

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana November 27, 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 in November 2018 |
|--------------------------|---------------------|----------|----------|-------------------|-------------------|----------------------|----------|--|
|                          | 2018 PROPERTY TAXES |          |          | Total             | PROPERTY ADVANCES | LESS SBOA AUDIT FEES |          |  |
| 0101 Township General    | 53,433.87           |          |          | 53,433.87         | -                 | -                    |          | 53,433.87                              |
| 0180 Debt Service        | 29,809.81           |          |          | 29,809.81         | -                 | -                    |          | 29,809.81                              |
| 0840 Township Assistance | -                   |          |          | -                 | -                 | -                    |          | -                                      |
| 1312 Recreation          | 22,182.48           |          |          | 22,182.48         | -                 | -                    |          | 22,182.48                              |
| 1380 Park Debt           | -                   |          |          | -                 | -                 | -                    |          | -                                      |
| 1111 Fire                | 62,043.64           |          |          | 62,043.64         | -                 | -                    |          | 62,043.64                              |
| 1101 Emergency Amb       | -                   |          |          | -                 | -                 | -                    |          | -                                      |
| 1182 Fire Equip Debt     | 39,950.05           |          |          | 39,950.05         | -                 | -                    |          | 39,950.05                              |
| 1190 Cumulative Fire     | 36,923.53           |          |          | 36,923.53         | -                 | -                    |          | 36,923.53                              |
| <b>Totals</b>            | <b>244,343.38</b>   | <b>-</b> | <b>-</b> | <b>244,343.38</b> | <b>-</b>          | <b>-</b>             | <b>-</b> | <b>244,343.38</b>                      |



County Auditor

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total             | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 57,751.84              |   |   | 57,751.84         | -                    |                         |   | 57,751.84                                    |
| 0840 Township Assistance | 53,435.87              |   |   | 53,435.87         | -                    |                         |   | 53,435.87                                    |
| Township Assistance Debt | -                      |   |   | -                 | -                    |                         |   | -  |
| 1111 Fire                | 58,698.87              |   |   | 58,698.87         | -                    |                         |   | 58,698.87                                    |
| 1101 Emergency Amb       | 8,751.72               |   |   | 8,751.72          | -                    |                         |   | 8,751.72                                     |
| <b>Totals</b>            | <b>178,638.30</b>      | - | - | <b>178,638.30</b> | -                    | -                       | - | <b>178,638.30</b>                            |

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Ft. Wayne, Indiana      November 27, 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 \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|-------------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                               | 2018 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General         | 10,275.47              |   |   | 10,275.47 | -                    |                         |   | 10,275.47                                    |
| 0840 Township Assistance      | 174.16                 |   |   | 174.16    | -                    |                         |   | 174.16                                       |
| 0885 Township Assistance Loan | -                      |   |   | -         | -                    |                         |   | -  |
|                               |                        |   |   |           |                      |                         |   |  |
| 1111 Fire                     | 36,570.47              |   |   | 36,570.47 | -                    |                         |   | 36,570.47                                    |
| 1190 Cumulative Fire          | 14,728.04              |   |   | 14,728.04 | -                    |                         |   | 14,728.04                                    |
|                               |                        |   |   |           |                      |                         |   |  |
|                               |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>                 | 61,748.14              | - | - | 61,748.14 | -                    | -                       | - | 61,748.14                                    |

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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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 2,919.14               |   |   | 2,919.14 | -                    |                         |   | 2,919.14                                     |
| 0840 Township Assistance | 1,385.35               |   |   | 1,385.35 | -                    |                         |   | 1,385.35                                     |
| 1312 Recreation          | 49.48                  |   |   | 49.48    | -                    |                         |   | 49.48  |
|                          |                        |   |   |          |                      |                         |   |  |
|                          |                        |   |   |          |                      |                         |   |  |
| <b>Totals</b>            | 4,353.97               | - | - | 4,353.97 | -                    | -                       | - | 4,353.97                                     |

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Ft. Wayne, Indiana      November 27, 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 \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 940.26                 |   |   | 940.26   | -                    |                         |   | 940.26                                       |
| 0840 Township Assistance | -                      |   |   | -        | -                    |                         |   | -  |
| 1111 Fire                | 1,481.11               |   |   | 1,481.11 | -                    |                         |   | 1,481.11                                     |
| 1190 Cumulative Fire     | 832.09                 |   |   | 832.09   | -                    |                         |   | 832.09                                       |
|                          |                        |   |   |          |                      |                         |   |  |
|                          |                        |   |   |          |                      |                         |   |  |
| <b>Totals</b>            | 3,253.46               | 0 | 0 | 3253.46  | 0                    | 0                       | 0 | 3,253.46                                     |

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NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 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 \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 3,346.30               |   |   | 3,346.30         | -                    | -                       |   | 3,346.30                                     |
| 0840 Township Assistance | 241.90                 |   |   | 241.90           | -                    | -                       |   | 241.90                                       |
| 1312 Recreation          | 3,588.20               |   |   | 3,588.20         | -                    | -                       |   | 3,588.20                                     |
|                          |                        |   |   |                  |                      |                         |   |  |
| 1101 Emergency Amb       | 7,578.61               |   |   | 7,578.61         | -                    | -                       |   | 7,578.61                                     |
| 1111 Fire                | 12,420.51              |   |   | 12,420.51        | -                    | -                       |   | 12,420.51                                    |
| 1190 Cumulative Fire     | 4,736.63               |   |   | 4,736.63         | -                    | -                       |   | 4,736.63                                     |
|                          |                        |   |   |                  |                      |                         |   |  |
| <b>Totals</b>            | <b>31,912.15</b>       | - | - | <b>31,912.15</b> | -                    | -                       | - | <b>31,912.15</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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 9,575.39               |   |   | 9,575.39 | -                    |                         |   | 9,575.39                                     |
| 0840 Township Assistance | -                      |   |   | -        | -                    |                         |   | -  |
|                          |                        |   |   |          |                      |                         |   |  |
|                          |                        |   |   |          |                      |                         |   |  |
| Totals                   | 9,575.39               | - | - | 9,575.39 | -                    | -                       | - | 9,575.39                                     |



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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 \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 7,507.42               |   |   | 7,507.42  | -                    |                         |   | 7,507.42                                     |
| 0840 Township Assistance | 5,243.27               |   |   | 5,243.27  | -                    |                         |   | 5,243.27                                     |
| 1312 Recreation          | 3,018.85               |   |   | 3,018.85  | -                    |                         |   | 3,018.85                                     |
| 1111 Fire                | 8,222.41               |   |   | 8,222.41  | -                    |                         |   | 8,222.41                                     |
| 1190 Cumulative Fire     | 4,925.50               |   |   | 4,925.50  | -                    |                         |   | 4,925.50                                     |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
| Totals                   | 28,917.45              | - | - | 28,917.45 | -                    | -                       | - | 28,917.45                                    |

\_\_\_\_\_  
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I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 2,061.87               |   |   | 2,061.87  | -                    |                         |   | 2,061.87                                     |
| 0840 Township Assistance | 114.55                 |   |   | 114.55    | -                    |                         |   | 114.55                                       |
| 1111 Fire                | 11,340.26              |   |   | 11,340.26 | -                    |                         |   | 11,340.26                                    |
| 1185 Fire Equipment Debt | 7,743.45               |   |   | 7,743.45  | -                    |                         |   | 7,743.45                                     |
| 1190 Cumulative Fire     | 2,863.70               |   |   | 2,863.70  | -                    |                         |   | 2,863.70                                     |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>            | 24,123.83              | - | - | 24,123.83 | -                    | -                       | - | 24,123.83                                    |

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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 \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 1,458.48               |   |   | 1,458.48         | -                    |                         |   | 1,458.48                                     |
| 0840 Township Assistance | 1,296.42               |   |   | 1,296.42         | -                    |                         |   | 1,296.42                                     |
| 1111 Fire                | 13,085.78              |   |   | 13,085.78        | -                    |                         |   | 13,085.78                                    |
| 1190 Cumulative Fire     | 12,842.70              |   |   | 12,842.70        | -                    |                         |   | 12,842.70                                    |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
| <b>Totals</b>            | <b>28,683.38</b>       | - | - | <b>28,683.38</b> | -                    | -                       | - | <b>28,683.38</b>                             |

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NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 2018

1. Taxing Unit
2. County Treasurer
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4. DLGF

I hereby certify that I have this day issued Warrant No. \_\_\_\_\_ on the Treasurer of Allen County, Indiana, in favor of \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 5,541.26               |   |   | 5,541.26  | -                    |                         |   | 5,541.26                                     |
| 0840 Township Assistance | 535.77                 |   |   | 535.77    | -                    |                         |   | 535.77                                       |
| 1312 Recreation          | 535.77                 |   |   | 535.77    | -                    |                         |   | 535.77                                       |
| 1111 Fire                | 8,700.61               |   |   | 8,700.61  | -                    |                         |   | 8,700.61                                     |
| 1190 Cumulative Fire     | 3,569.94               |   |   | 3,569.94  | -                    |                         |   | 3,569.94                                     |
| 1185 Fire Equipment Debt | 6,670.72               |   |   | 6,670.72  | -                    |                         |   | 6,670.72                                     |
|                          |                        |   |   |           |                      |                         |   |  |
|                          |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>            | 25,554.07              | - | - | 25,554.07 | -                    | -                       | - | 25,554.07                                    |

\_\_\_\_\_  
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 \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 4,573.96               |   |   | 4,573.96         | -                    |                         |   | 4,573.96                                     |
| 0840 Township Assistance | 145.20                 |   |   | 145.20           | -                    |                         |   | 145.20                                       |
| 1111 Fire                | 6,182.00               |   |   | 6,182.00         | -                    |                         |   | 6,182.00                                     |
| 1190 Cumulative Fire     | 6,608.34               |   |   | 6,608.34         | -                    |                         |   | 6,608.34                                     |
| Fire Bldg Debt           | 17,266.96              |   |   | 17,266.96        | -                    |                         |   | 17,266.96                                    |
| <b>Totals</b>            | <b>34,776.46</b>       | - | - | <b>34,776.46</b> | -                    | -                       | - | <b>34,776.46</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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 6,628.60               |   |   | 6,628.60         | -                    |                         |   | 6,628.60                                     |
| 0840 Township Assistance | 2,023.63               |   |   | 2,023.63         | -                    |                         |   | 2,023.63                                     |
| 1312 Recreation          | 366.48                 |   |   | 366.48           | -                    |                         |   | 366.48                                       |
|                          |                        |   |   |                  |                      |                         |   |  |
| 1111 Fire                | 3,844.46               |   |   | 3,844.46         | -                    |                         |   | 3,844.46                                     |
| 1190 Cumulative Fire     | 1,460.66               |   |   | 1,460.66         | -                    |                         |   | 1,460.66                                     |
|                          |                        |   |   |                  |                      |                         |   |  |
|                          |                        |   |   |                  |                      |                         |   |  |
| <b>Totals</b>            | <b>14,323.83</b>       | - | - | <b>14,323.83</b> | -                    | -                       | - | <b>14,323.83</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 \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total             | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 22,270.46              |   |   | 22,270.46         | -                    | -                       |   | 22,270.46                                    |
| 0840 Township Assistance | -                      |   |   | -                 | -                    | -                       |   | -  |
| 1312 Recreation          | -                      |   |   | -                 | -                    | -                       |   | -  |
| NORTHWEST FIRE TERRITORY | -                      |   |   | -                 | -                    | -                       |   | -  |
| 8604 Special Fire Gen    | 201,723.74             |   |   | 201,723.74        | -                    | -                       |   | 201,723.74                                   |
| Special Fire Equipment   | 75,088.31              |   |   | 75,088.31         | -                    | -                       |   | 75,088.31                                    |
|                          |                        |   |   |                   |                      |                         |   |  |
| <b>Totals</b>            | <b>299,082.51</b>      | - | - | <b>299,082.51</b> | -                    | -                       | - | <b>299,082.51</b>                            |

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 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 \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 6,058.18               |   |   | 6,058.18 | -                    |                         |   | 6,058.18                                     |
| 0840 Township Assistance | 1,904.00               |   |   | 1,904.00 | -                    |                         |   | 1,904.00                                     |
|                          |                        |   |   |          |                      |                         |   |  |
|                          |                        |   |   |          |                      |                         |   |  |
| Totals                   | 7,962.18               | - | - | 7,962.18 | -                    | -                       | - | 7,962.18                                     |

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 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 \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|-----------------------|------------------------|---|---|----------|----------------------|-------------------------|---|--|
|                       | 2018 PROPERTY<br>TAXES |   |   | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General | 1,405.82               |   |   | 1,405.82 | -                    |                         |   | 1,405.82                                     |
| 1111 Fire             | 1,553.49               |   |   | 1,553.49 | -                    |                         |   | 1,553.49                                     |
|                       |                        |   |   |          |                      |                         |   |  |
|                       |                        |   |   |          |                      |                         |   |  |
| Totals                | 2,959.31               | - | - | 2,959.31 | -                    | -                       | - | 2,959.31                                     |



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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 27, 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<br>Distributed<br>in November 2018 |
|-------------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                               | 2018 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General         | 12,863.16              |   |   | 12,863.16 | -                    |                         |   | 12,863.16                                    |
| 0840 Township Assistance      | -                      |   |   | -         | -                    |                         |   | -  |
| 0885 Township Assistance Loan | -                      |   |   | -         | -                    |                         |   | -  |
| 1182 Fire Equipment Debt      | -                      |   |   | -         | -                    |                         |   | -  |
| 1187 Emergency Fire Loan      | -                      |   |   | -         | -                    |                         |   | -  |
| 1312 Recreation               | -                      |   |   | -         | -                    |                         |   | -  |
| 1190 Cumulative Fire          | 5,026.53               |   |   | 5,026.53  | -                    |                         |   | 5,026.53                                     |
| 1111 Fire                     | 10,409.26              |   |   | 10,409.26 | -                    |                         |   | 10,409.26                                    |
| 0283 Lease Rental Pmt         | 752.00                 |   |   | 752.00    | -                    |                         |   | 752.00                                       |
|                               |                        |   |   |           |                      |                         |   |  |
|                               |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>                 | 29,050.95              | - | - | 29,050.95 | -                    | -                       | - | 29,050.95                                    |

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22

(REV. 1970)

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 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 \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 45,826.75              |   |   | 45,826.75  | -                    | -                       |   | 45,826.75                                    |
| 0840 Township Assistance | 106,532.33             |   |   | 106,532.33 | -                    | -                       |   | 106,532.33                                   |
| 1312 Recreation          | 4,761.22               |   |   | 4,761.22   | -                    | -                       |   | 4,761.22                                     |
|                          |                        |   |   |            |                      |                         |   |  |
| 1111 Fire                | 67,572.26              |   |   | 67,572.26  | -                    | -                       |   | 67,572.26                                    |
| 1101 Emergency Amb       | -                      |   |   | -          | -                    | -                       |   | -  |
| 1190 Cumulative Fire     | 6,742.57               |   |   | 6,742.57   | -                    | -                       |   | 6,742.57                                     |
|                          |                        |   |   |            |                      |                         |   |  |
| <b>Totals</b>            | 231,435.13             | - | - | 231,435.13 | -                    | -                       | - | 231,435.13                                   |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 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 \_\_\_\_\_  
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<br>Distributed<br>in November 2018 |
|--------------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|--|
|                          | 2018 PROPERTY<br>TAXES |   |   | Total             | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General    | 25,480.78              |   |   | 25,480.78         | -                    | -                       |   | 25,480.78                                    |
| 0840 Township Assistance | 28,376.33              |   |   | 28,376.33         | -                    | -                       |   | 28,376.33                                    |
| 1312 Recreation          | 2,895.54               |   |   | 2,895.54          | -                    | -                       |   | 2,895.54                                     |
|                          |                        |   |   |                   |                      |                         |   |  |
| 1111 Fire                | 19,203.81              |   |   | 19,203.81         | -                    | -                       |   | 19,203.81                                    |
| 1101 Emergency Amb       | 25,590.97              |   |   | 25,590.97         | -                    | -                       |   | 25,590.97                                    |
| EMS - Equipment          | 803.69                 |   |   | 803.69            | -                    | -                       |   | 803.69                                       |
| 1190 Cumulative Fire     | 14,001.02              |   |   | 14,001.02         | -                    | -                       |   | 14,001.02                                    |
|                          |                        |   |   |                   |                      |                         |   |  |
| <b>Totals</b>            | <b>116,352.14</b>      | - | - | <b>116,352.14</b> | -                    | -                       | - | <b>116,352.14</b>                            |

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 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<br>Distributed<br>in November 2018 |
|-------------------------------|------------------------|---|---|-------------------|----------------------|-------------------------|---|--|
|                               | 2018 PROPERTY<br>TAXES |   |   | Total             | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Township General         | 96,539.87              |   |   | 96,539.87         | 49,399.95            | -                       |   | 47,139.92                                    |
| 0840 Township Assistance      | 751,754.26             |   |   | 751,754.26        | 384,676.57           | -                       |   | 367,077.69                                   |
| 0885 Township Assistance Loan | -                      |   |   | -                 | -                    | -                       |   | -  |
|                               |                        |   |   |                   |                      |                         |   |  |
| <b>Totals</b>                 | <b>848,294.13</b>      | - | - | <b>848,294.13</b> | <b>434,076.52</b>    | -                       | - | <b>414,217.61</b>                            |

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Fort Wayne, Indiana    November 27, 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<br>Distributed<br>in November 2018 |
|-------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                         | 2018 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General      | 1,161,632.27           |   |   | 1,161,632.27 | -                    | 6,217.00                |   | 1,155,415.27                                 |
| 0283 Lease Rental Pmt   | 76,887.82              |   |   | 76,887.82    | -                    |                         |   | 76,887.82                                    |
| 0342 Police Pension     | -                      |   |   | -            | -                    |                         |   | -  |
| 0708 Motor Vehicle Hwy  | 175,423.64             |   |   | 175,423.64   | -                    |                         |   | 175,423.64                                   |
| 1191 Cum Fire Special   | 41,923.56              |   |   | 41,923.56    | -                    |                         |   | 41,923.56                                    |
| Cum Cap Dev             | 62,767.08              |   |   | 62,767.08    | -                    |                         |   | 62,767.08                                    |
|                         |                        |   |   |              |                      |                         |   |  |
| 1301 Parks & Recreation | 231,518.74             |   |   | 231,518.74   | -                    |                         |   | 231,518.74                                   |
| 1380 Park Bond          | 84,864.65              |   |   | 84,864.65    | -                    |                         |   | 84,864.65                                    |
| 1381 Park Bond # 2      | 34,133.58              |   |   | 34,133.58    | -                    |                         |   | 34,133.58                                    |
|                         |                        |   |   |              |                      |                         |   |  |
|                         |                        |   |   |              |                      |                         |   |  |
|                         |                        |   |   |              |                      |                         |   |  |
|                         |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>           | 1,869,151.34           | - | - | 1,869,151.34 | -                    | 6,217.00                | - | 1,862,934.34                                 |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Fort Wayne, Indiana November 27, 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<br>Distributed<br>in November 2018 |
|----------------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                                  | 2018 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General               | 42,292.84              |   |   | 42,292.84 | -                    |                         |   | 42,292.84                                    |
| 0708 Motor Vehicle Hwy           | 28,524.17              |   |   | 28,524.17 | -                    |                         |   | 28,524.17                                    |
| 1302 Park Board                  | 9,689.76               |   |   | 9,689.76  | -                    |                         |   | 9,689.76                                     |
| 1191 Cum Fire Special            | 1,522.54               |   |   | 1,522.54  | -                    |                         |   | 1,522.54                                     |
| 2391 Cum Cap Dev                 | 4,699.20               |   |   | 4,699.20  | -                    |                         |   | 4,699.20                                     |
| Grabill Redevelopment Commissior | -                      |   |   | -         | -                    |                         |   | -  |
| Grabill - EDA TIF                | -                      |   |   | -         | -                    |                         |   | -  |
|                                  |                        |   |   |           |                      |                         |   |  |
|                                  |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>                    | 86,728.51              | - | - | 86,728.51 | -                    | -                       | - | 86,728.51                                    |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Fort Wayne, Indiana November 27, 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<br>Distributed<br>in November 2018 |
|----------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                            | 2018 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General         | 55,144.08              |   |   | 55,144.08 | -                    | -                       |   | 55,144.08                                    |
| 2391 Cum Cap Dev           | 3,857.39               |   |   | 3,857.39  | -                    | -                       |   | 3,857.39                                     |
| 0708 Motor Vehicle Highway | -                      |   |   | -         | -                    | -                       |   | -  |
| 0783 Street Bond           | -                      |   |   | -         | -                    | -                       |   | -  |
|                            |                        |   |   |           |                      |                         |   |  |
|                            |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>              | 59,001.47              | - | - | 59,001.47 | -                    | -                       | - | 59,001.47                                    |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Fort Wayne, Indiana    November 27, 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<br>Distributed<br>in November 2018 |
|--------------------------------------|------------------------|---|---|------------------|----------------------|-------------------------|---|--|
|                                      | 2018 PROPERTY<br>TAXES |   |   | Total            | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General                   | 57,461.32              |   |   | 57,461.32        | -                    | -                       |   | 57,461.32                                    |
| 1301 Park & Recreation               | 5,447.01               |   |   | 5,447.01         | -                    |                         |   | 5,447.01                                     |
| Monroeville Redevelopment Commission | -                      |   |   |                  |                      |                         |   |  |
| Monroeville - EDA TIF                | -                      |   |   | -                | -                    |                         |   | -  |
| <b>Totals</b>                        | <b>62,908.33</b>       | - | - | <b>62,908.33</b> | -                    | -                       | - | <b>62,908.33</b>                             |

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Fort Wayne, Indiana November 27, 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<br>Distributed<br>in November 2018 |
|------------------------|------------------------|---|---|-----------|----------------------|-------------------------|---|--|
|                        | 2018 PROPERTY<br>TAXES |   |   | Total     | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General     | 59,990.37              |   |   | 59,990.37 | -                    | 4,218.00                |   | 55,772.37                                    |
| 2391 Cum Cap Dev       | 9,850.39               |   |   | 9,850.39  | -                    |                         |   | 9,850.39                                     |
| 0283 Lease Rental Pmt  | 16,374.52              |   |   | 16,374.52 | -                    |                         |   | 16,374.52                                    |
| 0708 Motor Vehicle Hwy | -                      |   |   | -         | -                    |                         |   | -  |
|                        |                        |   |   |           |                      |                         |   |  |
|                        |                        |   |   |           |                      |                         |   |  |
| <b>Totals</b>          | 86,215.28              | - | - | 86,215.28 | -                    | 4,218.00                | - | 81,997.28                                    |



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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Fort Wayne, Indiana    November 27, 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<br>Distributed<br>in November 2018 |
|------------------------|------------------------|---|---|------------|----------------------|-------------------------|---|--|
|                        | 2018 PROPERTY<br>TAXES |   |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General     | 95,635.91              |   |   | 95,635.91  | -                    | -                       |   | 95,635.91                                    |
| 0708 Motor Vehicle Hwy | 18,056.57              |   |   | 18,056.57  | -                    | -                       |   | 18,056.57                                    |
| 1303 Park              | 21,372.27              |   |   | 21,372.27  | -                    | -                       |   | 21,372.27                                    |
| 1191 Cum Fire          | 6,391.71               |   |   | 6,391.71   | -                    | -                       |   | 6,391.71                                     |
| 2391 Cum Cap Dev       | 9,507.66               |   |   | 9,507.66   | -                    | -                       |   | 9,507.66                                     |
|                        |                        |   |   |            |                      |                         |   |  |
|                        |                        |   |   |            |                      |                         |   |  |
| <b>Totals</b>          | 150,964.12             | - | - | 150,964.12 | -                    | -                       | - | 150,964.12                                   |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Fort Wayne, Indiana November 27, 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 \_\_\_\_\_  
 who is \_\_\_\_\_ of \_\_\_\_\_  
 FORT WAYNE CIVIL CITY

EFT Disbursement in the sum of:

on account of taxes due as follows:

| NAME OF FUND              | TAXES               |   |               | DEDUCTIONS        |                      |   | Net Total Distributed<br>in November 2018 |
|---------------------------|---------------------|---|---------------|-------------------|----------------------|---|---|
|                           | 2018 PROPERTY TAXES |   | Total         | PROPERTY ADVANCES | LESS SBOA AUDIT FEES |   |   |
| 0101 Corp. General        | 15,971,797.41       |   | 15,971,797.41 | -                 | 66,100.00            |   | 15,905,697.41                             |
| 2430 Redevelopment Gen    | 190,701.92          |   | 190,701.92    | -                 |                      |   | 190,701.92                                |
| 0343 Sanitary Off Pension | 129,185.17          |   | 129,185.17    | -                 |                      |   | 129,185.17                                |
| 0602 Community Services   | 2,050.57            |   | 2,050.57      | -                 |                      |   | 2,050.57                                  |
| 2391 Cum Cap Dev          | 984,267.92          |   | 984,267.92    | -                 |                      |   | 984,267.92                                |
| 1111 Fire                 | 10,521,525.50       |   | 10,521,525.50 | -                 |                      |   | 10,521,525.50                             |
| 1303 Park                 | 4,089,549.67        |   | 4,089,549.67  | -                 |                      |   | 4,089,549.67                              |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           |                     |   |               |                   |                      |   |   |
|                           | 31,889,078.16       | - | 31,889,078.16 | -                 | 66,100.00            | - | 31,822,978.16                             |

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2018 PROPERTY ADVANCE

Fort Wayne, Indiana November 27, 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<br>Distributed<br>in November 2018 |
|----------------------------|------------------------|---|---|----------|----------------------|-------------------------|---|--|
|                            | 2018 PROPERTY<br>TAXES |   |   | Total    | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Corp. General         | 1,498.92               |   |   | 1,498.92 | -                    |                         |   | 1,498.92                                     |
| 0708 Motor Vehicle Highway | -                      |   |   | -        | -                    |                         |   | -  |
| 2391 Cum Cap Dev           | 221.52                 |   |   | 221.52   | -                    |                         |   | 221.52                                       |
|                            |                        |   |   |          |                      |                         |   |  |
|                            |                        |   |   |          |                      |                         |   |  |
| <b>Totals</b>              | 1,720.44               | - | - | 1,720.44 | -                    | -                       | - | 1,720.44                                     |

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 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<br>Distributed<br>in November 2018 |
|-----------------------|------------------------|---|---|------------|----------------------|-------------------------|---|--|
|                       | 2018 PROPERTY<br>TAXES |   |   | Total      | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 8603 Special Fire Gen | 423,107.96             |   |   | 423,107.96 | -                    |                         |   | 423,107.96                                   |
| CUM FIRE              | 88,050.59              |   |   | 88,050.59  | -                    |                         |   | 88,050.59                                    |
|                       |                        |   |   |            |                      |                         |   |  |
|                       |                        |   |   |            |                      |                         |   |  |
| <b>Totals</b>         | 511,158.55             | - | - | 511,158.55 | -                    | -                       | - | 511,158.55                                   |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 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<br>Distributed<br>in November 2018 |
|-------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                   | 2018 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 8001 Sp Trans Gen | 1,432,604.24           |   |   | 1,432,604.24 | -                    |                         |   | 1,432,604.24                                 |
| 8090 Sp Trans Cum | -                      |   |   | -            | -                    |                         |   | -  |
|                   |                        |   |   |              |                      |                         |   |  |
|                   |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>     | 1,432,604.24           | - | - | 1,432,604.24 | -                    | -                       | - | 1,432,604.24                                 |

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2018 PROPERTY ADVANCE

Fort Wayne, Indiana November 27, 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<br>Distributed<br>in November 2018 |
|----------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                      | 2018 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 Library General | 5,738,606.59           |   |   | 5,738,606.59 | -                    | 9,303.00                |   | 5,729,303.59                                 |
| 0180 Debt Service    | 1,292,166.60           |   |   | 1,292,166.60 | -                    |                         |   | 1,292,166.60                                 |
|                      |                        |   |   |              |                      |                         |   |  |
|                      |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>        | 7,030,773.19           | - | - | 7,030,773.19 | -                    | 9,303.00                | - | 7,021,470.19                                 |



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County Auditor

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Fort Wayne, Indiana November 27, 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<br>Distributed<br>in November 2018 |
|---------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                           | 2018 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 8101 Sp Airport Gen       | 1,045,134.24           |   |   | 1,045,134.24 | -                    |                         |   | 1,045,134.24                                 |
| 8180 Airport Debt Service | 509,068.15             |   |   | 509,068.15   | -                    |                         |   | 509,068.15                                   |
| 8190 Sp Airport Cum Bldg  | 113,001.29             |   |   | 113,001.29   | -                    |                         |   | 113,001.29                                   |
|                           |                        |   |   |              |                      |                         |   |  |
|                           |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>             | 1,667,203.68           | - | - | 1,667,203.68 | -                    | -                       | - | 1,667,203.68                                 |

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



## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Fort Wayne, Indiana November 27, 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<br>Distributed<br>in November 2018 |
|--------------------------------------|------------------------|---|---|----------------------|----------------------|-------------------------|---|--|
|                                      | 2018 PROPERTY<br>TAXES |   |   | Total                | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 County General                  | 16,783,339.61          |   |   | 16,783,339.61        | -                    |                         |   | 16,783,339.61                                |
| 2391 Cum Cap Dev                     | 709,820.92             |   |   | 709,820.92           | -                    |                         |   | 709,820.92                                   |
| 0105 Property Reass                  | 142,500.77             |   |   | 142,500.77           | -                    |                         |   | 142,500.77                                   |
| 0801 County Health                   | 667,054.00             |   |   | 667,054.00           | -                    |                         |   | 667,054.00                                   |
| 0182 County Bonds                    | 860,832.28             |   |   | 860,832.28           | -                    |                         |   | 860,832.28                                   |
| 0792 Co Major Bridge                 | 469,976.48             |   |   | 469,976.48           | -                    |                         |   | 469,976.48                                   |
| Allen County Redevelopment Commissio | -                      |   |   | -                    | -                    |                         |   | -  |
| I469 Nestle - TIF                    | -                      |   |   | -                    | -                    |                         |   | -  |
| Zubrick II - TIF                     | -                      |   |   | -                    | -                    |                         |   | -  |
| Bandalier - TIF                      | -                      |   |   | -                    | -                    |                         |   | -  |
| Bluffton Road East - TIF             | -                      |   |   | -                    | -                    |                         |   | -  |
| Brookwood - TIF                      | -                      |   |   | -                    | -                    |                         |   | -  |
| Casad East - TIF                     | -                      |   |   | -                    | -                    |                         |   | -  |
| FW Assembly - TIF                    | -                      |   |   | -                    | -                    |                         |   | -  |
| General Motors - TIF                 | -                      |   |   | -                    | -                    |                         |   | -  |
| Zubrick I - TIF                      | -                      |   |   | -                    | -                    |                         |   | -  |
| Jackson - TIF                        | -                      |   |   | -                    | -                    |                         |   | -  |
| Lincoln - TIF                        | -                      |   |   | -                    | -                    |                         |   | -  |
| Oak Crossing - TIF                   | -                      |   |   | -                    | -                    |                         |   | -  |
| Vera Bradley - TIF                   | -                      |   |   | -                    | -                    |                         |   | -  |
| Uniroyal Goodrich - TIF              | -                      |   |   | -                    | -                    |                         |   | -  |
| <b>Totals</b>                        | <b>19,633,524.06</b>   | - | - | <b>19,633,524.06</b> | -                    | -                       | - | <b>19,633,524.06</b>                         |

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

Prescribed by the  
State Board of Accounts

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana    November 27, 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<br>Distributed<br>in November 2018 |
|----------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                            | 2018 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0180 School Debt Service   | 2,576,156.95           |   |   | 2,576,156.95 | -                    | -                       |   | 2,576,156.95                                 |
| 6301 School Transportation | 765,827.10             |   |   | 765,827.10   | -                    | -                       |   | 765,827.10                                   |
| 1214 Capital Projects      | 1,931,944.85           |   |   | 1,931,944.85 | -                    | 15,104.00               |   | 1,916,840.85                                 |
| 6302 Bus Replacement       | 192,206.66             |   |   | 192,206.66   | -                    | -                       |   | 192,206.66                                   |
| 0186 School Pension Debt   | -                      |   |   | -            | -                    | -                       |   | -  |
| 0021 Referendum            | 957,223.54             |   |   | 957,223.54   | -                    | -                       |   | 957,223.54                                   |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>              | 6,423,359.10           | - | - | 6,423,359.10 | -                    | 15,104.00               | - | 6,408,255.10                                 |

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

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 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<br>Distributed<br>in November 2018 |
|----------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                            | 2018 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0180 School Debt Service   | 1,953,052.94           |   |   | 1,953,052.94 | -                    |                         |   | 1,953,052.94                                 |
| 6301 School Transportation | 1,593,504.00           |   |   | 1,593,504.00 | -                    |                         |   | 1,593,504.00                                 |
| 1214 Capital Projects      | 1,735,955.37           |   |   | 1,735,955.37 | -                    |                         |   | 1,735,955.37                                 |
| 2016 Art Institute         | 8,890.31               |   |   | 8,890.31     | -                    |                         |   | 8,890.31                                     |
| 6302 Bus Replacement       | 207,248.26             |   |   | 207,248.26   | -                    |                         |   | 207,248.26                                   |
| 0186 School Pension Debt   | 168,009.70             |   |   | 168,009.70   | -                    |                         |   | 168,009.70                                   |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>              | 5,666,660.58           | - | - | 5,666,660.58 | -                    | -                       | - | 5,666,660.58                                 |

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

Prescribed by the  
State Board of Accounts

## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

County Form No. 22  
(REV. 1970)

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 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<br>Distributed<br>in November 2018 |
|----------------------------|------------------------|---|---|--------------|----------------------|-------------------------|---|--|
|                            | 2018 PROPERTY<br>TAXES |   |   | Total        | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0180 School Debt Service   | 3,717,484.09           |   |   | 3,717,484.09 | -                    |                         |   | 3,717,484.09                                 |
| 6301 School Transportation | 853,544.18             |   |   | 853,544.18   | -                    |                         |   | 853,544.18                                   |
| 1214 Capital Projects      | 1,168,056.92           |   |   | 1,168,056.92 | -                    |                         |   | 1,168,056.92                                 |
| 6302 Bus Replacement       | 245,850.73             |   |   | 245,850.73   | -                    |                         |   | 245,850.73                                   |
| 0186 School Pension Debt   | -                      |   |   | -            | -                    |                         |   | -  |
|                            |                        |   |   |              |                      |                         |   |  |
|                            |                        |   |   |              |                      |                         |   |  |
| <b>Totals</b>              | 5,984,935.92           | - | - | 5,984,935.92 | -                    | -                       | - | 5,984,935.92                                 |

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

# COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

NOVEMBER 2018 PROPERTY ADVANCE

Ft. Wayne, Indiana      November 27, 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<br>Distributed<br>in November 2018 |
|----------------------------|------------------------|---|---|---------------|----------------------|-------------------------|---|--|
|                            | 2018 PROPERTY<br>TAXES |   |   | Total         | PROPERTY<br>ADVANCES | LESS SBOA<br>AUDIT FEES |   |  |
| 0101 School General        | -                      |   |   | -             | -                    |                         |   | -  |
| 0180 School Debt Service   | 1,518,973.97           |   |   | 1,518,973.97  | -                    |                         |   | 1,518,973.97                                 |
| 6301 School Transportation | 4,542,650.10           |   |   | 4,542,650.10  | -                    |                         |   | 4,542,650.10                                 |
| 1214 Capital Projects      | 4,591,418.95           |   |   | 4,591,418.95  | -                    |                         |   | 4,591,418.95                                 |
| 1216 Racial Balance        | 1,571,082.09           |   |   | 1,571,082.09  | -                    |                         |   | 1,571,082.09                                 |
| 2016 Art Institute         | 35,120.95              |   |   | 35,120.95     | -                    |                         |   | 35,120.95                                    |
| 6302 Bus Replacement       | 841,830.87             |   |   | 841,830.87    | -                    |                         |   | 841,830.87                                   |
| 0186 School Pension Debt   | 1,007,128.08           |   |   | 1,007,128.08  | -                    |                         |   | 1,007,128.08                                 |
| 0287 Referendum            | 4,651,436.11           |   |   | 4,651,436.11  | -                    |                         |   | 4,651,436.11                                 |
|                            |                        |   |   |               |                      |                         |   |  |
|                            |                        |   |   |               |                      |                         |   |  |
| <b>Totals</b>              | 18,759,641.12          | - | - | 18,759,641.12 | -                    | -                       | - | 18,759,641.12                                |

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