

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2019 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	80,995.02			80,995.02	-	-		80,995.02
0180 Debt Service	35,312.85			35,312.85	-	-		35,312.85
0840 Township Assistance	-			-	-	-		-
1312 Recreation	33,458.86			33,458.86	-	-		33,458.86
1380 Park Debt	-			-	-	-		-
1111 Fire	84,101.16			84,101.16	-	-		84,101.16
1101 Emergency Amb	-			-	-	-		-
1182 Fire Equip Debt	43,560.09			43,560.09	-	-		43,560.09
1190 Cumulative Fire	50,891.99			50,891.99	-	-		50,891.99
Totals	328,319.97	-	-	328,319.97	-	-	-	328,319.97



County Auditor

Prescribed by the
State Board of Accounts

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(REV. 1970)

MAY 2019 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 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 in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	78,282.66			78,282.66	-			78,282.66
0840 Township Assistance	72,526.59			72,526.59	-			72,526.59
Township Assistance Debt	-			-	-			-
0	-			-	-			-
1190 Cum Fire	12,768.79			12,768.79	-			12,768.79
1101 Emergency Amb	13,612.36			13,612.36	-			13,612.36
1111 Fire	91,260.36			91,260.36	-			91,260.36
Totals	268,450.76	-	-	268,450.76	-	-	-	268,450.76

County Auditor

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Ft. Wayne, Indiana May 28, 2019

1. Taxing Unit
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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 in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	13,603.84			13,603.84	-			13,603.84
0840 Township Assistance	503.84			503.84	-			503.84
0885 Township Assistance Loan	-			-	-			-
1111 Fire	51,995.04			51,995.04	-			51,995.04
1190 Cumulative Fire	21,355.10			21,355.10	-			21,355.10
Totals	87,457.82	-	-	87,457.82	-	-	-	87,457.82

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	-			-	-			-
0840 Township Assistance	-			-	-			-
1312 Recreation	76.80			76.80	-			76.80
Totals	76.80	-	-	76.80	-	-	-	76.80

County Auditor

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Ft. Wayne, Indiana May 28, 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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,684.16			2,684.16	-			2,684.16
0840 Township Assistance	-			-	-			-
1111 Fire	4,249.92			4,249.92	-			4,249.92
1190 Cumulative Fire	2,236.80			2,236.80	-			2,236.80
Totals	9,170.88	0	0	9170.88	0	0	0	9,170.88

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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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,162.67			6,162.67	-	-		6,162.67
0840 Township Assistance	479.31			479.31	-	-		479.31
1312 Recreation	5,820.29			5,820.29	-	-		5,820.29
1101 Emergency Amb	12,602.02			12,602.02	-	-		12,602.02
1111 Fire	21,409.38			21,409.38	-	-		21,409.38
1190 Cumulative Fire	7,917.25			7,917.25	-	-		7,917.25
Totals	54,390.92	-	-	54,390.92	-	-	-	54,390.92

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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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,932.77			9,932.77	-			9,932.77
0840 Township Assistance	-			-	-			-
Totals	9,932.77	-	-	9,932.77	-	-	-	9,932.77



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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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,974.15			11,974.15	-			11,974.15
0840 Township Assistance	6,274.92			6,274.92	-			6,274.92
1312 Recreation	4,317.60			4,317.60	-			4,317.60
1111 Fire	11,801.45			11,801.45	-			11,801.45
1190 Cumulative Fire	7,138.44			7,138.44	-			7,138.44
Totals	41,506.56	-	-	41,506.56	-	-	-	41,506.56

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,499.15			2,499.15	-			2,499.15
0840 Township Assistance	1,370.50			1,370.50	-			1,370.50
1111 Fire	20,235.04			20,235.04	-			20,235.04
1185 Fire Equipment Debt	18,985.47			18,985.47	-			18,985.47
1190 Cumulative Fire	4,957.99			4,957.99	-			4,957.99
Totals	48,048.15	-	-	48,048.15	-	-	-	48,048.15

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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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,528.02			2,528.02	-			2,528.02
0840 Township Assistance	2,528.02			2,528.02	-			2,528.02
1111 Fire	20,839.07			20,839.07	-			20,839.07
1190 Cumulative Fire	20,019.17			20,019.17	-			20,019.17
Totals	45,914.28	-	-	45,914.28	-	-	-	45,914.28

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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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	10,134.97			10,134.97	-			10,134.97
0840 Township Assistance	946.05			946.05	-			946.05
1312 Recreation	4,224.27			4,224.27	-			4,224.27
1111 Fire	15,716.60			15,716.60	-			15,716.60
1190 Cumulative Fire	6,322.02			6,322.02	-			6,322.02
1185 Fire Equipment Debt	11,603.74			11,603.74	-			11,603.74
Totals	48,947.65	-	-	48,947.65	-	-	-	48,947.65

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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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,522.90			12,522.90	-			12,522.90
0840 Township Assistance	-			-	-			-
1111 Fire	16,525.59			16,525.59	-			16,525.59
1190 Cumulative Fire	17,767.40			17,767.40	-			17,767.40
Fire Bldg Debt	45,087.17			45,087.17	-			45,087.17
Totals	91,903.06	-	-	91,903.06	-	-	-	91,903.06

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,679.85			11,679.85	-			11,679.85
0840 Township Assistance	3,539.35			3,539.35	-			3,539.35
1312 Recreation	626.20			626.20	-			626.20
1111 Fire	7,045.30			7,045.30	-			7,045.30
1190 Cumulative Fire	2,516.18			2,516.18	-			2,516.18
Totals	25,406.88	-	-	25,406.88	-	-	-	25,406.88



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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	30,240.34			30,240.34	-	-		30,240.34
0840 Township Assistance	-			-	-	-		-
1312 Recreation	-			-	-	-		-
NORTHWEST FIRE TERRITORY	-			-	-	-		-
8604 Special Fire Gen	276,364.37			276,364.37	-	-		276,364.37
Special Fire Equipment	106,248.08			106,248.08	-	-		106,248.08
Totals	412,852.79	-	-	412,852.79	-	-	-	412,852.79

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Ft. Wayne, Indiana May 28, 2019

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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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	7,959.17			7,959.17	-			7,959.17
0840 Township Assistance	2,481.88			2,481.88	-			2,481.88
Totals	10,441.05	-	-	10,441.05	-	-	-	10,441.05



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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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,311.13			3,311.13	-			3,311.13
1111 Fire	3,656.30			3,656.30	-			3,656.30
Totals	6,967.43	-	-	6,967.43	-	-	-	6,967.43



County Auditor

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MAY 2019 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 2019

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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	23,743.04			23,743.04	-			23,743.04
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	9,527.46			9,527.46	-			9,527.46
1111 Fire	19,206.15			19,206.15	-			19,206.15
0283 Lease Rental Pmt	-			-	-			-
Totals	52,476.65	-	-	52,476.65	-	-	-	52,476.65

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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 in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	92,177.83			92,177.83	-	-		92,177.83
0840 Township Assistance	92,177.83			92,177.83	-	-		92,177.83
1312 Recreation	14,061.02			14,061.02	-	-		14,061.02
1111 Fire	85,657.61			85,657.61	-	-		85,657.61
1101 Emergency Amb	-			-	-	-		-
1190 Cumulative Fire	9,042.74			9,042.74	-	-		9,042.74
Totals	293,117.03	-	-	293,117.03	-	-	-	293,117.03

_____ County Auditor

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MAY 2019 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	30,198.50			30,198.50	-	-		30,198.50
0840 Township Assistance	49,738.71			49,738.71	-	-		49,738.71
1312 Recreation	2,664.57			2,664.57	-	-		2,664.57
1111 Fire	27,354.54			27,354.54	-	-		27,354.54
1101 Emergency Amb	37,422.07			37,422.07	-	-		37,422.07
EMS - Equipment	596.11			596.11	-	-		596.11
1190 Cumulative Fire	20,201.29			20,201.29	-	-		20,201.29
Totals	168,175.79	-	-	168,175.79	-	-	-	168,175.79

County Auditor

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Ft. Wayne, Indiana May 28, 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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	114,735.66			114,735.66	-	-		114,735.66
0840 Township Assistance	1,067,041.62			1,067,041.62	-	-		1,067,041.62
0885 Township Assistance Loan	-			-	-	-		-
Totals	1,181,777.28	-	-	1,181,777.28	-	-	-	1,181,777.28



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2019 PROPERTY ADVANCE

Fort Wayne, Indiana May 28, 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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,577,084.67			1,577,084.67	-			1,577,084.67
0283 Lease Rental Pmt	105,856.11			105,856.11	-			105,856.11
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	235,327.81			235,327.81	-			235,327.81
1191 Cum Fire Special	60,101.33			60,101.33	-			60,101.33
Cum Cap Dev	90,156.59			90,156.59	-			90,156.59
Cum Bridge	40,430.94			40,430.94	-			40,430.94
0	-			-	-			-
1301 Parks & Recreation	321,192.18			321,192.18	-			321,192.18
1380 Park Bond	115,433.53			115,433.53	-			115,433.53
1381 Park Bond # 2	45,842.34			45,842.34	-			45,842.34
Totals	2,591,425.50	-	-	2,591,425.50	-	-	-	2,591,425.50

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2019 PROPERTY ADVANCE

Fort Wayne, Indiana May 28, 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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	67,802.24			67,802.24	-			67,802.24
0708 Motor Vehicle Hwy	45,739.73			45,739.73	-			45,739.73
1302 Park Board	15,543.36			15,543.36	-			15,543.36
1191 Cum Fire Special	2,444.68			2,444.68	-			2,444.68
2391 Cum Cap Dev	7,545.32			7,545.32	-			7,545.32
Grabill Redevelopment Commissior	-			-	-			-
Grabill - EDA TIF	-			-	-			-
Totals	139,075.33	-	-	139,075.33	-	-	-	139,075.33

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2019 PROPERTY ADVANCE

Fort Wayne, Indiana May 28, 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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	76,447.91			76,447.91	-	-		76,447.91
2391 Cum Cap Dev	5,458.80			5,458.80	-	-		5,458.80
0708 Motor Vehicle Highway	-			-	-	-		-
0783 Street Bond	-			-	-	-		-
Totals	81,906.71	-	-	81,906.71	-	-	-	81,906.71



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2019 PROPERTY ADVANCE

Fort Wayne, Indiana May 28, 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 in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	92,245.14			92,245.14	-	-		92,245.14
1301 Park & Recreation	7,805.96			7,805.96	-			7,805.96
Monroeville Redevelopment Commission	-							
Monroeville - EDA TIF	-			-	-			-
Totals	100,051.10	-	-	100,051.10	-	-	-	100,051.10

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2019 PROPERTY ADVANCE

Fort Wayne, Indiana May 28, 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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	72,115.66			72,115.66	-			72,115.66
2391 Cum Cap Dev	12,645.29			12,645.29	-			12,645.29
0283 Lease Rental Pmt	16,276.10			16,276.10	-			16,276.10
0708 Motor Vehicle Hwy	-			-	-			-
Totals	101,037.05	-	-	101,037.05	-	-	-	101,037.05

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2019 PROPERTY ADVANCE

Fort Wayne, Indiana May 28, 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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	116,743.36			116,743.36	-	-		116,743.36
0708 Motor Vehicle Hwy	22,039.59			22,039.59	-	-		22,039.59
1303 Park	26,130.47			26,130.47	-	-		26,130.47
1191 Cum Fire	7,772.66			7,772.66	-	-		7,772.66
2391 Cum Cap Dev	25,567.97			25,567.97	-	-		25,567.97
Totals	198,254.05	-	-	198,254.05	-	-	-	198,254.05

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2019 PROPERTY ADVANCE

Fort Wayne, Indiana May 28, 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 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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	21,440,804.33			21,440,804.33	-			21,440,804.33
2430 Redevelopment Gen	217,718.57			217,718.57	-			217,718.57
0343 Sanitary Off Pension	208,771.23			208,771.23	-			208,771.23
0602 Community Services	2,982.44			2,982.44	-			2,982.44
2391 Cum Cap Dev	1,377,890.08			1,377,890.08	-			1,377,890.08
1111 Fire	15,920,423.65			15,920,423.65	-			15,920,423.65
1303 Park	5,987,349.45			5,987,349.45	-			5,987,349.45
	45,155,939.75	-	-	45,155,939.75	-	-	-	45,155,939.75



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2019 PROPERTY ADVANCE

Fort Wayne, Indiana May 28, 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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,462.55			1,462.55	-			1,462.55
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	247.03			247.03	-			247.03
Totals	1,709.58	-	-	1,709.58	-	-	-	1,709.58

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2019 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 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 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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES	Dist to AC Clerk per 02D02-1605-PL-000231	
8603 Special Fire Gen	526,131.94			526,131.94	-		109,970.44	416,161.50
CUM FIRE	109,844.16			109,844.16	-		22,959.22	86,884.94
Totals	635,976.10	-	-	635,976.10	-	-	132,929.66	503,046.44



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2019 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 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 _____
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 May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,027,804.50			2,027,804.50	-			2,027,804.50
8090 Sp Trans Cum	-			-	-			-
Totals	2,027,804.50	-	-	2,027,804.50	-	-	-	2,027,804.50

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2019 PROPERTY ADVANCE

Fort Wayne, Indiana May 28, 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 in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	8,163,041.67			8,163,041.67	-			8,163,041.67
0180 Debt Service	2,131,097.43			2,131,097.43	-			2,131,097.43
Totals	10,294,139.10	-	-	10,294,139.10	-	-	-	10,294,139.10



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2019 PROPERTY ADVANCE

Fort Wayne, Indiana May 28, 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 in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,507,417.23			1,507,417.23	-			1,507,417.23
8180 Airport Debt Service	517,658.70			517,658.70	-			517,658.70
8190 Sp Airport Cum Bldg	163,907.70			163,907.70	-			163,907.70
Totals	2,188,983.63	-	-	2,188,983.63	-	-	-	2,188,983.63

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2019 PROPERTY ADVANCE

Fort Wayne, Indiana May 28, 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 in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	23,869,342.05			23,869,342.05	-			23,869,342.05
2391 Cum Cap Dev	1,009,080.54			1,009,080.54	-			1,009,080.54
0105 Property Reass	204,376.85			204,376.85	-			204,376.85
0801 County Health	1,030,593.84			1,030,593.84	-			1,030,593.84
0182 County Bonds	552,980.00			552,980.00	-			552,980.00
0792 Co Major Bridge	693,232.62			693,232.62	-			693,232.62
Allen County Redevelopment Commissio	-			-	-			-
I469 Nestle - TIF	-			-	-			-
Zubrick II - TIF	-			-	-			-
Bandalier - TIF	-			-	-			-
Bluffton Road East - TIF	-			-	-			-
Brookwood - TIF	-			-	-			-
Casad East - TIF	-			-	-			-
FW Assembly - TIF	-			-	-			-
General Motors - TIF	-			-	-			-
Zubrick I - TIF	-			-	-			-
Jackson - TIF	-			-	-			-
Lincoln - TIF	-			-	-			-
Oak Crossing - TIF	-			-	-			-
Vera Bradley - TIF	-			-	-			-
Uniroyal Goodrich - TIF	-			-	-			-
Totals	27,359,605.90	-	-	27,359,605.90	-	-	-	27,359,605.90

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2019 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 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 in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,254,204.61			3,254,204.61	-			3,254,204.61
School Education	-			-	-			-
School Operations	4,105,366.25			4,105,366.25	-			4,105,366.25
0021 Referendum Post 09 Oper	1,291,531.70			1,291,531.70	-			1,291,531.70
Totals	8,651,102.56	-	-	8,651,102.56	-	-	-	8,651,102.56



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

MAY 2019 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 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 in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	2,759,589.72			2,759,589.72	-			2,759,589.72
School Education	-			-	-			-
School Operations	5,822,854.90			5,822,854.90	-			5,822,854.90
0186 School Pension Debt	254,825.27			254,825.27	-			254,825.27
Totals	8,837,269.89	-	-	8,837,269.89	-	-	-	8,837,269.89

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

MAY 2019 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 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 in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	4,625,758.55			4,625,758.55	-			4,625,758.55
0287 Referendum Post 09 De	360,177.38			360,177.38	-			360,177.38
School Education	-			-	-			-
School Operations	3,176,860.90			3,176,860.90	-			3,176,860.90
Totals	8,162,796.83	-	-	8,162,796.83	-	-	-	8,162,796.83



County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

MAY 2019 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 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 in May 2019
	2019 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	1,864,566.47			1,864,566.47	-			1,864,566.47
School Education	-			-	-			-
School Operations	16,505,816.48			16,505,816.48	-			16,505,816.48
0186 School Pension Debt	1,244,988.49			1,244,988.49	-			1,244,988.49
0287 Referendum Post 09 De	5,880,670.85			5,880,670.85	-			5,880,670.85
Totals	25,496,042.29	-	-	25,496,042.29	-	-	-	25,496,042.29

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

MAY 2019 PROPERTY ADVANCE

Ft. Wayne, Indiana May 28, 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 CLERK OF THE COURTS
 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 May 2019
	2019 PROPERTY TAXES		Dist to AC Clerk per 02D02-1605-PL-000231	Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	-	-	109,970.44	109,970.44	-	-	-	109,970.44
8691 Spec CUM FIRE	-	-	22,959.22	22,959.22	-	-	-	22,959.22
Totals	-	-	132,929.66	132,929.66	-	-	-	132,929.66

_____ County Auditor