

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2017 Excise Advance

Ft. Wayne, Indiana April 26, 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    | 2,155.54            |   |   | 2,155.54  | -          |   |   | 2,155.54              |
| 0840 Township Assistance | 2,247.26            |   |   | 2,247.26  | -          |   |   | 2,247.26              |
| 1312 Recreation          | 1,330.01            |   |   | 1,330.01  | -          |   |   | 1,330.01              |
| 1380 Park Debt           | -                   |   |   | -         | -          |   |   | -                     |
| 1111 Fire                | 4,951.60            |   |   | 4,951.60  | -          |   |   | 4,951.60              |
| 1101 Emergency Amb       | 794.12              |   |   | 794.12    | -          |   |   | 794.12                |
| 1190 Cumulative Fire     | 2,942.93            |   |   | 2,942.93  | -          |   |   | 2,942.93              |
| Totals                   | 14,421.46           | - | - | 14,421.46 | -          | - | - | 14,421.46             |



County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Ft. Wayne, Indiana    April 26, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

| NAME OF FUND             | TAXES                  |   |   |           | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|------------------------|---|---|-----------|------------|---|---|-----------------------|
|                          | 2017 LICENSE<br>EXCISE |   |   | Total     |            |   |   |                       |
| 0101 Township General    | 3,014.46               |   |   | 3,014.46  | -          |   |   | 3,014.46              |
| 0840 Township Assistance | 6,609.33               |   |   | 6,609.33  | -          |   |   | 6,609.33              |
| Township Assistance Debt | -                      |   |   | -         | -          |   |   | -                     |
| 1111 Fire                | 5,168.26               |   |   | 5,168.26  | -          |   |   | 5,168.26              |
| 1101 Emergency Amb       | 953.85                 |   |   | 953.85    | -          |   |   | 953.85                |
|                          |                        |   |   |           |            |   |   |                       |
|                          |                        |   |   |           |            |   |   |                       |
|                          |                        |   |   |           |            |   |   |                       |
| <b>Totals</b>            | 15,745.90              | - | - | 15,745.90 | -          | - | - | 15,745.90             |

\_\_\_\_\_  
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Ft. Wayne, Indiana

April 26, 2017

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 |
|-------------------------------|---------------------|---|---|-----------------|------------|---|---|-----------------------|
|                               | 2017 LICENSE EXCISE |   |   | Total           |            |   |   |                       |
| 0101 Township General         | 349.31              |   |   | 349.31          | -          |   |   | 349.31                |
| 0840 Township Assistance      | 561.93              |   |   | 561.93          | -          |   |   | 561.93                |
| 0885 Township Assistance Loan | -                   |   |   | -               | -          |   |   | -                     |
|                               | -                   |   |   | -               | -          |   |   | -                     |
| 1111 Fire                     | 3,347.65            |   |   | 3,347.65        | -          |   |   | 3,347.65              |
| 1190 Cumulative Fire          | 1,339.06            |   |   | 1,339.06        | -          |   |   | 1,339.06              |
|                               |                     |   |   |                 |            |   |   |                       |
|                               |                     |   |   |                 |            |   |   |                       |
| <b>Totals</b>                 | <b>5,597.95</b>     | - | - | <b>5,597.95</b> | -          | - | - | <b>5,597.95</b>       |



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Ft. Wayne, Indiana    April 26, 2017

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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 |
|--------------------------|------------------------|---|---|--------|------------|---|---|-----------------------|
|                          | 2017 LICENSE<br>EXCISE |   |   | Total  |            |   |   |                       |
| 0101 Township General    | 234.08                 |   |   | 234.08 | -          |   |   | 234.08                |
| 0840 Township Assistance | 117.04                 |   |   | 117.04 | -          |   |   | 117.04                |
| 1312 Recreation          | 4.18                   |   |   | 4.18   | -          |   |   | 4.18                  |
|                          |                        |   |   |        |            |   |   |                       |
|                          |                        |   |   |        |            |   |   |                       |
| Totals                   | 355.30                 | - | - | 355.30 | -          | - | - | 355.30                |

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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<br>EXCISE |   |   | Total  |            |   |   |                       |
| 0101 Township General    | 75.47                  |   |   | 75.47  | -          |   |   | 75.47                 |
| 0840 Township Assistance | -                      |   |   | -      | -          |   |   | -                     |
| 1111 Fire                | 119.32                 |   |   | 119.32 | -          |   |   | 119.32                |
| 1190 Cumulative Fire     | 71.88                  |   |   | 71.88  | -          |   |   | 71.88                 |
|                          |                        |   |   |        |            |   |   |                       |
|                          |                        |   |   |        |            |   |   |                       |
| <b>Totals</b>            | 266.67                 | - | - | 266.67 | -          | - | - | 266.67                |

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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 \_\_\_\_\_  
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    | 238.28              |   |   | 238.28          | -          |   |   | 238.28                |
| 0840 Township Assistance | 12.88               |   |   | 12.88           | -          |   |   | 12.88                 |
| 1312 Recreation          | 193.20              |   |   | 193.20          | -          |   |   | 193.20                |
|                          |                     |   |   |                 |            |   |   |                       |
| 1111 Fire                | 778.34              |   |   | 778.34          | -          |   |   | 778.34                |
| 1101 Emergency Amb       | 390.03              |   |   | 390.03          | -          |   |   | 390.03                |
| 1190 Cumulative Fire     | 309.27              |   |   | 309.27          | -          |   |   | 309.27                |
|                          |                     |   |   |                 |            |   |   |                       |
|                          |                     |   |   |                 |            |   |   |                       |
| <b>Totals</b>            | <b>1,922.00</b>     | - | - | <b>1,922.00</b> | -          | - | - | <b>1,922.00</b>       |

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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    | 301.01              |   |   | 301.01 | -          |   |   | 301.01                |
| 0840 Township Assistance | -                   |   |   | -      | -          |   |   | -                     |
|                          |                     |   |   |        |            |   |   |                       |
| Totals                   | 301.01              | - | - | 301.01 | -          | - | - | 301.01                |



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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    | 553.41              |   |   | 553.41   | -          |   |   | 553.41                |
| 0840 Township Assistance | 390.30              |   |   | 390.30   | -          |   |   | 390.30                |
| 1312 Recreation          | 224.28              |   |   | 224.28   | -          |   |   | 224.28                |
| 1111 Fire                | 611.67              |   |   | 611.67   | -          |   |   | 611.67                |
| 1190 Cumulative Fire     | 361.17              |   |   | 361.17   | -          |   |   | 361.17                |
|                          |                     |   |   |          |            |   |   |                       |
|                          |                     |   |   |          |            |   |   |                       |
| Totals                   | 2,140.83            | - | - | 2,140.83 | -          | - | - | 2,140.83              |

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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 |
|--------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
|                          | 2017 LICENSE EXCISE |   |   | Total    |            |   |   |                       |
| 0101 Township General    | 153.01              |   |   | 153.01   | -          |   |   | 153.01                |
| 0840 Township Assistance | 8.90                |   |   | 8.90     | -          |   |   | 8.90                  |
| 1111 Fire                | 841.54              |   |   | 841.54   | -          |   |   | 841.54                |
| 1185 Fire Equipment Debt | 900.26              |   |   | 900.26   | -          |   |   | 900.26                |
| 1190 Cumulative Fire     | 222.40              |   |   | 222.40   | -          |   |   | 222.40                |
|                          |                     |   |   |          |            |   |   |                       |
|                          |                     |   |   |          |            |   |   |                       |
| <b>Totals</b>            | 2,126.11            | - | - | 2,126.11 | -          | - | - | 2,126.11              |

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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<br>EXCISE |   |   | Total           |            |   |   |                       |
| 0101 Township General    | 158.71                 |   |   | 158.71          | -          |   |   | 158.71                |
| 0840 Township Assistance | 141.55                 |   |   | 141.55          | -          |   |   | 141.55                |
| 1111 Fire                | 1,359.78               |   |   | 1,359.78        | -          |   |   | 1,359.78              |
| 1190 Cumulative Fire     | 1,359.78               |   |   | 1,359.78        | -          |   |   | 1,359.78              |
|                          |                        |   |   |                 |            |   |   |                       |
|                          |                        |   |   |                 |            |   |   |                       |
| <b>Totals</b>            | <b>3,019.82</b>        | - | - | <b>3,019.82</b> | -          | - | - | <b>3,019.82</b>       |

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4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

| NAME OF FUND             | TAXES               |   |   |          | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
|                          | 2017 LICENSE EXCISE |   |   | Total    |            |   |   |                       |
| 0101 Township General    | 433.91              |   |   | 433.91   | -          |   |   | 433.91                |
| 0840 Township Assistance | 114.42              |   |   | 114.42   | -          |   |   | 114.42                |
| 1111 Fire                | 794.43              |   |   | 794.43   | -          |   |   | 794.43                |
| 1182 Fire Equipment Debt | 738.30              |   |   | 738.30   | -          |   |   | 738.30                |
| 1190 Cumulative Fire     | 332.45              |   |   | 332.45   | -          |   |   | 332.45                |
| 1312 Recreation          | 222.35              |   |   | 222.35   | -          |   |   | 222.35                |
|                          |                     |   |   |          |            |   |   |                       |
|                          |                     |   |   |          |            |   |   |                       |
| <b>Totals</b>            | 2,635.86            | - | - | 2,635.86 | -          | - | - | 2,635.86              |

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Ft. Wayne, Indiana    April 26, 2017

1. Taxing Unit
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4. DLGF

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
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<br>EXCISE |   |   | Total           |            |   |   |                       |
| 0101 Township General    | 470.53                 |   |   | 470.53          | -          |   |   | 470.53                |
| 0840 Township Assistance | 15.30                  |   |   | 15.30           | -          |   |   | 15.30                 |
| 1111 Fire                | 646.49                 |   |   | 646.49          | -          |   |   | 646.49                |
| 1190 Cumulative Fire     | 711.53                 |   |   | 711.53          | -          |   |   | 711.53                |
| 1181 Fire Bldg Debt      | 1,928.00               |   |   | 1,928.00        | -          |   |   | 1,928.00              |
|                          |                        |   |   |                 |            |   |   |                       |
|                          |                        |   |   |                 |            |   |   |                       |
| <b>Totals</b>            | <b>3,771.85</b>        | - | - | <b>3,771.85</b> | -          | - | - | <b>3,771.85</b>       |

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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    | 502.05              |   |   | 502.05          | -          |   |   | 502.05                |
| 0840 Township Assistance | 153.51              |   |   | 153.51          | -          |   |   | 153.51                |
| 1312 Recreation          | 28.94               |   |   | 28.94           | -          |   |   | 28.94                 |
|                          |                     |   |   |                 |            |   |   |                       |
| 1111 Fire                | 263.20              |   |   | 263.20          | -          |   |   | 263.20                |
| 1190 Cumulative Fire     | 104.12              |   |   | 104.12          | -          |   |   | 104.12                |
|                          |                     |   |   |                 |            |   |   |                       |
|                          |                     |   |   |                 |            |   |   |                       |
| <b>Totals</b>            | <b>1,051.82</b>     | - | - | <b>1,051.82</b> | -          | - | - | <b>1,051.82</b>       |

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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       | 1,847.80            |   |   | 1,847.80         | -          |   |   | 1,847.80              |
| 0840 Township Assistance    | -                   |   |   | -                | -          |   |   | -                     |
| 1312 Recreation             | -                   |   |   | -                | -          |   |   | -                     |
| <b>NW FIRE TERRITORY</b>    |                     |   |   |                  |            |   |   |                       |
| 8604 Special Fire Gen       | 16,877.45           |   |   | 16,877.45        | -          |   |   | 16,877.45             |
| 8692 Special Fire Ter Equip | 6,170.61            |   |   | 6,170.61         | -          |   |   | 6,170.61              |
| <b>Totals</b>               | <b>24,895.86</b>    | - | - | <b>24,895.86</b> | -          | - | - | <b>24,895.86</b>      |

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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    | 533.41              |   |   | 533.41 | -          |   |   | 533.41                |
| 0840 Township Assistance | 170.90              |   |   | 170.90 | -          |   |   | 170.90                |
|                          |                     |   |   |        |            |   |   |                       |
|                          |                     |   |   |        |            |   |   |                       |
| Totals                   | 704.31              | - | - | 704.31 | -          | - | - | 704.31                |



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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 \_\_\_\_\_  
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 | 164.69              |   |   | 164.69 | -          |   |   | 164.69                |
| 1111 Fire             | 182.03              |   |   | 182.03 | -          |   |   | 182.03                |
|                       |                     |   |   |        |            |   |   |                       |
| Totals                | 346.72              | - | - | 346.72 | -          | - | - | 346.72                |

\_\_\_\_\_ County Auditor



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2017 Excise Advance

Ft. Wayne, Indiana April 26, 2017

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
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         | 1,099.14            |          |          | 1,099.14        | -          |          |          | 1,099.14              |
| 0840 Township Assistance      | -                   |          |          | -               | -          |          |          | -                     |
| 0885 Township Assistance Loan | -                   |          |          | -               | -          |          |          | -                     |
| 1182 Fire Equipment Debt      | -                   |          |          | -               | -          |          |          | -                     |
| 1187 Emergency Fire Loan      | -                   |          |          | -               | -          |          |          | -                     |
| 1312 Recreation               | -                   |          |          | -               | -          |          |          | -                     |
| 1190 Cumulative Fire          | 428.19              |          |          | 428.19          | -          |          |          | 428.19                |
| 1111 Fire                     | 890.10              |          |          | 890.10          | -          |          |          | 890.10                |
| 0283 Lease Rental Pmt         | 923.82              |          |          | 923.82          | -          |          |          | 923.82                |
|                               |                     |          |          |                 |            |          |          |                       |
| <b>Totals</b>                 | <b>3,341.25</b>     | <b>-</b> | <b>-</b> | <b>3,341.25</b> | <b>-</b>   | <b>-</b> | <b>-</b> | <b>3,341.25</b>       |

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Ft. Wayne, Indiana    April 26, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

| NAME OF FUND             | TAXES               |   |   |                  | DEDUCTIONS |   |   | Net Total Distributed |
|--------------------------|---------------------|---|---|------------------|------------|---|---|-----------------------|
|                          | 2017 LICENSE EXCISE |   |   | Total            |            |   |   |                       |
| 0101 Township General    | 3,697.03            |   |   | 3,697.03         | -          |   |   | 3,697.03              |
| 0840 Township Assistance | 8,642.42            |   |   | 8,642.42         | -          |   |   | 8,642.42              |
| 1312 Recreation          | 432.12              |   |   | 432.12           | -          |   |   | 432.12                |
|                          |                     |   |   |                  |            |   |   |                       |
| 1111 Fire                | 8,799.01            |   |   | 8,799.01         | -          |   |   | 8,799.01              |
| 1101 Emergency Amb       | -                   |   |   | -                | -          |   |   | -                     |
| 1190 Cumulative Fire     | 846.77              |   |   | 846.77           | -          |   |   | 846.77                |
|                          |                     |   |   |                  |            |   |   |                       |
| <b>Totals</b>            | <b>22,417.35</b>    | - | - | <b>22,417.35</b> | -          | - | - | <b>22,417.35</b>      |

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Ft. Wayne, Indiana    April 26, 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 \_\_\_\_\_  
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    | 871.93              |   |   | 871.93           | -          |   |   | 871.93                |
| 0840 Township Assistance | 3,298.18            |   |   | 3,298.18         | -          |   |   | 3,298.18              |
| 1312 Recreation          | 113.73              |   |   | 113.73           | -          |   |   | 113.73                |
|                          |                     |   |   |                  |            |   |   |                       |
| 1111 Fire                | 3,160.57            |   |   | 3,160.57         | -          |   |   | 3,160.57              |
| 1101 Emergency Amb       | 2,633.81            |   |   | 2,633.81         | -          |   |   | 2,633.81              |
| 1102 EMS - Equipment     | -                   |   |   | -                | -          |   |   | -                     |
| 1190 Cumulative Fire     | 2,278.08            |   |   | 2,278.08         | -          |   |   | 2,278.08              |
|                          |                     |   |   |                  |            |   |   |                       |
| <b>Totals</b>            | <b>12,356.30</b>    | - | - | <b>12,356.30</b> | -          | - | - | <b>12,356.30</b>      |

\_\_\_\_\_ County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Ft. Wayne, Indiana    April 26, 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 \_\_\_\_\_  
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         | 11,345.88           |   |   | 11,345.88 | -          |   |   | 11,345.88             |
| 0840 Township Assistance      | 58,659.62           |   |   | 58,659.62 | -          |   |   | 58,659.62             |
| 0885 Township Assistance Loan | -                   |   |   | -         | -          |   |   | -                     |
|                               | -                   |   |   |           |            |   |   |                       |
| <b>Totals</b>                 | 70,005.50           | - | - | 70,005.50 | -          | - | - | 70,005.50             |



\_\_\_\_\_  
County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Spring 2017 Excise Advance

Fort Wayne, Indiana April 26, 2017

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
NEW HAVEN CITY  
who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

| NAME OF FUND            | TAXES               |   |   |                   | DEDUCTIONS |   |   | Net Total Distributed |
|-------------------------|---------------------|---|---|-------------------|------------|---|---|-----------------------|
|                         | 2017 LICENSE EXCISE |   |   | Total             |            |   |   |                       |
| 0101 Corp. General      | 95,834.69           |   |   | 95,834.69         | -          |   |   | 95,834.69             |
| 0283 Lease Rental Pmt   | 6,130.73            |   |   | 6,130.73          | -          |   |   | 6,130.73              |
| 0342 Police Pension     | -                   |   |   | -                 | -          |   |   | -                     |
| 0708 Motor Vehicle Hwy  | 14,887.36           |   |   | 14,887.36         | -          |   |   | 14,887.36             |
| 1191 Cum Fire Special   | 3,526.52            |   |   | 3,526.52          | -          |   |   | 3,526.52              |
| 2391 Cum Cap Dev        | 5,284.37            |   |   | 5,284.37          | -          |   |   | 5,284.37              |
|                         |                     |   |   |                   |            |   |   |                       |
| 1301 Parks & Recreation | 18,539.46           |   |   | 18,539.46         | -          |   |   | 18,539.46             |
| 1380 Park Bond          | 6,662.40            |   |   | 6,662.40          | -          |   |   | 6,662.40              |
| 1381 Park Bond #2       | 2,726.80            |   |   | 2,726.80          | -          |   |   | 2,726.80              |
| <b>Totals</b>           | <b>153,592.33</b>   | - | - | <b>153,592.33</b> | -          | - | - | <b>153,592.33</b>     |



\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2017 Excise Advance

Fort Wayne, Indiana April 26, 2017

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

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
GRABILL CIVIL TOWN

who is \_\_\_\_\_ of \_\_\_\_\_

EFT Disbursement in the sum of:

on account of taxes due as follows:

| NAME OF FUND           | TAXES               |   |           | DEDUCTIONS |   |   | Net Total Distributed |
|------------------------|---------------------|---|-----------|------------|---|---|-----------------------|
|                        | 2017 LICENSE EXCISE |   | Total     |            |   |   |                       |
| 0101 Corp. General     | 5,208.49            |   | 5,208.49  | -          |   |   | 5,208.49              |
| 0708 Motor Vehicle Hwy | 3,511.26            |   | 3,511.26  | -          |   |   | 3,511.26              |
| 1302 Park Board        | 1,194.47            |   | 1,194.47  | -          |   |   | 1,194.47              |
| 1191 Cum Fire Special  | 190.11              |   | 190.11    | -          |   |   | 190.11                |
| 2391 Cum Cap Dev       | 369.91              |   | 369.91    | -          |   |   | 369.91                |
|                        |                     |   |           |            |   |   |                       |
|                        |                     |   |           |            |   |   |                       |
| Totals                 | 10,474.24           | - | 10,474.24 | -          | - | - | 10,474.24             |



County Auditor

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Fort Wayne, Indiana April 26, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

| NAME OF FUND               | TAXES               |   |   |          | DEDUCTIONS |   |   | Net Total Distributed |
|----------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
|                            | 2017 LICENSE EXCISE |   |   | Total    |            |   |   |                       |
| 0101 Corp. General         | 8,116.73            |   |   | 8,116.73 | -          |   |   | 8,116.73              |
| 2391 Cum Cap Dev           | 602.46              |   |   | 602.46   | -          |   |   | 602.46                |
| 0708 Motor Vehicle Highway | 481.18              |   |   | 481.18   | -          |   |   | 481.18                |
| 0783 Street Bond           | -                   |   |   | -        | -          |   |   | -                     |
|                            |                     |   |   |          |            |   |   |                       |
|                            |                     |   |   |          |            |   |   |                       |
| Totals                     | 9,200.37            | - | - | 9,200.37 | -          | - | - | 9,200.37              |



County Auditor

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Fort Wayne, Indiana April 26, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

| NAME OF FUND           | TAXES               |   |   |          | DEDUCTIONS |   |   | Net Total Distributed |
|------------------------|---------------------|---|---|----------|------------|---|---|-----------------------|
|                        | 2017 LICENSE EXCISE |   |   | Total    |            |   |   |                       |
| 0101 Corp. General     | 5,823.53            |   |   | 5,823.53 | -          |   |   | 5,823.53              |
| 1301 Park & Recreation | 264.57              |   |   | 264.57   | -          |   |   | 264.57                |
|                        |                     |   |   |          |            |   |   |                       |
|                        |                     |   |   |          |            |   |   |                       |
| Totals                 | 6,088.10            | - | - | 6,088.10 | -          | - | - | 6,088.10              |



\_\_\_\_\_  
County Auditor



Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2017 Excise Advance

Fort Wayne, Indiana April 26, 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         | 4,233.48            |   |   | 4,233.48  | -          |   |   | 4,233.48              |
| 2391 Cum Cap Dev           | 890.80              |   |   | 890.80    | -          |   |   | 890.80                |
| 0283 Lease Rental Pmt      | 4,736.21            |   |   | 4,736.21  | -          |   |   | 4,736.21              |
| 0708 Motor Vehicle Highway | 643.84              |   |   | 643.84    | -          |   |   | 643.84                |
|                            |                     |   |   |           |            |   |   |                       |
|                            |                     |   |   |           |            |   |   |                       |
| Totals                     | 10,504.33           | - | - | 10,504.33 | -          | - | - | 10,504.33             |



\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Fort Wayne, Indiana April 26, 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     | 6,850.61            |   | 6,850.61 | -          |   |   | 6,850.61              |           |
| 0708 Motor Vehicle Hwy | 1,291.70            |   | 1,291.70 | -          |   |   | 1,291.70              |           |
| 1303 Park              | 1,496.41            |   | 1,496.41 | -          |   |   | 1,496.41              |           |
| 1191 Cum Fire          | 461.32              |   | 461.32   | -          |   |   | 461.32                |           |
| 2391 Cum Cap Dev       | 686.21              |   | 686.21   | -          |   |   | 686.21                |           |
|                        |                     |   |          |            |   |   |                       |           |
|                        |                     |   |          |            |   |   |                       |           |
| Totals                 | 10,786.25           | - | -        | 10,786.25  | - | - | -                     | 10,786.25 |

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2017 Excise Advance

Fort Wayne, Indiana April 26, 2017

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

| NAME OF FUND              | TAXES                  |   |   |                     | DEDUCTIONS |   |   | Net Total Distributed |
|---------------------------|------------------------|---|---|---------------------|------------|---|---|-----------------------|
|                           | 2017 LICENSE<br>EXCISE |   |   | Total               |            |   |   |                       |
| 0101 Corp. General        | 1,096,866.72           |   |   | 1,096,866.72        | -          |   |   | 1,096,866.72          |
| 2430 Redevelopment Gen    | 13,461.27              |   |   | 13,461.27           | -          |   |   | 13,461.27             |
| 0343 Sanitary Off Pension | 10,285.02              |   |   | 10,285.02           | -          |   |   | 10,285.02             |
| 0602 Community Services   | 151.25                 |   |   | 151.25              | -          |   |   | 151.25                |
| 2391 Cum Cap Dev          | 73,507.62              |   |   | 73,507.62           | -          |   |   | 73,507.62             |
| 1111 Fire                 | 829,828.49             |   |   | 829,828.49          | -          |   |   | 829,828.49            |
| 1303 Park                 | 312,970.17             |   |   | 312,970.17          | -          |   |   | 312,970.17            |
|                           |                        |   |   |                     |            |   |   |                       |
|                           |                        |   |   |                     |            |   |   |                       |
| <b>Totals</b>             | <b>2,337,070.54</b>    | - | - | <b>2,337,070.54</b> | -          | - | - | <b>2,337,070.54</b>   |

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2017 Excise Advance

Fort Wayne, Indiana April 26, 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         | 52.64               |   |   | 52.64 | -          |   |   | 52.64                 |
| 0708 Motor Vehicle Highway | -                   |   |   | -     |            |   |   | -                     |
| 2391 Cum Cap Dev           | 6.46                |   |   | 6.46  | -          |   |   | 6.46                  |
|                            |                     |   |   |       |            |   |   |                       |
|                            |                     |   |   |       |            |   |   |                       |
| Totals                     | 59.10               | - | - | 59.10 | -          | - | - | 59.10                 |



County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Ft. Wayne, Indiana    April 26, 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 | 108,179.95          |   |   | 108,179.95 | -          |   |   | 108,179.95            |
| 8090 Sp Trans Cum | -                   |   |   | -          | -          |   |   | -                     |
|                   |                     |   |   |            |            |   |   |                       |
|                   |                     |   |   |            |            |   |   |                       |
| <b>Totals</b>     | 108,179.95          | - | - | 108,179.95 | -          | - | - | 108,179.95            |

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Ft. Wayne, Indiana    April 26, 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 | 18,772.75           |   | 18,772.75 | -          |   |   | 18,772.75             |           |
| 8691 Special Cum Fire | 3,881.69            |   | 3,881.69  | -          |   |   | 3,881.69              |           |
|                       |                     |   |           |            |   |   |                       |           |
|                       |                     |   |           |            |   |   |                       |           |
|                       |                     |   |           |            |   |   |                       |           |
| Totals                | 22,654.44           | - | -         | 22,654.44  | - | - | -                     | 22,654.44 |

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Fort Wayne, Indiana April 26, 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 | 455,546.31          |   | 455,546.31        | -          |   |   | 455,546.31            |
| 0180 Debt Service    | 127,747.30          |   | 127,747.30        | -          |   |   | 127,747.30            |
|                      |                     |   |                   |            |   |   |                       |
|                      |                     |   |                   |            |   |   |                       |
| <b>Totals</b>        | <b>583,293.61</b>   | - | <b>583,293.61</b> | -          | - | - | <b>583,293.61</b>     |

\_\_\_\_\_  
County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Fort Wayne, Indiana April 26, 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<br>Distributed |
|------------------------------|------------------------|---|---|------------|------------|---|---|--------------------------|
|                              | 2017 LICENSE<br>EXCISE |   |   | Total      |            |   |   |                          |
| 8101 Sp Airport Gen          | 84,593.29              |   |   | 84,593.29  | -          |   |   | 84,593.29                |
| 8180 Sp Airport Debt Service | 38,009.82              |   |   | 38,009.82  | -          |   |   | 38,009.82                |
| 8190 Sp Airport Cum Bldg     | 9,145.22               |   |   | 9,145.22   | -          |   |   | 9,145.22                 |
|                              |                        |   |   |            |            |   |   |                          |
|                              |                        |   |   |            |            |   |   |                          |
| <b>Totals</b>                | 131,748.33             | - | - | 131,748.33 | -          | - | - | 131,748.33               |

\_\_\_\_\_  
County Auditor



Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

Spring 2017 Excise Advance

Fort Wayne, Indiana April 26, 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  | 1,312,624.97        |   | 1,312,624.97 | -            |   |   | 1,312,624.97          |              |
| 2391 Cum Cap Dev     | 56,014.48           |   | 56,014.48    | -            |   |   | 56,014.48             |              |
| 0105 Property Reass  | 11,145.74           |   | 11,145.74    | -            |   |   | 11,145.74             |              |
| 0801 County Health   | 52,299.23           |   | 52,299.23    | -            |   |   | 52,299.23             |              |
| 0182 County Bonds    | 78,305.95           |   | 78,305.95    | -            |   |   | 78,305.95             |              |
| 0792 Co Major Bridge | 36,866.67           |   | 36,866.67    | -            |   |   | 36,866.67             |              |
|                      |                     |   |              |              |   |   |                       |              |
|                      |                     |   |              |              |   |   |                       |              |
| Totals               | 1,547,257.04        | - | -            | 1,547,257.04 | - | - | -                     | 1,547,257.04 |

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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Ft. Wayne, Indiana    April 26, 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    | 61,475.24           |   | 61,475.24  | -          |   |   | 61,475.24             |
| 0180 School Debt Service   | 180,517.75          |   | 180,517.75 | -          |   |   | 180,517.75            |
| School Pension Debt        | 4,459.08            |   | 4,459.08   | -          |   |   | 4,459.08              |
| 1214 Capital Projects      | 149,554.68          |   | 149,554.68 | -          |   |   | 149,554.68            |
| 6301 School Transportation | 58,769.73           |   | 58,769.73  | -          |   |   | 58,769.73             |
| 6302 Bus Replacement       | 10,321.03           |   | 10,321.03  | -          |   |   | 10,321.03             |
|                            |                     |   |            |            |   |   |                       |
|                            |                     |   |            |            |   |   |                       |
| Totals                     | 465,097.51          | - | 465,097.51 | -          | - | - | 465,097.51            |

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County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Ft. Wayne, Indiana    April 26, 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<br>Distributed |
|----------------------------|------------------------|---|---|------------|------------|---|---|--------------------------|
|                            | 2017 LICENSE<br>EXCISE |   |   | Total      |            |   |   |                          |
| 0180 School Debt Service   | 153,329.48             |   |   | 153,329.48 | -          |   |   | 153,329.48               |
| 0186 School Pension Debt   | 14,450.75              |   |   | 14,450.75  | -          |   |   | 14,450.75                |
| 1214 Capital Projects      | 166,697.78             |   |   | 166,697.78 | -          |   |   | 166,697.78               |
| 2016 Art Institute         | 974.21                 |   |   | 974.21     | -          |   |   | 974.21                   |
| 6301 School Transportation | 142,721.44             |   |   | 142,721.44 | -          |   |   | 142,721.44               |
| 6302 Bus Replacement       | 18,239.33              |   |   | 18,239.33  | -          |   |   | 18,239.33                |
|                            |                        |   |   |            |            |   |   |                          |
|                            |                        |   |   |            |            |   |   |                          |
| Totals                     | 496,412.99             | - | - | 496,412.99 | -          | - | - | 496,412.99               |

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County Auditor

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State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Ft. Wayne, Indiana    April 26, 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   | 301,839.17          |   |   | 301,839.17 | -          |   |   | 301,839.17            |
| 6301 School Transportation | 76,120.49           |   |   | 76,120.49  | -          |   |   | 76,120.49             |
| 1214 Capital Projects      | 104,237.84          |   |   | 104,237.84 | -          |   |   | 104,237.84            |
| 6302 Bus Replacement       | 21,922.01           |   |   | 21,922.01  | -          |   |   | 21,922.01             |
| 0186 School Pension Debt   | -                   |   |   | -          | -          |   |   | -                     |
|                            |                     |   |   |            |            |   |   |                       |
|                            |                     |   |   |            |            |   |   |                       |
| <b>Totals</b>              | 504,119.51          | - | - | 504,119.51 | -          | - | - | 504,119.51            |

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County Auditor

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

Spring 2017 Excise Advance

Ft. Wayne, Indiana April 26, 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   | 155,380.97          |   |   | 155,380.97   | -          |   |   | 155,380.97            |
| 6301 School Transportation | 358,454.51          |   |   | 358,454.51   | -          |   |   | 358,454.51            |
| 1214 Capital Projects      | 379,052.16          |   |   | 379,052.16   | -          |   |   | 379,052.16            |
| 1216 Racial Balance        | 123,032.98          |   |   | 123,032.98   | -          |   |   | 123,032.98            |
| 2016 Art Institute         | 3,732.46            |   |   | 3,732.46     | -          |   |   | 3,732.46              |
| 6302 Bus Replacement       | 65,663.70           |   |   | 65,663.70    | -          |   |   | 65,663.70             |
| 0186 School Pension Debt   | 65,110.71           |   |   | 65,110.71    | -          |   |   | 65,110.71             |
| 0287 Referendum Post 09    | 247,586.59          |   |   | 247,586.59   | -          |   |   | 247,586.59            |
|                            |                     |   |   |              |            |   |   |                       |
|                            |                     |   |   |              |            |   |   |                       |
| Totals                     | 1,398,014.08        | - | - | 1,398,014.08 | -          | - | - | 1,398,014.08          |



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County Auditor