STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Bartholomew County

2012 Certified Distribution:	$18,263,368.79
2012 Certified Shares:	$13,697,526.59
2012 Property Tax Replacement Amount:	$4,565,842.20

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BARTHOLOMEW COUNTY	$24,040,238.00	$5,341,457.38	$1,385,509.20	$395,226.10	$3,560,971.59
0001	CLAY TOWNSHIP	$83,763.00	$18,611.15	$4,827.51	$1,377.08	$12,407.43
0002	CLIFTY TOWNSHIP	$38,686.00	$8,595.57	$2,229.59	$636.00	$5,730.38
0003	COLUMBUS TOWNSHIP	$1,058,669.00	$235,223.77	$61,014.19	$17,404.72	$156,815.85
0004	FLATROCK TOWNSHIP	$63,883.00	$14,194.05	$3,681.76	$1,050.25	$9,462.70
0005	GERMAN TOWNSHIP	$165,635.00	$36,802.14	$9,546.03	$2,723.07	$24,534.76
0006	HARRISON TOWNSHIP	$213,529.00	$47,443.63	$12,306.30	$3,510.46	$31,629.09
0007	HAWCREEK TOWNSHIP	$143,075.00	$31,789.58	$8,245.83	$2,352.17	$21,193.05
0008	JACKSON TOWNSHIP	$25,699.00	$5,710.01	$1,481.11	$422.50	$3,806.67
0009	OHIO TOWNSHIP	$98,851.00	$21,963.53	$5,697.07	$1,625.13	$14,642.35
0010	ROCKCREEK TOWNSHIP	$36,569.00	$8,125.20	$2,107.58	$601.20	$5,416.80
0011	SANDCREEK TOWNSHIP	$37,405.00	$8,310.95	$2,155.76	$614.95	$5,540.63
0012	WAYNE TOWNSHIP	$193,644.00	$43,025.41	$11,160.27	$3,183.54	$28,683.61
0200	COLUMBUS CIVIL CITY	$31,031,911.00	$6,894,924.67	$1,788,459.76	$510,170.52	$4,596,616.45
0525	CLIFFORD CIVIL TOWN	$13,931.00	$3,095.30	$802.88	$229.02	$2,063.53
0526	ELIZABETHTOWN CIVIL TOWN	$11,029.00	$2,450.52	$635.63	$181.32	$1,633.68
0527	HARTSVILLE CIVIL TOWN	$23,204.00	$5,155.66	$1,337.31	$381.48	$3,437.11
0528	HOPE CIVIL TOWN	$321,757.00	$71,490.61	$18,543.80	$5,289.75	$47,660.41
0529	JONESVILLE CIVIL TOWN	$8,653.00	$1,922.60	$498.70	$142.26	$1,281.73
0703	EDINBURGH CIVIL TOWN	$1,223,291.00	$271,800.83	$70,501.84	$20,111.14	$181,200.55
0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	$0.00	$0.00	$0.00	$0.00	$0.00
0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	$2,714,823.00	$603,201.66	$156,463.19	$44,632.21	$402,134.44
0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	$100,061.00	$22,232.37	$5,766.81	$1,645.02	$14,821.58
	COUNTY TOTAL	**$61,648,306.00**	**$13,697,526.59**	**$3,552,972.12**	**$1,013,509.89**	**$9,131,684.39**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Benton County

2012 Certified Distribution:	$1,546,978.46
2012 Certified Shares:	$1,160,233.84
2012 Property Tax Replacement Amount:	$386,744.62

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BENTON COUNTY	$4,244,010.00	$677,968.99	$192,507.69	$33,503.12	$451,979.33
0001	BOLIVAR TOWNSHIP	$32,285.00	$5,157.44	$1,464.44	$254.86	$3,438.29
0002	CENTER TOWNSHIP	$72,142.00	$11,524.49	$3,272.35	$569.51	$7,682.99
0003	GILBOA TOWNSHIP	$12,303.00	$1,965.37	$558.06	$97.12	$1,310.25
0004	GRANT TOWNSHIP	$23,690.00	$3,784.41	$1,074.58	$187.01	$2,522.94
0005	HICKORY GROVE TOWNSHIP	$66,358.00	$10,600.51	$3,009.99	$523.84	$7,067.01
0006	OAK GROVE TOWNSHIP	$40,200.00	$6,421.84	$1,823.47	$317.35	$4,281.23
0007	PARISH GROVE TOWNSHIP	$22,303.00	$3,562.84	$1,011.66	$176.06	$2,375.23
0008	PINE TOWNSHIP	$21,320.00	$3,405.81	$967.07	$168.31	$2,270.54
0009	RICHLAND TOWNSHIP	$35,412.00	$5,656.97	$1,606.28	$279.55	$3,771.31
0010	UNION TOWNSHIP	$14,337.00	$2,290.30	$650.32	$113.18	$1,526.87
0011	YORK TOWNSHIP	$17,332.00	$2,768.74	$786.18	$136.83	$1,845.83
0530	AMBIA CIVIL TOWN	$29,810.00	$4,762.07	$1,352.18	$235.33	$3,174.71
0531	BOSWELL CIVIL TOWN	$258,071.00	$41,226.14	$11,706.06	$2,037.27	$27,484.09
0532	EARL PARK CIVIL TOWN	$69,210.00	$11,056.11	$3,139.36	$546.35	$7,370.74
0533	FOWLER CIVIL TOWN	$1,089,439.00	$174,034.90	$49,416.80	$8,600.26	$116,023.27
0534	OTTERBEIN CIVIL TOWN	$187,535.00	$29,958.20	$8,506.56	$1,480.44	$19,972.13
0535	OXFORD CIVIL TOWN	$320,033.00	$51,124.40	$14,516.65	$2,526.41	$34,082.93
0395	BENTON COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
5995	SOUTH NEWTON SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8535	TRI COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0007	BOSWELL PUBLIC LIBRARY	$141,485.00	$22,601.84	$6,417.74	$1,116.91	$15,067.89
0008	EARL PARK PUBLIC LIBRARY	$34,501.00	$5,511.44	$1,564.96	$272.36	$3,674.29
0009	OTTERBEIN PUBLIC LIBRARY	$168,657.00	$26,942.49	$7,650.26	$1,331.41	$17,961.66
0010	OXFORD PUBLIC LIBRARY	$127,485.00	$20,365.38	$5,782.70	$1,006.40	$13,576.92
0011	BENTON COUNTY PUBLIC LIBRARY	$223,555.00	$35,712.30	$10,140.42	$1,764.79	$23,808.20
0012	YORK TOWNSHIP PUBLIC LIBRARY	$11,461.00	$1,830.86	$519.87	$90.48	$1,220.57
	COUNTY TOTAL	**$7,262,934.00**	**$1,160,233.84**	**$329,445.65**	**$57,335.15**	**$773,489.22**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Blackford County

2012 Certified Distribution:	$1,849,467.16
2012 Certified Shares:	$1,387,100.37
2012 Property Tax Replacement Amount:	$462,366.79

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BLACKFORD COUNTY	$4,608,782.00	$745,097.91	$223,606.94	$24,774.67	$496,731.94
0001	HARRISON TOWNSHIP	$76,543.00	$12,374.64	$3,713.68	$411.46	$8,249.76
0002	JACKSON TOWNSHIP	$40,764.00	$6,590.28	$1,977.77	$219.13	$4,393.52
0003	LICKING TOWNSHIP	$237,288.00	$38,362.15	$11,512.64	$1,275.55	$25,574.77
0004	WASHINGTON TOWNSHIP	$36,174.00	$5,848.22	$1,755.07	$194.45	$3,898.81
0409	HARTFORD CITY CIVIL CITY	$2,517,266.00	$406,964.28	$122,131.65	$13,531.65	$271,309.52
0450	DUNKIRK CIVIL CITY	$22,857.00	$3,695.27	$1,108.97	$122.87	$2,463.51
0464	MONTPELIER CIVIL CITY	$548,216.00	$88,629.62	$26,598.11	$2,946.95	$59,086.41
0951	SHAMROCK LAKES CIVIL TOWN	$37,069.00	$5,992.91	$1,798.50	$199.27	$3,995.27
0515	BLACKFORD COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
3945	JAY COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0013	HARTFORD CITY PUBLIC LIBRARY	$353,885.00	$57,212.29	$17,169.64	$1,902.32	$38,141.53
0014	MONTPELIER PUBLIC LIBRARY	$98,201.00	$15,876.07	$4,764.47	$527.88	$10,584.05
0106	DUNKIRK PUBLIC LIBRARY	$2,825.00	$456.73	$137.06	$15.20	$304.49
	COUNTY TOTAL	**$8,579,870.00**	**$1,387,100.37**	**$416,274.50**	**$46,121.40**	**$924,733.58**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Brown County

2012 Certified Distribution:	$2,645,709.18
2012 Certified Shares:	$1,984,281.88
2012 Property Tax Replacement Amount:	$661,427.30

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BROWN COUNTY	$5,983,629.00	$1,580,065.53	$474,459.29	$52,262.21	$1,053,377.02
0001	HAMBLEN TOWNSHIP	$54,687.00	$14,440.91	$4,336.29	$477.65	$9,627.27
0002	JACKSON TOWNSHIP	$62,037.00	$16,381.79	$4,919.09	$541.84	$10,921.19
0003	VAN BUREN TOWNSHIP	$91,872.00	$24,260.16	$7,284.80	$802.43	$16,173.44
0004	WASHINGTON TOWNSHIP	$101,093.00	$26,695.10	$8,015.96	$882.97	$17,796.73
0542	NASHVILLE CIVIL TOWN	$467,734.00	$123,512.07	$37,087.99	$4,085.28	$82,341.38
0670	BROWN COUNTY SCHOOL CORPORTATION	$0.00	$0.00	$0.00	$0.00	$0.00
0017	BROWN COUNTY PUBLIC LIBRARY	$693,164.00	$183,040.18	$54,962.98	$6,054.23	$122,026.79
0960	HAMBLEN TOWNSHIP FIRE PROTECTION DISTR.	$60,160.00	$15,886.14	$4,770.26	$525.45	$10,590.76
	COUNTY TOTAL	**$7,514,376.00**	**$1,984,281.88**	**$595,836.66**	**$65,632.06**	**$1,322,854.58**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Carroll County

2012 Certified Distribution:	$3,642,841.58
2012 Certified Shares:	$2,732,131.18
2012 Property Tax Replacement Amount:	$910,710.40

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CARROLL COUNTY	$5,531,117.00	$1,436,883.40	$399,654.35	$79,356.87	$957,922.27
0001	ADAMS TOWNSHIP	$14,319.00	$3,719.82	$1,034.63	$205.44	$2,479.88
0002	BURLINGTON TOWNSHIP	$146,408.00	$38,034.13	$10,578.80	$2,100.57	$25,356.09
0003	CARROLLTON TOWNSHIP	$18,673.00	$4,850.91	$1,349.23	$267.91	$3,233.94
0004	CLAY TOWNSHIP	$58,109.00	$15,095.66	$4,198.70	$833.71	$10,063.77
0005	DEER CREEK TOWNSHIP	$136,321.00	$35,413.71	$9,849.96	$1,955.84	$23,609.14
0006	DEMOCRAT TOWNSHIP	$52,152.00	$13,548.14	$3,768.28	$748.24	$9,032.09
0007	JACKSON TOWNSHIP	$85,458.00	$22,200.43	$6,174.82	$1,226.09	$14,800.29
0008	JEFFERSON TOWNSHIP	$78,340.00	$20,351.30	$5,660.51	$1,123.97	$13,567.53
0009	LIBERTY TOWNSHIP	$41,457.00	$10,769.77	$2,995.50	$594.80	$7,179.85
0010	MADISON TOWNSHIP	$14,164.00	$3,679.55	$1,023.43	$203.22	$2,453.03
0011	MONROE TOWNSHIP	$57,353.00	$14,899.26	$4,144.08	$822.86	$9,932.84
0012	ROCK CREEK TOWNSHIP	$44,853.00	$11,651.99	$3,240.88	$643.52	$7,767.99
0013	TIPPECANOE TOWNSHIP	$40,613.00	$10,550.52	$2,934.52	$582.69	$7,033.68
0014	WASHINGTON TOWNSHIP	$28,878.00	$7,501.98	$2,086.60	$414.32	$5,001.32
0457	DELPHI CIVIL CITY	$2,006,949.00	$521,368.78	$145,013.37	$28,794.40	$347,579.19
0543	BURLINGTON CIVIL TOWN	$151,071.00	$39,245.49	$10,915.73	$2,167.47	$26,163.66
0544	CAMDEN CIVIL TOWN	$170,968.00	$44,414.37	$12,353.40	$2,452.94	$29,609.58
0545	FLORA CIVIL TOWN	$870,732.00	$226,200.31	$62,915.29	$12,492.70	$150,800.21
0546	YEOMAN CIVIL TOWN	$11,947.00	$3,103.61	$863.24	$171.41	$2,069.07
0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0755	DELPHI COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	$0.00	$0.00	$0.00	$0.00	$0.00
8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0018	CAMDEN PUBLIC LIBRARY	$46,467.00	$12,071.28	$3,357.50	$666.68	$8,047.52
0019	DELPHI PUBLIC LIBRARY	$624,957.00	$162,352.44	$45,156.66	$8,966.48	$108,234.96
0020	FLORA PUBLIC LIBRARY	$285,718.00	$74,224.33	$20,644.73	$4,099.30	$49,482.89
	COUNTY TOTAL	**$10,517,024.00**	**$2,732,131.18**	**$759,914.21**	**$150,891.43**	**$1,821,420.79**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Cass County

2012 Certified Distribution:	$5,936,930.89
2012 Certified Shares:	$4,452,698.17
2012 Property Tax Replacement Amount:	$1,484,232.72

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CASS COUNTY	$13,027,938.00	$2,172,264.63	$657,641.45	$66,488.72	$1,448,176.42
0001	ADAMS TOWNSHIP	$29,461.00	$4,912.30	$1,487.17	$150.36	$3,274.87
0002	BETHLEHEM TOWNSHIP	$38,794.00	$6,468.47	$1,958.29	$197.98	$4,312.31
0003	BOONE TOWNSHIP	$51,789.00	$8,635.24	$2,614.27	$264.31	$5,756.83
0004	CLAY TOWNSHIP	$97,536.00	$16,263.05	$4,923.55	$497.78	$10,842.03
0005	CLINTON TOWNSHIP	$62,082.00	$10,351.49	$3,133.86	$316.84	$6,900.99
0006	DEER CREEK TOWNSHIP	$58,993.00	$9,836.43	$2,977.93	$301.07	$6,557.62
0007	EEL TOWNSHIP	$408,829.00	$68,167.72	$20,637.41	$2,086.48	$45,445.15
0008	HARRISON TOWNSHIP	$54,422.00	$9,074.27	$2,747.19	$277.75	$6,049.51
0009	JACKSON TOWNSHIP	$51,182.00	$8,534.03	$2,583.63	$261.20	$5,689.35
0010	JEFFERSON TOWNSHIP	$34,443.00	$5,742.99	$1,738.66	$175.78	$3,828.66
0011	MIAMI TOWNSHIP	$55,827.00	$9,308.54	$2,818.11	$284.92	$6,205.69
0012	NOBLE TOWNSHIP	$74,043.00	$12,345.85	$3,737.64	$377.88	$8,230.57
0013	TIPTON TOWNSHIP	$43,000.00	$7,169.77	$2,170.61	$219.45	$4,779.85
0014	WASHINGTON TOWNSHIP	$125,653.00	$20,951.25	$6,342.88	$641.27	$13,967.50
0301	LOGANSPORT CIVIL CITY	$9,549,008.00	$1,592,191.52	$482,027.43	$48,733.85	$1,061,461.01
0547	GALVESTON CIVIL TOWN	$316,699.00	$52,806.06	$15,986.75	$1,616.29	$35,204.04
0548	ONWARD CIVIL TOWN	$11,259.00	$1,877.31	$568.35	$57.47	$1,251.54
0549	ROYAL CENTER CIVIL TOWN	$223,870.00	$37,327.85	$11,300.81	$1,142.53	$24,885.23
0550	WALTON CIVIL TOWN	$186,485.00	$31,094.31	$9,413.64	$951.73	$20,729.54
0775	PIONEER REGIONAL SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0815	SOUTHEASTERN SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
2650	CASTON SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0021	LOGANSPORT-CASS PUBLIC LIBRARY	$1,201,579.00	$200,350.02	$60,654.89	$6,132.32	$133,566.68
0022	ROYAL CENTER PUBLIC LIBRARY	$96,205.00	$16,041.12	$4,856.36	$490.99	$10,694.08
0023	WALTON PUBLIC LIBRARY	$193,505.00	$32,264.82	$9,768.00	$987.56	$21,509.88
1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	$712,006.00	$118,719.13	$35,941.58	$3,633.75	$79,146.09
	COUNTY TOTAL	**$26,704,608.00**	**$4,452,698.17**	**$1,348,030.46**	**$136,288.28**	**$2,968,465.44**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Clark County

2012 Certified Distribution:	$19,556,026.32
2012 Certified Shares:	$14,667,019.74
2012 Property Tax Replacement Amount:	$4,889,006.58

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CLARK COUNTY	$21,265,328.00	$4,288,990.87	$1,285,634.51	$144,120.08	$2,859,327.25
0001	BETHLEHEM TOWNSHIP	$6,557.00	$1,322.48	$396.42	$44.44	$881.65
0002	CARR TOWNSHIP	$43,040.00	$8,680.71	$2,602.06	$291.69	$5,787.14
0003	CHARLESTOWN TOWNSHIP	$176,867.00	$35,672.20	$10,692.82	$1,198.67	$23,781.47
0004	JEFFERSONVILLE TOWNSHIP	$633,690.00	$127,808.55	$38,310.89	$4,294.67	$85,205.70
0005	MONROE TOWNSHIP	$67,614.00	$13,637.03	$4,087.73	$458.24	$9,091.35
0006	OREGON TOWNSHIP	$15,654.00	$3,157.25	$946.39	$106.10	$2,104.83
0007	OWEN TOWNSHIP	$22,330.00	$4,503.72	$1,350.00	$151.34	$3,002.48
0008	SILVER CREEK TOWNSHIP	$152,941.00	$30,846.58	$9,246.33	$1,036.51	$20,564.39
0009	UNION TOWNSHIP	$20,717.00	$4,178.40	$1,252.48	$140.41	$2,785.60
0010	UTICA TOWNSHIP	$53,674.00	$10,825.48	$3,244.96	$363.76	$7,216.99
0011	WASHINGTON TOWNSHIP	$20,832.00	$4,201.59	$1,259.44	$141.18	$2,801.06
0012	WOOD TOWNSHIP	$84,984.00	$17,140.37	$5,137.86	$575.95	$11,426.91
0205	JEFFERSONVILLE CIVIL CITY	$25,301,169.00	$5,102,977.17	$1,529,628.70	$171,471.92	$3,401,984.78
0421	CHARLESTOWN CIVIL CITY	$2,360,113.00	$476,009.73	$142,684.97	$15,995.04	$317,339.82
0500	CLARKSVILLE CIVIL TOWN	$12,981,424.00	$2,618,215.40	$784,815.86	$87,978.14	$1,745,476.93
0551	TOWN OF BORDEN	$176,572.00	$35,612.70	$10,674.98	$1,196.68	$23,741.80
0552	SELLERSBURG CIVIL TOWN	$2,061,410.00	$415,764.51	$124,626.33	$13,970.66	$277,176.34
0962	UTICA CIVIL TOWN	$85,055.00	$17,154.69	$5,142.16	$576.43	$11,436.46
0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
1010	GREATER CLARK COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	$2,335,509.00	$471,047.37	$141,197.49	$15,828.29	$314,031.58
0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	$1,304,782.00	$263,160.68	$78,883.00	$8,842.81	$175,440.45
0802	JEFFERSONVILLE FLOOD CONTROL	$1,141,756.00	$230,280.06	$69,026.96	$7,737.95	$153,520.04
0962	CHARLESTOWN FIRE	$506,203.00	$102,095.77	$30,603.43	$3,430.66	$68,063.85
0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	$1,272,893.00	$256,729.00	$76,955.09	$8,626.70	$171,152.67
0971	MONROE TOWNSHIP FIRE PROTECTION	$229,132.00	$46,213.49	$13,852.60	$1,552.88	$30,808.99
0972	UTICA TOWNSHIP FIRE DISTRICT	$202,497.00	$40,841.49	$12,242.33	$1,372.37	$27,227.66
0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	$198,089.00	$39,952.45	$11,975.84	$1,342.50	$26,634.97

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Clark County

2012 Certified Distribution:	$19,556,026.32
2012 Certified Shares:	$14,667,019.74
2012 Property Tax Replacement Amount:	$4,889,006.58

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	COUNTY TOTAL	**$72,720,832.00**	**$14,667,019.74**	**$4,396,471.63**	**$492,846.07**	**$9,778,013.16**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Clay County

2012 Certified Distribution:	$4,170,656.51
2012 Certified Shares:	$3,127,992.38
2012 Property Tax Replacement Amount:	$1,042,664.13

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CLAY COUNTY	$5,480,707.00	$1,761,653.26	$538,525.94	$48,722.57	$1,174,435.51
0001	BRAZIL TOWNSHIP	$162,841.00	$52,341.67	$16,000.51	$1,447.62	$34,894.45
0002	CASS TOWNSHIP	$12,697.00	$4,081.17	$1,247.59	$112.87	$2,720.78
0003	DICK JOHNSON TOWNSHIP	$53,930.00	$17,334.62	$5,299.08	$479.43	$11,556.41
0004	HARRISON TOWNSHIP	$66,098.00	$21,245.75	$6,494.69	$587.60	$14,163.83
0005	JACKSON TOWNSHIP	$39,078.00	$12,560.77	$3,839.74	$347.40	$8,373.85
0006	LEWIS TOWNSHIP	$37,755.00	$12,135.52	$3,709.75	$335.63	$8,090.35
0007	PERRY TOWNSHIP	$33,100.00	$10,639.27	$3,252.36	$294.26	$7,092.85
0008	POSEY TOWNSHIP	$114,458.00	$36,790.02	$11,246.47	$1,017.51	$24,526.68
0009	SUGAR RIDGE TOWNSHIP	$29,680.00	$9,539.99	$2,916.31	$263.86	$6,359.99
0010	VAN BUREN TOWNSHIP	$125,086.00	$40,206.16	$12,290.76	$1,111.99	$26,804.11
0011	WASHINGTON TOWNSHIP	$15,426.00	$4,958.35	$1,515.73	$137.14	$3,305.57
0410	BRAZIL CIVIL CITY	$2,526,794.00	$812,182.60	$248,278.94	$22,462.77	$541,455.07
0553	CARBON CIVIL TOWN	$16,842.00	$5,413.49	$1,654.87	$149.72	$3,608.99
0554	CENTER POINT CIVIL TOWN	$22,765.00	$7,317.31	$2,236.85	$202.38	$4,878.21
0555	CLAY CITY CIVIL TOWN	$228,730.00	$73,520.25	$22,474.66	$2,033.37	$49,013.50
0556	KNIGHTSVILLE CIVIL TOWN	$57,270.00	$18,408.19	$5,627.26	$509.12	$12,272.13
0557	STAUNTON CIVIL TOWN	$36,636.00	$11,775.84	$3,599.80	$325.69	$7,850.56
0558	HARMONY CIVIL TOWN	$95,204.00	$30,601.24	$9,354.60	$846.34	$20,400.83
1125	CLAY COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0026	BRAZIL PUBLIC LIBRARY	$523,386.00	$168,230.97	$51,427.11	$4,652.82	$112,153.98
1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	$53,063.00	$17,055.94	$5,213.89	$471.72	$11,370.63
	COUNTY TOTAL	**$9,731,546.00**	**$3,127,992.38**	**$956,206.91**	**$86,511.81**	**$2,085,328.28**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Clinton County

2012 Certified Distribution:	$5,119,290.68
2012 Certified Shares:	$3,839,468.01
2012 Property Tax Replacement Amount:	$1,279,822.67

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CLINTON COUNTY	$8,873,166.00	$1,643,829.52	$502,442.66	$45,529.24	$1,095,886.35
0001	CENTER TOWNSHIP	$428,576.00	$79,397.35	$24,268.10	$2,199.07	$52,931.57
0002	FOREST TOWNSHIP	$81,856.00	$15,164.52	$4,635.09	$420.02	$10,109.68
0003	JACKSON TOWNSHIP	$37,473.00	$6,942.20	$2,121.91	$192.28	$4,628.13
0004	JOHNSON TOWNSHIP	$126,827.00	$23,495.78	$7,181.57	$650.76	$15,663.85
0005	KIRKLIN TOWNSHIP	$78,964.00	$14,628.75	$4,471.33	$405.18	$9,752.50
0006	MADISON TOWNSHIP	$65,384.00	$12,112.94	$3,702.37	$335.49	$8,075.29
0007	MICHIGAN TOWNSHIP	$95,625.00	$17,715.35	$5,414.76	$490.66	$11,810.23
0008	OWEN TOWNSHIP	$57,327.00	$10,620.31	$3,246.14	$294.15	$7,080.21
0009	PERRY TOWNSHIP	$74,590.00	$13,818.43	$4,223.66	$382.73	$9,212.29
0010	ROSS TOWNSHIP	$73,759.00	$13,664.48	$4,176.60	$378.47	$9,109.65
0011	SUGAR CREEK TOWNSHIP	$25,871.00	$4,792.82	$1,464.94	$132.74	$3,195.21
0012	UNION TOWNSHIP	$41,682.00	$7,721.95	$2,360.24	$213.88	$5,147.97
0013	WARREN TOWNSHIP	$43,074.00	$7,979.83	$2,439.06	$221.02	$5,319.89
0014	WASHINGTON TOWNSHIP	$42,292.00	$7,834.95	$2,394.78	$217.01	$5,223.30
0309	FRANKFORT CIVIL CITY	$7,450,056.00	$1,380,186.28	$421,859.11	$38,227.11	$920,124.19
0559	COLFAX CIVIL TOWN	$267,328.00	$49,524.79	$15,137.44	$1,371.70	$33,016.53
0560	KIRKLIN CIVIL TOWN	$157,681.00	$29,211.75	$8,928.68	$809.08	$19,474.50
0561	MICHIGANTOWN CIVIL TOWN	$73,968.00	$13,703.20	$4,188.43	$379.54	$9,135.47
0562	MULBERRY CIVIL TOWN	$209,297.00	$38,774.05	$11,851.43	$1,073.93	$25,849.37
0563	ROSSVILLE CIVIL TOWN	$244,724.00	$45,337.20	$13,857.49	$1,255.70	$30,224.80
1150	CLINTON CENTRAL SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
1160	CLINTON PRAIRIE SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	$0.00	$0.00	$0.00	$0.00	$0.00
0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	$181,956.00	$33,708.90	$10,303.25	$933.64	$22,472.60
0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	$972,527.00	$180,168.90	$55,069.30	$4,990.15	$120,112.60
0029	KIRKLIN PUBLIC LIBRARY	$185,835.00	$34,427.52	$10,522.90	$953.54	$22,951.68
0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	$688,647.00	$127,577.72	$38,994.61	$3,533.53	$85,051.81
0934	FRANKFORT AIRPORT	$146,436.00	$27,128.52	$8,291.93	$751.38	$18,085.68

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Clinton County

2012 Certified Distribution:	$5,119,290.68
2012 Certified Shares:	$3,839,468.01
2012 Property Tax Replacement Amount:	$1,279,822.67

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	COUNTY TOTAL	**$20,724,921.00**	**$3,839,468.01**	**$1,173,547.78**	**$106,342.00**	**$2,559,645.35**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Crawford County

2012 Certified Distribution:	$996,113.53
2012 Certified Shares:	$664,075.69
2012 Property Tax Replacement Amount:	$332,037.84

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CRAWFORD COUNTY	$4,953,296.00	$535,723.63	$170,366.30	$8,213.42	$357,149.09
0001	BOONE TOWNSHIP	$7,895.00	$853.88	$271.55	$13.10	$569.25
0002	JENNINGS TOWNSHIP	$19,618.00	$2,121.78	$674.75	$32.53	$1,414.52
0003	JOHNSON TOWNSHIP	$3,104.00	$335.72	$106.76	$5.15	$223.81
0004	LIBERTY TOWNSHIP	$15,966.00	$1,726.80	$549.14	$26.48	$1,151.20
0005	OHIO TOWNSHIP	$6,752.00	$730.27	$232.23	$11.20	$486.85
0006	PATOKA TOWNSHIP	$19,250.00	$2,081.98	$662.10	$31.92	$1,387.99
0007	STERLING TOWNSHIP	$19,387.00	$2,096.80	$666.81	$32.15	$1,397.87
0008	UNION TOWNSHIP	$8,443.00	$913.15	$290.39	$14.00	$608.77
0009	WHISKEY RUN TOWNSHIP	$14,168.00	$1,532.34	$487.30	$23.49	$1,021.56
0564	ALTON CIVIL TOWN	$375.00	$40.57	$12.90	$0.63	$27.05
0565	ENGLISH CIVIL TOWN	$92,224.00	$9,974.48	$3,172.00	$152.93	$6,649.65
0566	LEAVENWORTH CIVIL TOWN	$23,370.00	$2,527.58	$803.80	$38.75	$1,685.05
0567	MARENGO CIVIL TOWN	$66,720.00	$7,216.10	$2,294.80	$110.63	$4,810.73
0568	MILLTOWN CIVIL TOWN	$66,288.00	$7,169.38	$2,279.94	$109.92	$4,779.59
1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	$0.00	$0.00	$0.00	$0.00	$0.00
0030	CRAWFORD COUNTY PUBLIC LIBRARY	$170,569.00	$18,447.89	$5,866.64	$282.84	$12,298.59
0965	MARENGO-LIBERTY TOWNSHIP FIRE	$67,265.00	$7,275.04	$2,313.55	$111.54	$4,850.03
0966	ENGLISH FIRE	$185,612.00	$20,074.86	$6,384.04	$307.77	$13,383.24
0967	WHISKEY RUN FIRE PROTECTION DISTRICT	$59,194.00	$6,402.13	$2,035.95	$98.15	$4,268.09
0968	LEAVENWORTH FIRE PROTECTION DISTRICT	$128,474.00	$13,895.10	$4,418.80	$213.03	$9,263.40
1045	CRAWFORD COUNTY SOLID WASTE MANAGEMENT D	$212,068.00	$22,936.21	$7,293.98	$351.64	$15,290.81
	COUNTY TOTAL	**$6,140,038.00**	**$664,075.69**	**$211,183.73**	**$10,181.27**	**$442,717.14**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Daviess County

2012 Certified Distribution:	$5,218,268.98
2012 Certified Shares:	$3,913,701.73
2012 Property Tax Replacement Amount:	$1,304,567.25

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	DAVIESS COUNTY	$13,345,850.00	$2,596,516.09	$701,393.44	$164,215.57	$1,731,010.73
0001	BARR TOWNSHIP	$68,985.00	$13,421.45	$3,625.52	$848.84	$8,947.63
0002	BOGARD TOWNSHIP	$30,701.00	$5,973.07	$1,613.50	$377.77	$3,982.05
0003	ELMORE TOWNSHIP	$34,884.00	$6,786.89	$1,833.33	$429.23	$4,524.59
0004	HARRISON TOWNSHIP	$4,959.00	$964.80	$260.62	$61.02	$643.20
0005	MADISON TOWNSHIP	$69,544.00	$13,530.21	$3,654.90	$855.71	$9,020.14
0006	REEVE TOWNSHIP	$17,789.00	$3,460.96	$934.90	$218.89	$2,307.31
0007	STEELE TOWNSHIP	$43,946.00	$8,549.96	$2,309.59	$540.74	$5,699.97
0008	VAN BUREN TOWNSHIP	$29,599.00	$5,758.67	$1,555.58	$364.21	$3,839.11
0009	VEALE TOWNSHIP	$32,951.00	$6,410.82	$1,731.75	$405.45	$4,273.88
0010	WASHINGTON TOWNSHIP	$290,005.00	$56,422.23	$15,241.26	$3,568.40	$37,614.82
0319	WASHINGTON CIVIL CITY	$4,652,876.00	$905,245.26	$244,532.70	$57,251.85	$603,496.84
0569	ALFORDSVILLE CIVIL TOWN	$7,089.00	$1,379.21	$372.56	$87.23	$919.47
0570	CANNELBURG CIVIL TOWN	$12,427.00	$2,417.75	$653.10	$152.91	$1,611.83
0571	ELNORA CIVIL TOWN	$97,166.00	$18,904.23	$5,106.58	$1,195.58	$12,602.82
0572	MONTGOMERY CIVIL TOWN	$70,365.00	$13,689.94	$3,698.04	$865.82	$9,126.63
0573	ODON CIVIL TOWN	$225,948.00	$43,959.55	$11,874.74	$2,780.21	$29,306.37
0574	PLAINVILLE CIVIL TOWN	$74,409.00	$14,476.72	$3,910.58	$915.58	$9,651.15
1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0031	ODON-WINKELPLECK PUBLIC LIBRARY	$40,192.00	$7,819.60	$2,112.30	$494.55	$5,213.07
0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	$414,892.00	$80,719.76	$21,804.72	$5,105.09	$53,813.17
0984	VEALE FIRE DISTRICT	$23,872.00	$4,644.44	$1,254.60	$293.74	$3,096.29
0989	SOUTHEAST DAVIESS FIRE PROTECTION DISTRI	$98,890.00	$19,239.65	$5,197.18	$1,216.81	$12,826.43
1022	DAVIESS COUNTY SOLID WASTE DISTRICT	$428,722.00	$83,410.47	$22,531.56	$5,275.26	$55,606.98
	COUNTY TOTAL	**$20,116,061.00**	**$3,913,701.73**	**$1,057,203.05**	**$247,520.46**	**$2,609,134.48**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Decatur County

2012 Certified Distribution:	$4,441,734.62
2012 Certified Shares:	$3,331,300.96
2012 Property Tax Replacement Amount:	$1,110,433.66

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	DECATUR COUNTY	$8,930,522.00	$1,820,844.43	$525,463.42	$81,536.18	$1,213,896.29
0001	ADAMS TOWNSHIP	$42,643.00	$8,694.48	$2,509.07	$389.34	$5,796.32
0002	CLAY TOWNSHIP	$68,071.00	$13,879.00	$4,005.23	$621.49	$9,252.67
0003	CLINTON TOWNSHIP	$21,850.00	$4,455.00	$1,285.63	$199.50	$2,970.00
0004	FUGIT TOWNSHIP	$66,706.00	$13,600.69	$3,924.92	$609.03	$9,067.13
0005	JACKSON TOWNSHIP	$49,287.00	$10,049.13	$2,900.00	$449.99	$6,699.42
0006	MARION TOWNSHIP	$34,061.00	$6,944.70	$2,004.12	$310.98	$4,629.80
0007	SALTCREEK TOWNSHIP	$36,435.00	$7,428.73	$2,143.80	$332.65	$4,952.49
0008	SANDCREEK TOWNSHIP	$191,717.00	$39,089.19	$11,280.45	$1,750.39	$26,059.46
0009	WASHINGTON TOWNSHIP	$232,416.00	$47,387.31	$13,675.14	$2,121.97	$31,591.54
0406	GREENSBURG CIVIL CITY	$5,146,760.00	$1,049,373.07	$302,830.46	$46,990.22	$699,582.05
0581	MILLHOUSEN CIVIL TOWN	$8,111.00	$1,653.75	$477.24	$74.06	$1,102.50
0582	NEW POINT CIVIL TOWN	$32,084.00	$6,541.61	$1,887.79	$292.93	$4,361.07
0583	ST. PAUL CIVIL TOWN	$44,278.00	$9,027.84	$2,605.28	$404.26	$6,018.56
0584	WESTPORT CIVIL TOWN	$236,768.00	$48,274.64	$13,931.20	$2,161.70	$32,183.09
1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	$0.00	$0.00	$0.00	$0.00	$0.00
1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0035	GREENSBURG PUBLIC LIBRARY	$581,360.00	$118,533.51	$34,206.67	$5,307.85	$79,022.34
0283	DECATUR COUNTY CONTRACTUAL LIBRARY	$281,967.00	$57,490.26	$16,590.67	$2,574.38	$38,326.84
1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	$333,678.00	$68,033.62	$19,633.30	$3,046.50	$45,355.75
	COUNTY TOTAL	**$16,338,714.00**	**$3,331,300.96**	**$961,354.39**	**$149,173.42**	**$2,220,867.32**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

DeKalb County

2012 Certified Distribution:	$7,139,086.95
2012 Certified Shares:	$5,354,315.21
2012 Property Tax Replacement Amount:	$1,784,771.74

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	DEKALB COUNTY	$14,154,209.00	$2,558,854.20	$768,133.11	$84,871.86	$1,705,902.80
0001	BUTLER TOWNSHIP	$49,188.00	$8,892.40	$2,669.38	$294.95	$5,928.27
0002	CONCORD TOWNSHIP	$33,483.00	$6,053.19	$1,817.09	$200.77	$4,035.46
0003	FAIRFIELD TOWNSHIP	$49,712.00	$8,987.13	$2,697.81	$298.09	$5,991.42
0004	FRANKLIN TOWNSHIP	$57,225.00	$10,345.36	$3,105.54	$343.14	$6,896.91
0005	GRANT TOWNSHIP	$100,882.00	$18,237.85	$5,474.75	$604.91	$12,158.57
0006	JACKSON TOWNSHIP	$99,417.00	$17,973.00	$5,395.25	$596.13	$11,982.00
0007	KEYSER TOWNSHIP	$26,586.00	$4,806.32	$1,442.79	$159.41	$3,204.21
0008	NEWVILLE TOWNSHIP	$19,864.00	$3,591.09	$1,078.00	$119.11	$2,394.06
0009	RICHLAND TOWNSHIP	$32,821.00	$5,933.51	$1,781.16	$196.80	$3,955.67
0010	SMITHFIELD TOWNSHIP	$65,746.00	$11,885.82	$3,567.96	$394.23	$7,923.88
0011	SPENCER TOWNSHIP	$86,130.00	$15,570.92	$4,674.18	$516.46	$10,380.61
0012	STAFFORD TOWNSHIP	$18,577.00	$3,358.43	$1,008.15	$111.39	$2,238.95
0013	TROY TOWNSHIP	$16,588.00	$2,998.85	$900.21	$99.46	$1,999.23
0014	UNION TOWNSHIP	$102,754.00	$18,576.28	$5,576.34	$616.14	$12,384.19
0015	WILMINGTON TOWNSHIP	$109,069.00	$19,717.93	$5,919.05	$654.00	$13,145.29
0416	AUBURN CIVIL CITY	$6,860,699.00	$1,240,304.45	$372,322.47	$41,138.32	$826,869.63
0436	GARRETT CIVIL CITY	$2,032,050.00	$367,362.08	$110,277.08	$12,184.63	$244,908.05
0460	BUTLER CIVIL CITY	$1,582,029.00	$286,005.49	$85,854.95	$9,486.21	$190,670.33
0585	ALTONA CIVIL TOWN	$26,054.00	$4,710.15	$1,413.92	$156.23	$3,140.10
0586	ASHLEY CIVIL TOWN	$529,601.00	$95,743.38	$28,740.85	$3,175.61	$63,828.92
0587	CORUNNA CIVIL TOWN	$94,365.00	$17,059.68	$5,121.08	$565.84	$11,373.12
0589	ST. JOE CIVIL TOWN	$99,777.00	$18,038.08	$5,414.79	$598.29	$12,025.39
0590	WATERLOO CIVIL TOWN	$969,367.00	$175,246.02	$52,606.46	$5,812.55	$116,830.68
0879	HAMILTON CIVIL TOWN	$29,652.00	$5,360.61	$1,609.18	$177.80	$3,573.74
1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	$0.00	$0.00	$0.00	$0.00	$0.00
1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	$0.00	$0.00	$0.00	$0.00	$0.00
1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	$0.00	$0.00	$0.00	$0.00	$0.00
7610	HAMILTON COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0036	AUBURN-ECKHART PUBLIC LIBRARY	$959,778.00	$173,512.48	$52,086.08	$5,755.04	$115,674.99
0037	BUTLER CARNEGIE PUBLIC LIBRARY	$229,109.00	$41,419.24	$12,433.49	$1,373.79	$27,612.83

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

DeKalb County

2012 Certified Distribution:	$7,139,086.95
2012 Certified Shares:	$5,354,315.21
2012 Property Tax Replacement Amount:	$1,784,771.74

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0038	GARRETT PUBLIC LIBRARY	$596,267.00	$107,795.52	$32,358.74	$3,575.36	$71,863.68
0039	WATERLOO PUBLIC LIBRARY	$259,317.00	$46,880.36	$14,072.84	$1,554.92	$31,253.57
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	$326,884.00	$59,095.39	$17,739.63	$1,960.07	$39,396.93
	COUNTY TOTAL	**$29,617,200.00**	**$5,354,315.21**	**$1,607,292.33**	**$177,591.51**	**$3,569,543.48**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Elkhart County

2012 Certified Distribution:	$28,950,445.51
2012 Certified Shares:	$21,712,834.13
2012 Property Tax Replacement Amount:	$7,237,611.38

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	ELKHART COUNTY	$53,196,718.00	$8,333,648.37	$2,531,275.20	$246,763.36	$5,555,765.58
0001	BAUGO TOWNSHIP	$465,075.00	$72,857.34	$22,129.80	$2,157.34	$48,571.56
0002	BENTON TOWNSHIP	$172,004.00	$26,945.66	$8,184.52	$797.87	$17,963.77
0003	CLEVELAND TOWNSHIP	$592,933.00	$92,887.22	$28,213.71	$2,750.44	$61,924.81
0004	CLINTON TOWNSHIP	$222,992.00	$34,933.30	$10,610.69	$1,034.39	$23,288.87
0005	CONCORD TOWNSHIP	$1,717,870.00	$269,116.69	$81,741.92	$7,968.68	$179,411.13
0006	ELKHART TOWNSHIP	$500,603.00	$78,423.06	$23,820.34	$2,322.15	$52,282.04
0007	HARRISON TOWNSHIP	$188,057.00	$29,460.48	$8,948.37	$872.34	$19,640.32
0008	JACKSON TOWNSHIP	$393,039.00	$61,572.39	$18,702.09	$1,823.19	$41,048.26
0009	JEFFERSON TOWNSHIP	$479,245.00	$75,077.18	$22,804.06	$2,223.07	$50,051.45
0010	LOCKE TOWNSHIP	$91,089.00	$14,269.75	$4,334.32	$422.54	$9,513.17
0011	MIDDLEBURY TOWNSHIP	$1,954,816.00	$306,235.98	$93,016.59	$9,067.79	$204,157.32
0012	OLIVE TOWNSHIP	$88,051.00	$13,793.82	$4,189.76	$408.44	$9,195.88
0013	OSOLO TOWNSHIP	$1,118,881.00	$175,280.75	$53,240.05	$5,190.15	$116,853.83
0014	UNION TOWNSHIP	$179,057.00	$28,050.57	$8,520.12	$830.59	$18,700.38
0015	WASHINGTON TOWNSHIP	$309,646.00	$48,508.27	$14,733.98	$1,436.36	$32,338.85
0016	YORK TOWNSHIP	$213,304.00	$33,415.62	$10,149.71	$989.45	$22,277.08
0112	ELKHART CIVIL CITY	$40,477,450.00	$6,341,083.58	$1,926,050.50	$187,762.55	$4,227,389.05
0305	GOSHEN CIVIL CITY	$16,402,729.00	$2,569,605.44	$780,495.91	$76,087.25	$1,713,070.29
0444	NAPPANEE CIVIL CITY	$4,076,884.00	$638,673.19	$193,991.58	$18,911.42	$425,782.13
0599	BRISTOL CIVIL TOWN	$1,323,473.00	$207,331.56	$62,975.21	$6,139.19	$138,221.04
0600	MIDDLEBURY CIVIL TOWN	$2,133,330.00	$334,201.48	$101,510.87	$9,895.87	$222,800.99
0601	MILLERSBURG CIVIL TOWN	$625,746.00	$98,027.61	$29,775.06	$2,902.64	$65,351.74
0602	WAKARUSA CIVIL TOWN	$1,474,184.00	$230,941.52	$70,146.53	$6,838.29	$153,961.01
2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
2260	BAUGO COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
2270	CONCORD COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
2285	WA-NEE COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
2305	ELKHART COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
2315	GOSHEN COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Elkhart County

2012 Certified Distribution:	$28,950,445.51
2012 Certified Shares:	$21,712,834.13
2012 Property Tax Replacement Amount:	$7,237,611.38

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0044	BRISTOL PUBLIC LIBRARY	$236,019.00	$36,974.07	$11,230.56	$1,094.82	$24,649.38
0045	ELKHART PUBLIC LIBRARY	$5,387,434.00	$843,980.27	$256,351.87	$24,990.67	$562,653.51
0046	GOSHEN PUBLIC LIBRARY	$2,125,891.00	$333,036.11	$101,156.90	$9,861.37	$222,024.07
0047	NAPPANEE PUBLIC LIBRARY	$1,099,309.00	$172,214.66	$52,308.75	$5,099.36	$114,809.77
0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	$470,792.00	$73,752.95	$22,401.84	$2,183.86	$49,168.63
0259	MIDDLEBURY PUBLIC LIBRARY	$884,321.00	$138,535.24	$42,078.91	$4,102.10	$92,356.83
	COUNTY TOTAL	**$138,600,942.00**	**$21,712,834.13**	**$6,595,089.72**	**$642,927.54**	**$14,475,222.74**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Floyd County

2012 Certified Distribution:	$12,385,877.72
2012 Certified Shares:	$8,257,251.81
2012 Property Tax Replacement Amount:	$4,128,625.91

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	FLOYD COUNTY	$16,744,213.00	$3,457,566.24	$1,006,293.02	$146,321.43	$2,305,044.16
0001	FRANKLIN TOWNSHIP	$14,640.00	$3,023.06	$879.83	$127.93	$2,015.37
0002	GEORGETOWN TOWNSHIP	$1,709.00	$352.90	$102.71	$14.94	$235.27
0003	GREENVILLE TOWNSHIP	$132,174.00	$27,293.03	$7,943.39	$1,155.02	$18,195.35
0004	LAFAYETTE TOWNSHIP	$32,511.00	$6,713.30	$1,953.85	$284.10	$4,475.53
0005	NEW ALBANY TOWNSHIP	$275,508.00	$56,890.53	$16,557.47	$2,407.56	$37,927.02
0116	NEW ALBANY CIVIL CITY	$16,058,589.00	$3,315,989.54	$965,088.41	$140,330.02	$2,210,659.69
0603	GEORGETOWN CIVIL TOWN	$351,040.00	$72,487.38	$21,096.79	$3,067.61	$48,324.92
0604	GREENVILLE CIVIL TOWN	$23,244.00	$4,799.73	$1,396.92	$203.12	$3,199.82
2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	$0.00	$0.00	$0.00	$0.00	$0.00
0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	$2,327,757.00	$480,666.01	$139,893.44	$20,341.40	$320,444.01
0807	NEW ALBANY FLOOD CONTROL	$770,013.00	$159,002.45	$46,276.21	$6,728.86	$106,001.63
1016	FLOYD COUNTY SOLID WASTE	$4.00	$0.83	$0.24	$0.04	$0.55
1180	GEORGETOWN TWP FIRE DISTRCT	$1,255,619.00	$259,276.79	$75,460.14	$10,972.39	$172,851.19
1181	LAFAYETTE TWP FIRE DISTRICT	$826,602.00	$170,687.70	$49,677.09	$7,223.37	$113,791.80
1182	NEW ALBANY TWP FIRE DISTRICT	$1,174,384.00	$242,502.32	$70,578.08	$10,262.51	$161,668.21
	COUNTY TOTAL	**$39,988,007.00**	**$8,257,251.81**	**$2,403,197.59**	**$349,440.30**	**$5,504,834.52**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Fountain County

2012 Certified Distribution:	$2,914,017.17
2012 Certified Shares:	$2,185,512.88
2012 Property Tax Replacement Amount:	$728,504.29

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	FOUNTAIN COUNTY	$5,863,471.00	$1,378,059.97	$411,970.87	$47,412.36	$918,706.65
0001	CAIN TOWNSHIP	$17,342.00	$4,075.80	$1,218.46	$140.23	$2,717.20
0002	DAVIS TOWNSHIP	$20,517.00	$4,822.00	$1,441.54	$165.90	$3,214.67
0003	FULTON TOWNSHIP	$32,354.00	$7,603.99	$2,273.21	$261.62	$5,069.33
0004	JACKSON TOWNSHIP	$30,425.00	$7,150.62	$2,137.68	$246.02	$4,767.08
0005	LOGAN TOWNSHIP	$51,985.00	$12,217.75	$3,652.50	$420.36	$8,145.17
0006	MILLCREEK TOWNSHIP	$32,064.00	$7,535.83	$2,252.84	$259.27	$5,023.89
0007	RICHLAND TOWNSHIP	$36,757.00	$8,638.80	$2,582.57	$297.22	$5,759.20
0008	SHAWNEE TOWNSHIP	$30,179.00	$7,092.81	$2,120.39	$244.03	$4,728.54
0009	TROY TOWNSHIP	$65,074.00	$15,293.99	$4,572.14	$526.19	$10,195.99
0010	VAN BUREN TOWNSHIP	$114,296.00	$26,862.37	$8,030.50	$924.20	$17,908.25
0011	WABASH TOWNSHIP	$26,644.00	$6,262.00	$1,872.02	$215.45	$4,174.67
0443	ATTICA CIVIL CITY	$1,105,214.00	$259,752.49	$77,652.98	$8,936.83	$173,168.33
0456	COVINGTON CIVIL CITY	$743,323.00	$174,699.20	$52,226.31	$6,010.55	$116,466.13
0605	HILLSBORO CIVIL TOWN	$74,412.00	$17,488.65	$5,228.23	$601.70	$11,659.10
0606	KINGMAN CIVIL TOWN	$79,009.00	$18,569.06	$5,551.22	$638.87	$12,379.37
0607	MELLOTT CIVIL TOWN	$17,534.00	$4,120.92	$1,231.95	$141.78	$2,747.28
0608	NEWTOWN CIVIL TOWN	$18,969.00	$4,458.18	$1,332.77	$153.39	$2,972.12
0609	VEEDERSBURG CIVIL TOWN	$350,288.00	$82,326.30	$24,611.44	$2,832.45	$54,884.20
0610	WALLACE CIVIL TOWN	$1,022.00	$240.20	$71.81	$8.27	$160.13
2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
2440	COVINGTON COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0052	COVINGTON PUBLIC LIBRARY	$258,568.00	$60,769.84	$18,167.14	$2,090.80	$40,513.23
0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	$64,020.00	$15,046.28	$4,498.08	$517.67	$10,030.85
0300	ATTICA PUBLIC LIBRARY	$265,614.00	$62,425.83	$18,662.19	$2,147.78	$41,617.22
	COUNTY TOTAL	**$9,299,081.00**	**$2,185,512.88**	**$653,358.84**	**$75,192.94**	**$1,457,008.60**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Franklin County

2012 Certified Distribution:	$4,281,655.31
2012 Certified Shares:	$3,211,241.48
2012 Property Tax Replacement Amount:	$1,070,413.83

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	FRANKLIN COUNTY	$5,666,613.00	$2,053,697.49	$592,249.75	$92,374.39	$1,369,131.66
0001	BATH TOWNSHIP	$15,606.00	$5,655.94	$1,631.07	$254.40	$3,770.63
0002	BLOOMING GROVE TOWNSHIP	$23,263.00	$8,430.99	$2,431.35	$379.22	$5,620.66
0003	BROOKVILLE TOWNSHIP	$76,380.00	$27,681.69	$7,982.91	$1,245.11	$18,454.46
0004	BUTLER TOWNSHIP	$24,581.00	$8,908.66	$2,569.10	$400.70	$5,939.11
0005	FAIRFIELD TOWNSHIP	$15,702.00	$5,690.73	$1,641.10	$255.97	$3,793.82
0006	HIGHLAND TOWNSHIP	$24,205.00	$8,772.39	$2,529.80	$394.58	$5,848.26
0007	LAUREL TOWNSHIP	$28,751.00	$10,419.96	$3,004.93	$468.69	$6,946.64
0008	METAMORA TOWNSHIP	$27,176.00	$9,849.14	$2,840.32	$443.01	$6,566.09
0009	POSEY TOWNSHIP	$12,089.00	$4,381.30	$1,263.49	$197.07	$2,920.87
0010	RAY TOWNSHIP	$58,732.00	$21,285.69	$6,138.41	$957.42	$14,190.46
0011	SALT CREEK TOWNSHIP	$22,404.00	$8,119.67	$2,341.57	$365.22	$5,413.11
0012	SPRINGFIELD TOWNSHIP	$24,290.00	$8,803.20	$2,538.69	$395.96	$5,868.80
0013	WHITEWATER TOWNSHIP	$58,508.00	$21,204.51	$6,115.00	$953.77	$14,136.34
0447	BATESVILLE CIVIL CITY	$785,874.00	$284,816.96	$82,136.13	$12,810.94	$189,877.97
0611	CEDAR GROVE CIVIL TOWN	$4,589.00	$1,663.15	$479.62	$74.81	$1,108.77
0612	LAUREL CIVIL TOWN	$57,516.00	$20,844.99	$6,011.32	$937.60	$13,896.66
0614	OLDENBURG CIVIL TOWN	$166,253.00	$60,253.52	$17,376.04	$2,710.18	$40,169.01
0952	BROOKVILLE CIVIL TOWN	$936,878.00	$339,543.92	$97,918.41	$15,272.53	$226,362.61
2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	$0.00	$0.00	$0.00	$0.00	$0.00
6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
7950	UNION COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	$621,716.00	$225,322.71	$64,979.05	$10,134.92	$150,215.14
0199	BATESVILLE PUBLIC LIBRARY	$209,411.00	$75,894.87	$21,886.73	$3,413.71	$50,596.58
	COUNTY TOTAL	**$8,860,537.00**	**$3,211,241.48**	**$926,064.79**	**$144,440.20**	**$2,140,827.65**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Fulton County

2012 Certified Distribution:	$3,106,105.22
2012 Certified Shares:	$2,329,578.91
2012 Property Tax Replacement Amount:	$776,526.31

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	FULTON COUNTY	$6,451,168.00	$1,158,708.49	$343,503.31	$42,759.83	$772,472.33
0001	AUBBEENAUBBEE TOWNSHIP	$67,440.00	$12,113.05	$3,590.96	$447.01	$8,075.37
0002	HENRY TOWNSHIP	$91,748.00	$16,479.06	$4,885.28	$608.12	$10,986.04
0003	LIBERTY TOWNSHIP	$54,252.00	$9,744.32	$2,888.74	$359.60	$6,496.21
0004	NEWCASTLE TOWNSHIP	$46,068.00	$8,274.38	$2,452.97	$305.36	$5,516.25
0005	RICHLAND TOWNSHIP	$38,841.00	$6,976.32	$2,068.15	$257.46	$4,650.88
0006	ROCHESTER TOWNSHIP	$217,583.00	$39,080.56	$11,585.57	$1,442.19	$26,053.71
0007	UNION TOWNSHIP	$91,738.00	$16,477.26	$4,884.74	$608.06	$10,984.84
0008	WAYNE TOWNSHIP	$60,720.00	$10,906.05	$3,233.14	$402.46	$7,270.70
0440	ROCHESTER CIVIL CITY	$3,006,849.00	$540,066.78	$160,104.74	$19,930.09	$360,044.52
0615	AKRON CIVIL TOWN	$265,280.00	$47,647.53	$14,125.28	$1,758.34	$31,765.02
0616	FULTON CIVIL TOWN	$54,292.00	$9,751.51	$2,890.87	$359.86	$6,501.01
0617	KEWANNA CIVIL TOWN	$230,390.00	$41,380.86	$12,267.50	$1,527.08	$27,587.24
2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
2650	CASTON SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
4445	TIPPECANOE VALLEY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
5455	CULVER COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	$0.00	$0.00	$0.00	$0.00	$0.00
0055	AKRON CARNEGIE PUBLIC LIBRARY	$273,741.00	$49,167.22	$14,575.80	$1,814.42	$32,778.15
0056	KEWANNA PUBLIC LIBRARY	$102,325.00	$18,378.82	$5,448.47	$678.24	$12,252.55
0057	FULTON COUNTY PUBLIC LIBRARY	$1,414,970.00	$254,145.88	$75,342.46	$9,378.75	$169,430.59
1179	FULTON COUNTY AIRPORT AUTHORITY	$502,643.00	$90,280.82	$26,764.07	$3,331.63	$60,187.21
	COUNTY TOTAL	**$12,970,048.00**	**$2,329,578.91**	**$690,612.05**	**$85,968.50**	**$1,553,052.62**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Hancock County

2012 Certified Distribution:	$14,246,504.95
2012 Certified Shares:	$10,684,878.71
2012 Property Tax Replacement Amount:	$3,561,626.24

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HANCOCK COUNTY	$17,190,291.00	$4,385,913.98	$1,464,650.30	$0.00	$2,921,263.68
0001	BLUE RIVER TOWNSHIP	$43,741.00	$11,160.04	$3,726.83	$0.00	$7,433.21
0002	BRANDYWINE TOWNSHIP	$116,193.00	$29,645.37	$9,899.90	$0.00	$19,745.47
0003	BROWN TOWNSHIP	$39,036.00	$9,959.61	$3,325.95	$0.00	$6,633.66
0004	BUCK CREEK TOWNSHIP	$696,918.00	$177,810.98	$59,378.93	$0.00	$118,432.04
0005	CENTER TOWNSHIP	$361,425.00	$92,213.62	$30,794.20	$0.00	$61,419.42
0006	GREEN TOWNSHIP	$64,882.00	$16,553.93	$5,528.09	$0.00	$11,025.84
0007	JACKSON TOWNSHIP	$68,667.00	$17,519.63	$5,850.58	$0.00	$11,669.05
0008	SUGAR CREEK TOWNSHIP	$4,081,364.00	$1,041,315.21	$347,741.12	$0.00	$693,574.09
0009	VERNON TOWNSHIP	$853,884.00	$217,859.13	$72,752.78	$0.00	$145,106.35
0400	GREENFIELD CIVIL CITY	$9,483,489.00	$2,419,608.07	$808,013.95	$0.00	$1,611,594.12
0645	FORTVILLE CIVIL TOWN	$1,270,558.00	$324,168.92	$108,254.31	$0.00	$215,914.60
0646	NEW PALESTINE CIVIL TOWN	$613,496.00	$156,526.77	$52,271.20	$0.00	$104,255.57
0647	SHIRLEY CIVIL TOWN	$267,209.00	$68,175.44	$22,766.79	$0.00	$45,408.65
0648	SPRING LAKE CIVIL TOWN	$35,504.00	$9,058.46	$3,025.02	$0.00	$6,033.44
0649	WILKINSON CIVIL TOWN	$117,428.00	$29,960.46	$10,005.12	$0.00	$19,955.34
0762	CUMBERLAND CIVIL TOWN	$1,720,457.00	$438,955.71	$146,586.69	$0.00	$292,369.02
0966	MCCORDSVILLE CIVIL TOWN	$1,588,596.00	$405,312.83	$135,351.84	$0.00	$269,960.98
3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	$0.00	$0.00	$0.00	$0.00	$0.00
3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	$0.00	$0.00	$0.00	$0.00	$0.00
3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	$0.00	$0.00	$0.00	$0.00	$0.00
0080	FORTVILLE PUBLIC LIBRARY	$250,198.00	$63,835.27	$21,317.42	$0.00	$42,517.86
0081	HANCOCK COUNTY PUBLIC LIBRARY	$3,015,318.00	$769,325.28	$256,911.67	$0.00	$512,413.61
	COUNTY TOTAL	**$41,878,654.00**	**$10,684,878.71**	**$3,568,152.69**	**$0.00**	**$7,116,726.00**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Harrison County

2012 Certified Distribution:	$5,750,391.37
2012 Certified Shares:	$3,833,594.25
2012 Property Tax Replacement Amount:	$1,916,797.12

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HARRISON COUNTY	$10,733,072.00	$2,803,886.84	$853,740.85	$80,939.18	$1,869,257.89
0001	BLUE RIVER TOWNSHIP	$44,993.00	$11,753.88	$3,578.88	$339.29	$7,835.92
0002	BOONE TOWNSHIP	$24,337.00	$6,357.75	$1,935.84	$183.53	$4,238.50
0003	FRANKLIN TOWNSHIP	$65,264.00	$17,049.44	$5,191.29	$492.16	$11,366.29
0004	HARRISON TOWNSHIP	$254,742.00	$66,548.30	$20,262.95	$1,921.03	$44,365.53
0005	HETH TOWNSHIP	$13,486.00	$3,523.06	$1,072.72	$101.70	$2,348.71
0006	JACKSON TOWNSHIP	$95,169.00	$24,861.76	$7,570.03	$717.67	$16,574.51
0007	MORGAN TOWNSHIP	$16,465.00	$4,301.28	$1,309.68	$124.16	$2,867.52
0008	POSEY TOWNSHIP	$33,289.00	$8,696.35	$2,647.91	$251.04	$5,797.57
0009	SPENCER TOWNSHIP	$54,403.00	$14,212.13	$4,327.38	$410.26	$9,474.75
0010	TAYLOR TOWNSHIP	$36,725.00	$9,593.97	$2,921.22	$276.94	$6,395.98
0011	WASHINGTON TOWNSHIP	$13,722.00	$3,584.71	$1,091.49	$103.48	$2,389.81
0012	WEBSTER TOWNSHIP	$32,987.00	$8,617.46	$2,623.89	$248.76	$5,744.97
0568	MILLTOWN CIVIL TOWN	$67,856.00	$17,726.57	$5,397.47	$511.71	$11,817.71
0650	CORYDON CIVIL TOWN	$836,452.00	$218,513.09	$66,533.91	$6,307.77	$145,675.39
0651	CRANDALL CIVIL TOWN	$4,341.00	$1,134.04	$345.30	$32.74	$756.03
0652	ELIZABETH CIVIL TOWN	$4,639.00	$1,211.88	$369.00	$34.98	$807.92
0653	LACONIA CIVIL TOWN	$1,481.00	$386.90	$117.80	$11.18	$257.93
0654	LANESVILLE CIVIL TOWN	$42,809.00	$11,183.34	$3,405.16	$322.82	$7,455.56
0655	MAUCKPORT CIVIL TOWN	$4,796.00	$1,252.90	$381.49	$36.17	$835.27
0656	NEW AMSTERDAM CIVIL TOWN	$89.00	$23.26	$7.08	$0.67	$15.51
0657	NEW MIDDLETOWN CIVIL TOWN	$374.00	$97.71	$29.75	$2.82	$65.14
0658	PALMYRA CIVIL TOWN	$43,919.00	$11,473.31	$3,493.45	$331.20	$7,648.87
1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	$0.00	$0.00	$0.00	$0.00	$0.00
3160	LANESVILLE SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	$0.00	$0.00	$0.00	$0.00	$0.00
3190	SOUTH HARRISON SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0082	HARRISON COUNTY PUBLIC LIBRARY	$1,660,627.00	$433,818.97	$132,091.27	$12,522.96	$289,212.65
0967	WHISKEY RUN FIRE PROTECTION DISTRICT	$9,500.00	$2,481.76	$755.66	$71.64	$1,654.51
0973	PALMYRA FIRE	$139,504.00	$36,443.75	$11,096.57	$1,052.01	$24,295.83
0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	$69,195.00	$18,076.37	$5,503.98	$521.81	$12,050.91

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Harrison County

2012 Certified Distribution:	$5,750,391.37
2012 Certified Shares:	$3,833,594.25
2012 Property Tax Replacement Amount:	$1,916,797.12

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0983	BOONE TOWNSHIP FIRE DISTRICT	$59,037.00	$15,422.71	$4,695.98	$445.20	$10,281.81
1031	HARRISON COUNTY SOLID WASTE	$255,896.00	$66,849.77	$20,354.74	$1,929.74	$44,566.51
1087	WEBSTER TWP FIRE PROTECTION	$55,547.00	$14,510.99	$4,418.38	$418.88	$9,673.99
	COUNTY TOTAL	**$14,674,716.00**	**$3,833,594.25**	**$1,167,271.12**	**$110,663.50**	**$2,555,729.49**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Hendricks County

2012 Certified Distribution:	$34,563,521.26
2012 Certified Shares:	$25,922,640.94
2012 Property Tax Replacement Amount:	$8,640,880.32

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HENDRICKS COUNTY	$33,035,802.00	$9,118,166.20	$2,756,564.37	$283,003.03	$6,078,777.47
0001	BROWN TOWNSHIP	$384,501.00	$106,125.59	$32,083.43	$3,293.85	$70,750.39
0002	CENTER TOWNSHIP	$296,003.00	$81,699.38	$24,699.00	$2,535.73	$54,466.25
0003	CLAY TOWNSHIP	$87,416.00	$24,127.57	$7,294.14	$748.85	$16,085.05
0004	EEL RIVER TOWNSHIP	$111,250.00	$30,705.96	$9,282.89	$953.03	$20,470.64
0005	FRANKLIN TOWNSHIP	$77,698.00	$21,445.32	$6,483.26	$665.60	$14,296.88
0006	GUILFORD TOWNSHIP	$1,193,137.00	$329,316.10	$99,557.41	$10,221.07	$219,544.07
0007	LIBERTY TOWNSHIP	$266,804.00	$73,640.20	$22,262.59	$2,285.59	$49,093.47
0008	LINCOLN TOWNSHIP	$524,097.00	$144,655.29	$43,731.56	$4,489.70	$96,436.86
0009	MARION TOWNSHIP	$58,976.00	$16,277.88	$4,921.06	$505.22	$10,851.92
0010	MIDDLE TOWNSHIP	$955,653.00	$263,768.47	$79,741.34	$8,186.66	$175,845.65
0011	UNION TOWNSHIP	$80,749.00	$22,287.42	$6,737.84	$691.74	$14,858.28
0012	WASHINGTON TOWNSHIP	$4,633,967.00	$1,279,014.85	$386,666.21	$39,697.13	$852,676.57
0502	BROWNSBURG CIVIL TOWN	$16,950,323.00	$4,678,435.30	$1,414,364.22	$145,205.88	$3,118,956.87
0503	PLAINFIELD CIVIL TOWN	$19,555,660.00	$5,397,530.78	$1,631,758.04	$167,524.65	$3,598,353.85
0537	JAMESTOWN CIVIL TOWN	$5,334.00	$1,472.24	$445.08	$45.71	$981.49
0659	AMO CIVIL TOWN	$80,105.00	$22,109.67	$6,684.10	$686.22	$14,739.78
0660	CLAYTON CIVIL TOWN	$168,727.00	$46,570.11	$14,078.87	$1,445.41	$31,046.74
0661	COATSVILLE CIVIL TOWN	$132,659.00	$36,615.03	$11,069.30	$1,136.43	$24,410.02
0662	DANVILLE CIVIL TOWN	$3,001,083.00	$828,324.78	$250,415.55	$25,708.94	$552,216.52
0663	LIZTON CIVIL TOWN	$139,375.00	$38,468.70	$11,629.69	$1,193.96	$25,645.80
0664	NORTH SALEM CIVIL TOWN	$164,151.00	$45,307.09	$13,697.04	$1,406.21	$30,204.73
0665	PITTSBORO CIVIL TOWN	$1,103,438.00	$304,558.40	$92,072.77	$9,452.66	$203,038.93
0666	STILESVILLE CIVIL TOWN	$48,988.00	$13,521.11	$4,087.64	$419.65	$9,014.07
0969	AVON CIVIL TOWN	$3,704,159.00	$1,022,379.82	$309,081.42	$31,731.88	$681,586.55
3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
3315	AVON COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
3325	DANVILLE COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Hendricks County

2012 Certified Distribution:	$34,563,521.26
2012 Certified Shares:	$25,922,640.94
2012 Property Tax Replacement Amount:	$8,640,880.32

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	$1,704,609.00	$470,486.78	$142,235.52	$14,602.63	$313,657.85
0084	BROWNSBURG PUBLIC LIBRARY	$1,702,714.00	$469,963.75	$142,077.40	$14,586.40	$313,309.17
0085	CLAYTON PUBLIC LIBRARY	$241,493.00	$66,654.15	$20,150.59	$2,068.77	$44,436.10
0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	$233,792.00	$64,528.61	$19,508.01	$2,002.79	$43,019.07
0087	DANVILLE PUBLIC LIBRARY	$860,890.00	$237,613.06	$71,834.15	$7,374.87	$158,408.71
0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	$2,416,125.00	$666,871.33	$201,605.64	$20,697.87	$444,580.89
	COUNTY TOTAL	**$93,919,678.00**	**$25,922,640.94**	**$7,836,820.13**	**$804,568.13**	**$17,281,760.64**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Huntington County

2012 Certified Distribution:	$6,289,777.90
2012 Certified Shares:	$4,717,333.42
2012 Property Tax Replacement Amount:	$1,572,444.48

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HUNTINGTON COUNTY	$9,715,457.00	$1,820,745.64	$523,856.99	$83,110.67	$1,213,830.43
0001	CLEAR CREEK TOWNSHIP	$70,568.00	$13,224.94	$3,805.02	$603.67	$8,816.63
0002	DALLAS TOWNSHIP	$58,317.00	$10,929.02	$3,144.45	$498.87	$7,286.01
0003	HUNTINGTON TOWNSHIP	$176,910.00	$33,154.19	$9,538.98	$1,513.38	$22,102.79
0004	JACKSON TOWNSHIP	$55,933.00	$10,482.24	$3,015.90	$478.48	$6,988.16
0005	JEFFERSON TOWNSHIP	$41,238.00	$7,728.29	$2,223.55	$352.77	$5,152.19
0006	LANCASTER TOWNSHIP	$32,718.00	$6,131.59	$1,764.15	$279.89	$4,087.73
0007	POLK TOWNSHIP	$27,686.00	$5,188.55	$1,492.83	$236.84	$3,459.03
0008	ROCK CREEK TOWNSHIP	$33,577.00	$6,292.57	$1,810.47	$287.23	$4,195.05
0009	SALAMONIE TOWNSHIP	$41,927.00	$7,857.42	$2,260.70	$358.67	$5,238.28
0010	UNION TOWNSHIP	$18,538.00	$3,474.15	$999.57	$158.58	$2,316.10
0011	WARREN TOWNSHIP	$54,819.00	$10,273.47	$2,955.84	$468.95	$6,848.98
0012	WAYNE TOWNSHIP	$29,761.00	$5,577.42	$1,604.71	$254.59	$3,718.28
0307	HUNTINGTON CIVIL CITY	$10,736,138.00	$2,012,028.50	$578,892.07	$91,842.07	$1,341,352.33
0683	ANDREWS CIVIL TOWN	$392,547.00	$73,566.10	$21,166.12	$3,358.04	$49,044.07
0684	MARKLE CIVIL TOWN	$285,940.00	$53,587.19	$15,417.87	$2,446.06	$35,724.79
0685	MOUNT ETNA CIVIL TOWN	$5,180.00	$970.77	$279.31	$44.31	$647.18
0686	ROANOKE CIVIL TOWN	$633,428.00	$118,708.91	$34,154.41	$5,418.65	$79,139.27
0687	WARREN CIVIL TOWN	$355,568.00	$66,635.97	$19,172.21	$3,041.70	$44,423.98
3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	$0.00	$0.00	$0.00	$0.00	$0.00
0096	ANDREWS PUBLIC LIBRARY	$64,281.00	$12,046.72	$3,466.03	$549.89	$8,031.15
0098	ROANOKE PUBLIC LIBRARY	$70,156.00	$13,147.73	$3,782.81	$600.15	$8,765.15
0099	WARREN PUBLIC LIBRARY	$101,201.00	$18,965.79	$5,456.75	$865.73	$12,643.86
0302	HUNTINGTON LIBRARY	$1,949,934.00	$365,431.48	$105,140.35	$16,680.67	$243,620.99
1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	$219,761.00	$41,184.77	$11,849.50	$1,879.94	$27,456.51
	COUNTY TOTAL	**$25,171,583.00**	**$4,717,333.42**	**$1,357,250.59**	**$215,329.80**	**$3,144,888.94**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Jackson County

2012 Certified Distribution:	$7,198,422.64
2012 Certified Shares:	$5,398,816.98
2012 Property Tax Replacement Amount:	$1,799,605.66

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JACKSON COUNTY	$10,194,288.00	$2,149,775.35	$623,025.24	$93,625.66	$1,433,183.57
0001	BROWNSTOWN TOWNSHIP	$59,537.00	$12,555.19	$3,638.61	$546.80	$8,370.13
0002	CARR TOWNSHIP	$61,848.00	$13,042.53	$3,779.85	$568.02	$8,695.02
0003	DRIFTWOOD TOWNSHIP	$21,875.00	$4,613.01	$1,336.89	$200.91	$3,075.34
0004	GRASSY FORK TOWNSHIP	$20,965.00	$4,421.11	$1,281.28	$192.54	$2,947.41
0005	HAMILTON TOWNSHIP	$34,018.00	$7,173.73	$2,079.01	$312.43	$4,782.49
0006	JACKSON TOWNSHIP	$158,511.00	$33,426.86	$9,687.42	$1,455.79	$22,284.57
0007	OWEN TOWNSHIP	$25,926.00	$5,467.28	$1,584.47	$238.11	$3,644.85
0008	PERSHING TOWNSHIP	$24,410.00	$5,147.59	$1,491.82	$224.18	$3,431.73
0009	REDDING TOWNSHIP	$25,791.00	$5,438.82	$1,576.22	$236.87	$3,625.88
0010	SALT CREEK TOWNSHIP	$10,683.00	$2,252.84	$652.89	$98.11	$1,501.89
0011	VERNON TOWNSHIP	$80,812.00	$17,041.67	$4,938.84	$742.19	$11,361.11
0012	WASHINGTON TOWNSHIP	$15,186.00	$3,202.43	$928.09	$139.47	$2,134.95
0314	SEYMOUR CIVIL CITY	$10,735,301.00	$2,263,864.36	$656,089.32	$98,594.37	$1,509,242.91
0688	BROWNSTOWN CIVIL TOWN	$762,035.00	$160,698.23	$46,571.87	$6,998.63	$107,132.15
0689	CROTHERSVILLE CIVIL TOWN	$289,873.00	$61,128.53	$17,715.63	$2,662.23	$40,752.35
0690	MEDORA CIVIL TOWN	$96,640.00	$20,379.48	$5,906.17	$887.55	$13,586.32
3640	MEDORA COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	$0.00	$0.00	$0.00	$0.00	$0.00
3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	$0.00	$0.00	$0.00	$0.00	$0.00
0100	BROWNSTOWN PUBLIC LIBRARY	$378,397.00	$79,796.50	$23,125.78	$3,475.24	$53,197.67
0289	JACKSON COUNTY PUBLIC LIBRARY	$1,912,856.00	$403,383.80	$116,904.44	$17,567.91	$268,922.53
1081	PERSHING FIRE DISTRICT	$58,006.00	$12,232.33	$3,545.04	$532.74	$8,154.89
1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTR	$36,534.00	$7,704.30	$2,232.78	$335.53	$5,136.20
1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	$176,793.00	$37,282.18	$10,804.73	$1,623.70	$24,854.79
1085	GRASSY FORK TOWNSHIP FIRE PROTECTION DIS	$35,947.00	$7,580.52	$2,196.91	$330.14	$5,053.68
1086	REDDING TOWNSHIP FIRE PROTECTION DISTRIC	$85,497.00	$18,029.64	$5,225.16	$785.22	$12,019.76
1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	$68,041.00	$14,348.51	$4,158.33	$624.89	$9,565.67
1088	HAMILTON TOWNSHIP FIRE PROTECTION DISTRI	$87,896.00	$18,535.54	$5,371.78	$807.25	$12,357.03
1089	JACKSON WASHINGTON FIRE PROTECTION DISTR	$143,658.00	$30,294.65	$8,779.68	$1,319.37	$20,196.43

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Jackson County

2012 Certified Distribution:	$7,198,422.64
2012 Certified Shares:	$5,398,816.98
2012 Property Tax Replacement Amount:	$1,799,605.66

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	COUNTY TOTAL	**$25,601,324.00**	**$5,398,816.98**	**$1,564,628.25**	**$235,125.85**	**$3,599,211.32**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Jasper County

2012 Certified Distribution:	$6,248,677.49
2012 Certified Shares:	$4,686,508.12
2012 Property Tax Replacement Amount:	$1,562,169.37

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JASPER COUNTY	$10,461,837.00	$2,950,484.83	$830,419.49	$153,172.14	$1,966,989.89
0001	BARKLEY TOWNSHIP	$15,480.00	$4,365.73	$1,228.74	$226.65	$2,910.49
0002	CARPENTER TOWNSHIP	$114,443.00	$32,275.63	$9,084.04	$1,675.57	$21,517.09
0003	GILLAM TOWNSHIP	$45,442.00	$12,815.72	$3,607.01	$665.32	$8,543.81
0004	HANGING GROVE TOWNSHIP	$22,748.00	$6,415.47	$1,805.65	$333.05	$4,276.98
0005	JORDAN TOWNSHIP	$25,435.00	$7,173.27	$2,018.93	$372.40	$4,782.18
0006	KANKAKEE TOWNSHIP	$71,742.00	$20,232.94	$5,694.60	$1,050.38	$13,488.63
0007	KEENER TOWNSHIP	$298,958.00	$84,313.21	$23,730.11	$4,377.05	$56,208.81
0008	MARION TOWNSHIP	$123,450.00	$34,815.81	$9,798.98	$1,807.43	$23,210.54
0010	NEWTON TOWNSHIP	$31,154.00	$8,786.16	$2,472.88	$456.13	$5,857.44
0011	UNION TOWNSHIP	$18,240.00	$5,144.11	$1,447.82	$267.05	$3,429.41
0012	WALKER TOWNSHIP	$126,138.00	$35,573.89	$10,012.34	$1,846.80	$23,715.93
0013	WHEATFIELD TOWNSHIP	$89,255.00	$25,172.02	$7,084.71	$1,306.78	$16,781.35
0437	RENSSELAER CIVIL CITY	$1,617,915.00	$456,290.20	$128,423.73	$23,687.94	$304,193.47
0691	DEMOTTE CIVIL TOWN	$1,021,398.00	$288,058.33	$81,074.56	$14,954.33	$192,038.89
0692	REMINGTON CIVIL TOWN	$375,962.00	$106,030.15	$29,842.39	$5,504.47	$70,686.77
0693	WHEATFIELD CIVIL TOWN	$143,191.00	$40,383.24	$11,365.94	$2,096.46	$26,922.16
3785	KANKAKEE VALLEY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
3815	RENSSELAER CENTRAL SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6630	WEST CENTRAL SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8535	TRI COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0103	REMINGTON PUBLIC LIBRARY	$97,817.00	$27,586.70	$7,764.33	$1,432.14	$18,391.13
0266	JASPER COUNTY PUBLIC LIBRARY	$1,916,828.00	$540,590.71	$152,150.27	$28,064.34	$360,393.81
	COUNTY TOTAL	**$16,617,433.00**	**$4,686,508.12**	**$1,319,026.52**	**$243,296.43**	**$3,124,338.78**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Jay County

2012 Certified Distribution:	$2,915,120.95
2012 Certified Shares:	$2,186,340.71
2012 Property Tax Replacement Amount:	$728,780.24

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JAY COUNTY	$6,978,852.00	$1,200,615.79	$352,182.25	$48,053.34	$800,410.53
0001	BEARCREEK TOWNSHIP	$41,827.00	$7,195.76	$2,110.77	$288.00	$4,797.17
0002	GREENE TOWNSHIP	$20,673.00	$3,556.51	$1,043.25	$142.35	$2,371.01
0003	JACKSON TOWNSHIP	$24,205.00	$4,164.14	$1,221.49	$166.67	$2,776.09
0004	JEFFERSON TOWNSHIP	$16,904.00	$2,908.10	$853.05	$116.39	$1,938.73
0005	KNOX TOWNSHIP	$10,796.00	$1,857.30	$544.81	$74.34	$1,238.20
0006	MADISON TOWNSHIP	$19,866.00	$3,417.67	$1,002.52	$136.79	$2,278.45
0007	NOBLE TOWNSHIP	$21,391.00	$3,680.03	$1,079.48	$147.29	$2,453.35
0008	PENN TOWNSHIP	$43,719.00	$7,521.25	$2,206.24	$301.03	$5,014.17
0009	PIKE TOWNSHIP	$27,577.00	$4,744.24	$1,391.65	$189.88	$3,162.83
0010	RICHLAND TOWNSHIP	$49,153.00	$8,456.10	$2,480.47	$338.44	$5,637.40
0011	WABASH TOWNSHIP	$19,958.00	$3,433.50	$1,007.16	$137.43	$2,289.00
0012	WAYNE TOWNSHIP	$122,047.00	$20,996.51	$6,159.01	$840.36	$13,997.67
0417	PORTLAND CIVIL CITY	$3,069,031.00	$527,984.70	$154,876.22	$21,132.02	$351,989.80
0450	DUNKIRK CIVIL CITY	$988,181.00	$170,002.99	$49,867.77	$6,804.19	$113,335.33
0694	BRYANT CIVIL TOWN	$22,557.00	$3,880.62	$1,138.32	$155.32	$2,587.08
0695	PENNVILLE CIVIL TOWN	$72,473.00	$12,467.99	$3,657.29	$499.02	$8,311.99
0696	REDKEY CIVIL TOWN	$222,268.00	$38,238.16	$11,216.58	$1,530.44	$25,492.11
0697	SALAMONIA CIVIL TOWN	$5,668.00	$975.11	$286.03	$39.03	$650.07
3945	JAY COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0106	DUNKIRK PUBLIC LIBRARY	$122,432.00	$21,062.75	$6,178.43	$843.01	$14,041.83
0107	PENN TOWNSHIP PUBLIC LIBRARY	$17,024.00	$2,928.75	$859.10	$117.22	$1,952.50
0267	JAY COUNTY PUBLIC LIBRARY	$792,000.00	$136,252.74	$39,967.65	$5,453.37	$90,835.16
	COUNTY TOTAL	**$12,708,602.00**	**$2,186,340.71**	**$641,329.54**	**$87,505.93**	**$1,457,560.47**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Jennings County

2012 Certified Distribution:	$3,867,742.96
2012 Certified Shares:	$2,900,807.22
2012 Property Tax Replacement Amount:	$966,935.74

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JENNINGS COUNTY	$8,392,821.00	$1,925,757.79	$604,877.71	$37,064.95	$1,283,838.53
0001	BIGGER TOWNSHIP	$23,151.00	$5,312.07	$1,668.51	$102.24	$3,541.38
0002	CAMPBELL TOWNSHIP	$33,931.00	$7,785.57	$2,445.44	$149.84	$5,190.38
0003	CENTER TOWNSHIP	$117,203.00	$26,892.58	$8,446.92	$517.60	$17,928.39
0004	COLUMBIA TOWNSHIP	$19,157.00	$4,395.63	$1,380.66	$84.61	$2,930.42
0005	GENEVA TOWNSHIP	$104,179.00	$23,904.18	$7,508.27	$460.08	$15,936.12
0006	LOVETT TOWNSHIP	$19,176.00	$4,399.99	$1,382.03	$84.69	$2,933.33
0007	MARION TOWNSHIP	$24,084.00	$5,526.15	$1,735.75	$106.37	$3,684.10
0008	MONTGOMERY TOWNSHIP	$23,129.00	$5,307.02	$1,666.93	$102.14	$3,538.01
0009	SAND CREEK TOWNSHIP	$38,677.00	$8,874.55	$2,787.48	$170.81	$5,916.37
0010	SPENCER TOWNSHIP	$25,104.00	$5,760.19	$1,809.27	$110.87	$3,840.13
0011	VERNON TOWNSHIP	$66,115.00	$15,170.28	$4,764.96	$291.98	$10,113.52
0441	NORTH VERNON CIVIL CITY	$3,052,175.00	$700,330.65	$219,972.83	$13,479.22	$466,887.10
0701	VERNON CIVIL TOWN	$30,692.00	$7,042.37	$2,212.00	$135.55	$4,694.91
4015	JENNINGS COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0110	JENNINGS COUNTY PUBLIC LIBRARY	$546,177.00	$125,321.94	$39,363.44	$2,412.06	$83,547.96
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	$126,502.00	$29,026.26	$9,117.11	$558.66	$19,350.84
	COUNTY TOTAL	**$12,642,273.00**	**$2,900,807.22**	**$911,139.31**	**$55,831.67**	**$1,933,871.49**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Johnson County

2012 Certified Distribution:	$31,303,912.14
2012 Certified Shares:	$23,477,934.10
2012 Property Tax Replacement Amount:	$7,825,978.04

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JOHNSON COUNTY	$24,012,735.00	$7,031,112.88	$2,076,880.33	$266,992.52	$4,687,408.59
0001	BLUE RIVER TOWNSHIP	$87,412.00	$25,594.90	$7,560.33	$971.91	$17,063.27
0002	CLARK TOWNSHIP	$26,088.00	$7,638.77	$2,256.37	$290.08	$5,092.51
0003	FRANKLIN TOWNSHIP	$216,184.00	$63,300.33	$18,697.92	$2,403.71	$42,200.22
0004	HENSLEY TOWNSHIP	$11,334.00	$3,318.68	$980.29	$126.02	$2,212.45
0005	NEEDHAM TOWNSHIP	$29,274.00	$8,571.65	$2,531.93	$325.51	$5,714.43
0006	NINEVEH TOWNSHIP	$35,873.00	$10,503.89	$3,102.68	$398.86	$7,002.59
0007	PLEASANT TOWNSHIP	$152,139.00	$44,547.47	$13,158.62	$1,691.60	$29,698.31
0008	UNION TOWNSHIP	$1,809.00	$529.69	$156.46	$20.13	$353.13
0009	WHITE RIVER TOWNSHIP	$104,382.00	$30,563.85	$9,028.08	$1,160.60	$20,375.90
0317	FRANKLIN CIVIL CITY	$15,424,424.00	$4,516,389.58	$1,334,070.56	$171,500.91	$3,010,926.39
0318	GREENWOOD CIVIL CITY	$18,029,255.00	$5,279,104.07	$1,559,364.44	$200,463.47	$3,519,402.71
0702	BARGERSVILLE CIVIL TOWN	$1,351,495.00	$395,728.10	$116,891.87	$15,026.99	$263,818.73
0703	EDINBURGH CIVIL TOWN	$2,661,028.00	$779,169.40	$230,154.40	$29,587.41	$519,446.27
0704	NEW WHITELAND CIVIL TOWN	$1,040,819.00	$304,759.78	$90,021.25	$11,572.65	$203,173.19
0705	PRINCES LAKES CIVIL TOWN	$331,000.00	$96,919.34	$28,628.45	$3,680.32	$64,612.89
0706	TRAFALGAR CIVIL TOWN	$338,566.00	$99,134.72	$29,282.84	$3,764.45	$66,089.81
0707	WHITELAND CIVIL TOWN	$621,681.00	$182,032.96	$53,769.68	$6,912.33	$121,355.31
4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	$0.00	$0.00	$0.00	$0.00	$0.00
4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	$0.00	$0.00	$0.00	$0.00	$0.00
4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	$0.00	$0.00	$0.00	$0.00	$0.00
0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	$216,548.00	$63,406.91	$18,729.41	$2,407.75	$42,271.27
0112	GREENWOOD PUBLIC LIBRARY	$1,621,395.00	$474,756.88	$140,235.73	$18,027.95	$316,504.59
0113	JOHNSON COUNTY PUBLIC LIBRARY	$4,579,020.00	$1,340,772.16	$396,043.04	$50,913.15	$893,848.11
0970	WHITE RIVER TOWNSHIP FIRE	$5,509,812.00	$1,613,315.19	$476,547.97	$61,262.44	$1,075,543.46
0974	AMITY FIRE PROTECTION	$81,612.00	$23,896.62	$7,058.69	$907.42	$15,931.08
0979	NINEVEH FIRE PROTECTION DISTRICT	$144,117.00	$42,198.56	$12,464.79	$1,602.40	$28,132.37
0991	NEEDHAM FIRE PROTECTION DISTRICT	$311,271.00	$91,142.53	$26,922.07	$3,460.95	$60,761.69

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Johnson County

2012 Certified Distribution:	$31,303,912.14
2012 Certified Shares:	$23,477,934.10
2012 Property Tax Replacement Amount:	$7,825,978.04

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
1028	BARGERSVILLE FIRE PROTECTION	$2,814,320.00	$824,054.47	$243,412.75	$31,291.82	$549,369.65
1029	WHITELAND FIRE PROTECTION	$201,419.00	$58,977.03	$17,420.89	$2,239.53	$39,318.02
1030	HENSLEY FIRE PROTECTION	$227,090.00	$66,493.69	$19,641.19	$2,524.96	$44,329.13
	COUNTY TOTAL	**$80,182,102.00**	**$23,477,934.10**	**$6,935,013.03**	**$891,527.84**	**$15,651,956.07**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

LaGrange County

2012 Certified Distribution:	$4,517,222.97
2012 Certified Shares:	$3,387,917.23
2012 Property Tax Replacement Amount:	$1,129,305.74

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	LAGRANGE COUNTY	$9,412,982.00	$2,131,616.88	$628,732.42	$81,858.20	$1,421,077.92
0001	BLOOMFIELD TOWNSHIP	$129,753.00	$29,383.22	$8,666.75	$1,128.37	$19,588.81
0002	CLAY TOWNSHIP	$105,441.00	$23,877.64	$7,042.85	$916.95	$15,918.43
0003	CLEARSPRING TOWNSHIP	$71,159.00	$16,114.31	$4,753.01	$618.82	$10,742.87
0004	EDEN TOWNSHIP	$81,907.00	$18,548.25	$5,470.91	$712.29	$12,365.50
0005	GREENFIELD TOWNSHIP	$37,908.00	$8,584.46	$2,532.03	$329.67	$5,722.97
0006	JOHNSON TOWNSHIP	$153,793.00	$34,827.19	$10,272.48	$1,337.43	$23,218.13
0007	LIMA TOWNSHIP	$96,556.00	$21,865.59	$6,449.38	$839.68	$14,577.06
0008	MILFORD TOWNSHIP	$80,642.00	$18,261.78	$5,386.42	$701.28	$12,174.52
0009	NEWBURY TOWNSHIP	$125,809.00	$28,490.08	$8,403.31	$1,094.07	$18,993.39
0010	SPRINGFIELD TOWNSHIP	$28,211.00	$6,388.52	$1,884.33	$245.34	$4,259.01
0011	VAN BUREN TOWNSHIP	$59,608.00	$13,498.53	$3,981.47	$518.37	$8,999.02
0727	LAGRANGE CIVIL TOWN	$1,374,277.00	$311,211.90	$91,793.71	$11,951.13	$207,474.60
0728	SHIPSHEWANA CIVIL TOWN	$986,332.00	$223,359.82	$65,881.24	$8,577.45	$148,906.55
0729	TOPEKA CIVIL TOWN	$1,035,083.00	$234,399.73	$69,137.52	$9,001.39	$156,266.49
0811	WOLCOTTVILLE CIVIL TOWN	$181,456.00	$41,091.62	$12,120.20	$1,578.00	$27,394.41
4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	$0.00	$0.00	$0.00	$0.00	$0.00
4525	WESTVIEW SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
4535	LAKELAND SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0122	LAGRANGE COUNTY PUBLIC LIBRARY	$720,762.00	$163,220.16	$48,142.71	$6,267.97	$108,813.44
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	$278,985.00	$63,177.55	$18,634.57	$2,426.14	$42,118.37
	COUNTY TOTAL	**$14,960,664.00**	**$3,387,917.23**	**$999,285.31**	**$130,102.55**	**$2,258,611.49**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Lawrence County

2012 Certified Distribution:	$7,141,296.23
2012 Certified Shares:	$5,355,972.17
2012 Property Tax Replacement Amount:	$1,785,324.06

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	LAWRENCE COUNTY	$11,845,877.00	$2,364,541.81	$719,846.14	$68,377.61	$1,576,361.21
0001	BONO TOWNSHIP	$21,884.00	$4,368.25	$1,329.84	$126.32	$2,912.17
0002	GUTHRIE TOWNSHIP	$35,274.00	$7,041.00	$2,143.52	$203.61	$4,694.00
0003	INDIAN CREEK TOWNSHIP	$35,555.00	$7,097.09	$2,160.59	$205.23	$4,731.39
0004	MARION TOWNSHIP	$179,378.00	$35,805.44	$10,900.38	$1,035.42	$23,870.29
0005	MARSHALL TOWNSHIP	$77,225.00	$15,414.79	$4,692.78	$445.76	$10,276.53
0006	PERRY TOWNSHIP	$39,090.00	$7,802.71	$2,375.41	$225.64	$5,201.81
0007	PLEASANT RUN TOWNSHIP	$56,351.00	$11,248.16	$3,424.32	$325.28	$7,498.77
0008	SHAWSWICK TOWNSHIP	$339,418.00	$67,750.83	$20,625.64	$1,959.21	$45,167.22
0009	SPICE VALLEY TOWNSHIP	$43,289.00	$8,640.87	$2,630.57	$249.88	$5,760.58
0315	BEDFORD CIVIL CITY	$9,286,368.00	$1,853,641.18	$564,310.79	$53,603.43	$1,235,760.79
0445	MITCHELL CIVIL CITY	$1,462,405.00	$291,908.97	$88,866.92	$8,441.40	$194,605.98
0745	OOLITIC CIVIL TOWN	$149,580.00	$29,857.49	$9,089.63	$863.42	$19,904.99
5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	$0.00	$0.00	$0.00	$0.00	$0.00
5085	MITCHELL COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0135	BEDFORD PUBLIC LIBRARY	$1,336,723.00	$266,821.73	$81,229.52	$7,715.93	$177,881.15
0136	MITCHELL COMMUNITY PUBLIC LIBRARY	$553,398.00	$110,463.14	$33,628.70	$3,194.37	$73,642.09
1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT D	$1,370,524.00	$273,568.71	$83,283.53	$7,911.03	$182,379.14
	COUNTY TOTAL	**$26,832,339.00**	**$5,355,972.17**	**$1,630,538.28**	**$154,883.54**	**$3,570,648.11**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Marshall County

2012 Certified Distribution:	$7,737,381.84
2012 Certified Shares:	$5,803,036.38
2012 Property Tax Replacement Amount:	$1,934,345.46

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	MARSHALL COUNTY	$14,631,853.00	$2,736,820.96	$789,413.58	$122,937.67	$1,824,547.31
0001	BOURBON TOWNSHIP	$121,442.00	$22,715.17	$6,552.00	$1,020.37	$15,143.45
0002	CENTER TOWNSHIP	$494,611.00	$92,514.72	$26,685.11	$4,155.75	$61,676.48
0003	GERMAN TOWNSHIP	$320,909.00	$60,024.56	$17,313.59	$2,696.30	$40,016.37
0004	GREEN TOWNSHIP	$59,288.00	$11,089.55	$3,198.69	$498.15	$7,393.03
0005	NORTH TOWNSHIP	$179,363.00	$33,549.03	$9,676.94	$1,507.02	$22,366.02
0006	POLK TOWNSHIP	$155,785.00	$29,138.87	$8,404.87	$1,308.92	$19,425.91
0007	TIPPECANOE TOWNSHIP	$84,908.00	$15,881.65	$4,580.93	$713.40	$10,587.77
0008	UNION TOWNSHIP	$292,910.00	$54,787.47	$15,803.00	$2,461.04	$36,524.98
0009	WALNUT TOWNSHIP	$86,643.00	$16,206.18	$4,674.54	$727.99	$10,804.12
0010	WEST TOWNSHIP	$293,861.00	$54,965.35	$15,854.31	$2,469.04	$36,643.57
0412	PLYMOUTH CIVIL CITY	$6,576,516.00	$1,230,107.14	$354,814.32	$55,256.26	$820,071.43
0775	ARGOS CIVIL TOWN	$772,682.00	$144,526.62	$41,687.52	$6,492.12	$96,351.08
0776	BOURBON CIVIL TOWN	$801,997.00	$150,009.86	$43,269.11	$6,738.42	$100,006.57
0777	BREMEN CIVIL TOWN	$2,609,130.00	$488,025.79	$140,767.04	$21,922.06	$325,350.53
0778	CULVER CIVIL TOWN	$765,575.00	$143,197.29	$41,304.09	$6,432.40	$95,464.86
0779	LAPAZ CIVIL TOWN	$123,197.00	$23,043.43	$6,646.69	$1,035.10	$15,362.29
5455	CULVER COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
5470	ARGOS COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
5480	BREMEN PUBLIC SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
5485	PLYMOUTH COMMUNITY SCHOOL	$0.00	$0.00	$0.00	$0.00	$0.00
5495	TRITON SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
7150	JOHN GLENN SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
7215	UNION-NORTH UNITED SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0145	ARGOS PUBLIC LIBRARY	$173,125.00	$32,382.24	$9,340.39	$1,454.61	$21,588.16
0146	BOURBON PUBLIC LIBRARY	$128,940.00	$24,117.64	$6,956.53	$1,083.36	$16,078.43
0147	BREMEN PUBLIC LIBRARY	$516,867.00	$96,677.60	$27,885.86	$4,342.75	$64,451.73
0148	CULVER PUBLIC LIBRARY	$580,513.00	$108,582.29	$31,319.67	$4,877.50	$72,388.19
0149	PLYMOUTH PUBLIC LIBRARY	$1,254,631.00	$234,672.97	$67,689.50	$10,541.49	$156,448.65
	COUNTY TOTAL	**$31,024,746.00**	**$5,803,036.38**	**$1,673,838.28**	**$260,671.72**	**$3,868,690.93**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Morgan County

2012 Certified Distribution:	$13,144,262.38
2012 Certified Shares:	$9,858,196.78
2012 Property Tax Replacement Amount:	$3,286,065.60

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	MORGAN COUNTY	$13,244,059.00	$4,329,901.13	$1,327,457.33	$115,916.22	$2,886,600.75
0001	ADAMS TOWNSHIP	$39,229.00	$12,825.20	$3,931.94	$343.35	$8,550.13
0002	ASHLAND TOWNSHIP	$46,344.00	$15,151.32	$4,645.08	$405.62	$10,100.88
0003	BAKER TOWNSHIP	$31,683.00	$10,358.17	$3,175.60	$277.30	$6,905.45
0004	BROWN TOWNSHIP	$981,298.00	$320,817.31	$98,355.89	$8,588.63	$213,878.21
0005	CLAY TOWNSHIP	$116,555.00	$38,105.51	$11,682.35	$1,020.12	$25,403.67
0006	GREEN TOWNSHIP	$114,478.00	$37,426.47	$11,474.18	$1,001.94	$24,950.98
0007	GREGG TOWNSHIP	$155,988.00	$50,997.40	$15,634.74	$1,365.25	$33,998.27
0008	HARRISON TOWNSHIP	$12,838.00	$4,197.15	$1,286.76	$112.36	$2,798.10
0009	JACKSON TOWNSHIP	$179,782.00	$58,776.41	$18,019.62	$1,573.50	$39,184.27
0010	JEFFERSON TOWNSHIP	$100,758.00	$32,940.97	$10,099.02	$881.87	$21,960.65
0011	MADISON TOWNSHIP	$1,172,551.00	$383,343.95	$117,525.26	$10,262.54	$255,562.63
0012	MONROE TOWNSHIP	$58,321.00	$19,066.98	$5,845.54	$510.44	$12,711.32
0013	RAY TOWNSHIP	$42,421.00	$13,868.76	$4,251.87	$371.28	$9,245.84
0014	WASHINGTON TOWNSHIP	$821,844.00	$268,686.76	$82,373.75	$7,193.04	$179,124.51
0403	MARTINSVILLE CIVIL CITY	$5,549,160.00	$1,814,195.65	$556,194.53	$48,568.02	$1,209,463.77
0509	MOORESVILLE CIVIL TOWN	$4,153,390.00	$1,357,874.35	$416,295.94	$36,351.79	$905,249.57
0798	BETHANY CIVIL TOWN	$9,114.00	$2,979.66	$913.50	$79.78	$1,986.44
0799	BROOKLYN CIVIL TOWN	$186,963.00	$61,124.11	$18,739.38	$1,636.36	$40,749.41
0800	MORGANTOWN CIVIL TOWN	$267,767.00	$87,541.49	$26,838.39	$2,343.58	$58,360.99
0801	PARAGON CIVIL TOWN	$86,709.00	$28,347.91	$8,690.88	$758.91	$18,898.61
0970	MONROVIA CIVIL TOWN	$98,472.00	$32,193.61	$9,869.89	$861.86	$21,462.41
4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	$0.00	$0.00	$0.00	$0.00	$0.00
5900	MONROE-GREGG SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	$0.00	$0.00	$0.00	$0.00	$0.00
0160	MORGAN COUNTY PUBLIC LIBRARY	$1,381,991.00	$451,816.50	$138,517.51	$12,095.63	$301,211.00
0161	MOORESVILLE PUBLIC LIBRARY	$921,676.00	$301,324.99	$92,379.95	$8,066.80	$200,883.33
0963	HARRISON TOWNSHIP FIRE #7	$68,246.00	$22,311.77	$6,840.32	$597.31	$14,874.51
1085	MONROE TOWNSHIP FIRE DISTRICT	$312,063.00	$102,023.25	$31,278.20	$2,731.27	$68,015.50

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Morgan County

2012 Certified Distribution:	$13,144,262.38
2012 Certified Shares:	$9,858,196.78
2012 Property Tax Replacement Amount:	$3,286,065.60

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	COUNTY TOTAL	**$30,153,700.00**	**$9,858,196.78**	**$3,022,317.42**	**$263,914.77**	**$6,572,131.20**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Newton County

2012 Certified Distribution:	$2,589,555.84
2012 Certified Shares:	$1,942,166.88
2012 Property Tax Replacement Amount:	$647,388.96

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	NEWTON COUNTY	$8,014,396.00	$1,333,411.79	$397,403.38	$47,096.93	$888,941.19
0001	BEAVER TOWNSHIP	$189,165.00	$31,472.72	$9,379.97	$1,111.63	$20,981.81
0002	COLFAX TOWNSHIP	$8,482.00	$1,411.21	$420.59	$49.84	$940.81
0003	GRANT TOWNSHIP	$45,670.00	$7,598.44	$2,264.60	$268.38	$5,065.63
0004	IROQUOIS TOWNSHIP	$47,193.00	$7,851.83	$2,340.12	$277.34	$5,234.55
0005	JACKSON TOWNSHIP	$23,151.00	$3,851.80	$1,147.97	$136.05	$2,567.87
0006	JEFFERSON TOWNSHIP	$101,875.00	$16,949.66	$5,051.59	$598.67	$11,299.77
0007	LAKE TOWNSHIP	$227,019.00	$37,770.76	$11,257.01	$1,334.09	$25,180.51
0008	LINCOLN TOWNSHIP	$174,772.00	$29,078.05	$8,666.28	$1,027.06	$19,385.37
0009	MCCLELLAN TOWNSHIP	$29,318.00	$4,877.84	$1,453.77	$172.29	$3,251.89
0010	WASHINGTON TOWNSHIP	$40,317.00	$6,707.82	$1,999.17	$236.92	$4,471.88
0802	BROOK CIVIL TOWN	$279,424.00	$46,489.75	$13,855.57	$1,642.05	$30,993.17
0803	GOODLAND CIVIL TOWN	$253,288.00	$42,141.32	$12,559.59	$1,488.46	$28,094.21
0804	KENTLAND CIVIL TOWN	$518,954.00	$86,342.05	$25,732.95	$3,049.66	$57,561.37
0805	MOROCCO CIVIL TOWN	$248,217.00	$41,297.62	$12,308.14	$1,458.66	$27,531.75
0806	MT. AYR CIVIL TOWN	$14,450.00	$2,404.15	$716.52	$84.91	$1,602.77
5945	NORTH NEWTON SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
5995	SOUTH NEWTON SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0162	BROOK PUBLIC LIBRARY	$254,469.00	$42,337.81	$12,618.15	$1,495.39	$28,225.21
0163	GOODLAND PUBLIC LIBRARY	$111,977.00	$18,630.41	$5,552.51	$658.04	$12,420.27
0164	KENTLAND PUBLIC LIBRARY	$182,782.00	$30,410.74	$9,063.46	$1,074.13	$20,273.83
0166	NEWTON COUNTY PUBLIC LIBRARY	$908,365.00	$151,131.11	$45,042.36	$5,338.04	$100,754.07
	COUNTY TOTAL	**$11,673,284.00**	**$1,942,166.88**	**$578,833.70**	**$68,598.54**	**$1,294,777.93**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Noble County

2012 Certified Distribution:	$7,103,468.94
2012 Certified Shares:	$5,327,601.70
2012 Property Tax Replacement Amount:	$1,775,867.24

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	NOBLE COUNTY	$11,252,790.00	$2,382,240.50	$695,415.12	$98,727.38	$1,588,160.33
0001	ALBION TOWNSHIP	$34,626.00	$7,330.40	$2,139.86	$303.80	$4,886.93
0002	ALLEN TOWNSHIP	$119,927.00	$25,388.81	$7,411.41	$1,052.19	$16,925.87
0003	ELKHART TOWNSHIP	$61,144.00	$12,944.32	$3,778.66	$536.45	$8,629.55
0004	GREEN TOWNSHIP	$48,432.00	$10,253.16	$2,993.07	$424.92	$6,835.44
0005	JEFFERSON TOWNSHIP	$74,491.00	$15,769.91	$4,603.50	$653.55	$10,513.27
0006	NOBLE TOWNSHIP	$148,383.00	$31,413.01	$9,169.97	$1,301.85	$20,942.01
0007	ORANGE TOWNSHIP	$240,922.00	$51,003.72	$14,888.82	$2,113.75	$34,002.48
0008	PERRY TOWNSHIP	$190,715.00	$40,374.79	$11,786.06	$1,673.26	$26,916.53
0009	SPARTA TOWNSHIP	$147,036.00	$31,127.85	$9,086.73	$1,290.03	$20,751.90
0010	SWAN TOWNSHIP	$46,122.00	$9,764.13	$2,850.31	$404.66	$6,509.42
0011	WASHINGTON TOWNSHIP	$43,895.00	$9,292.67	$2,712.68	$385.12	$6,195.11
0012	WAYNE TOWNSHIP	$163,993.00	$34,717.68	$10,134.66	$1,438.81	$23,145.12
0013	YORK TOWNSHIP	$68,173.00	$14,432.37	$4,213.05	$598.12	$9,621.58
0418	KENDALLVILLE CIVIL CITY	$4,927,235.00	$1,043,106.54	$304,499.93	$43,229.54	$695,404.36
0452	LIGONIER CIVIL CITY	$1,756,946.00	$371,949.35	$108,578.12	$15,414.72	$247,966.23
0807	ALBION CIVIL TOWN	$1,096,509.00	$232,133.38	$67,763.54	$9,620.32	$154,755.59
0808	AVILLA CIVIL TOWN	$808,991.00	$171,265.18	$49,995.12	$7,097.75	$114,176.79
0809	CROMWELL CIVIL TOWN	$177,454.00	$37,567.40	$10,966.54	$1,556.90	$25,044.93
0810	ROME CITY CIVIL TOWN	$386,866.00	$81,900.39	$23,908.07	$3,394.20	$54,600.26
0811	WOLCOTTVILLE CIVIL TOWN	$107,906.00	$22,843.94	$6,668.52	$946.73	$15,229.29
4535	LAKELAND SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	$0.00	$0.00	$0.00	$0.00	$0.00
6060	EAST NOBLE SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6065	WEST NOBLE SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0167	KENDALLVILLE PUBLIC LIBRARY	$1,625,591.00	$344,141.21	$100,460.47	$14,262.27	$229,427.47
0168	LIGONIER PUBLIC LIBRARY	$278,413.00	$58,940.65	$17,205.74	$2,442.68	$39,293.77
0169	NOBLE COUNTY PUBLIC LIBRARY	$1,085,135.00	$229,725.48	$67,060.64	$9,520.53	$153,150.32
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	$273,851.00	$57,974.86	$16,923.81	$2,402.66	$38,649.91

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Noble County

2012 Certified Distribution:	$7,103,468.94
2012 Certified Shares:	$5,327,601.70
2012 Property Tax Replacement Amount:	$1,775,867.24

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	COUNTY TOTAL	**$25,165,546.00**	**$5,327,601.70**	**$1,555,214.40**	**$220,792.19**	**$3,551,734.46**

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2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Ohio County

2012 Certified Distribution:	$1,084,814.92
2012 Certified Shares:	$813,611.19
2012 Property Tax Replacement Amount:	$271,203.73

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	OHIO COUNTY	$1,895,873.00	$569,952.71	$171,034.30	$18,961.90	$379,968.47
0001	CASS TOWNSHIP	$20,321.00	$6,109.06	$1,833.24	$203.25	$4,072.71
0002	PIKE TOWNSHIP	$19,403.00	$5,833.09	$1,750.42	$194.06	$3,888.73
0003	RANDOLPH TOWNSHIP	$53,005.00	$15,934.79	$4,781.79	$530.13	$10,623.19
0004	UNION TOWNSHIP	$8,252.00	$2,480.79	$744.45	$82.54	$1,653.86
0462	RISING SUN CIVIL CITY	$561,208.00	$168,714.90	$50,628.82	$5,613.02	$112,476.60
6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	$0.00	$0.00	$0.00	$0.00	$0.00
0170	OHIO COUNTY PUBLIC LIBRARY	$148,309.00	$44,585.85	$13,379.55	$1,483.34	$29,723.90
	COUNTY TOTAL	**$2,706,371.00**	**$813,611.19**	**$244,152.57**	**$27,068.24**	**$542,407.46**

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Orange County

2012 Certified Distribution:	$2,597,325.88
2012 Certified Shares:	$1,947,994.41
2012 Property Tax Replacement Amount:	$649,331.47

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	ORANGE COUNTY	$3,761,482.00	$965,355.92	$295,631.12	$26,170.68	$643,570.61
0001	FRENCH LICK TOWNSHIP	$37,935.00	$9,735.73	$2,981.48	$263.94	$6,490.49
0002	GREENFIELD TOWNSHIP	$17,204.00	$4,415.28	$1,352.14	$119.70	$2,943.52
0003	JACKSON TOWNSHIP	$15,575.00	$3,997.21	$1,224.11	$108.37	$2,664.81
0004	NORTHEAST TOWNSHIP	$14,987.00	$3,846.30	$1,177.89	$104.28	$2,564.20
0005	NORTHWEST TOWNSHIP	$13,826.00	$3,548.34	$1,086.65	$96.19	$2,365.56
0006	ORANGEVILLE TOWNSHIP	$10,322.00	$2,649.06	$811.25	$71.82	$1,766.04
0007	ORLEANS TOWNSHIP	$5,672.00	$1,455.68	$445.79	$39.46	$970.45
0008	PAOLI TOWNSHIP	$64,917.00	$16,660.46	$5,102.11	$451.67	$11,106.97
0009	SOUTHEAST TOWNSHIP	$11,929.00	$3,061.49	$937.55	$82.99	$2,040.99
0010	STAMPERSCREEK TOWNSHIP	$14,302.00	$3,670.50	$1,124.06	$99.50	$2,447.00
0812	FRENCH LICK CIVIL TOWN	$774,631.00	$198,803.19	$60,881.60	$5,389.52	$132,535.46
0813	ORLEANS CIVIL TOWN	$688,248.00	$176,633.65	$54,092.38	$4,788.52	$117,755.77
0814	PAOLI CIVIL TOWN	$647,005.00	$166,048.94	$50,850.92	$4,501.57	$110,699.29
0815	WEST BADEN CIVIL TOWN	$297,837.00	$76,437.61	$23,408.30	$2,072.22	$50,958.41
6145	ORLEANS COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6155	PAOLI COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	$0.00	$0.00	$0.00	$0.00	$0.00
0171	ORLEANS PUBLIC LIBRARY	$88,621.00	$22,743.91	$6,965.11	$616.59	$15,162.61
0172	PAOLI PUBLIC LIBRARY	$90,338.00	$23,184.56	$7,100.05	$628.53	$15,456.37
0173	FRENCH LICK-MELTON PUBLIC LIBRARY	$335,839.00	$86,190.54	$26,395.04	$2,336.62	$57,460.36
0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	$317,562.00	$81,499.89	$24,958.57	$2,209.45	$54,333.26
1063	ORANGE COUNTY SOLID WASTE MANAGEMENT DIS	$382,073.00	$98,056.15	$30,028.77	$2,658.30	$65,370.77
	COUNTY TOTAL	**$7,590,305.00**	**$1,947,994.41**	**$596,554.89**	**$52,809.92**	**$1,298,662.94**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Owen County

2012 Certified Distribution:	$3,081,610.16
2012 Certified Shares:	$2,311,207.62
2012 Property Tax Replacement Amount:	$770,402.54

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	OWEN COUNTY	$5,263,718.00	$1,537,721.10	$469,572.49	$43,028.38	$1,025,147.40
0001	CLAY TOWNSHIP	$52,044.00	$15,203.92	$4,642.81	$425.44	$10,135.95
0002	FRANKLIN TOWNSHIP	$33,822.00	$9,880.62	$3,017.24	$276.47	$6,587.08
0003	HARRISON TOWNSHIP	$14,377.00	$4,200.05	$1,282.56	$117.52	$2,800.03
0004	JACKSON TOWNSHIP	$15,102.00	$4,411.84	$1,347.24	$123.45	$2,941.23
0005	JEFFERSON TOWNSHIP	$29,187.00	$8,526.57	$2,603.75	$238.59	$5,684.38
0006	JENNINGS TOWNSHIP	$19,833.00	$5,793.93	$1,769.29	$162.12	$3,862.62
0007	LAFAYETTE TOWNSHIP	$15,521.00	$4,534.24	$1,384.62	$126.88	$3,022.83
0008	MARION TOWNSHIP	$24,330.00	$7,107.67	$2,170.46	$198.89	$4,738.45
0009	MONTGOMERY TOWNSHIP	$16,308.00	$4,764.15	$1,454.82	$133.31	$3,176.10
0010	MORGAN TOWNSHIP	$31,226.00	$9,122.24	$2,785.65	$255.26	$6,081.49
0011	TAYLOR TOWNSHIP	$20,836.00	$6,086.94	$1,858.76	$170.33	$4,057.96
0012	WASHINGTON TOWNSHIP	$96,183.00	$28,098.51	$8,580.42	$786.25	$18,732.34
0013	WAYNE TOWNSHIP	$30,873.00	$9,019.11	$2,754.16	$252.37	$6,012.74
0816	GOSPORT CIVIL TOWN	$89,051.00	$26,015.00	$7,944.18	$727.95	$17,343.33
0817	SPENCER CIVIL TOWN	$1,172,045.00	$342,396.44	$104,557.29	$9,580.91	$228,264.29
6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	$0.00	$0.00	$0.00	$0.00	$0.00
6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	$936,737.00	$273,654.52	$83,565.63	$7,657.37	$182,436.35
1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	$50,219.00	$14,670.77	$4,480.00	$410.52	$9,780.51
	COUNTY TOTAL	**$7,911,412.00**	**$2,311,207.62**	**$705,771.37**	**$64,672.01**	**$1,540,805.08**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Parke County

2012 Certified Distribution:	$2,371,760.54
2012 Certified Shares:	$1,778,820.40
2012 Property Tax Replacement Amount:	$592,940.14

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	PARKE COUNTY	$4,891,046.00	$1,328,609.41	$405,698.98	$37,194.31	$885,739.61
0001	ADAMS TOWNSHIP	$108,905.00	$29,583.08	$9,033.37	$828.17	$19,722.05
0002	FLORIDA TOWNSHIP	$58,209.00	$15,811.96	$4,828.28	$442.65	$10,541.31
0003	GREENE TOWNSHIP	$13,424.00	$3,646.51	$1,113.48	$102.08	$2,431.01
0004	HOWARD TOWNSHIP	$7,433.00	$2,019.11	$616.55	$56.53	$1,346.07
0005	JACKSON TOWNSHIP	$25,181.00	$6,840.20	$2,088.70	$191.49	$4,560.13
0006	LIBERTY TOWNSHIP	$18,738.00	$5,090.01	$1,554.27	$142.49	$3,393.34
0007	PENN TOWNSHIP	$20,375.00	$5,534.69	$1,690.05	$154.95	$3,689.79
0008	RACCOON TOWNSHIP	$44,629.00	$12,123.07	$3,701.85	$339.38	$8,082.05
0009	RESERVE TOWNSHIP	$30,747.00	$8,352.15	$2,550.38	$233.82	$5,568.10
0010	SUGAR CREEK TOWNSHIP	$14,822.00	$4,026.27	$1,229.44	$112.72	$2,684.18
0011	UNION TOWNSHIP	$89,497.00	$24,311.07	$7,423.53	$680.59	$16,207.38
0012	WABASH TOWNSHIP	$25,127.00	$6,825.53	$2,084.22	$191.08	$4,550.35
0013	WASHINGTON TOWNSHIP	$29,122.00	$7,910.73	$2,415.59	$221.46	$5,273.82
0818	BLOOMINGDALE CIVIL TOWN	$30,479.00	$8,279.35	$2,528.15	$231.78	$5,519.57
0820	MARSHALL CIVIL TOWN	$29,573.00	$8,033.24	$2,453.00	$224.89	$5,355.49
0821	MONTEZUMA CIVIL TOWN	$135,127.00	$36,706.05	$11,208.42	$1,027.58	$24,470.70
0822	ROCKVILLE CIVIL TOWN	$591,909.00	$160,786.85	$49,097.24	$4,501.21	$107,191.23
0823	ROSEDALE CIVIL TOWN	$76,151.00	$20,685.75	$6,316.52	$579.10	$13,790.50
0954	MECCA CIVIL TOWN	$6,961.00	$1,890.89	$577.40	$52.93	$1,260.59
1125	CLAY COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	$0.00	$0.00	$0.00	$0.00	$0.00
6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0176	MONTEZUMA PUBLIC LIBRARY	$45,682.00	$12,409.11	$3,789.20	$347.39	$8,272.74
0292	ROCKVILLE PUBLIC LIBRARY	$255,283.00	$69,345.37	$21,175.03	$1,941.32	$46,230.25
	COUNTY TOTAL	**$6,548,420.00**	**$1,778,820.40**	**$543,173.65**	**$49,797.92**	**$1,185,880.26**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Pulaski County

2012 Certified Distribution:	$2,431,933.21
2012 Certified Shares:	$1,823,949.91
2012 Property Tax Replacement Amount:	$607,983.30

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	PULASKI COUNTY	$6,305,156.00	$1,334,377.38	$338,235.32	$106,624.45	$889,584.92
0001	BEAVER TOWNSHIP	$22,448.00	$4,750.73	$1,204.21	$379.61	$3,167.15
0002	CASS TOWNSHIP	$29,344.00	$6,210.15	$1,574.14	$496.22	$4,140.10
0003	FRANKLIN TOWNSHIP	$17,299.00	$3,661.03	$927.99	$292.53	$2,440.69
0004	HARRISON TOWNSHIP	$28,030.00	$5,932.07	$1,503.65	$474.01	$3,954.71
0005	INDIAN CREEK TOWNSHIP	$20,492.00	$4,336.78	$1,099.28	$346.54	$2,891.19
0006	JEFFERSON TOWNSHIP	$20,580.00	$4,355.40	$1,104.00	$348.02	$2,903.60
0007	MONROE TOWNSHIP	$72,722.00	$15,390.36	$3,901.12	$1,229.78	$10,260.24
0008	RICH GROVE TOWNSHIP	$31,843.00	$6,739.02	$1,708.19	$538.49	$4,492.68
0009	SALEM TOWNSHIP	$86,675.00	$18,343.27	$4,649.61	$1,465.74	$12,228.85
0010	TIPPECANOE TOWNSHIP	$47,560.00	$10,065.25	$2,551.32	$804.27	$6,710.17
0011	VAN BUREN TOWNSHIP	$80,666.00	$17,071.57	$4,327.27	$1,364.12	$11,381.05
0012	WHITE POST TOWNSHIP	$76,616.00	$16,214.45	$4,110.01	$1,295.63	$10,809.63
0839	FRANCESVILLE CIVIL TOWN	$162,944.00	$34,484.28	$8,741.01	$2,755.49	$22,989.52
0840	MEDARYVILLE CIVIL TOWN	$209,967.00	$44,435.89	$11,263.52	$3,550.68	$29,623.93
0841	MONTEREY CIVIL TOWN	$53,338.00	$11,288.07	$2,861.28	$901.98	$7,525.38
0842	WINAMAC CIVIL TOWN	$609,756.00	$129,044.33	$32,709.90	$10,311.39	$86,029.55
5455	CULVER COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	$0.00	$0.00	$0.00	$0.00	$0.00
6630	WEST CENTRAL SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	$0.00	$0.00	$0.00	$0.00	$0.00
0189	FRANCESVILLE PUBLIC LIBRARY	$132,964.00	$28,139.53	$7,132.75	$2,248.51	$18,759.69
0190	MONTEREY PUBLIC LIBRARY	$101,385.00	$21,456.38	$5,438.72	$1,714.48	$14,304.25
0191	PULASKI COUNTY PUBLIC LIBRARY	$508,683.00	$107,653.97	$27,287.91	$8,602.17	$71,769.31
	COUNTY TOTAL	**$8,618,468.00**	**$1,823,949.91**	**$462,331.20**	**$145,744.11**	**$1,215,966.61**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Putnam County

2012 Certified Distribution:	$5,799,721.75
2012 Certified Shares:	$4,349,791.31
2012 Property Tax Replacement Amount:	$1,449,930.44

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	PUTNAM COUNTY	$7,281,135.00	$2,279,088.38	$680,784.20	$78,961.77	$1,519,392.25
0001	CLINTON TOWNSHIP	$21,085.00	$6,599.87	$1,971.44	$228.65	$4,399.91
0002	CLOVERDALE TOWNSHIP	$57,821.00	$18,098.71	$5,406.25	$627.06	$12,065.81
0003	FLOYD TOWNSHIP	$35,076.00	$10,979.24	$3,279.60	$380.39	$7,319.49
0004	FRANKLIN TOWNSHIP	$22,521.00	$7,049.36	$2,105.71	$244.23	$4,699.57
0005	GREENCASTLE TOWNSHIP	$148,486.00	$46,478.02	$13,883.40	$1,610.29	$30,985.35
0006	JACKSON TOWNSHIP	$10,389.00	$3,251.90	$971.37	$112.67	$2,167.93
0007	JEFFERSON TOWNSHIP	$50,763.00	$15,889.47	$4,746.33	$550.51	$10,592.98
0008	MADISON TOWNSHIP	$39,397.00	$12,331.76	$3,683.61	$427.25	$8,221.17
0009	MARION TOWNSHIP	$43,702.00	$13,679.28	$4,086.13	$473.93	$9,119.52
0010	MONROE TOWNSHIP	$15,228.00	$4,766.57	$1,423.81	$165.14	$3,177.71
0011	RUSSELL TOWNSHIP	$26,107.00	$8,171.82	$2,441.00	$283.12	$5,447.88
0012	WARREN TOWNSHIP	$38,044.00	$11,908.26	$3,557.10	$412.58	$7,938.84
0013	WASHINGTON TOWNSHIP	$62,285.00	$19,496.00	$5,823.63	$675.47	$12,997.33
0404	GREENCASTLE CIVIL CITY	$3,962,301.00	$1,240,250.89	$370,474.10	$42,969.99	$826,833.93
0843	BAINBRIDGE CIVIL TOWN	$157,107.00	$49,176.50	$14,689.46	$1,703.78	$32,784.33
0844	CLOVERDALE CIVIL TOWN	$425,768.00	$133,270.83	$39,809.20	$4,617.32	$88,847.22
0845	ROACHDALE CIVIL TOWN	$213,984.00	$66,979.73	$20,007.45	$2,320.60	$44,653.15
0846	RUSSELLVILLE CIVIL TOWN	$47,914.00	$14,997.69	$4,479.95	$519.61	$9,998.46
0965	FILLMORE CIVIL TOWN	$56,052.00	$17,544.99	$5,240.85	$607.86	$11,696.66
6705	SOUTH PUTNAM COMMUNITY SCHOOL CORPORATIO	$0.00	$0.00	$0.00	$0.00	$0.00
6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	$0.00	$0.00	$0.00	$0.00	$0.00
6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0192	ROACHDALE PUBLIC LIBRARY	$63,320.00	$19,819.97	$5,920.40	$686.68	$13,213.31
0193	PUTNAM COUNTY PUBLIC LIBRARY	$713,432.00	$223,313.34	$66,705.70	$7,736.96	$148,875.56
0976	ROACHDALE FIRE PROTECTION	$93,598.00	$29,297.37	$8,751.39	$1,015.04	$19,531.58
0977	WALNUT CREEK FIRE PROTECTION	$119,225.00	$37,318.95	$11,147.51	$1,292.96	$24,879.30
0978	FLOYD TWP FIRE DISTRICT	$191,789.00	$60,032.41	$17,932.22	$2,079.89	$40,021.61
	COUNTY TOTAL	**$13,896,529.00**	**$4,349,791.31**	**$1,299,321.81**	**$150,703.75**	**$2,899,860.85**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Randolph County

2012 Certified Distribution:	$3,830,668.33
2012 Certified Shares:	$2,873,001.25
2012 Property Tax Replacement Amount:	$957,667.08

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	RANDOLPH COUNTY	$9,171,151.00	$1,509,596.50	$442,243.99	$60,993.34	$1,006,397.67
0001	FRANKLIN TOWNSHIP	$36,346.00	$5,982.65	$1,752.65	$241.72	$3,988.43
0002	GREEN TOWNSHIP	$22,533.00	$3,708.99	$1,086.57	$149.86	$2,472.66
0003	GREENSFORK TOWNSHIP	$30,501.00	$5,020.55	$1,470.79	$202.85	$3,347.03
0004	JACKSON TOWNSHIP	$39,122.00	$6,439.59	$1,886.51	$260.18	$4,293.06
0005	MONROE TOWNSHIP	$34,348.00	$5,653.77	$1,656.30	$228.43	$3,769.18
0006	STONEY CREEK TOWNSHIP	$32,929.00	$5,420.20	$1,587.88	$219.00	$3,613.47
0007	UNION TOWNSHIP	$78,043.00	$12,846.09	$3,763.33	$519.03	$8,564.06
0008	WARD TOWNSHIP	$77,547.00	$12,764.45	$3,739.41	$515.74	$8,509.63
0009	WASHINGTON TOWNSHIP	$48,824.00	$8,036.56	$2,354.35	$324.70	$5,357.71
0010	WAYNE TOWNSHIP	$53,003.00	$8,724.44	$2,555.87	$352.50	$5,816.29
0011	WHITE RIVER TOWNSHIP	$239,792.00	$39,470.42	$11,563.06	$1,594.76	$26,313.61
0425	WINCHESTER CIVIL CITY	$2,941,615.00	$484,197.86	$141,848.23	$19,563.40	$322,798.57
0446	UNION CITY CIVIL CITY	$2,628,137.00	$432,598.53	$126,731.94	$17,478.60	$288,399.02
0591	ALBANY CIVIL TOWN	$15,317.00	$2,521.23	$738.60	$101.88	$1,680.82
0847	FARMLAND CIVIL TOWN	$324,972.00	$53,491.28	$15,670.54	$2,161.24	$35,660.85
0848	LOSANTVILLE CIVIL TOWN	$98,830.00	$16,267.69	$4,765.70	$657.27	$10,845.13
0849	LYNN CIVIL TOWN	$308,999.00	$50,862.08	$14,900.31	$2,055.02	$33,908.05
0850	MODOC CIVIL TOWN	$28,219.00	$4,644.92	$1,360.75	$187.68	$3,096.61
0851	PARKER CIVIL TOWN	$250,914.00	$41,301.13	$12,099.38	$1,668.72	$27,534.09
0852	RIDGEVILLE CIVIL TOWN	$197,574.00	$32,521.22	$9,527.26	$1,313.98	$21,680.81
0853	SARATOGA CIVIL TOWN	$178,876.00	$29,443.48	$8,625.62	$1,189.63	$19,628.99
6795	UNION SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6820	MONROE CENTRAL SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6825	RANDOLPH CENTRAL SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6835	RANDOLPH EASTERN SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0194	FARMLAND PUBLIC LIBRARY	$35,417.00	$5,829.73	$1,707.85	$235.54	$3,886.49
0195	RIDGEVILLE PUBLIC LIBRARY	$20,925.00	$3,444.31	$1,009.03	$139.16	$2,296.21
0196	UNION CITY PUBLIC LIBRARY	$173,537.00	$28,564.66	$8,368.16	$1,154.12	$19,043.11
0197	WINCHESTER PUBLIC LIBRARY	$319,801.00	$52,640.12	$15,421.19	$2,126.86	$35,093.41

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Randolph County

2012 Certified Distribution:	$3,830,668.33
2012 Certified Shares:	$2,873,001.25
2012 Property Tax Replacement Amount:	$957,667.08

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	$66,881.00	$11,008.80	$3,225.08	$444.80	$7,339.20
	COUNTY TOTAL	**$17,454,153.00**	**$2,873,001.25**	**$841,660.35**	**$116,080.01**	**$1,915,334.16**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Ripley County

2012 Certified Distribution:	$5,120,879.73
2012 Certified Shares:	$3,840,659.80
2012 Property Tax Replacement Amount:	$1,280,219.93

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	RIPLEY COUNTY	$9,096,010.00	$2,482,788.75	$736,334.44	$91,319.44	$1,655,192.50
0001	ADAMS TOWNSHIP	$68,707.00	$18,753.82	$5,561.93	$689.79	$12,502.55
0002	BROWN TOWNSHIP	$31,158.00	$8,504.69	$2,522.28	$312.81	$5,669.79
0003	CENTER TOWNSHIP	$79,740.00	$21,765.32	$6,455.06	$800.55	$14,510.21
0004	DELAWARE TOWNSHIP	$51,903.00	$14,167.11	$4,201.62	$521.08	$9,444.74
0005	FRANKLIN TOWNSHIP	$36,084.00	$9,849.26	$2,921.05	$362.27	$6,566.17
0006	JACKSON TOWNSHIP	$35,285.00	$9,631.17	$2,856.37	$354.24	$6,420.78
0007	JOHNSON TOWNSHIP	$59,528.00	$16,248.38	$4,818.87	$597.63	$10,832.25
0008	LAUGHERY TOWNSHIP	$35,541.00	$9,701.04	$2,877.09	$356.82	$6,467.36
0009	OTTER CREEK TOWNSHIP	$38,742.00	$10,574.77	$3,136.22	$388.96	$7,049.85
0010	SHELBY TOWNSHIP	$24,016.00	$6,555.25	$1,944.13	$241.11	$4,370.17
0011	WASHINGTON TOWNSHIP	$41,827.00	$11,416.83	$3,385.95	$419.93	$7,611.22
0447	BATESVILLE CIVIL CITY	$2,175,772.00	$593,884.82	$176,131.72	$21,843.66	$395,923.21
0854	MILAN CIVIL TOWN	$216,962.00	$59,220.56	$17,563.37	$2,178.20	$39,480.37
0855	NAPOLEON CIVIL TOWN	$13,316.00	$3,634.66	$1,077.95	$133.69	$2,423.11
0856	OSGOOD CIVIL TOWN	$294,784.00	$80,462.36	$23,863.17	$2,959.49	$53,641.57
0857	SUNMAN CIVIL TOWN	$201,894.00	$55,107.70	$16,343.59	$2,026.92	$36,738.47
0858	VERSAILLES CIVIL TOWN	$387,742.00	$105,835.58	$31,388.24	$3,892.74	$70,557.05
0955	HOLTON CIVIL TOWN	$71,654.00	$19,558.22	$5,800.49	$719.37	$13,038.81
1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	$0.00	$0.00	$0.00	$0.00	$0.00
6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	$0.00	$0.00	$0.00	$0.00	$0.00
6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
6910	MILAN COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0199	BATESVILLE PUBLIC LIBRARY	$389,173.00	$106,226.17	$31,504.09	$3,907.11	$70,817.45
0200	OSGOOD PUBLIC LIBRARY	$517,643.00	$141,292.52	$41,903.91	$5,196.86	$94,195.01
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	$203,261.00	$55,480.82	$16,454.26	$2,040.64	$36,987.21
	COUNTY TOTAL	**$14,070,742.00**	**$3,840,659.80**	**$1,139,045.80**	**$141,263.31**	**$2,560,439.85**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Rush County

2012 Certified Distribution:	$2,221,396.00
2012 Certified Shares:	$1,666,047.00
2012 Property Tax Replacement Amount:	$555,349.00

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	RUSH COUNTY	$5,700,901.00	$843,189.65	$281,063.26	$0.00	$562,126.42
0001	ANDERSON TOWNSHIP	$53,099.00	$7,853.59	$2,617.86	$0.00	$5,235.73
0002	CENTER TOWNSHIP	$40,101.00	$5,931.12	$1,977.04	$0.00	$3,954.08
0003	JACKSON TOWNSHIP	$26,953.00	$3,986.47	$1,328.83	$0.00	$2,657.65
0004	NOBLE TOWNSHIP	$10,525.00	$1,556.70	$518.90	$0.00	$1,037.80
0005	ORANGE TOWNSHIP	$7,178.00	$1,061.66	$353.89	$0.00	$707.77
0006	POSEY TOWNSHIP	$66,069.00	$9,771.91	$3,257.30	$0.00	$6,514.60
0007	RICHLAND TOWNSHIP	$9,746.00	$1,441.48	$480.49	$0.00	$960.99
0008	RIPLEY TOWNSHIP	$91,122.00	$13,477.37	$4,492.46	$0.00	$8,984.90
0009	RUSHVILLE TOWNSHIP	$107,947.00	$15,965.86	$5,321.95	$0.00	$10,643.90
0010	UNION TOWNSHIP	$9,362.00	$1,384.68	$461.56	$0.00	$923.12
0011	WALKER TOWNSHIP	$16,206.00	$2,396.94	$798.98	$0.00	$1,597.96
0012	WASHINGTON TOWNSHIP	$39,512.00	$5,844.01	$1,948.00	$0.00	$3,896.01
0420	RUSHVILLE CIVIL CITY	$4,539,341.00	$671,389.55	$223,796.55	$0.00	$447,593.02
0859	CARTHAGE CIVIL TOWN	$195,551.00	$28,922.90	$9,640.97	$0.00	$19,281.92
0860	GLENWOOD CIVIL TOWN	$47,582.00	$7,037.60	$2,345.87	$0.00	$4,691.73
3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	$0.00	$0.00	$0.00	$0.00	$0.00
6995	RUSH COUNTY SCHOOL CORPORATIO	$0.00	$0.00	$0.00	$0.00	$0.00
0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	$2,444.00	$361.48	$120.49	$0.00	$240.99
0202	RUSHVILLE PUBLIC LIBRARY	$300,694.00	$44,474.03	$14,824.68	$0.00	$29,649.34
	COUNTY TOTAL	**$11,264,333.00**	**$1,666,047.00**	**$555,349.08**	**$0.00**	**$1,110,697.93**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Shelby County

2012 Certified Distribution:	$7,963,780.01
2012 Certified Shares:	$5,972,835.01
2012 Property Tax Replacement Amount:	$1,990,945.00

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	SHELBY COUNTY	$10,247,398.00	$2,538,871.19	$755,993.71	$90,353.72	$1,692,580.79
0001	ADDISON TOWNSHIP	$106,727.00	$26,442.43	$7,873.70	$941.03	$17,628.29
0002	BRANDYWINE TOWNSHIP	$83,035.00	$20,572.56	$6,125.84	$732.14	$13,715.04
0003	HANOVER TOWNSHIP	$85,990.00	$21,304.68	$6,343.84	$758.20	$14,203.12
0004	HENDRICKS TOWNSHIP	$28,512.00	$7,064.07	$2,103.45	$251.40	$4,709.38
0005	JACKSON TOWNSHIP	$25,797.00	$6,391.40	$1,903.15	$227.45	$4,260.93
0006	LIBERTY TOWNSHIP	$28,595.00	$7,084.63	$2,109.57	$252.13	$4,723.09
0007	MARION TOWNSHIP	$47,082.00	$11,664.93	$3,473.44	$415.13	$7,776.62
0008	MORAL TOWNSHIP	$149,542.00	$37,050.17	$11,032.34	$1,318.54	$24,700.11
0009	NOBLE TOWNSHIP	$39,736.00	$9,844.90	$2,931.49	$350.36	$6,563.27
0010	SHELBY TOWNSHIP	$74,774.00	$18,525.83	$5,516.39	$659.30	$12,350.55
0011	SUGAR CREEK TOWNSHIP	$50,011.00	$12,390.61	$3,689.52	$440.96	$8,260.41
0012	UNION TOWNSHIP	$33,550.00	$8,312.27	$2,475.12	$295.82	$5,541.51
0013	VAN BUREN TOWNSHIP	$73,442.00	$18,195.82	$5,418.13	$647.56	$12,130.55
0014	WASHINGTON TOWNSHIP	$35,585.00	$8,816.46	$2,625.26	$313.76	$5,877.64
0308	SHELBYVILLE CIVIL CITY	$11,538,218.00	$2,858,681.71	$851,222.94	$101,735.18	$1,905,787.81
0583	ST. PAUL CIVIL TOWN	$23,340.00	$5,782.66	$1,721.89	$205.79	$3,855.11
0703	EDINBURGH CIVIL TOWN	$227,298.00	$56,314.82	$16,768.73	$2,004.15	$37,543.21
0869	MORRISTOWN CIVIL TOWN	$371,367.00	$92,009.01	$27,397.31	$3,274.43	$61,339.34
0972	FAIRLAND CIVIL TOWN	$41,495.00	$10,280.70	$3,061.26	$365.87	$6,853.80
1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	$0.00	$0.00	$0.00	$0.00	$0.00
7285	SHELBY EASTERN SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	$0.00	$0.00	$0.00	$0.00	$0.00
7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	$0.00	$0.00	$0.00	$0.00	$0.00
7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	$796,077.00	$197,234.16	$58,729.95	$7,019.20	$131,489.44
	COUNTY TOTAL	**$24,107,571.00**	**$5,972,835.01**	**$1,778,517.03**	**$212,562.12**	**$3,981,890.01**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Starke County

2012 Certified Distribution:	$1,599,202.63
2012 Certified Shares:	$799,601.31
2012 Property Tax Replacement Amount:	$799,601.32

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	STARKE COUNTY	$5,495,341.00	$434,604.03	$130,199.77	$14,677.50	$289,736.02
0001	CALIFORNIA TOWNSHIP	$322,537.00	$25,508.13	$7,641.79	$861.46	$17,005.42
0002	CENTER TOWNSHIP	$42,126.00	$3,331.57	$998.08	$112.51	$2,221.05
0003	DAVIS TOWNSHIP	$35,322.00	$2,793.47	$836.88	$94.34	$1,862.31
0004	JACKSON TOWNSHIP	$16,978.00	$1,342.73	$402.26	$45.35	$895.15
0005	NORTH BEND TOWNSHIP	$80,503.00	$6,366.65	$1,907.34	$215.02	$4,244.43
0006	OREGON TOWNSHIP	$122,111.00	$9,657.26	$2,893.15	$326.15	$6,438.17
0007	RAILROAD TOWNSHIP	$112,407.00	$8,889.81	$2,663.23	$300.23	$5,926.54
0008	WASHINGTON TOWNSHIP	$101,015.00	$7,988.86	$2,393.32	$269.80	$5,325.91
0009	WAYNE TOWNSHIP	$69,085.00	$5,463.65	$1,636.81	$184.52	$3,642.43
0449	KNOX CIVIL CITY	$1,559,813.00	$123,359.23	$36,956.27	$4,166.11	$82,239.49
0875	HAMLET CIVIL TOWN	$220,223.00	$17,416.54	$5,217.69	$588.19	$11,611.03
0876	NORTH JUDSON CIVIL TOWN	$470,169.00	$37,183.74	$11,139.60	$1,255.77	$24,789.16
5455	CULVER COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
7495	OREGON-DAVIS SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	$0.00	$0.00	$0.00	$0.00	$0.00
7525	KNOX COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0213	NORTH JUDSON PUBLIC LIBRARY	$250,770.00	$19,832.37	$5,941.43	$669.78	$13,221.58
0214	STARKE COUNTY PUBLIC LIBRARY	$937,159.00	$74,116.07	$22,203.88	$2,503.06	$49,410.71
0977	STARKE COUNTY AIRPORT AUTHORITY	$274,982.00	$21,747.20	$6,515.08	$734.45	$14,498.13
	COUNTY TOTAL	**$10,110,541.00**	**$799,601.31**	**$239,546.58**	**$27,004.24**	**$533,067.53**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Steuben County

2012 Certified Distribution:	$6,056,492.93
2012 Certified Shares:	$4,542,369.70
2012 Property Tax Replacement Amount:	$1,514,123.23

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	STEUBEN COUNTY	$10,403,077.00	$2,171,409.79	$614,050.17	$109,822.42	$1,447,606.53
0001	CLEAR LAKE TOWNSHIP	$45,895.00	$9,579.56	$2,708.99	$484.51	$6,386.37
0002	FREMONT TOWNSHIP	$38,749.00	$8,087.99	$2,287.19	$409.07	$5,391.99
0003	JACKSON TOWNSHIP	$47,586.00	$9,932.51	$2,808.80	$502.35	$6,621.67
0004	JAMESTOWN TOWNSHIP	$299,553.00	$62,524.99	$17,681.36	$3,162.30	$41,683.33
0005	MILLGROVE TOWNSHIP	$57,265.00	$11,952.79	$3,380.11	$604.53	$7,968.53
0006	OTSEGO TOWNSHIP	$77,898.00	$16,259.47	$4,597.99	$822.35	$10,839.65
0007	PLEASANT TOWNSHIP	$730,759.00	$152,529.61	$43,133.65	$7,714.42	$101,686.41
0008	RICHLAND TOWNSHIP	$37,150.00	$7,754.23	$2,192.81	$392.18	$5,169.49
0009	SALEM TOWNSHIP	$65,974.00	$13,770.60	$3,894.17	$696.47	$9,180.40
0010	SCOTT TOWNSHIP	$20,587.00	$4,297.08	$1,215.16	$217.34	$2,864.72
0011	STEUBEN TOWNSHIP	$79,866.00	$16,670.24	$4,714.16	$843.12	$11,113.49
0012	YORK TOWNSHIP	$21,253.00	$4,436.09	$1,254.48	$224.36	$2,957.39
0429	ANGOLA CIVIL CITY	$5,296,938.00	$1,105,617.40	$312,656.12	$55,918.31	$737,078.27
0586	ASHLEY CIVIL TOWN	$108,922.00	$22,735.03	$6,429.21	$1,149.86	$15,156.69
0877	CLEARLAKE CIVIL TOWN	$376,674.00	$78,622.28	$22,233.49	$3,976.44	$52,414.85
0878	FREMONT CIVIL TOWN	$927,616.00	$193,619.11	$54,753.30	$9,792.59	$129,079.41
0879	HAMILTON CIVIL TOWN	$820,672.00	$171,296.94	$48,440.84	$8,663.61	$114,197.96
0880	HUDSON CIVIL TOWN	$140,980.00	$29,426.42	$8,321.46	$1,488.29	$19,617.61
0881	ORLAND CIVIL TOWN	$162,686.00	$33,957.07	$9,602.67	$1,717.43	$22,638.05
1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	$0.00	$0.00	$0.00	$0.00	$0.00
4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	$0.00	$0.00	$0.00	$0.00	$0.00
7605	FREMONT COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
7610	HAMILTON COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	$766,873.00	$160,067.60	$45,265.31	$8,095.67	$106,711.73
0216	FREMONT PUBLIC LIBRARY	$808,694.00	$168,796.80	$47,733.83	$8,537.16	$112,531.20
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	$426,518.00	$89,026.10	$25,175.58	$4,502.63	$59,350.73
	COUNTY TOTAL	**$21,762,185.00**	**$4,542,369.70**	**$1,284,530.85**	**$229,737.41**	**$3,028,246.47**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Tipton County

2012 Certified Distribution:	$3,212,191.58
2012 Certified Shares:	$2,409,143.68
2012 Property Tax Replacement Amount:	$803,047.90

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	TIPTON COUNTY	$4,965,404.00	$1,059,418.92	$311,466.70	$41,699.25	$706,279.28
0001	CICERO TOWNSHIP	$336,127.00	$71,716.08	$21,084.36	$2,822.78	$47,810.72
0002	JEFFERSON TOWNSHIP	$70,708.00	$15,086.26	$4,435.33	$593.80	$10,057.51
0003	LIBERTY TOWNSHIP	$87,678.00	$18,706.98	$5,499.81	$736.31	$12,471.32
0004	MADISON TOWNSHIP	$140,841.00	$30,049.85	$8,834.58	$1,182.78	$20,033.23
0005	PRAIRIE TOWNSHIP	$19,147.00	$4,085.21	$1,201.04	$160.80	$2,723.47
0006	WILDCAT TOWNSHIP	$149,811.00	$31,963.69	$9,397.25	$1,258.10	$21,309.13
0320	ELWOOD CIVIL CITY	$18,914.00	$4,035.49	$1,186.43	$158.85	$2,690.33
0428	TIPTON CIVIL CITY	$3,789,726.00	$808,576.19	$237,719.52	$31,825.96	$539,050.79
0892	KEMPTON CIVIL TOWN	$88,628.00	$18,909.68	$5,559.40	$744.30	$12,606.45
0893	SHARPSVILLE CIVIL TOWN	$186,850.00	$39,866.33	$11,720.61	$1,569.16	$26,577.55
0894	WINDFALL CIVIL TOWN	$207,100.00	$44,186.87	$12,990.84	$1,739.22	$29,457.91
7935	TRI-CENTRAL COMMUNITY SCHOOLS	$0.00	$0.00	$0.00	$0.00	$0.00
7945	TIPTON COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0222	TIPTON COUNTY PUBLIC LIBRARY	$1,072,742.00	$228,880.31	$67,290.28	$9,008.84	$152,586.87
1037	TIPTON COUNTY SOLID WASTE	$157,770.00	$33,661.82	$9,896.50	$1,324.95	$22,441.21
	COUNTY TOTAL	**$11,291,446.00**	**$2,409,143.68**	**$708,282.65**	**$94,825.10**	**$1,606,095.77**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Union County

2012 Certified Distribution:	$1,374,651.88
2012 Certified Shares:	$824,791.12
2012 Property Tax Replacement Amount:	$274,930.38
Special Revenue Fund:	$274,930.38

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	UNION COUNTY	$2,648,058.00	$517,214.07	$172,074.13	$337.56	$344,809.38
0001	BROWNSVILLE TOWNSHIP	$21,820.00	$4,261.84	$1,417.89	$2.78	$2,841.23
0002	CENTER TOWNSHIP	$33,876.00	$6,616.60	$2,201.31	$4.32	$4,411.07
0003	HARMONY TOWNSHIP	$25,186.00	$4,919.29	$1,636.62	$3.22	$3,279.53
0004	HARRISON TOWNSHIP	$23,502.00	$4,590.37	$1,527.19	$2.99	$3,060.25
0005	LIBERTY TOWNSHIP	$28,351.00	$5,537.47	$1,842.28	$3.61	$3,691.65
0006	UNION TOWNSHIP	$20,318.00	$3,968.48	$1,320.29	$2.60	$2,645.65
0895	LIBERTY CIVIL TOWN	$779,841.00	$152,317.19	$50,675.05	$99.41	$101,544.79
0896	WEST COLLEGE CORNER CIVIL TOWN	$105,798.00	$20,664.28	$6,874.89	$13.49	$13,776.19
7950	UNION COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0223	UNION COUNTY PUBLIC LIBRARY	$536,056.00	$104,701.53	$34,833.59	$68.34	$69,801.02
	COUNTY TOTAL	**$4,222,806.00**	**$824,791.12**	**$274,403.24**	**$538.32**	**$549,860.76**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Vigo County

2012 Certified Distribution:	$13,151,756.74
2012 Certified Shares:	$8,767,837.83
2012 Property Tax Replacement Amount:	$4,383,918.91

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	VIGO COUNTY	$35,392,695.00	$3,627,890.78	$1,056,431.63	$152,961.86	$2,418,593.85
0001	FAYETTE TOWNSHIP	$102,614.00	$10,518.34	$3,062.91	$443.48	$7,012.23
0002	HARRISON TOWNSHIP	$718,696.00	$73,669.17	$21,452.26	$3,106.09	$49,112.78
0003	HONEY CREEK TOWNSHIP	$41,617.00	$4,265.91	$1,242.22	$179.86	$2,843.94
0004	LINTON TOWNSHIP	$61,127.00	$6,265.76	$1,824.57	$264.18	$4,177.17
0005	LOST CREEK TOWNSHIP	$114,987.00	$11,786.62	$3,432.23	$496.95	$7,857.75
0006	NEVINS TOWNSHIP	$66,298.00	$6,795.81	$1,978.92	$286.53	$4,530.54
0007	OTTER CREEK TOWNSHIP	$244,873.00	$25,100.45	$7,309.18	$1,058.31	$16,733.63
0008	PIERSON TOWNSHIP	$76,988.00	$7,891.57	$2,298.00	$332.73	$5,261.05
0009	PRAIRIE CREEK TOWNSHIP	$19,295.00	$1,977.81	$575.93	$83.39	$1,318.54
0010	PRAIRIETON TOWNSHIP	$17,291.00	$1,772.40	$516.12	$74.73	$1,181.60
0011	RILEY TOWNSHIP	$28,431.00	$2,914.29	$848.63	$122.88	$1,942.86
0012	SUGAR CREEK TOWNSHIP	$240,222.00	$24,623.70	$7,170.35	$1,038.21	$16,415.80
0106	TERRE HAUTE CIVIL CITY	$32,365,661.00	$3,317,607.86	$966,078.12	$139,879.48	$2,211,738.57
0903	RILEY CIVIL TOWN	$21,347.00	$2,188.15	$637.18	$92.26	$1,458.77
0904	SEELYVILLE CIVIL TOWN	$62,606.00	$6,417.36	$1,868.72	$270.57	$4,278.24
0905	WEST TERRE HAUTE CIVIL TOWN	$543,833.00	$55,745.03	$16,232.80	$2,350.36	$37,163.35
8030	VIGO COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0229	VIGO COUNTY PUBLIC LIBRARY	$5,905,776.00	$605,365.33	$176,280.69	$25,523.87	$403,576.89
0871	TERRE HAUTE SANITARY	$4,603,971.00	$471,925.18	$137,423.29	$19,897.66	$314,616.79
0872	HULMAN FIELD AIRPORT	$1,480,953.00	$151,803.52	$44,204.76	$6,400.45	$101,202.35
0958	HONEY CREEK FIRE PROTECTION	$2,116,126.00	$216,911.26	$63,163.95	$9,145.57	$144,607.51
0970	NEW GOSHEN FIRE PROTECTION DISTRICT	$137,152.00	$14,058.62	$4,093.83	$592.75	$9,372.41
0981	LOST CREEK FIRE PROTECTION DISTRICT	$111,482.00	$11,427.34	$3,327.61	$481.80	$7,618.23
1005	PRAIRIETON FIRE PROTECTION DISTRICT	$229,454.00	$23,519.94	$6,848.94	$991.67	$15,679.96
1023	RILEY FIRE PROTECTION DISTRICT	$391,242.00	$40,103.85	$11,678.13	$1,690.89	$26,735.90
1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	$441,854.00	$45,291.78	$13,188.84	$1,909.63	$30,194.52
	COUNTY TOTAL	**$85,536,591.00**	**$8,767,837.83**	**$2,553,169.81**	**$369,676.16**	**$5,845,225.23**

* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: http://www.in.gov/sba/2591.htm.

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Wabash County

2012 Certified Distribution:	$5,243,845.60
2012 Certified Shares:	$3,932,884.20
2012 Property Tax Replacement Amount:	$1,310,961.40

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WABASH COUNTY	$8,341,454.00	$1,692,213.28	$463,043.56	$101,091.35	$1,128,142.19
0001	CHESTER TOWNSHIP	$302,266.00	$61,320.07	$16,779.13	$3,663.21	$40,880.05
0002	LAGRO TOWNSHIP	$144,783.00	$29,371.82	$8,037.07	$1,754.65	$19,581.21
0003	LIBERTY TOWNSHIP	$75,358.00	$15,287.72	$4,183.21	$913.28	$10,191.81
0004	NOBLE TOWNSHIP	$254,770.00	$51,684.66	$14,142.57	$3,087.60	$34,456.44
0005	PAW PAW TOWNSHIP	$69,810.00	$14,162.21	$3,875.23	$846.03	$9,441.47
0006	PLEASANT TOWNSHIP	$144,434.00	$29,301.02	$8,017.69	$1,750.42	$19,534.01
0007	WALTZ TOWNSHIP	$22,304.00	$4,524.78	$1,238.12	$270.32	$3,016.52
0313	WABASH CIVIL CITY	$6,804,491.00	$1,380,412.82	$377,725.00	$82,464.66	$920,275.21
0511	NORTH MANCHESTER CIVIL TOWN	$1,904,709.00	$386,404.32	$105,732.55	$23,083.46	$257,602.88
0906	LAFONTAINE CIVIL TOWN	$174,195.00	$35,338.57	$9,669.76	$2,111.09	$23,559.05
0907	LAGRO CIVIL TOWN	$75,634.00	$15,343.71	$4,198.53	$916.62	$10,229.14
0908	ROANN CIVIL TOWN	$97,855.00	$19,851.64	$5,432.04	$1,185.92	$13,234.43
8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8060	WABASH CITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0230	NORTH MANCHESTER PUBLIC LIBRARY	$255,610.00	$51,855.06	$14,189.20	$3,097.78	$34,570.04
0231	ROANN PUBLIC LIBRARY	$41,128.00	$8,343.55	$2,283.06	$498.43	$5,562.37
0232	WABASH PUBLIC LIBRARY	$677,628.00	$137,468.97	$37,615.90	$8,212.27	$91,645.98
	COUNTY TOTAL	**$19,386,429.00**	**$3,932,884.20**	**$1,076,162.62**	**$234,947.09**	**$2,621,922.80**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Warren County

2012 Certified Distribution:	$1,677,168.23
2012 Certified Shares:	$1,257,876.17
2012 Property Tax Replacement Amount:	$419,292.06

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WARREN COUNTY	$3,893,885.00	$963,605.70	$277,241.57	$43,988.10	$642,403.80
0001	ADAMS TOWNSHIP	$20,923.00	$5,177.74	$1,489.70	$236.36	$3,451.83
0002	JORDAN TOWNSHIP	$19,754.00	$4,888.45	$1,406.47	$223.15	$3,258.97
0003	KENT TOWNSHIP	$14,666.00	$3,629.34	$1,044.21	$165.67	$2,419.56
0004	LIBERTY TOWNSHIP	$23,023.00	$5,697.42	$1,639.22	$260.08	$3,798.28
0005	MEDINA TOWNSHIP	$18,311.00	$4,531.36	$1,303.73	$206.85	$3,020.91
0006	MOUND TOWNSHIP	$30,010.00	$7,426.47	$2,136.69	$339.01	$4,950.98
0007	PIKE TOWNSHIP	$13,420.00	$3,321.00	$955.49	$151.61	$2,214.00
0008	PINE TOWNSHIP	$38,080.00	$9,423.52	$2,711.27	$430.18	$6,282.35
0009	PRAIRIE TOWNSHIP	$12,840.00	$3,177.47	$914.20	$145.06	$2,118.31
0010	STEUBEN TOWNSHIP	$23,599.00	$5,839.96	$1,680.23	$266.59	$3,893.31
0011	WARREN TOWNSHIP	$12,233.00	$3,027.26	$870.98	$138.20	$2,018.17
0012	WASHINGTON TOWNSHIP	$47,818.00	$11,833.35	$3,404.60	$540.19	$7,888.90
0909	PINE VILLAGE CIVIL TOWN	$47,502.00	$11,755.15	$3,382.11	$536.62	$7,836.77
0910	STATE LINE CITY CIVIL TOWN	$28,168.00	$6,970.63	$2,005.54	$318.20	$4,647.09
0911	WEST LEBANON CIVIL TOWN	$141,915.00	$35,119.19	$10,104.24	$1,603.17	$23,412.79
0912	WILLIAMSPORT CIVIL TOWN	$291,818.00	$72,215.15	$20,777.21	$3,296.58	$48,143.43
0395	BENTON COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
2440	COVINGTON COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	$0.00	$0.00	$0.00	$0.00	$0.00
0233	WEST LEBANON PUBLIC LIBRARY	$111,809.00	$27,668.97	$7,960.71	$1,263.08	$18,445.98
0234	WILLIAMSPORT PUBLIC LIBRARY	$145,418.00	$35,986.07	$10,353.65	$1,642.75	$23,990.71
1033	WARREN COUNTY SOLID WASTE	$147,826.00	$36,581.97	$10,525.10	$1,669.94	$24,387.98
	COUNTY TOTAL	**$5,083,018.00**	**$1,257,876.17**	**$361,906.92**	**$57,421.39**	**$838,584.12**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Washington County

2012 Certified Distribution:	$3,665,177.14
2012 Certified Shares:	$2,748,882.85
2012 Property Tax Replacement Amount:	$916,294.29

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WASHINGTON COUNTY	$7,980,242.00	$1,714,512.38	$533,467.07	$38,061.08	$1,143,008.25
0001	BROWN TOWNSHIP	$26,397.00	$5,671.25	$1,764.60	$125.90	$3,780.83
0002	FRANKLIN TOWNSHIP	$63,384.00	$13,617.71	$4,237.12	$302.30	$9,078.47
0003	GIBSON TOWNSHIP	$50,169.00	$10,778.54	$3,353.72	$239.27	$7,185.69
0004	HOWARD TOWNSHIP	$15,822.00	$3,399.27	$1,057.68	$75.46	$2,266.18
0005	JACKSON TOWNSHIP	$67,208.00	$14,439.28	$4,492.75	$320.54	$9,626.19
0006	JEFFERSON TOWNSHIP	$20,955.00	$4,502.07	$1,400.81	$99.94	$3,001.38
0007	MADISON TOWNSHIP	$28,554.00	$6,134.67	$1,908.79	$136.19	$4,089.78
0008	MONROE TOWNSHIP	$35,514.00	$7,629.99	$2,374.06	$169.38	$5,086.66
0009	PIERCE TOWNSHIP	$56,118.00	$12,056.65	$3,751.40	$267.65	$8,037.77
0010	POLK TOWNSHIP	$55,504.00	$11,924.74	$3,710.36	$264.73	$7,949.83
0011	POSEY TOWNSHIP	$76,993.00	$16,541.53	$5,146.87	$367.21	$11,027.69
0012	VERNON TOWNSHIP	$24,619.00	$5,289.26	$1,645.74	$117.41	$3,526.17
0013	WASHINGTON TOWNSHIP	$213,405.00	$45,848.92	$14,265.80	$1,017.81	$30,565.95
0431	SALEM CIVIL CITY	$3,204,182.00	$688,401.39	$214,194.71	$15,282.07	$458,934.26
0918	CAMPBELLSBURG CIVIL TOWN	$94,420.00	$20,285.63	$6,311.83	$450.32	$13,523.75
0919	FREDERICKSBURG CIVIL TOWN	$79.00	$16.98	$5.28	$0.38	$11.32
0920	HARDINSBURG CIVIL TOWN	$8,349.00	$1,793.74	$558.12	$39.83	$1,195.83
0921	LITTLE YORK CIVIL TOWN	$1,169.00	$251.16	$78.15	$5.57	$167.44
0922	LIVONIA CIVIL TOWN	$3,532.00	$758.83	$236.11	$16.85	$505.89
0923	NEW PEKIN CIVIL TOWN	$175,192.00	$37,639.07	$11,711.32	$835.57	$25,092.71
0924	SALTILLO CIVIL TOWN	$733.00	$157.49	$49.00	$3.50	$104.99
8205	SALEM COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8215	EAST WASHINGTON SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8220	WEST WASHINGTON SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0237	SALEM PUBLIC LIBRARY	$438,354.00	$94,178.02	$29,303.30	$2,090.69	$62,785.35
1025	BROWN-VERNON FIRE DISTRICT	$109,055.00	$23,429.88	$7,290.16	$520.13	$15,619.92
1083	BLUE RIVER FIRE PROTECTION DISTRICT	$44,797.00	$9,624.40	$2,994.61	$213.65	$6,416.27
	COUNTY TOTAL	**$12,794,746.00**	**$2,748,882.85**	**$855,309.36**	**$61,023.43**	**$1,832,588.57**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Wayne County

2012 Certified Distribution:	$10,180,972.35
2012 Certified Shares:	$7,635,729.26
2012 Property Tax Replacement Amount:	$2,545,243.09

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WAYNE COUNTY	$22,140,751.00	$3,212,366.67	$954,101.15	$116,761.45	$2,141,577.78
0001	ABINGTON TOWNSHIP	$48,363.00	$7,016.91	$2,084.09	$255.04	$4,677.94
0002	BOSTON TOWNSHIP	$71,043.00	$10,307.52	$3,061.42	$374.66	$6,871.68
0003	CENTER TOWNSHIP	$110,466.00	$16,027.34	$4,760.26	$582.56	$10,684.89
0004	CLAY TOWNSHIP	$65,392.00	$9,487.62	$2,817.91	$344.85	$6,325.08
0005	DALTON TOWNSHIP	$12,573.00	$1,824.20	$541.80	$66.30	$1,216.13
0006	FRANKLIN TOWNSHIP	$46,760.00	$6,784.33	$2,015.01	$246.60	$4,522.89
0007	GREENE TOWNSHIP	$78,321.00	$11,363.47	$3,375.05	$413.03	$7,575.65
0008	HARRISON TOWNSHIP	$26,829.00	$3,892.58	$1,156.13	$141.49	$2,595.05
0009	JACKSON TOWNSHIP	$135,784.00	$19,700.69	$5,851.28	$716.07	$13,133.79
0010	JEFFERSON TOWNSHIP	$101,331.00	$14,701.96	$4,366.61	$534.38	$9,801.31
0011	NEW GARDEN TOWNSHIP	$62,780.00	$9,108.65	$2,705.35	$331.08	$6,072.43
0012	PERRY TOWNSHIP	$58,296.00	$8,458.07	$2,512.12	$307.42	$5,638.71
0013	WASHINGTON TOWNSHIP	$36,613.00	$5,312.12	$1,577.75	$193.08	$3,541.41
0014	WAYNE TOWNSHIP	$1,261,553.00	$183,036.74	$54,363.52	$6,652.93	$122,024.49
0015	WEBSTER TOWNSHIP	$73,646.00	$10,685.18	$3,173.59	$388.38	$7,123.45
0111	RICHMOND CIVIL CITY	$16,583,922.00	$2,406,135.11	$714,643.29	$87,456.96	$1,604,090.07
0925	BOSTON CIVIL TOWN	$2,673.00	$387.82	$115.19	$14.10	$258.55
0926	CAMBRIDGE CITY CIVIL TOWN	$714,915.00	$103,725.89	$30,807.50	$3,770.17	$69,150.59
0927	CENTERVILLE CIVIL TOWN	$587,456.00	$85,233.07	$25,314.97	$3,098.01	$56,822.05
0928	DUBLIN CIVIL TOWN	$60,596.00	$8,791.78	$2,611.24	$319.56	$5,861.19
0929	EAST GERMANTOWN CIVIL TOWN	$13,964.00	$2,026.01	$601.74	$73.64	$1,350.67
0930	ECONOMY CIVIL TOWN	$24,540.00	$3,560.47	$1,057.49	$129.41	$2,373.65
0931	FOUNTAIN CITY CIVIL TOWN	$181,078.00	$26,272.32	$7,803.11	$954.93	$17,514.88
0932	GREENS FORK CIVIL TOWN	$77,519.00	$11,247.11	$3,340.49	$408.81	$7,498.07
0933	HAGERSTOWN CIVIL TOWN	$860,133.00	$124,795.34	$37,065.31	$4,535.99	$83,196.89
0934	MILTON CIVIL TOWN	$75,154.00	$10,903.98	$3,238.58	$396.33	$7,269.32
0935	MOUNT AUBURN CIVIL TOWN	$7,278.00	$1,055.95	$313.63	$38.38	$703.97
0936	SPRING GROVE CIVIL TOWN	$98,711.00	$14,321.82	$4,253.71	$520.56	$9,547.88
0937	WHITEWATER CIVIL TOWN	$624.00	$90.55	$26.89	$3.29	$60.37
8305	NETTLE CREEK SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Wayne County

2012 Certified Distribution:	$10,180,972.35
2012 Certified Shares:	$7,635,729.26
2012 Property Tax Replacement Amount:	$2,545,243.09

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
8355	WESTERN WAYNE SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	$0.00	$0.00	$0.00	$0.00	$0.00
8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8385	RICHMOND COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0238	CAMBRIDGE CITY PUBLIC LIBRARY	$163,307.00	$23,693.96	$7,037.31	$861.21	$15,795.97
0239	CENTERVILLE PUBLIC LIBRARY	$396,854.00	$57,578.92	$17,101.45	$2,092.85	$38,385.95
0240	DUBLIN PUBLIC LIBRARY	$21,763.00	$3,157.56	$937.82	$114.77	$2,105.04
0241	HAGERSTOWN PUBLIC LIBRARY	$239,640.00	$34,768.99	$10,326.70	$1,263.77	$23,179.33
0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	$1,824,159.00	$264,664.35	$78,607.64	$9,619.88	$176,442.90
0243	WAYNE COUNTY CONTRACTUAL LIBRARY	$121,773.00	$17,667.85	$5,247.51	$642.19	$11,778.57
0909	RICHMOND SANITARY	$6,241,548.00	$905,576.36	$268,964.14	$32,915.42	$603,717.57
	COUNTY TOTAL	**$52,628,108.00**	**$7,635,729.26**	**$2,267,878.75**	**$277,539.55**	**$5,090,486.16**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Wells County

2012 Certified Distribution:	$4,866,636.58
2012 Certified Shares:	$3,649,977.43
2012 Property Tax Replacement Amount:	$1,216,659.15

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WELLS COUNTY	$6,150,113.00	$1,785,349.46	$517,383.86	$77,781.71	$1,190,232.97
0001	CHESTER TOWNSHIP	$37,524.00	$10,893.04	$3,156.74	$474.57	$7,262.03
0002	HARRISON TOWNSHIP	$150,292.00	$43,629.07	$12,643.45	$1,900.77	$29,086.05
0003	JACKSON TOWNSHIP	$19,905.00	$5,778.34	$1,674.53	$251.75	$3,852.23
0004	JEFFERSON TOWNSHIP	$90,390.00	$26,239.80	$7,604.14	$1,143.18	$17,493.20
0005	LANCASTER TOWNSHIP	$85,069.00	$24,695.14	$7,156.51	$1,075.89	$16,463.43
0006	LIBERTY TOWNSHIP	$49,153.00	$14,268.89	$4,135.04	$621.65	$9,512.59
0007	NOTTINGHAM TOWNSHIP	$31,653.00	$9,188.72	$2,662.84	$400.32	$6,125.81
0008	ROCKCREEK TOWNSHIP	$45,309.00	$13,152.99	$3,811.66	$573.03	$8,768.66
0009	UNION TOWNSHIP	$37,731.00	$10,953.14	$3,174.15	$477.19	$7,302.09
0408	BLUFFTON CIVIL CITY	$3,267,846.00	$948,640.63	$274,910.52	$41,329.10	$632,427.09
0476	ZANESVILLE CIVIL TOWN	$32,947.00	$9,564.36	$2,771.70	$416.68	$6,376.24
0684	MARKLE CIVIL TOWN	$241,491.00	$70,103.72	$20,315.65	$3,054.19	$46,735.81
0938	OSSIAN CIVIL TOWN	$617,899.00	$179,373.23	$51,981.32	$7,814.69	$119,582.15
0939	PONETO CIVIL TOWN	$31,297.00	$9,085.37	$2,632.89	$395.82	$6,056.91
0940	UNIONDALE CIVIL TOWN	$25,538.00	$7,413.56	$2,148.41	$322.99	$4,942.37
0941	VERA CRUZ CIVIL TOWN	$3,308.00	$960.31	$278.29	$41.85	$640.21
8425	SOUTHERN WELLS COMMUNITY SCHOOL CORPORAT	$0.00	$0.00	$0.00	$0.00	$0.00
8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	$0.00	$0.00	$0.00	$0.00	$0.00
8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	$0.00	$0.00	$0.00	$0.00	$0.00
0244	WELLS COUNTY PUBLIC LIBRARY	$1,594,347.00	$462,831.59	$134,125.89	$20,164.02	$308,554.39
0302	HUNTINGTON LIBRARY	$61,510.00	$17,856.07	$5,174.59	$777.93	$11,904.05
	COUNTY TOTAL	**$12,573,322.00**	**$3,649,977.43**	**$1,057,742.18**	**$159,017.33**	**$2,433,318.28**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

White County

2012 Certified Distribution:	$4,381,068.56
2012 Certified Shares:	$3,285,801.42
2012 Property Tax Replacement Amount:	$1,095,267.14

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WHITE COUNTY	$8,963,605.00	$1,937,228.73	$537,352.33	$108,459.05	$1,291,485.82
0001	BIG CREEK TOWNSHIP	$36,716.00	$7,935.12	$2,201.06	$444.26	$5,290.08
0002	CASS TOWNSHIP	$22,622.00	$4,889.10	$1,356.15	$273.72	$3,259.40
0003	HONEY CREEK TOWNSHIP	$75,892.00	$16,401.90	$4,549.59	$918.29	$10,934.60
0004	JACKSON TOWNSHIP	$27,733.00	$5,993.70	$1,662.54	$335.57	$3,995.80
0005	LIBERTY TOWNSHIP	$5,611.00	$1,212.66	$336.37	$67.89	$808.44
0006	LINCOLN TOWNSHIP	$33,522.00	$7,244.83	$2,009.59	$405.62	$4,829.89
0007	MONON TOWNSHIP	$175,144.00	$37,852.40	$10,499.57	$2,119.23	$25,234.93
0008	PRAIRIE TOWNSHIP	$57,876.00	$12,508.25	$3,469.56	$700.29	$8,338.83
0009	PRINCETON TOWNSHIP	$41,902.00	$9,055.93	$2,511.95	$507.01	$6,037.29
0010	ROUND GROVE TOWNSHIP	$35,337.00	$7,637.09	$2,118.39	$427.58	$5,091.39
0011	UNION TOWNSHIP	$311,542.00	$67,330.96	$18,676.39	$3,769.64	$44,887.31
0012	WEST POINT TOWNSHIP	$20,064.00	$4,336.26	$1,202.80	$242.77	$2,890.84
0433	MONTICELLO CIVIL CITY	$3,241,491.00	$700,556.25	$194,321.68	$39,221.83	$467,037.50
0942	BROOKSTON CIVIL TOWN	$274,370.00	$59,297.29	$16,448.00	$3,319.86	$39,531.53
0943	BURNETTSVILLE CIVIL TOWN	$18,884.00	$4,081.24	$1,132.06	$228.49	$2,720.83
0944	CHALMERS CIVIL TOWN	$85,400.00	$18,456.79	$5,119.58	$1,033.33	$12,304.53
0945	MONON CIVIL TOWN	$405,632.00	$87,665.84	$24,316.92	$4,908.12	$58,443.89
0946	REYNOLDS CIVIL TOWN	$87,196.00	$18,844.94	$5,227.25	$1,055.07	$12,563.29
0947	WOLCOTT CIVIL TOWN	$307,364.00	$66,428.00	$18,425.93	$3,719.09	$44,285.33
0775	PIONEER REGIONAL SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8515	NORTH WHITE SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8525	FRONTIER SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8535	TRI COUNTY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
0245	BROOKSTON PUBLIC LIBRARY	$184,152.00	$39,799.23	$11,039.59	$2,228.23	$26,532.82
0246	MONON PUBLIC LIBRARY	$284,992.00	$61,592.93	$17,084.77	$3,448.39	$41,061.95
0247	MONTICELLO PUBLIC LIBRARY	$424,099.00	$91,656.96	$25,423.99	$5,131.57	$61,104.64
0248	WOLCOTT PUBLIC LIBRARY	$82,338.00	$17,795.02	$4,936.02	$996.29	$11,863.35
	COUNTY TOTAL	**$15,203,484.00**	**$3,285,801.42**	**$911,422.08**	**$183,961.19**	**$2,190,534.28**

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STATE OF INDIANA

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2012 CAGIT DISTRIBUTION - CERTIFIED SHARES

Whitley County

2012 Certified Distribution:	$6,472,902.29
2012 Certified Shares:	$4,854,676.72
2012 Property Tax Replacement Amount:	$1,618,225.57

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WHITLEY COUNTY	$8,748,520.00	$2,702,196.71	$767,591.41	$133,224.93	$1,801,464.47
0001	CLEVELAND TOWNSHIP	$256,547.00	$79,240.88	$22,509.32	$3,906.77	$52,827.25
0002	COLUMBIA TOWNSHIP	$214,229.00	$66,169.92	$18,796.36	$3,262.34	$44,113.28
0003	ETNA TROY TOWNSHIP	$64,913.00	$20,049.99	$5,695.44	$988.51	$13,366.66
0004	JEFFERSON TOWNSHIP	$130,111.00	$40,188.00	$11,415.88	$1,981.37	$26,792.00
0005	RICHLAND TOWNSHIP	$99,602.00	$30,764.54	$8,739.04	$1,516.77	$20,509.69
0006	SMITH TOWNSHIP	$144,362.00	$44,589.77	$12,666.26	$2,198.39	$29,726.51
0007	THORNCREEK TOWNSHIP	$212,852.00	$65,744.60	$18,675.54	$3,241.37	$43,829.73
0008	UNION TOWNSHIP	$92,548.00	$28,585.74	$8,120.12	$1,409.35	$19,057.16
0009	WASHINGTON TOWNSHIP	$103,824.00	$32,068.61	$9,109.47	$1,581.06	$21,379.07
0432	COLUMBIA CITY CIVIL CITY	$3,004,016.00	$927,864.62	$263,571.08	$45,746.01	$618,576.41
0948	CHURUBUSCO CIVIL TOWN	$554,698.00	$171,332.19	$48,668.97	$8,447.09	$114,221.46
0949	LARWILL CIVIL TOWN	$34,634.00	$10,697.58	$3,038.77	$527.42	$7,131.72
0950	SOUTH WHITLEY CIVIL TOWN	$402,267.00	$124,250.11	$35,294.73	$6,125.84	$82,833.41
4455	WHITKO COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	$0.00	$0.00	$0.00	$0.00	$0.00
8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	$0.00	$0.00	$0.00	$0.00	$0.00
0249	CHURUBUSCO PUBLIC LIBRARY	$72,203.00	$22,301.68	$6,335.06	$1,099.52	$14,867.79
0250	PEABODY LIBRARY	$1,089,039.00	$336,376.62	$95,551.82	$16,584.19	$224,251.08
0251	SOUTH WHITLEY PUBLIC LIBRARY	$492,935.00	$152,255.16	$43,249.91	$7,506.55	$101,503.44
	COUNTY TOTAL	**$15,717,300.00**	**$4,854,676.72**	**$1,379,029.18**	**$239,347.48**	**$3,236,451.13**

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