,093.79			27,093.79	-			27,093.79
8692 Special Fire Ter Equip	10,416.19			10,416.19	-			10,416.19
Totals	40,482.98	-	-	40,482.98	-	-	-	40,482.98

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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 _____
PLEASANT TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Township General	687.34			687.34	-			687.34
0840 Township Assistance	214.33			214.33	-			214.33
Totals	901.67	-	-	901.67	-	-	-	901.67



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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
	2019 LICENSE EXCISE			Total				
0101 Township General	213.81			213.81	-			213.81
1111 Fire	236.10			236.10	-			236.10
Totals	449.91	-	-	449.91	-	-	-	449.91



County Auditor

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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 _____
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
	2019 LICENSE EXCISE			Total				
0101 Township General	1,776.84			1,776.84	-			1,776.84
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	713.00			713.00	-			713.00
1111 Fire	1,437.32			1,437.32	-			1,437.32
0283 Lease Rental Pmt	-			-	-			-
Totals	3,927.16	-	-	3,927.16	-	-	-	3,927.16

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ST JOSEPH TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Township General	8,374.89			8,374.89	-			8,374.89
0840 Township Assistance	8,374.89			8,374.89	-			8,374.89
1312 Recreation	1,277.52			1,277.52	-			1,277.52
1111 Fire	9,190.14			9,190.14	-			9,190.14
1101 Emergency Amb	-			-	-			-
1190 Cumulative Fire	970.19			970.19	-			970.19
Totals	28,187.63	-	-	28,187.63	-	-	-	28,187.63

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WASHINGTON TOWNSHIP
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Township General	1,909.37			1,909.37	-			1,909.37
0840 Township Assistance	3,144.85			3,144.85	-			3,144.85
1312 Recreation	168.47			168.47	-			168.47
1111 Fire	3,263.51			3,263.51	-			3,263.51
1101 Emergency Amb	4,464.61			4,464.61	-			4,464.61
1102 EMS - Equipment	71.12			71.12	-			71.12
1190 Cumulative Fire	2,410.10			2,410.10	-			2,410.10
Totals	15,432.03	-	-	15,432.03	-	-	-	15,432.03

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WAYNE TOWNSHIP
 who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Township General	9,953.31			9,953.31	-			9,953.31
0840 Township Assistance	92,565.75			92,565.75	-			92,565.75
0885 Township Assistance Loan	-			-	-			-
	-							
Totals	102,519.06	-	-	102,519.06	-	-	-	102,519.06

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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
	2019 LICENSE EXCISE			Total				
0101 Corp. General	144,499.92			144,499.92	-			144,499.92
0283 Lease Rental Pmt	8,798.67			8,798.67	-			8,798.67
0708 Motor Vehicle Hwy	21,566.66			21,566.66	-			21,566.66
790 Cum Bridge	3,704.70			3,704.70	-			3,704.70
1191 Cum Fire Special	5,507.43			5,507.43	-			5,507.43
2391 Cum Cap Dev	8,269.42			8,269.42	-			8,269.42
	-			-	-			-
1301 Parks & Recreation	27,014.35			27,014.35	-			27,014.35
1380 Park Bond	8,864.41			8,864.41	-			8,864.41
1381 Park Bond #2	3,516.29			3,516.29	-			3,516.29
Totals	231,741.85	-	-	231,741.85	-	-	-	231,741.85

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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
	2019 LICENSE EXCISE			Total				
0101 Corp. General	6,665.74			6,665.74	-			6,665.74
0708 Motor Vehicle Hwy	4,496.74			4,496.74	-			4,496.74
1302 Park Board	1,528.09			1,528.09	-			1,528.09
1191 Cum Fire Special	240.34			240.34	-			240.34
2391 Cum Cap Dev	741.79			741.79	-			741.79
Totals	13,672.70	-	-	13,672.70	-	-	-	13,672.70

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WOODBURN CIVIL CITY
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Corp. General	9,931.94			9,931.94	-			9,931.94
2391 Cum Cap Dev	709.19			709.19	-			709.19
0708 Motor Vehicle Highway	-			-	-			-
0783 Street Bond	-			-	-			-
Totals	10,641.13	-	-	10,641.13	-	-	-	10,641.13

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

Spring 2019 Excise Advance

Fort Wayne, Indiana April 23, 2019

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Corp. General	10,591.21			10,591.21	-			10,591.21
1301 Park & Recreation	896.25			896.25	-			896.25
Totals	11,487.46	-	-	11,487.46	-	-	-	11,487.46

_____ County Auditor

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Spring 2019 Excise Advance

Fort Wayne, Indiana April 23, 2019

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Corp. General	8,228.39			8,228.39	-			8,228.39
2391 Cum Cap Dev	1,442.82			1,442.82	-			1,442.82
0283 Lease Rental Pmt	1,857.10			1,857.10	-			1,857.10
Totals	11,528.31	-	-	11,528.31	-	-	-	11,528.31

County Auditor

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Spring 2019 Excise Advance

Fort Wayne, Indiana April 23, 2019

1. Taxing Unit
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4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Corp. General	14,364.77			14,364.77	-			14,364.77
0708 Motor Vehicle Hwy	2,711.88			2,711.88	-			2,711.88
1303 Park	3,215.24			3,215.24	-			3,215.24
1191 Cum Fire	956.39			956.39	-			956.39
2391 Cum Cap Dev	3,146.03			3,146.03	-			3,146.03
Totals	24,394.31	-	-	24,394.31	-	-	-	24,394.31

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2019 Excise Advance

Fort Wayne, Indiana April 23, 2019

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2019 LICENSE EXCISE		Total					
0101 Corp. General	1,690,210.55		1,690,210.55	-			1,690,210.55	
2430 Redevelopment Gen	17,163.08		17,163.08	-			17,163.08	
0343 Sanitary Off Pension	16,457.75		16,457.75	-			16,457.75	
0602 Community Services	235.11		235.11	-			235.11	
2391 Cum Cap Dev	108,621.13		108,621.13	-			108,621.13	
1111 Fire	1,262,106.10		1,262,106.10	-			1,262,106.10	
1303 Park	473,553.53		473,553.53	-			473,553.53	
Totals	3,568,347.25	-	-	3,568,347.25	-	-	-	3,568,347.25

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Fort Wayne, Indiana April 23, 2019

- 1. Taxing Unit
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- 4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0101 Corp. General	286.87			286.87	-			286.87
2391 Cum Cap Dev	48.45			48.45	-			48.45
Totals	335.32	-	-	335.32	-	-	-	335.32



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Spring 2019 Excise Advance

Ft. Wayne, Indiana April 23, 2019

- 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 _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
8001 Sp Trans Gen	162,005.36			162,005.36	-			162,005.36
8090 Sp Trans Cum	-			-	-			-
Totals	162,005.36	-	-	162,005.36	-	-	-	162,005.36



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Spring 2019 Excise Advance

Ft. Wayne, Indiana April 23, 2019

1. Taxing Unit
2. County Treasurer
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4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total	Pending Lawsuit Dist to Court Clerk			
8603 Special Fire Gen	29,530.46			29,530.46	3,000.00			26,530.46
8691 Special Cum Fire	6,168.30			6,168.30	1,000.00			5,168.30
Totals	35,698.76	-	-	35,698.76	4,000.00	-	-	31,698.76

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Spring 2019 Excise Advance

Fort Wayne, Indiana April 23, 2019

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE		Total				
0101 Library General	700,052.04		700,052.04	-			700,052.04
0180 Debt Service	165,516.18		165,516.18	-			165,516.18
Totals	865,568.22	-	865,568.22	-	-	-	865,568.22



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Spring 2019 Excise Advance

Fort Wayne, Indiana April 23, 2019

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
8101 Sp Airport Gen	129,790.01			129,790.01	-			129,790.01
8180 Sp Airport Debt Service	40,248.47			40,248.47	-			40,248.47
8190 Sp Airport Cum Bldg	14,019.13			14,019.13	-			14,019.13
Totals	184,057.61	-	-	184,057.61	-	-	-	184,057.61

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Spring 2019 Excise Advance

Fort Wayne, Indiana April 23, 2019

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

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

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed	
	2019 LICENSE EXCISE		Total					
0101 County General	2,010,162.34		2,010,162.34	-			2,010,162.34	
2391 Cum Cap Dev	85,019.24		85,019.24	-			85,019.24	
0105 Property Reass	17,184.74		17,184.74	-			17,184.74	
0801 County Health	86,828.16		86,828.16	-			86,828.16	
0182 County Bonds	42,961.85		42,961.85	-			42,961.85	
0792 Co Major Bridge	58,337.67		58,337.67	-			58,337.67	
Totals	2,300,494.00	-	-	2,300,494.00	-	-	-	2,300,494.00

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Ft. Wayne, Indiana April 23, 2019

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
Referendum Oper Post 09	90,634.50			90,634.50	-			90,634.50
0180 School Debt Service	237,470.67			237,470.67	-			237,470.67
3101 Education	-			-	-			-
3300 Operations	351,777.75			351,777.75	-			351,777.75
Totals	679,882.92	-	-	679,882.92	-	-	-	679,882.92

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Ft. Wayne, Indiana April 23, 2019

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0180 School Debt Service	237,504.77			237,504.77	-			237,504.77
0186 School Pension Debt	21,926.22			21,926.22	-			21,926.22
3101 Education	-			-	-			-
3300 Operations	524,913.62			524,913.62	-			524,913.62
Totals	784,344.61	-	-	784,344.61	-	-	-	784,344.61

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Spring 2019 Excise Advance

Ft. Wayne, Indiana April 23, 2019

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0180 School Debt Service	432,743.86			432,743.86	-			432,743.86
3101 Education	-			-	-			-
0287 REF Debt Post 09	33,539.55			33,539.55	-			33,539.55
3300 Operations	330,223.87			330,223.87	-			330,223.87
Totals	796,507.28	-	-	796,507.28	-	-	-	796,507.28

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Spring 2019 Excise Advance

Ft. Wayne, Indiana April 23, 2019

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed
	2019 LICENSE EXCISE			Total				
0180 School Debt Service	134,322.42			134,322.42	-			134,322.42
3101 Education	-			-	-			-
3300 Operations	1,340,755.91			1,340,755.91	-			1,340,755.91
0186 School Pension Debt	89,685.42			89,685.42	-			89,685.42
0287 Referendum Post 09	394,944.95			394,944.95	-			394,944.95
Totals	1,959,708.70	-	-	1,959,708.70	-	-	-	1,959,708.70



_____ County Auditor