

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2018 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 18, 2018

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

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

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	91,198.12			91,198.12	53,433.87	-		37,764.25
0180 Debt Service	51,880.44			51,880.44	29,809.81	-		22,070.63
0840 Township Assistance	-			-	-	-		-
1312 Recreation	37,818.54			37,818.54	22,182.48	-		15,636.06
1380 Park Debt	-			-	-	-		-
1111 Fire	93,973.77			93,973.77	62,043.64	-		31,930.13
1101 Emergency Amb	-			-	-	-		-
1182 Fire Equip Debt	60,509.94			60,509.94	39,950.05	-		20,559.89
1190 Cumulative Fire	55,925.85			55,925.85	36,923.53	-		19,002.32
Totals	391,306.66	-	-	391,306.66	244,343.38	-	-	146,963.28



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2018 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 18, 2018

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	88,325.84			88,325.84	57,751.84			30,574.00
0840 Township Assistance	81,724.98			81,724.98	53,435.87			28,289.11
Township Assistance Debt	-			-	-			-
1111 Fire	89,162.51			89,162.51	58,698.87			30,463.64
1101 Emergency Amb	13,293.70			13,293.70	8,751.72			4,541.98
Totals	272,507.03	-	-	272,507.03	178,638.30	-	-	93,868.73

County Auditor

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DECEMBER 2018 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 18, 2018

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 _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	16,191.48			16,191.48	10,275.47			5,916.01
0840 Township Assistance	274.43			274.43	174.16			100.27
0885 Township Assistance Loan	-			-	-			-
1111 Fire	57,795.04			57,795.04	36,570.47			21,224.57
1190 Cumulative Fire	23,275.82			23,275.82	14,728.04			8,547.78
Totals	97,536.77	-	-	97,536.77	61,748.14	-	-	35,788.63

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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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	4,766.09			4,766.09	2,919.14			1,846.95
0840 Township Assistance	2,261.87			2,261.87	1,385.35			876.52
1312 Recreation	80.79			80.79	49.48			31.31
Totals	7,108.75	-	-	7,108.75	4,353.97	-	-	2,754.78

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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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,262.69			2,262.69	940.26			1,322.43
0840 Township Assistance	-			-	-			-
1111 Fire	3,564.23			3,564.23	1,481.11			2,083.12
1190 Cumulative Fire	2,002.38			2,002.38	832.09			1,170.29
Totals	7,829.30	0	0	7829.3	3253.46	0	0	4,575.84

_____ County Auditor

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	6,011.64			6,011.64	3,346.30	-		2,665.34
0840 Township Assistance	434.58			434.58	241.90	-		192.68
1312 Recreation	6,446.22			6,446.22	3,588.20	-		2,858.02
1101 Emergency Amb	14,156.61			14,156.61	7,578.61	-		6,578.00
1111 Fire	23,201.10			23,201.10	12,420.51	-		10,780.59
1190 Cumulative Fire	8,847.88			8,847.88	4,736.63	-		4,111.25
Totals	59,098.03	-	-	59,098.03	31,912.15	-	-	27,185.88

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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 _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	12,321.25			12,321.25	9,575.39			2,745.86
0840 Township Assistance	-			-	-			-
Totals	12,321.25	-	-	12,321.25	9,575.39	-	-	2,745.86



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Ft. Wayne, Indiana December 18, 2018

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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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,784.94			11,784.94	7,507.42			4,277.52
0840 Township Assistance	8,230.75			8,230.75	5,243.27			2,987.48
1312 Recreation	4,738.92			4,738.92	3,018.85			1,720.07
1111 Fire	12,907.31			12,907.31	8,222.41			4,684.90
1190 Cumulative Fire	7,731.92			7,731.92	4,925.50			2,806.42
Totals	45,393.84	-	-	45,393.84	28,917.45	-	-	16,476.39

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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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	3,598.46			3,598.46	2,061.87			1,536.59
0840 Township Assistance	199.91			199.91	114.55			85.36
1111 Fire	19,791.53			19,791.53	11,340.26			8,451.27
1185 Fire Equipment Debt	13,514.22			13,514.22	7,743.45			5,770.77
1190 Cumulative Fire	4,997.86			4,997.86	2,863.70			2,134.16
Totals	42,101.98	-	-	42,101.98	24,123.83	-	-	17,978.15

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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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,363.10			2,363.10	1,458.48			904.62
0840 Township Assistance	2,100.53			2,100.53	1,296.42			804.11
1111 Fire	21,202.24			21,202.24	13,085.78			8,116.46
1190 Cumulative Fire	20,808.39			20,808.39	12,842.70			7,965.69
Totals	46,474.26	-	-	46,474.26	28,683.38	-	-	17,790.88

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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 _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,559.61			9,559.61	5,541.26			4,018.35
0840 Township Assistance	923.78			923.78	535.77			388.01
1312 Recreation	923.78			923.78	535.77			388.01
1111 Fire	15,008.75			15,008.75	8,700.61			6,308.14
1190 Cumulative Fire	6,158.86			6,158.86	3,569.94			2,588.92
1185 Fire Equipment Debt	11,485.59			11,485.59	6,670.72			4,814.87
Totals	44,060.37	-	-	44,060.37	25,554.07	-	-	18,506.30

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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 _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	13,031.68			13,031.68	4,573.96			8,457.72
0840 Township Assistance	413.71			413.71	145.20			268.51
1111 Fire	17,839.69			17,839.69	6,182.00			11,657.69
1190 Cumulative Fire	19,070.01			19,070.01	6,608.34			12,461.67
Fire Bldg Debt	49,828.09			49,828.09	17,266.96			32,561.13
Totals	100,183.18	-	-	100,183.18	34,776.46	-	-	65,406.72

County Auditor

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	11,230.19			11,230.19	6,628.60			4,601.59
0840 Township Assistance	3,428.44			3,428.44	2,023.63			1,404.81
1312 Recreation	620.90			620.90	366.48			254.42
1111 Fire	6,492.04			6,492.04	3,844.46			2,647.58
1190 Cumulative Fire	2,466.58			2,466.58	1,460.66			1,005.92
Totals	24,238.15	-	-	24,238.15	14,323.83	-	-	9,914.32

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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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	35,208.49			35,208.49	22,270.46	-		12,938.03
0840 Township Assistance	-			-	-	-		-
1312 Recreation	-			-	-	-		-
NORTHWEST FIRE TERRITORY	-			-	-	-		-
8604 Special Fire Gen	319,399.33			319,399.33	201,723.74	-		117,675.59
Special Fire Equipment	118,891.09			118,891.09	75,088.31	-		43,802.78
Totals	473,498.91	-	-	473,498.91	299,082.51	-	-	174,416.40

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Ft. Wayne, Indiana December 18, 2018

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 _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	9,898.92			9,898.92	6,058.18			3,840.74
0840 Township Assistance	3,111.10			3,111.10	1,904.00			1,207.10
Totals	13,010.02	-	-	13,010.02	7,962.18	-	-	5,047.84



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Ft. Wayne, Indiana December 18, 2018

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 _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	2,359.34			2,359.34	1,405.82			953.52
1111 Fire	2,607.17			2,607.17	1,553.49			1,053.68
Totals	4,966.51	-	-	4,966.51	2,959.31	-	-	2,007.20

County Auditor

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DECEMBER 2018 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 18, 2018

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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	26,507.88			26,507.88	12,863.16			13,644.72
0840 Township Assistance	-			-	-			-
0885 Township Assistance Loan	-			-	-			-
1182 Fire Equipment Debt	-			-	-			-
1187 Emergency Fire Loan	-			-	-			-
1312 Recreation	-			-	-			-
1190 Cumulative Fire	10,358.47			10,358.47	5,026.53			5,331.94
1111 Fire	21,451.00			21,451.00	10,409.26			11,041.74
0283 Lease Rental Pmt	1,549.69			1,549.69	752.00			797.69
Totals	59,867.04	-	-	59,867.04	29,050.95	-	-	30,816.09

County Auditor

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4. DLGF

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	68,577.21			68,577.21	45,826.75	-		22,750.46
0840 Township Assistance	159,419.74			159,419.74	106,532.33	-		52,887.41
1312 Recreation	7,124.90			7,124.90	4,761.22	-		2,363.68
1111 Fire	98,520.81			98,520.81	67,572.26	-		30,948.55
1101 Emergency Amb	-			-	-	-		-
1190 Cumulative Fire	9,830.71			9,830.71	6,742.57	-		3,088.14
Totals	343,473.37	-	-	343,473.37	231,435.13	-	-	112,038.24

_____ County Auditor

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Ft. Wayne, Indiana December 18, 2018

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I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	44,038.79			44,038.79	25,480.78	-		18,558.01
0840 Township Assistance	49,043.20			49,043.20	28,376.33	-		20,666.87
1312 Recreation	5,004.41			5,004.41	2,895.54	-		2,108.87
1111 Fire	28,945.28			28,945.28	19,203.81	-		9,741.47
1101 Emergency Amb	38,572.46			38,572.46	25,590.97	-		12,981.49
EMS - Equipment	1,211.37			1,211.37	803.69	-		407.68
1190 Cumulative Fire	21,103.28			21,103.28	14,001.02	-		7,102.26
Totals	187,918.79	-	-	187,918.79	116,352.14	-	-	71,566.65

County Auditor

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DECEMBER 2018 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 18, 2018

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Township General	153,474.83			153,474.83	96,539.87	-		56,934.96
0840 Township Assistance	1,195,105.75			1,195,105.75	751,754.26	-		443,351.49
0885 Township Assistance Loan	-			-	-	-		-
Totals	1,348,580.58	-	-	1,348,580.58	848,294.13	-	-	500,286.45

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2018 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 18, 2018

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,813,711.20			1,813,711.20	1,155,415.27	6,217.00		652,078.93
0283 Lease Rental Pmt	119,980.18			119,980.18	76,887.82			43,092.36
0342 Police Pension	-			-	-			-
0708 Motor Vehicle Hwy	273,897.35			273,897.35	175,423.64			98,473.71
1191 Cum Fire Special	65,457.54			65,457.54	41,923.56			23,533.98
Cum Cap Dev	98,000.02			98,000.02	62,767.08			35,232.94
1301 Parks & Recreation	359,772.82			359,772.82	231,518.74			128,254.08
1380 Park Bond	131,841.15			131,841.15	84,864.65			46,976.50
1381 Park Bond # 2	53,028.28			53,028.28	34,133.58			18,894.70
Redevelopment Commission	-			-	-			-
New Haven Adams Center TIF	5,291.50			5,291.50	-			5,291.50
New Haven I469 - TIF	236,652.09			236,652.09	-			236,652.09
Totals	3,157,632.13	-	-	3,157,632.13	1,862,934.34	6,217.00	-	1,288,480.79

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2018 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 18, 2018

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	82,126.03			82,126.03	42,292.84			39,833.19
0708 Motor Vehicle Hwy	55,389.44			55,389.44	28,524.17			26,865.27
1302 Park Board	18,815.99			18,815.99	9,689.76			9,126.23
1191 Cum Fire Special	2,956.54			2,956.54	1,522.54			1,434.00
2391 Cum Cap Dev	9,125.11			9,125.11	4,699.20			4,425.91
Grabill Redevelopment Commissior	-			-	-			-
Grabill - EDA TIF	38,417.61			38,417.61	-			38,417.61
Totals	206,830.72	-	-	206,830.72	86,728.51	-	-	120,102.21

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2018 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 18, 2018

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
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 Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	83,774.47			83,774.47	55,144.08	-		28,630.39
2391 Cum Cap Dev	5,860.11			5,860.11	3,857.39	-		2,002.72
0708 Motor Vehicle Highway	-			-	-	-		-
0783 Street Bond	-			-	-	-		-
Totals	89,634.58	-	-	89,634.58	59,001.47	-	-	30,633.11

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2018 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 18, 2018

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	98,224.83			98,224.83	57,461.32	-		40,763.51
1301 Park & Recreation	9,311.17			9,311.17	5,447.01			3,864.16
Monroeville Redevelopment Commission	-							
Monroeville - EDA TIF	169,104.46			169,104.46	-			169,104.46
Totals	276,640.46	-	-	276,640.46	62,908.33	-	-	213,732.13

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2018 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 18, 2018

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	85,536.10			85,536.10	55,772.37	4,218.00		25,545.73
2391 Cum Cap Dev	14,044.94			14,044.94	9,850.39			4,194.55
0283 Lease Rental Pmt	23,346.95			23,346.95	16,374.52			6,972.43
0708 Motor Vehicle Hwy	-			-	-			-
Totals	122,927.99	-	-	122,927.99	81,997.28	4,218.00	-	36,712.71

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2018 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 18, 2018

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	141,075.97			141,075.97	95,635.91	-		45,440.06
0708 Motor Vehicle Hwy	26,635.90			26,635.90	18,056.57	-		8,579.33
1303 Park	31,527.00			31,527.00	21,372.27	-		10,154.73
1191 Cum Fire	9,428.64			9,428.64	6,391.71	-		3,036.93
2391 Cum Cap Dev	14,025.10			14,025.10	9,507.66	-		4,517.44
Totals	222,692.61	-	-	222,692.61	150,964.12	-	-	71,728.49

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2018 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 18, 2018

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	26,367,080.27			26,367,080.27	15,905,697.41	66,100.00		10,395,282.86
2430 Redevelopment Gen	314,820.70			314,820.70	190,701.92			124,118.78
0343 Sanitary Off Pension	213,265.64			213,265.64	129,185.17			84,080.47
0602 Community Services	3,385.19			3,385.19	2,050.57			1,334.62
2391 Cum Cap Dev	1,624,881.05			1,624,881.05	984,267.92			640,613.13
1111 Fire	17,309,317.05			17,309,317.05	10,521,525.50			6,787,791.55
1303 Park	6,755,363.75			6,755,363.75	4,089,549.67			2,665,814.08
Fort Wayne Redevelopment Commission								
Baer Field - TIF	845,500.20			845,500.20	-			845,500.20
Centennial Park - TIF	181,174.37			181,174.37	-			181,174.37
Lima Wells Fernhill - TIF	281,884.52			281,884.52	-			281,884.52
Civic Center - TIF	1,100,359.84			1,100,359.84	-			1,100,359.84
Lima Ley - TIF	173,176.34			173,176.34	-			173,176.34
Jefferson Illinois - TIF	1,552,371.55			1,552,371.55	-			1,552,371.55
Summit - TIF	342,420.07			342,420.07	-			342,420.07
Tillman Anthony - TIF	264,866.17			264,866.17	-			264,866.17
W Hwy 30 - TIF	269,714.42			269,714.42	-			269,714.42
East Illinois Rd - TIF	258,219.44			258,219.44	-			258,219.44
Adams Twp Industrial-TIF	2,525.46			2,525.46	-			2,525.46
East Main-TIF	10,698.34			10,698.34	-			10,698.34
Hatfield Rd-TIF	65,072.22			65,072.22	-			65,072.22
Renaissance Pointe-TIF	70,767.74			70,767.74	-			70,767.74
Coventry Lane-TIF	73,814.39			73,814.39	-			73,814.39
Ridgewood-TIF	49,719.90			49,719.90	-			49,719.90
Riverfront 1 Columbia St-TIF	18,001.46			18,001.46	-			18,001.46
Maysville Stellhorn	620,877.01			620,877.01	-			620,877.01
Quimby Village-TIF	3,192.42			3,192.42	-			3,192.42
	58,772,469.51	-	-	58,772,469.51	31,822,978.16	66,100.00	-	26,883,391.35



County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2018 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 18, 2018

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Corp. General	1,980.01			1,980.01	1,498.92			481.09
0708 Motor Vehicle Highway	-			-	-			-
2391 Cum Cap Dev	292.63			292.63	221.52			71.11
Totals	2,272.64	-	-	2,272.64	1,720.44	-	-	552.20

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2018 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 18, 2018

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8603 Special Fire Gen	608,918.56			608,918.56	423,107.96	-		185,810.60
CUM FIRE	126,722.01			126,722.01	88,050.59			38,671.42
Totals	735,640.57	-	-	735,640.57	511,158.55	-	-	224,482.02

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2018 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 18, 2018

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

I hereby certify that I have this day issued Warrant No. _____ on the Treasurer of Allen County, Indiana, in favor of _____
CITILINK (Fort Wayne Public Trans)
who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8001 Sp Trans Gen	2,358,187.42			2,358,187.42	1,432,604.24			925,583.18
8090 Sp Trans Cum	-			-	-			-
Totals	2,358,187.42	-	-	2,358,187.42	1,432,604.24	-	-	925,583.18

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2018 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 18, 2018

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 Library General	9,323,500.07			9,323,500.07	5,729,303.59	9,303.00		3,584,893.48
0180 Debt Service	2,101,509.63			2,101,509.63	1,292,166.60	-		809,343.03
Totals	11,425,009.70	-	-	11,425,009.70	7,021,470.19	9,303.00	-	4,394,236.51

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2018 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 18, 2018

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
8101 Sp Airport Gen	1,697,772.79			1,697,772.79	1,045,134.24			652,638.55
8180 Airport Debt Service	827,909.37			827,909.37	509,068.15			318,841.22
8190 Sp Airport Cum Bldg	183,524.53			183,524.53	113,001.29			70,523.24
Totals	2,709,206.69	-	-	2,709,206.69	1,667,203.68	-	-	1,042,003.01

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2018 PROPERTY SETTLEMENT

Fort Wayne, Indiana December 18, 2018

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

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

who is _____ of _____

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES			DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES		Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 County General	27,271,866.56		27,271,866.56	16,783,339.61			10,488,526.95
2391 Cum Cap Dev	1,153,376.52		1,153,376.52	709,820.92			443,555.60
0105 Property Reass	231,566.15		231,566.15	142,500.77			89,065.38
0801 County Health	1,083,909.30		1,083,909.30	667,054.00			416,855.30
0182 County Bonds	1,400,025.23		1,400,025.23	860,832.28			539,192.95
0792 Co Major Bridge	763,740.23		763,740.23	469,976.48			293,763.75
Allen County Redevelopment Commission	-		-	-			-
I469 Nestle - TIF	135,178.15		135,178.15	-			135,178.15
Zubrick II - TIF	35,587.78		35,587.78	-			35,587.78
Bandalier - TIF	144,782.05		144,782.05	-			144,782.05
Bluffton Road East - TIF	16,633.58		16,633.58	-			16,633.58
Casad East - TIF	152,895.07		152,895.07	-			152,895.07
FW Assembly - TIF	24,921.89		24,921.89	-			24,921.89
General Motors - TIF	699,997.39		699,997.39	-			699,997.39
Zubrick I - TIF	34,993.37		34,993.37	-			34,993.37
Lincoln - TIF	57,681.10		57,681.10	-			57,681.10
Oak Crossing - TIF	184,904.13		184,904.13	-			184,904.13
Vera Bradley - TIF	104,054.95		104,054.95	-			104,054.95
Uniroyal Goodrich - TIF	89,234.08		89,234.08	-			89,234.08
Woodburn US 24 - TIF	1,287.46		1,287.46	-			1,287.46
Woodburn Industrial Park -TIF	1,965.36		1,965.36	-			1,965.36
Stonebridge-TIF	14,083.08		14,083.08	-			14,083.08
Coverdale-TIF	65,828.10		65,828.10	-			65,828.10
Group Delphi-TIF	711.07		711.07	-			711.07
Dupont Corner-TIF	12,716.44		12,716.44	-			12,716.44
Greatbatch-TIF	85,465.01		85,465.01	-			85,465.01
Totals	33,767,404.05	-	33,767,404.05	19,633,524.06	-	-	14,133,879.99

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2018 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 18, 2018

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	4,271,391.27			4,271,391.27	2,576,156.95	-		1,695,234.32
6301 School Transportation	1,231,287.14			1,231,287.14	765,827.10	-		465,460.04
1214 Capital Projects	3,106,152.15			3,106,152.15	1,916,840.85	15,104.00		1,174,207.30
6302 Bus Replacement	309,003.63			309,003.63	192,206.66	-		116,796.97
0186 School Pension Debt	-			-	-	-		-
0021 Referendum	1,566,209.41			1,566,209.41	957,223.54	-		608,985.87
Totals	10,484,043.60	-	-	10,484,043.60	6,408,255.10	15,104.00	-	4,060,684.50

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2018 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 18, 2018

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	3,337,021.55			3,337,021.55	1,953,052.94	-		1,383,968.61
6301 School Transportation	2,740,962.09			2,740,962.09	1,593,504.00	-		1,147,458.09
1214 Capital Projects	2,985,995.49			2,985,995.49	1,735,955.37	-		1,250,040.12
2016 Art Institute	15,296.33			15,296.33	8,890.31	-		6,406.02
6302 Bus Replacement	356,479.06			356,479.06	207,248.26	-		149,230.80
0186 School Pension Debt	287,057.03			287,057.03	168,009.70	-		119,047.33
Totals	9,722,811.55	-	-	9,722,811.55	5,666,660.58	-	-	4,056,150.97

County Auditor

Prescribed by the
State Board of Accounts

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22
(REV. 1970)

DECEMBER 2018 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 18, 2018

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0180 School Debt Service	5,894,051.06			5,894,051.06	3,717,484.09	-		2,176,566.97
6301 School Transportation	1,351,974.51			1,351,974.51	853,544.18	-		498,430.33
1214 Capital Projects	1,850,130.60			1,850,130.60	1,168,056.92	-		682,073.68
6302 Bus Replacement	389,425.02			389,425.02	245,850.73	-		143,574.29
0186 School Pension Debt	-			-	-			-
Totals	9,485,581.19	-	-	9,485,581.19	5,984,935.92	-	-	3,500,645.27

County Auditor

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

DECEMBER 2018 PROPERTY SETTLEMENT

Ft. Wayne, Indiana December 18, 2018

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

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

EFT Disbursement in the sum of:

on account of taxes due as follows:

NAME OF FUND	TAXES				DEDUCTIONS			Net Total Distributed Dec-18
	2018 PROPERTY TAXES			Total	PROPERTY ADVANCES	LESS SBOA AUDIT FEES		
0101 School General	-			-	-			-
0180 School Debt Service	2,430,491.41			2,430,491.41	1,518,973.97	-		911,517.44
6301 School Transportation	7,289,171.37			7,289,171.37	4,542,650.10	-		2,746,521.27
1214 Capital Projects	7,367,262.94			7,367,262.94	4,591,418.95	-		2,775,843.99
1216 Racial Balance	2,520,957.91			2,520,957.91	1,571,082.09	-		949,875.82
2016 Art Institute	56,397.01			56,397.01	35,120.95	-		21,276.06
6302 Bus Replacement	1,350,804.28			1,350,804.28	841,830.87	-		508,973.41
0186 School Pension Debt	1,611,506.88			1,611,506.88	1,007,128.08	-		604,378.80
0287 Referendum	7,386,530.47			7,386,530.47	4,651,436.11	-		2,735,094.36
Totals	30,013,122.27	-	-	30,013,122.27	18,759,641.12	-	-	11,253,481.15

County Auditor