STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BARTHOLOMEW COUNTY	$19,552,671.00	$1,089,824.83	$282,687.33	$80,638.51	$726,549.89
0001	CLAY TOWNSHIP	$83,763.00	$4,668.77	$1,211.02	$345.45	$3,112.51
0002	CLIFTY TOWNSHIP	$38,686.00	$2,156.28	$559.31	$159.55	$1,437.52
0003	COLUMBUS TOWNSHIP	$1,058,669.00	$59,007.99	$15,305.96	$4,366.13	$39,338.66
0004	FLATROCK TOWNSHIP	$63,883.00	$3,560.70	$923.60	$263.47	$2,373.80
0005	GERMAN TOWNSHIP	$165,635.00	$9,232.15	$2,394.71	$683.11	$6,154.77
0006	HARRISON TOWNSHIP	$213,529.00	$11,901.66	$3,087.15	$880.63	$7,934.44
0007	HAWCREEK TOWNSHIP	$143,075.00	$7,974.70	$2,068.54	$590.06	$5,316.47
0008	JACKSON TOWNSHIP	$25,699.00	$1,432.41	$371.55	$105.99	$954.94
0009	OHIO TOWNSHIP	$98,851.00	$5,509.75	$1,429.16	$407.68	$3,673.17
0010	ROCKCREEK TOWNSHIP	$36,569.00	$2,038.28	$528.70	$150.82	$1,358.85
0011	SANDCREEK TOWNSHIP	$37,405.00	$2,084.88	$540.79	$154.27	$1,389.92
0012	WAYNE TOWNSHIP	$193,644.00	$10,793.31	$2,799.65	$798.62	$7,195.54
0200	COLUMBUS CIVIL CITY	$31,031,911.00	$1,729,653.57	$448,651.14	$127,980.84	$1,153,102.38
0525	CLIFFORD CIVIL TOWN	$13,931.00	$776.48	$201.41	$57.46	$517.65
0526	ELIZABETHTOWN CIVIL TOWN	$11,029.00	$614.73	$159.45	$45.50	$409.82
0527	HARTSVILLE CIVIL TOWN	$23,204.00	$1,293.34	$335.48	$95.70	$862.23
0528	HOPE CIVIL TOWN	$321,757.00	$17,934.06	$4,651.88	$1,326.98	$11,956.04
0529	JONESVILLE CIVIL TOWN	$8,653.00	$482.31	$125.10	$35.69	$321.54
0703	EDINBURGH CIVIL TOWN	$1,223,291.00	$68,183.67	$17,686.02	$5,045.06	$45,455.78
0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	$23,344,640.00	$1,301,181.22	$337,510.61	$96,277.23	$867,454.15
0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	$1,351,335.00	$75,320.58	$19,537.24	$5,573.14	$50,213.72
4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	$59,579.00	$3,320.81	$861.38	$245.72	$2,213.87
0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	$2,714,823.00	$151,318.53	$39,250.19	$11,196.38	$100,879.02
0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	$100,061.00	$5,577.19	$1,446.66	$412.67	$3,718.13
	COUNTY TOTAL	**$81,916,293.00**	**$4,565,842.20**	**$1,184,324.03**	**$337,836.66**	**$3,043,894.81**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BENTON COUNTY	$3,580,621.00	$115,507.74	$32,798.15	$5,708.03	$77,005.16
0001	BOLIVAR TOWNSHIP	$32,285.00	$1,041.49	$295.73	$51.47	$694.33
0002	CENTER TOWNSHIP	$72,142.00	$2,327.24	$660.81	$115.00	$1,551.49
0003	GILBOA TOWNSHIP	$12,303.00	$396.88	$112.69	$19.62	$264.59
0004	GRANT TOWNSHIP	$23,690.00	$764.22	$217.00	$37.77	$509.48
0005	HICKORY GROVE TOWNSHIP	$66,358.00	$2,140.65	$607.83	$105.79	$1,427.10
0006	OAK GROVE TOWNSHIP	$40,200.00	$1,296.82	$368.23	$64.09	$864.55
0007	PARISH GROVE TOWNSHIP	$22,303.00	$719.48	$204.29	$35.56	$479.65
0008	PINE TOWNSHIP	$21,320.00	$687.76	$195.29	$33.99	$458.51
0009	RICHLAND TOWNSHIP	$35,412.00	$1,142.36	$324.37	$56.46	$761.57
0010	UNION TOWNSHIP	$14,337.00	$462.50	$131.33	$22.85	$308.33
0011	YORK TOWNSHIP	$17,332.00	$559.12	$158.76	$27.64	$372.75
0530	AMBIA CIVIL TOWN	$29,810.00	$961.64	$273.06	$47.52	$641.09
0531	BOSWELL CIVIL TOWN	$258,071.00	$8,325.15	$2,363.91	$411.40	$5,550.10
0532	EARL PARK CIVIL TOWN	$69,210.00	$2,232.65	$633.96	$110.33	$1,488.43
0533	FOWLER CIVIL TOWN	$1,089,439.00	$35,144.36	$9,979.16	$1,736.73	$23,429.57
0534	OTTERBEIN CIVIL TOWN	$187,535.00	$6,049.72	$1,717.80	$298.96	$4,033.15
0535	OXFORD CIVIL TOWN	$320,033.00	$10,323.99	$2,931.47	$510.18	$6,882.66
0395	BENTON COMMUNITY SCHOOL CORPORATION	$4,564,066.00	$147,232.83	$41,806.41	$7,275.79	$98,155.22
5995	SOUTH NEWTON SCHOOL CORPORATION	$509,386.00	$16,432.35	$4,665.93	$812.03	$10,954.90
8535	TRI COUNTY SCHOOL CORPORATION	$315,688.00	$10,183.82	$2,891.67	$503.25	$6,789.21
0007	BOSWELL PUBLIC LIBRARY	$141,485.00	$4,564.18	$1,295.99	$225.54	$3,042.79
0008	EARL PARK PUBLIC LIBRARY	$34,501.00	$1,112.97	$316.03	$54.99	$741.98
0009	OTTERBEIN PUBLIC LIBRARY	$168,657.00	$5,440.73	$1,544.88	$268.86	$3,627.15
0010	OXFORD PUBLIC LIBRARY	$127,485.00	$4,112.56	$1,167.75	$203.23	$2,741.71
0011	BENTON COUNTY PUBLIC LIBRARY	$223,555.00	$7,211.69	$2,047.74	$356.38	$4,807.79
0012	YORK TOWNSHIP PUBLIC LIBRARY	$11,461.00	$369.72	$104.98	$18.28	$246.48
	COUNTY TOTAL	**$11,988,685.00**	**$386,744.62**	**$109,815.22**	**$19,111.74**	**$257,829.74**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BLACKFORD COUNTY	$4,171,875.00	$159,220.83	$47,782.83	$5,294.12	$106,147.22
0001	HARRISON TOWNSHIP	$76,543.00	$2,921.29	$876.69	$97.13	$1,947.53
0002	JACKSON TOWNSHIP	$40,764.00	$1,555.77	$466.89	$51.73	$1,037.18
0003	LICKING TOWNSHIP	$237,288.00	$9,056.17	$2,717.79	$301.12	$6,037.45
0004	WASHINGTON TOWNSHIP	$36,174.00	$1,380.59	$414.32	$45.91	$920.39
0409	HARTFORD CITY CIVIL CITY	$2,517,266.00	$96,072.20	$28,831.66	$3,194.42	$64,048.13
0450	DUNKIRK CIVIL CITY	$22,857.00	$872.34	$261.79	$29.01	$581.56
0464	MONTPELIER CIVIL CITY	$548,216.00	$20,922.83	$6,279.03	$695.69	$13,948.55
0951	SHAMROCK LAKES CIVIL TOWN	$37,069.00	$1,414.75	$424.57	$47.04	$943.17
0515	BLACKFORD COUNTY SCHOOL CORPORATION	$3,959,055.00	$151,098.50	$45,345.28	$5,024.06	$100,732.33
3945	JAY COUNTY SCHOOL CORPORATION	$12,831.00	$489.70	$146.96	$16.29	$326.47
0013	HARTFORD CITY PUBLIC LIBRARY	$353,885.00	$13,506.13	$4,053.24	$449.08	$9,004.09
0014	MONTPELIER PUBLIC LIBRARY	$98,201.00	$3,747.87	$1,124.75	$124.62	$2,498.58
0106	DUNKIRK PUBLIC LIBRARY	$2,825.00	$107.82	$32.36	$3.59	$71.88
	COUNTY TOTAL	**$12,114,849.00**	**$462,366.79**	**$138,758.16**	**$15,373.81**	**$308,244.53**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BROWN COUNTY	$5,308,908.00	$269,445.24	$80,908.54	$8,912.17	$179,630.16
0001	HAMBLEN TOWNSHIP	$54,687.00	$2,775.55	$833.44	$91.81	$1,850.37
0002	JACKSON TOWNSHIP	$62,037.00	$3,148.59	$945.45	$104.15	$2,099.06
0003	VAN BUREN TOWNSHIP	$91,872.00	$4,662.82	$1,400.14	$154.23	$3,108.55
0004	WASHINGTON TOWNSHIP	$101,093.00	$5,130.82	$1,540.67	$169.71	$3,420.55
0542	NASHVILLE CIVIL TOWN	$467,734.00	$23,739.10	$7,128.34	$785.20	$15,826.07
0670	BROWN COUNTY SCHOOL CORPORTATION	$6,192,517.00	$314,291.41	$94,374.87	$10,395.48	$209,527.61
0017	BROWN COUNTY PUBLIC LIBRARY	$693,164.00	$35,180.44	$10,563.92	$1,163.62	$23,453.63
0960	HAMBLEN TOWNSHIP FIRE PROTECTION DISTR.	$60,160.00	$3,053.33	$916.85	$100.99	$2,035.55
	COUNTY TOTAL	**$13,032,172.00**	**$661,427.30**	**$198,612.22**	**$21,877.36**	**$440,951.55**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CARROLL COUNTY	$5,175,735.00	$272,301.03	$75,737.73	$15,038.76	$181,534.02
0001	ADAMS TOWNSHIP	$14,319.00	$753.34	$209.53	$41.61	$502.23
0002	BURLINGTON TOWNSHIP	$146,408.00	$7,702.68	$2,142.42	$425.41	$5,135.12
0003	CARROLLTON TOWNSHIP	$18,673.00	$982.41	$273.25	$54.25	$654.94
0004	CLAY TOWNSHIP	$58,109.00	$3,057.18	$850.32	$168.85	$2,038.12
0005	DEER CREEK TOWNSHIP	$136,321.00	$7,172.00	$1,994.82	$396.10	$4,781.33
0006	DEMOCRAT TOWNSHIP	$52,152.00	$2,743.77	$763.15	$151.54	$1,829.18
0007	JACKSON TOWNSHIP	$85,458.00	$4,496.04	$1,250.53	$248.31	$2,997.36
0008	JEFFERSON TOWNSHIP	$78,340.00	$4,121.55	$1,146.37	$227.62	$2,747.70
0009	LIBERTY TOWNSHIP	$41,457.00	$2,181.10	$606.65	$120.46	$1,454.07
0010	MADISON TOWNSHIP	$14,164.00	$745.19	$207.27	$41.17	$496.79
0011	MONROE TOWNSHIP	$57,353.00	$3,017.40	$839.26	$166.65	$2,011.60
0012	ROCK CREEK TOWNSHIP	$44,853.00	$2,359.76	$656.34	$130.32	$1,573.17
0013	TIPPECANOE TOWNSHIP	$40,613.00	$2,136.69	$594.30	$118.00	$1,424.46
0014	WASHINGTON TOWNSHIP	$28,878.00	$1,519.30	$422.58	$83.90	$1,012.87
0457	DELPHI CIVIL CITY	$2,006,949.00	$105,587.76	$29,368.15	$5,831.45	$70,391.84
0543	BURLINGTON CIVIL TOWN	$151,071.00	$7,948.01	$2,210.66	$438.96	$5,298.67
0544	CAMDEN CIVIL TOWN	$170,968.00	$8,994.81	$2,501.81	$496.77	$5,996.54
0545	FLORA CIVIL TOWN	$870,732.00	$45,810.16	$12,741.62	$2,530.03	$30,540.11
0546	YEOMAN CIVIL TOWN	$11,947.00	$628.55	$174.82	$34.72	$419.03
0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	$1,565,050.00	$82,338.98	$22,901.74	$4,547.46	$54,892.65
0755	DELPHI COMMUNITY SCHOOL CORPORATION	$3,500,160.00	$184,147.21	$51,218.65	$10,170.17	$122,764.81
1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	$419,424.00	$22,066.35	$6,137.53	$1,218.69	$14,710.90
8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	$1,663,962.00	$87,542.85	$24,349.14	$4,834.86	$58,361.90
0018	CAMDEN PUBLIC LIBRARY	$46,467.00	$2,444.68	$679.96	$135.02	$1,629.79
0019	DELPHI PUBLIC LIBRARY	$624,957.00	$32,879.67	$9,145.14	$1,815.90	$21,919.78
0020	FLORA PUBLIC LIBRARY	$285,718.00	$15,031.93	$4,180.98	$830.19	$10,021.29
	COUNTY TOTAL	**$17,310,238.00**	**$910,710.40**	**$253,304.72**	**$50,297.17**	**$607,140.27**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CASS COUNTY	$11,376,487.00	$457,438.59	$138,487.08	$14,001.29	$304,959.06
0001	ADAMS TOWNSHIP	$29,461.00	$1,184.60	$358.63	$36.27	$789.73
0002	BETHLEHEM TOWNSHIP	$38,794.00	$1,559.87	$472.24	$47.74	$1,039.91
0003	BOONE TOWNSHIP	$51,789.00	$2,082.39	$630.43	$63.74	$1,388.26
0004	CLAY TOWNSHIP	$97,536.00	$3,921.84	$1,187.32	$120.04	$2,614.56
0005	CLINTON TOWNSHIP	$62,082.00	$2,496.26	$755.73	$76.41	$1,664.17
0006	DEER CREEK TOWNSHIP	$58,993.00	$2,372.06	$718.13	$72.61	$1,581.37
0007	EEL TOWNSHIP	$408,829.00	$16,438.66	$4,976.71	$503.16	$10,959.11
0008	HARRISON TOWNSHIP	$54,422.00	$2,188.26	$662.48	$66.98	$1,458.84
0009	JACKSON TOWNSHIP	$51,182.00	$2,057.98	$623.04	$62.99	$1,371.99
0010	JEFFERSON TOWNSHIP	$34,443.00	$1,384.92	$419.28	$42.39	$923.28
0011	MIAMI TOWNSHIP	$55,827.00	$2,244.75	$679.59	$68.70	$1,496.50
0012	NOBLE TOWNSHIP	$74,043.00	$2,977.20	$901.33	$91.13	$1,984.80
0013	TIPTON TOWNSHIP	$43,000.00	$1,728.99	$523.44	$52.92	$1,152.66
0014	WASHINGTON TOWNSHIP	$125,653.00	$5,052.40	$1,529.59	$154.65	$3,368.27
0301	LOGANSPORT CIVIL CITY	$9,549,008.00	$383,957.26	$116,241.00	$11,752.18	$255,971.51
0547	GALVESTON CIVIL TOWN	$316,699.00	$12,734.19	$3,855.21	$389.77	$8,489.46
0548	ONWARD CIVIL TOWN	$11,259.00	$452.71	$137.06	$13.86	$301.81
0549	ROYAL CENTER CIVIL TOWN	$223,870.00	$9,001.62	$2,725.19	$275.52	$6,001.08
0550	WALTON CIVIL TOWN	$186,485.00	$7,498.40	$2,270.10	$229.51	$4,998.93
0775	PIONEER REGIONAL SCHOOL CORPORATION	$1,875,806.00	$75,424.52	$22,834.37	$2,308.60	$50,283.01
0815	SOUTHEASTERN SCHOOL CORPORATION	$3,157,663.00	$126,966.87	$38,438.54	$3,886.20	$84,644.58
0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	$6,257,246.00	$251,598.39	$76,170.06	$7,700.93	$167,732.26
2650	CASTON SCHOOL CORPORATION	$568,961.00	$22,877.42	$6,926.02	$700.23	$15,251.61
0021	LOGANSPORT-CASS PUBLIC LIBRARY	$1,201,579.00	$48,314.44	$14,626.94	$1,478.81	$32,209.63
0022	ROYAL CENTER PUBLIC LIBRARY	$96,205.00	$3,868.32	$1,171.11	$118.40	$2,578.88
0023	WALTON PUBLIC LIBRARY	$193,505.00	$7,780.67	$2,355.56	$238.15	$5,187.11
1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	$712,006.00	$28,629.14	$8,667.32	$876.28	$19,086.09
	COUNTY TOTAL	**$36,912,833.00**	**$1,484,232.72**	**$449,343.50**	**$45,429.46**	**$989,488.47**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CLARK COUNTY	$15,825,045.00	$793,331.23	$237,802.79	$26,657.78	$528,887.49
0001	BETHLEHEM TOWNSHIP	$6,557.00	$328.72	$98.53	$11.06	$219.15
0002	CARR TOWNSHIP	$43,040.00	$2,157.65	$646.76	$72.51	$1,438.43
0003	CHARLESTOWN TOWNSHIP	$176,867.00	$8,866.59	$2,657.78	$297.94	$5,911.06
0004	JEFFERSONVILLE TOWNSHIP	$633,690.00	$31,767.75	$9,522.45	$1,067.47	$21,178.50
0005	MONROE TOWNSHIP	$67,614.00	$3,389.58	$1,016.03	$113.90	$2,259.72
0006	OREGON TOWNSHIP	$15,654.00	$784.77	$235.23	$26.38	$523.18
0007	OWEN TOWNSHIP	$22,330.00	$1,119.43	$335.55	$37.61	$746.29
0008	SILVER CREEK TOWNSHIP	$152,941.00	$7,667.14	$2,298.24	$257.63	$5,111.43
0009	UNION TOWNSHIP	$20,717.00	$1,038.58	$311.31	$34.90	$692.39
0010	UTICA TOWNSHIP	$53,674.00	$2,690.75	$806.56	$90.42	$1,793.83
0011	WASHINGTON TOWNSHIP	$20,832.00	$1,044.34	$313.04	$35.09	$696.23
0012	WOOD TOWNSHIP	$84,984.00	$4,260.36	$1,277.05	$143.16	$2,840.24
0205	JEFFERSONVILLE CIVIL CITY	$25,301,169.00	$1,268,382.33	$380,200.41	$42,620.61	$845,588.22
0421	CHARLESTOWN CIVIL CITY	$2,360,113.00	$118,315.70	$35,465.39	$3,975.68	$78,877.13
0500	CLARKSVILLE CIVIL TOWN	$12,981,424.00	$650,776.61	$195,071.73	$21,867.61	$433,851.07
0551	TOWN OF BORDEN	$176,572.00	$8,851.80	$2,653.35	$297.44	$5,901.20
0552	SELLERSBURG CIVIL TOWN	$2,061,410.00	$103,341.31	$30,976.79	$3,472.51	$68,894.21
0962	UTICA CIVIL TOWN	$85,055.00	$4,263.92	$1,278.12	$143.28	$2,842.61
0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	$8,755,661.00	$438,933.31	$131,571.23	$14,749.18	$292,622.21
1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	$4,494,793.00	$225,330.14	$67,543.21	$7,571.62	$150,220.09
1010	GREATER CLARK COUNTY SCHOOL CORPORATION	$16,992,889.00	$851,876.85	$255,351.97	$28,625.05	$567,917.90
0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	$2,335,509.00	$117,082.27	$35,095.67	$3,934.23	$78,054.85
0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	$1,304,782.00	$65,410.51	$19,606.95	$2,197.95	$43,607.01
0802	JEFFERSONVILLE FLOOD CONTROL	$1,141,756.00	$57,237.80	$17,157.16	$1,923.32	$38,158.53
0962	CHARLESTOWN FIRE	$506,203.00	$25,376.65	$7,606.71	$852.72	$16,917.77
0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	$1,272,893.00	$63,811.87	$19,127.75	$2,144.22	$42,541.25
0971	MONROE TOWNSHIP FIRE PROTECTION	$229,132.00	$11,486.70	$3,443.16	$385.98	$7,657.80
0972	UTICA TOWNSHIP FIRE DISTRICT	$202,497.00	$10,151.45	$3,042.92	$341.12	$6,767.63
0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	$198,089.00	$9,930.47	$2,976.68	$333.69	$6,620.31

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	COUNTY TOTAL	**$97,523,892.00**	**$4,889,006.58**	**$1,465,490.52**	**$164,282.06**	**$3,259,337.73**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CLAY COUNTY	$5,117,401.00	$341,677.06	$104,448.45	$9,449.87	$227,784.71
0001	BRAZIL TOWNSHIP	$162,841.00	$10,872.52	$3,323.66	$300.71	$7,248.35
0002	CASS TOWNSHIP	$12,697.00	$847.75	$259.15	$23.45	$565.17
0003	DICK JOHNSON TOWNSHIP	$53,930.00	$3,600.78	$1,100.74	$99.58	$2,400.52
0004	HARRISON TOWNSHIP	$66,098.00	$4,413.21	$1,349.09	$122.06	$2,942.14
0005	JACKSON TOWNSHIP	$39,078.00	$2,609.15	$797.60	$72.17	$1,739.43
0006	LEWIS TOWNSHIP	$37,755.00	$2,520.81	$770.60	$69.71	$1,680.54
0007	PERRY TOWNSHIP	$33,100.00	$2,210.01	$675.59	$61.12	$1,473.34
0008	POSEY TOWNSHIP	$114,458.00	$7,642.10	$2,336.14	$211.36	$5,094.73
0009	SUGAR RIDGE TOWNSHIP	$29,680.00	$1,981.67	$605.78	$54.80	$1,321.11
0010	VAN BUREN TOWNSHIP	$125,086.00	$8,351.70	$2,553.06	$230.99	$5,567.80
0011	WASHINGTON TOWNSHIP	$15,426.00	$1,029.96	$314.85	$28.49	$686.64
0410	BRAZIL CIVIL CITY	$2,526,794.00	$168,708.21	$51,573.00	$4,666.02	$112,472.14
0553	CARBON CIVIL TOWN	$16,842.00	$1,124.50	$343.75	$31.10	$749.67
0554	CENTER POINT CIVIL TOWN	$22,765.00	$1,519.97	$464.64	$42.04	$1,013.31
0555	CLAY CITY CIVIL TOWN	$228,730.00	$15,271.77	$4,668.48	$422.38	$10,181.18
0556	KNIGHTSVILLE CIVIL TOWN	$57,270.00	$3,823.79	$1,168.91	$105.76	$2,549.19
0557	STAUNTON CIVIL TOWN	$36,636.00	$2,446.10	$747.76	$67.65	$1,630.73
0558	HARMONY CIVIL TOWN	$95,204.00	$6,356.55	$1,943.16	$175.80	$4,237.70
1125	CLAY COMMUNITY SCHOOL CORPORATION	$5,670,647.00	$378,616.02	$115,740.45	$10,471.50	$252,410.68
2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	$577,410.00	$38,552.33	$11,785.20	$1,066.25	$25,701.55
0026	BRAZIL PUBLIC LIBRARY	$523,386.00	$34,945.28	$10,682.54	$966.49	$23,296.85
1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	$53,063.00	$3,542.89	$1,083.04	$97.98	$2,361.93
	COUNTY TOTAL	**$15,616,297.00**	**$1,042,664.13**	**$318,735.64**	**$28,837.28**	**$695,109.41**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CLINTON COUNTY	$8,379,445.00	$344,495.76	$105,296.42	$9,541.52	$229,663.84
0001	CENTER TOWNSHIP	$428,576.00	$17,619.62	$5,385.50	$488.01	$11,746.41
0002	FOREST TOWNSHIP	$81,856.00	$3,365.26	$1,028.61	$93.21	$2,243.51
0003	JACKSON TOWNSHIP	$37,473.00	$1,540.59	$470.89	$42.68	$1,027.06
0004	JOHNSON TOWNSHIP	$126,827.00	$5,214.11	$1,593.71	$144.41	$3,476.07
0005	KIRKLIN TOWNSHIP	$78,964.00	$3,246.37	$992.26	$89.92	$2,164.25
0006	MADISON TOWNSHIP	$65,384.00	$2,688.07	$821.62	$74.46	$1,792.05
0007	MICHIGAN TOWNSHIP	$95,625.00	$3,931.34	$1,201.63	$108.89	$2,620.89
0008	OWEN TOWNSHIP	$57,327.00	$2,356.83	$720.37	$65.28	$1,571.22
0009	PERRY TOWNSHIP	$74,590.00	$3,066.54	$937.30	$84.93	$2,044.36
0010	ROSS TOWNSHIP	$73,759.00	$3,032.38	$926.86	$83.98	$2,021.59
0011	SUGAR CREEK TOWNSHIP	$25,871.00	$1,063.61	$325.10	$29.47	$709.07
0012	UNION TOWNSHIP	$41,682.00	$1,713.63	$523.78	$47.47	$1,142.42
0013	WARREN TOWNSHIP	$43,074.00	$1,770.86	$541.27	$49.05	$1,180.57
0014	WASHINGTON TOWNSHIP	$42,292.00	$1,738.71	$531.44	$48.16	$1,159.14
0309	FRANKFORT CIVIL CITY	$7,450,056.00	$306,286.73	$93,617.69	$8,483.25	$204,191.15
0559	COLFAX CIVIL TOWN	$267,328.00	$10,990.39	$3,359.25	$304.40	$7,326.93
0560	KIRKLIN CIVIL TOWN	$157,681.00	$6,482.58	$1,981.43	$179.54	$4,321.72
0561	MICHIGANTOWN CIVIL TOWN	$73,968.00	$3,040.97	$929.48	$84.22	$2,027.31
0562	MULBERRY CIVIL TOWN	$209,297.00	$8,604.62	$2,630.03	$238.32	$5,736.41
0563	ROSSVILLE CIVIL TOWN	$244,724.00	$10,061.09	$3,075.21	$278.67	$6,707.39
1150	CLINTON CENTRAL SCHOOL CORPORATION	$1,584,249.00	$65,131.65	$19,907.73	$1,803.96	$43,421.10
1160	CLINTON PRAIRIE SCHOOL CORPORATION	$3,256,632.00	$133,886.67	$40,922.96	$3,708.27	$89,257.78
1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	$4,873,335.00	$200,352.57	$61,238.51	$5,549.18	$133,568.38
1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	$1,184,730.00	$48,706.62	$14,887.36	$1,349.03	$32,471.08
0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	$181,956.00	$7,480.58	$2,286.47	$207.19	$4,987.05
0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	$972,527.00	$39,982.53	$12,220.81	$1,107.40	$26,655.02
0029	KIRKLIN PUBLIC LIBRARY	$185,835.00	$7,640.05	$2,335.21	$211.60	$5,093.37
0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	$688,647.00	$28,311.66	$8,653.56	$784.16	$18,874.44
0934	FRANKFORT AIRPORT	$146,436.00	$6,020.28	$1,840.12	$166.75	$4,013.52

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	COUNTY TOTAL	**$31,130,146.00**	**$1,279,822.67**	**$391,182.58**	**$35,447.38**	**$853,215.10**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CRAWFORD COUNTY	$3,504,526.00	$137,297.46	$43,662.18	$2,104.97	$91,531.64
0001	BOONE TOWNSHIP	$7,895.00	$309.30	$98.36	$4.74	$206.20
0002	JENNINGS TOWNSHIP	$19,618.00	$768.58	$244.42	$11.79	$512.39
0003	JOHNSON TOWNSHIP	$3,104.00	$121.61	$38.67	$1.86	$81.07
0004	LIBERTY TOWNSHIP	$15,966.00	$625.50	$198.92	$9.59	$417.00
0005	OHIO TOWNSHIP	$6,752.00	$264.52	$84.12	$4.05	$176.35
0006	PATOKA TOWNSHIP	$19,250.00	$754.16	$239.83	$11.56	$502.77
0007	STERLING TOWNSHIP	$19,387.00	$759.53	$241.54	$11.65	$506.35
0008	UNION TOWNSHIP	$8,443.00	$330.77	$105.19	$5.07	$220.51
0009	WHISKEY RUN TOWNSHIP	$14,168.00	$555.06	$176.52	$8.51	$370.04
0564	ALTON CIVIL TOWN	$375.00	$48.07	$15.28	$0.74	$32.05
0565	ENGLISH CIVIL TOWN	$92,224.00	$3,613.08	$1,149.00	$55.39	$2,408.72
0566	LEAVENWORTH CIVIL TOWN	$23,370.00	$915.57	$291.16	$14.04	$610.38
0567	MARENGO CIVIL TOWN	$66,720.00	$2,613.90	$831.25	$40.08	$1,742.60
0568	MILLTOWN CIVIL TOWN	$66,288.00	$2,596.98	$825.87	$39.82	$1,731.32
1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	$3,783,166.00	$148,213.80	$47,133.70	$2,272.31	$98,809.20
0030	CRAWFORD COUNTY PUBLIC LIBRARY	$170,569.00	$6,682.41	$2,125.08	$102.45	$4,454.94
0965	MARENGO-LIBERTY TOWNSHIP FIRE	$67,265.00	$2,635.25	$838.04	$40.41	$1,756.83
0966	ENGLISH FIRE	$185,612.00	$7,271.76	$2,312.50	$111.49	$4,847.84
0967	WHISKEY RUN FIRE PROTECTION DISTRICT	$59,194.00	$2,319.05	$737.49	$35.55	$1,546.03
0968	LEAVENWORTH FIRE PROTECTION DISTRICT	$128,474.00	$5,033.25	$1,600.63	$77.17	$3,355.50
1045	CRAWFORD COUNTY SOLID WASTE MANAGEMENT D	$212,068.00	$8,308.23	$2,642.11	$127.38	$5,538.82
	COUNTY TOTAL	**$8,474,434.00**	**$332,037.84**	**$105,591.86**	**$5,090.62**	**$221,358.55**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	DAVIESS COUNTY	$11,911,424.00	$564,737.66	$152,551.83	$35,716.60	$376,491.77
0001	BARR TOWNSHIP	$68,985.00	$3,270.68	$883.50	$206.85	$2,180.45
0002	BOGARD TOWNSHIP	$30,701.00	$1,455.58	$393.19	$92.06	$970.39
0003	ELMORE TOWNSHIP	$34,884.00	$1,653.90	$446.77	$104.60	$1,102.60
0004	HARRISON TOWNSHIP	$4,959.00	$235.12	$63.51	$14.87	$156.75
0005	MADISON TOWNSHIP	$69,544.00	$3,297.18	$890.66	$208.53	$2,198.12
0006	REEVE TOWNSHIP	$17,789.00	$843.40	$227.83	$53.34	$562.27
0007	STEELE TOWNSHIP	$43,946.00	$2,083.54	$562.82	$131.77	$1,389.03
0008	VAN BUREN TOWNSHIP	$29,599.00	$1,403.33	$379.08	$88.76	$935.55
0009	VEALE TOWNSHIP	$32,951.00	$1,562.25	$422.01	$98.80	$1,041.50
0010	WASHINGTON TOWNSHIP	$290,005.00	$13,749.55	$3,714.15	$869.59	$9,166.37
0319	WASHINGTON CIVIL CITY	$4,652,876.00	$220,599.51	$59,590.25	$13,951.73	$147,066.34
0569	ALFORDSVILLE CIVIL TOWN	$7,089.00	$336.10	$90.79	$21.25	$224.07
0570	CANNELBURG CIVIL TOWN	$12,427.00	$589.18	$159.15	$37.26	$392.79
0571	ELNORA CIVIL TOWN	$97,166.00	$4,606.78	$1,244.42	$291.35	$3,071.19
0572	MONTGOMERY CIVIL TOWN	$70,365.00	$3,336.11	$901.18	$210.99	$2,224.07
0573	ODON CIVIL TOWN	$225,948.00	$10,712.52	$2,893.76	$677.51	$7,141.68
0574	PLAINVILLE CIVIL TOWN	$74,409.00	$3,527.84	$952.97	$223.12	$2,351.89
1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	$1,671,273.00	$79,237.44	$21,404.31	$5,011.33	$52,824.96
1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	$3,052,567.00	$144,726.57	$39,094.80	$9,153.17	$96,484.38
1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	$4,110,405.00	$194,880.18	$52,642.72	$12,325.12	$129,920.12
0031	ODON-WINKELPLECK PUBLIC LIBRARY	$40,192.00	$1,905.56	$514.75	$120.52	$1,270.37
0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	$414,892.00	$19,670.62	$5,313.60	$1,244.06	$13,113.75
0984	VEALE FIRE DISTRICT	$23,872.00	$1,131.81	$305.73	$71.59	$754.54
0989	SOUTHEAST DAVIESS FIRE PROTECTION DISTRI	$98,890.00	$4,688.52	$1,266.50	$296.53	$3,125.68
1022	DAVIESS COUNTY SOLID WASTE DISTRICT	$428,722.00	$20,326.32	$5,490.72	$1,285.53	$13,550.88
	COUNTY TOTAL	**$27,515,880.00**	**$1,304,567.25**	**$352,401.00**	**$82,506.83**	**$869,711.51**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	DECATUR COUNTY	$7,103,264.00	$334,129.78	$96,423.93	$14,962.11	$222,753.19
0001	ADAMS TOWNSHIP	$42,643.00	$2,005.88	$578.86	$89.83	$1,337.25
0002	CLAY TOWNSHIP	$68,071.00	$3,201.99	$924.04	$143.38	$2,134.66
0003	CLINTON TOWNSHIP	$21,850.00	$1,027.80	$296.60	$46.03	$685.20
0004	FUGIT TOWNSHIP	$66,706.00	$3,137.78	$905.51	$140.51	$2,091.85
0005	JACKSON TOWNSHIP	$49,287.00	$2,318.41	$669.05	$103.82	$1,545.61
0006	MARION TOWNSHIP	$34,061.00	$1,602.19	$462.36	$71.75	$1,068.13
0007	SALTCREEK TOWNSHIP	$36,435.00	$1,713.86	$494.59	$76.75	$1,142.57
0008	SANDCREEK TOWNSHIP	$191,717.00	$9,018.16	$2,602.48	$403.82	$6,012.11
0009	WASHINGTON TOWNSHIP	$232,416.00	$10,932.60	$3,154.95	$489.56	$7,288.40
0406	GREENSBURG CIVIL CITY	$5,146,760.00	$242,097.97	$69,865.18	$10,840.98	$161,398.65
0581	MILLHOUSEN CIVIL TOWN	$8,111.00	$381.53	$110.10	$17.08	$254.35
0582	NEW POINT CIVIL TOWN	$32,084.00	$1,509.20	$435.53	$67.58	$1,006.13
0583	ST. PAUL CIVIL TOWN	$44,278.00	$2,082.79	$601.06	$93.27	$1,388.53
0584	WESTPORT CIVIL TOWN	$236,768.00	$11,137.31	$3,214.03	$498.72	$7,424.87
1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	$3,984,668.00	$187,434.44	$54,090.25	$8,393.19	$124,956.29
1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	$5,110,581.00	$240,396.16	$69,374.07	$10,764.79	$160,264.11
0035	GREENSBURG PUBLIC LIBRARY	$581,360.00	$27,346.54	$7,891.73	$1,224.56	$18,231.03
0283	DECATUR COUNTY CONTRACTUAL LIBRARY	$281,967.00	$13,263.42	$3,827.59	$593.92	$8,842.28
1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	$333,678.00	$15,695.85	$4,529.54	$702.85	$10,463.90
	COUNTY TOTAL	**$23,606,705.00**	**$1,110,433.66**	**$320,451.45**	**$49,724.50**	**$740,289.11**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	DEKALB COUNTY	$11,122,539.00	$441,807.70	$132,624.64	$14,653.83	$294,538.47
0001	BUTLER TOWNSHIP	$49,188.00	$1,953.84	$586.52	$64.80	$1,302.56
0002	CONCORD TOWNSHIP	$33,483.00	$1,330.01	$399.25	$44.12	$886.67
0003	FAIRFIELD TOWNSHIP	$49,712.00	$1,974.65	$592.76	$65.49	$1,316.43
0004	FRANKLIN TOWNSHIP	$57,225.00	$2,273.08	$682.35	$75.40	$1,515.39
0005	GRANT TOWNSHIP	$100,882.00	$4,007.22	$1,202.91	$132.91	$2,671.48
0006	JACKSON TOWNSHIP	$99,417.00	$3,949.03	$1,185.44	$130.98	$2,632.69
0007	KEYSER TOWNSHIP	$26,586.00	$1,056.04	$317.01	$35.02	$704.03
0008	NEWVILLE TOWNSHIP	$19,864.00	$789.03	$236.86	$26.17	$526.02
0009	RICHLAND TOWNSHIP	$32,821.00	$1,303.71	$391.36	$43.24	$869.14
0010	SMITHFIELD TOWNSHIP	$65,746.00	$2,611.55	$783.95	$86.61	$1,741.03
0011	SPENCER TOWNSHIP	$86,130.00	$3,421.24	$1,027.01	$113.47	$2,280.83
0012	STAFFORD TOWNSHIP	$18,577.00	$737.92	$221.51	$24.48	$491.95
0013	TROY TOWNSHIP	$16,588.00	$658.92	$197.79	$21.86	$439.28
0014	UNION TOWNSHIP	$102,754.00	$4,081.58	$1,225.23	$135.38	$2,721.05
0015	WILMINGTON TOWNSHIP	$109,069.00	$4,332.42	$1,300.53	$143.70	$2,888.28
0416	AUBURN CIVIL CITY	$6,860,699.00	$272,519.58	$81,806.66	$9,038.91	$181,679.72
0436	GARRETT CIVIL CITY	$2,032,050.00	$80,716.76	$24,230.07	$2,677.21	$53,811.17
0460	BUTLER CIVIL CITY	$1,582,029.00	$62,841.10	$18,864.04	$2,084.31	$41,894.07
0585	ALTONA CIVIL TOWN	$26,054.00	$1,034.91	$310.67	$34.32	$689.94
0586	ASHLEY CIVIL TOWN	$529,601.00	$21,036.73	$6,314.94	$697.75	$14,024.49
0587	CORUNNA CIVIL TOWN	$94,365.00	$3,748.35	$1,125.20	$124.33	$2,498.90
0589	ST. JOE CIVIL TOWN	$99,777.00	$3,963.33	$1,189.74	$131.45	$2,642.22
0590	WATERLOO CIVIL TOWN	$969,367.00	$38,505.04	$11,558.69	$1,277.14	$25,670.03
0879	HAMILTON CIVIL TOWN	$29,652.00	$1,177.83	$353.57	$39.06	$785.22
1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	$6,440,096.00	$255,812.46	$76,791.41	$8,484.77	$170,541.64
1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	$3,495,806.00	$138,859.84	$41,683.83	$4,605.69	$92,573.23
1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	$8,187,258.00	$325,212.94	$97,624.49	$10,786.63	$216,808.63
7610	HAMILTON COMMUNITY SCHOOL CORPORATION	$223,060.00	$8,860.35	$2,659.76	$293.88	$5,906.90
0036	AUBURN-ECKHART PUBLIC LIBRARY	$959,778.00	$38,124.15	$11,444.35	$1,264.50	$25,416.10
0037	BUTLER CARNEGIE PUBLIC LIBRARY	$229,109.00	$9,100.63	$2,731.89	$301.85	$6,067.09

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0038	GARRETT PUBLIC LIBRARY	$596,267.00	$23,684.82	$7,109.86	$785.58	$15,789.88
0039	WATERLOO PUBLIC LIBRARY	$259,317.00	$10,300.55	$3,092.08	$341.65	$6,867.03
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	$326,884.00	$12,984.43	$3,897.75	$430.66	$8,656.29
	COUNTY TOTAL	**$44,931,750.00**	**$1,784,771.74**	**$535,764.12**	**$59,197.15**	**$1,189,847.85**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	ELKHART COUNTY	$40,650,087.00	$1,434,502.36	$435,717.96	$42,476.31	$956,334.91
0001	BAUGO TOWNSHIP	$465,075.00	$16,412.05	$4,985.02	$485.97	$10,941.37
0002	BENTON TOWNSHIP	$172,004.00	$6,069.86	$1,843.67	$179.74	$4,046.57
0003	CLEVELAND TOWNSHIP	$592,933.00	$20,924.03	$6,355.50	$619.57	$13,949.35
0004	CLINTON TOWNSHIP	$222,992.00	$7,869.17	$2,390.19	$233.01	$5,246.11
0005	CONCORD TOWNSHIP	$1,717,870.00	$60,621.98	$18,413.41	$1,795.04	$40,414.65
0006	ELKHART TOWNSHIP	$500,603.00	$17,665.80	$5,365.84	$523.09	$11,777.20
0007	HARRISON TOWNSHIP	$188,057.00	$6,636.35	$2,015.74	$196.50	$4,424.23
0008	JACKSON TOWNSHIP	$393,039.00	$13,869.97	$4,212.89	$410.70	$9,246.65
0009	JEFFERSON TOWNSHIP	$479,245.00	$16,912.09	$5,136.91	$500.78	$11,274.73
0010	LOCKE TOWNSHIP	$91,089.00	$3,214.45	$976.36	$95.19	$2,142.97
0011	MIDDLEBURY TOWNSHIP	$1,954,816.00	$68,983.57	$20,953.18	$2,042.64	$45,989.05
0012	OLIVE TOWNSHIP	$88,051.00	$3,107.24	$943.80	$92.01	$2,071.49
0013	OSOLO TOWNSHIP	$1,118,881.00	$39,484.23	$11,993.00	$1,169.15	$26,322.82
0014	UNION TOWNSHIP	$179,057.00	$6,318.75	$1,919.27	$187.10	$4,212.50
0015	WASHINGTON TOWNSHIP	$309,646.00	$10,927.11	$3,319.02	$323.55	$7,284.74
0016	YORK TOWNSHIP	$213,304.00	$7,527.29	$2,286.35	$222.89	$5,018.19
0112	ELKHART CIVIL CITY	$40,477,450.00	$1,428,410.16	$433,867.50	$42,295.92	$952,273.44
0305	GOSHEN CIVIL CITY	$16,402,729.00	$578,836.48	$175,816.69	$17,139.63	$385,890.99
0444	NAPPANEE CIVIL CITY	$4,076,884.00	$143,869.30	$43,699.08	$4,260.04	$95,912.87
0599	BRISTOL CIVIL TOWN	$1,323,473.00	$46,704.09	$14,185.97	$1,382.93	$31,136.06
0600	MIDDLEBURY CIVIL TOWN	$2,133,330.00	$75,283.16	$22,866.62	$2,229.17	$50,188.77
0601	MILLERSBURG CIVIL TOWN	$625,746.00	$22,081.97	$6,707.21	$653.85	$14,721.31
0602	WAKARUSA CIVIL TOWN	$1,474,184.00	$52,022.53	$15,801.40	$1,540.41	$34,681.69
2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	$5,246,587.00	$185,146.99	$56,236.83	$5,482.29	$123,431.33
2260	BAUGO COMMUNITY SCHOOL CORPORATION	$5,624,041.00	$198,466.98	$60,282.67	$5,876.70	$132,311.32
2270	CONCORD COMMUNITY SCHOOL CORPORATION	$7,035,654.00	$248,281.44	$75,413.39	$7,351.73	$165,520.96
2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	$7,809,423.00	$275,587.00	$83,707.22	$8,160.26	$183,724.67
2285	WA-NEE COMMUNITY SCHOOL CORPORATION	$7,662,187.00	$270,391.19	$82,129.04	$8,006.41	$180,260.79
2305	ELKHART COMMUNITY SCHOOL CORPORATION	$29,088,408.00	$1,026,501.86	$311,791.26	$30,395.22	$684,334.57
2315	GOSHEN COMMUNITY SCHOOL CORPORATION	$16,574,578.00	$584,900.87	$177,658.69	$17,319.20	$389,933.91

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0044	BRISTOL PUBLIC LIBRARY	$236,019.00	$8,328.88	$2,529.83	$246.63	$5,552.59
0045	ELKHART PUBLIC LIBRARY	$5,387,434.00	$190,117.35	$57,746.54	$5,629.46	$126,744.90
0046	GOSHEN PUBLIC LIBRARY	$2,125,891.00	$75,020.64	$22,786.89	$2,221.39	$50,013.76
0047	NAPPANEE PUBLIC LIBRARY	$1,099,309.00	$38,793.55	$11,783.21	$1,148.70	$25,862.37
0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	$470,792.00	$16,613.80	$5,046.30	$491.94	$11,075.87
0259	MIDDLEBURY PUBLIC LIBRARY	$884,321.00	$31,206.84	$9,478.81	$924.05	$20,804.56
	COUNTY TOTAL	**$205,095,189.00**	**$7,237,611.38**	**$2,198,363.26**	**$214,309.17**	**$4,825,074.26**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	FLOYD COUNTY	$11,188,922.00	$713,142.42	$207,553.58	$30,179.61	$475,428.28
0001	FRANKLIN TOWNSHIP	$14,640.00	$933.10	$271.57	$39.48	$622.07
0002	GEORGETOWN TOWNSHIP	$1,709.00	$1,112.05	$323.65	$47.06	$741.37
0003	GREENVILLE TOWNSHIP	$132,174.00	$8,424.30	$2,451.82	$356.51	$5,616.20
0004	LAFAYETTE TOWNSHIP	$32,511.00	$2,072.14	$603.08	$87.70	$1,381.43
0005	NEW ALBANY TOWNSHIP	$275,508.00	$17,559.91	$5,110.65	$743.12	$11,706.61
0116	NEW ALBANY CIVIL CITY	$16,058,589.00	$1,023,517.82	$297,885.50	$43,314.45	$682,345.21
0603	GEORGETOWN CIVIL TOWN	$351,040.00	$22,374.05	$6,511.76	$946.85	$14,916.03
0604	GREENVILLE CIVIL TOWN	$23,244.00	$1,481.49	$431.17	$62.70	$987.66
2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	$30,328,043.00	$1,933,002.47	$562,582.68	$81,803.11	$1,288,668.31
0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	$2,327,757.00	$148,363.02	$43,179.70	$6,278.60	$98,908.68
0807	NEW ALBANY FLOOD CONTROL	$770,013.00	$49,077.91	$14,283.68	$2,076.94	$32,718.61
1016	FLOYD COUNTY SOLID WASTE	$4.00	$0.71	$0.21	$0.03	$0.47
1180	GEORGETOWN TWP FIRE DISTRCT	$1,255,619.00	$80,028.73	$23,291.63	$3,386.75	$53,352.49
1181	LAFAYETTE TWP FIRE DISTRICT	$826,602.00	$52,684.70	$15,333.40	$2,229.58	$35,123.13
1182	NEW ALBANY TWP FIRE DISTRICT	$1,174,384.00	$74,851.09	$21,784.73	$3,167.64	$49,900.73
	COUNTY TOTAL	**$64,760,759.00**	**$4,128,625.91**	**$1,201,598.81**	**$174,720.13**	**$2,752,417.28**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	FOUNTAIN COUNTY	$4,782,754.00	$264,273.80	$79,004.62	$9,092.38	$176,182.53
0001	CAIN TOWNSHIP	$17,342.00	$958.24	$286.47	$32.97	$638.83
0002	DAVIS TOWNSHIP	$20,517.00	$1,133.68	$338.91	$39.00	$755.79
0003	FULTON TOWNSHIP	$32,354.00	$1,787.74	$534.44	$61.51	$1,191.83
0004	JACKSON TOWNSHIP	$30,425.00	$1,681.15	$502.58	$57.84	$1,120.77
0005	LOGAN TOWNSHIP	$51,985.00	$2,872.46	$858.72	$98.82	$1,914.97
0006	MILLCREEK TOWNSHIP	$32,064.00	$1,771.71	$529.65	$60.96	$1,181.14
0007	RICHLAND TOWNSHIP	$36,757.00	$2,031.03	$607.18	$69.87	$1,354.02
0008	SHAWNEE TOWNSHIP	$30,179.00	$1,667.56	$498.52	$57.38	$1,111.71
0009	TROY TOWNSHIP	$65,074.00	$3,595.70	$1,074.93	$123.71	$2,397.13
0010	VAN BUREN TOWNSHIP	$114,296.00	$6,315.49	$1,888.02	$217.29	$4,210.33
0011	WABASH TOWNSHIP	$26,644.00	$1,472.23	$440.12	$50.65	$981.49
0443	ATTICA CIVIL CITY	$1,105,214.00	$61,069.23	$18,256.64	$2,101.10	$40,712.82
0456	COVINGTON CIVIL CITY	$743,323.00	$41,072.74	$12,278.69	$1,413.11	$27,381.83
0605	HILLSBORO CIVIL TOWN	$74,412.00	$4,111.68	$1,229.19	$141.46	$2,741.12
0606	KINGMAN CIVIL TOWN	$79,009.00	$4,365.69	$1,305.12	$150.20	$2,910.46
0607	MELLOTT CIVIL TOWN	$17,534.00	$968.85	$289.64	$33.33	$645.90
0608	NEWTOWN CIVIL TOWN	$18,969.00	$1,048.14	$313.34	$36.06	$698.76
0609	VEEDERSBURG CIVIL TOWN	$350,288.00	$19,355.36	$5,786.28	$665.92	$12,903.57
0610	WALLACE CIVIL TOWN	$1,022.00	$56.47	$16.88	$1.94	$37.65
2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	$1,372,034.00	$75,812.52	$22,664.14	$2,608.35	$50,541.68
2440	COVINGTON COMMUNITY SCHOOL CORPORATION	$1,392,891.00	$76,964.99	$23,008.67	$2,647.99	$51,309.99
2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	$2,200,980.00	$121,616.40	$36,357.21	$4,184.23	$81,077.60
0052	COVINGTON PUBLIC LIBRARY	$258,568.00	$14,287.32	$4,271.19	$491.56	$9,524.88
0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	$64,020.00	$3,537.46	$1,057.52	$121.71	$2,358.31
0300	ATTICA PUBLIC LIBRARY	$265,614.00	$14,676.65	$4,387.58	$504.95	$9,784.43
	COUNTY TOTAL	**$13,184,269.00**	**$728,504.29**	**$217,786.25**	**$25,064.29**	**$485,669.54**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	FRANKLIN COUNTY	$5,004,430.00	$320,349.88	$92,383.20	$14,409.20	$213,566.59
0001	BATH TOWNSHIP	$15,606.00	$998.99	$288.09	$44.94	$665.99
0002	BLOOMING GROVE TOWNSHIP	$23,263.00	$1,489.14	$429.44	$66.98	$992.76
0003	BROOKVILLE TOWNSHIP	$76,380.00	$4,889.33	$1,410.00	$219.92	$3,259.55
0004	BUTLER TOWNSHIP	$24,581.00	$1,573.51	$453.77	$70.77	$1,049.01
0005	FAIRFIELD TOWNSHIP	$15,702.00	$1,005.14	$289.86	$45.21	$670.09
0006	HIGHLAND TOWNSHIP	$24,205.00	$1,549.44	$446.83	$69.69	$1,032.96
0007	LAUREL TOWNSHIP	$28,751.00	$1,840.45	$530.75	$82.78	$1,226.97
0008	METAMORA TOWNSHIP	$27,176.00	$1,739.62	$501.68	$78.25	$1,159.75
0009	POSEY TOWNSHIP	$12,089.00	$773.86	$223.17	$34.82	$515.91
0010	RAY TOWNSHIP	$58,732.00	$3,759.63	$1,084.21	$169.11	$2,506.42
0011	SALT CREEK TOWNSHIP	$22,404.00	$1,434.15	$413.58	$64.51	$956.10
0012	SPRINGFIELD TOWNSHIP	$24,290.00	$1,554.88	$448.40	$69.93	$1,036.59
0013	WHITEWATER TOWNSHIP	$58,508.00	$3,745.29	$1,080.07	$168.47	$2,496.86
0447	BATESVILLE CIVIL CITY	$785,874.00	$50,306.36	$14,507.46	$2,262.76	$33,537.57
0611	CEDAR GROVE CIVIL TOWN	$4,589.00	$293.76	$84.71	$13.23	$195.84
0612	LAUREL CIVIL TOWN	$57,516.00	$3,681.79	$1,061.76	$165.60	$2,454.53
0614	OLDENBURG CIVIL TOWN	$166,253.00	$10,642.40	$3,069.08	$478.69	$7,094.93
0952	BROOKVILLE CIVIL TOWN	$936,878.00	$59,972.62	$17,295.03	$2,697.54	$39,981.75
2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	$6,267,802.00	$401,222.45	$115,705.40	$18,046.81	$267,481.63
6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	$1,878,091.00	$120,222.73	$34,670.09	$5,407.56	$80,148.49
7950	UNION COUNTY SCHOOL CORPORATION	$377,504.00	$24,165.26	$6,968.83	$1,086.95	$16,110.17
0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	$621,716.00	$39,798.07	$11,477.05	$1,790.10	$26,532.05
0199	BATESVILLE PUBLIC LIBRARY	$209,411.00	$13,405.08	$3,865.79	$602.95	$8,936.72
	COUNTY TOTAL	**$16,721,751.00**	**$1,070,413.83**	**$308,688.25**	**$48,146.77**	**$713,609.23**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	FULTON COUNTY	$5,205,562.00	$216,738.33	$64,252.86	$7,998.29	$144,492.22
0001	AUBBEENAUBBEE TOWNSHIP	$67,440.00	$2,807.93	$832.42	$103.63	$1,871.95
0002	HENRY TOWNSHIP	$91,748.00	$3,820.01	$1,132.46	$140.97	$2,546.67
0003	LIBERTY TOWNSHIP	$54,252.00	$2,258.83	$669.64	$83.35	$1,505.89
0004	NEWCASTLE TOWNSHIP	$46,068.00	$1,918.08	$568.62	$70.78	$1,278.72
0005	RICHLAND TOWNSHIP	$38,841.00	$1,617.18	$479.42	$59.68	$1,078.12
0006	ROCHESTER TOWNSHIP	$217,583.00	$9,059.27	$2,685.65	$334.31	$6,039.51
0007	UNION TOWNSHIP	$91,738.00	$3,819.60	$1,132.33	$140.96	$2,546.40
0008	WAYNE TOWNSHIP	$60,720.00	$2,528.13	$749.47	$93.30	$1,685.42
0440	ROCHESTER CIVIL CITY	$3,006,849.00	$125,192.91	$37,113.89	$4,620.00	$83,461.94
0615	AKRON CIVIL TOWN	$265,280.00	$11,045.18	$3,274.38	$407.60	$7,363.45
0616	FULTON CIVIL TOWN	$54,292.00	$2,260.50	$670.13	$83.42	$1,507.00
0617	KEWANNA CIVIL TOWN	$230,390.00	$9,592.50	$2,843.73	$353.99	$6,395.00
2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	$3,824,250.00	$159,226.15	$47,203.17	$5,875.93	$106,150.77
2650	CASTON SCHOOL CORPORATION	$1,125,334.00	$46,854.31	$13,890.13	$1,729.06	$31,236.21
4445	TIPPECANOE VALLEY SCHOOL CORPORATION	$1,691,788.00	$70,439.14	$20,881.94	$2,599.42	$46,959.43
5455	CULVER COMMUNITY SCHOOL CORPORATION	$129,016.00	$5,371.70	$1,592.46	$198.24	$3,581.13
6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	$155,566.00	$6,477.13	$1,920.17	$239.02	$4,318.09
0055	AKRON CARNEGIE PUBLIC LIBRARY	$273,741.00	$11,397.46	$3,378.82	$420.61	$7,598.31
0056	KEWANNA PUBLIC LIBRARY	$102,325.00	$4,260.40	$1,263.01	$157.22	$2,840.27
0057	FULTON COUNTY PUBLIC LIBRARY	$1,414,970.00	$58,913.57	$17,465.14	$2,174.09	$39,275.71
1179	FULTON COUNTY AIRPORT AUTHORITY	$502,643.00	$20,928.00	$6,204.18	$772.31	$13,952.00
	COUNTY TOTAL	**$18,650,396.00**	**$776,526.31**	**$230,204.02**	**$28,656.18**	**$517,684.21**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HANCOCK COUNTY	$15,772,061.00	$806,716.61	$269,398.29	$0.00	$537,318.32
0001	BLUE RIVER TOWNSHIP	$43,741.00	$2,237.28	$747.13	$0.00	$1,490.16
0002	BRANDYWINE TOWNSHIP	$116,193.00	$5,943.09	$1,984.66	$0.00	$3,958.43
0003	BROWN TOWNSHIP	$39,036.00	$1,996.64	$666.76	$0.00	$1,329.88
0004	BUCK CREEK TOWNSHIP	$696,918.00	$35,646.28	$11,903.87	$0.00	$23,742.42
0005	CENTER TOWNSHIP	$361,425.00	$18,486.33	$6,173.40	$0.00	$12,312.93
0006	GREEN TOWNSHIP	$64,882.00	$3,318.62	$1,108.23	$0.00	$2,210.39
0007	JACKSON TOWNSHIP	$68,667.00	$3,512.21	$1,172.88	$0.00	$2,339.32
0008	SUGAR CREEK TOWNSHIP	$4,081,364.00	$208,755.48	$69,712.67	$0.00	$139,042.81
0009	VERNON TOWNSHIP	$853,884.00	$43,674.85	$14,584.96	$0.00	$29,089.89
0400	GREENFIELD CIVIL CITY	$9,483,489.00	$485,065.84	$161,984.90	$0.00	$323,080.95
0645	FORTVILLE CIVIL TOWN	$1,270,558.00	$64,987.08	$21,702.06	$0.00	$43,285.02
0646	NEW PALESTINE CIVIL TOWN	$613,496.00	$31,379.37	$10,478.96	$0.00	$20,900.41
0647	SHIRLEY CIVIL TOWN	$267,209.00	$13,667.33	$4,564.12	$0.00	$9,103.20
0648	SPRING LAKE CIVIL TOWN	$35,504.00	$1,815.98	$606.43	$0.00	$1,209.55
0649	WILKINSON CIVIL TOWN	$117,428.00	$6,006.26	$2,005.76	$0.00	$4,000.50
0762	CUMBERLAND CIVIL TOWN	$1,720,457.00	$87,998.72	$29,386.66	$0.00	$58,612.06
0966	MCCORDSVILLE CIVIL TOWN	$1,588,596.00	$81,254.24	$27,134.38	$0.00	$54,119.86
3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	$7,731,709.00	$395,465.00	$132,063.22	$0.00	$263,401.78
3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	$10,555,123.00	$539,878.27	$180,289.19	$0.00	$359,589.09
3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	$8,567,336.00	$438,206.03	$146,336.34	$0.00	$291,869.69
3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	$2,318,518.00	$118,588.62	$39,601.98	$0.00	$78,986.64
0080	FORTVILLE PUBLIC LIBRARY	$250,198.00	$12,797.24	$4,273.56	$0.00	$8,523.67
0081	HANCOCK COUNTY PUBLIC LIBRARY	$3,015,318.00	$154,228.87	$51,503.83	$0.00	$102,725.05
	COUNTY TOTAL	**$69,633,110.00**	**$3,561,626.24**	**$1,189,384.24**	**$0.00**	**$2,372,242.02**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HARRISON COUNTY	$8,455,937.00	$729,484.83	$222,117.03	$21,057.86	$486,323.22
0001	BLUE RIVER TOWNSHIP	$44,993.00	$3,881.50	$1,181.86	$112.05	$2,587.67
0002	BOONE TOWNSHIP	$24,337.00	$2,099.53	$639.27	$60.61	$1,399.69
0003	FRANKLIN TOWNSHIP	$65,264.00	$5,630.26	$1,714.33	$162.53	$3,753.51
0004	HARRISON TOWNSHIP	$254,742.00	$21,976.33	$6,691.46	$634.39	$14,650.89
0005	HETH TOWNSHIP	$13,486.00	$1,163.42	$354.24	$33.58	$775.61
0006	JACKSON TOWNSHIP	$95,169.00	$8,210.13	$2,499.86	$237.00	$5,473.42
0007	MORGAN TOWNSHIP	$16,465.00	$1,420.42	$432.50	$41.01	$946.95
0008	POSEY TOWNSHIP	$33,289.00	$2,871.81	$874.42	$82.90	$1,914.54
0009	SPENCER TOWNSHIP	$54,403.00	$4,693.29	$1,429.04	$135.48	$3,128.86
0010	TAYLOR TOWNSHIP	$36,725.00	$3,168.23	$964.68	$91.46	$2,112.15
0011	WASHINGTON TOWNSHIP	$13,722.00	$1,183.78	$360.44	$34.17	$789.19
0012	WEBSTER TOWNSHIP	$32,987.00	$2,845.75	$866.49	$82.14	$1,897.17
0568	MILLTOWN CIVIL TOWN	$67,856.00	$5,853.87	$1,782.41	$168.99	$3,902.58
0650	CORYDON CIVIL TOWN	$836,452.00	$72,159.84	$21,971.57	$2,083.02	$48,106.56
0651	CRANDALL CIVIL TOWN	$4,341.00	$374.49	$114.03	$10.82	$249.66
0652	ELIZABETH CIVIL TOWN	$4,639.00	$400.20	$121.86	$11.55	$266.80
0653	LACONIA CIVIL TOWN	$1,481.00	$127.76	$38.90	$3.68	$85.17
0654	LANESVILLE CIVIL TOWN	$42,809.00	$3,693.09	$1,124.49	$106.61	$2,462.06
0655	MAUCKPORT CIVIL TOWN	$4,796.00	$413.75	$125.98	$11.95	$275.83
0656	NEW AMSTERDAM CIVIL TOWN	$89.00	$5.14	$1.57	$0.15	$3.43
0657	NEW MIDDLETOWN CIVIL TOWN	$374.00	$1,794.70	$546.46	$51.81	$1,196.47
0658	PALMYRA CIVIL TOWN	$43,919.00	$3,788.85	$1,153.65	$109.37	$2,525.90
1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	$62,433.00	$5,386.03	$1,639.96	$155.48	$3,590.69
3160	LANESVILLE SCHOOL CORPORATION	$954,571.00	$82,349.84	$25,074.27	$2,377.17	$54,899.89
3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	$3,100,781.00	$267,501.13	$81,450.02	$7,721.89	$178,334.09
3190	SOUTH HARRISON SCHOOL CORPORATION	$5,683,086.00	$490,273.88	$149,280.93	$14,152.61	$326,849.25
0082	HARRISON COUNTY PUBLIC LIBRARY	$1,660,627.00	$143,260.55	$43,620.66	$4,135.47	$95,507.03
0967	WHISKEY RUN FIRE PROTECTION DISTRICT	$9,500.00	$819.56	$249.54	$23.65	$546.37
0973	PALMYRA FIRE	$139,504.00	$12,034.86	$3,664.43	$347.41	$8,023.24
0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	$69,195.00	$5,969.38	$1,817.59	$172.32	$3,979.59

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0983	BOONE TOWNSHIP FIRE DISTRICT	$59,037.00	$5,093.06	$1,550.76	$147.02	$3,395.37
1031	HARRISON COUNTY SOLID WASTE	$255,896.00	$22,075.88	$6,721.77	$637.26	$14,717.25
1087	WEBSTER TWP FIRE PROTECTION	$55,547.00	$4,791.98	$1,459.09	$138.33	$3,194.65
	COUNTY TOTAL	**$22,198,452.00**	**$1,916,797.12**	**$583,635.56**	**$55,331.74**	**$1,277,864.75**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HENDRICKS COUNTY	$31,450,723.00	$1,556,527.10	$470,562.51	$48,310.36	$1,037,684.73
0001	BROWN TOWNSHIP	$384,501.00	$19,029.33	$5,752.86	$590.62	$12,686.22
0002	CENTER TOWNSHIP	$296,003.00	$14,649.48	$4,428.77	$454.68	$9,766.32
0003	CLAY TOWNSHIP	$87,416.00	$4,326.30	$1,307.91	$134.27	$2,884.20
0004	EEL RIVER TOWNSHIP	$111,250.00	$5,505.87	$1,664.51	$170.89	$3,670.58
0005	FRANKLIN TOWNSHIP	$77,698.00	$3,845.35	$1,162.51	$119.35	$2,563.57
0006	GUILFORD TOWNSHIP	$1,193,137.00	$59,049.52	$17,851.59	$1,832.74	$39,366.35
0007	LIBERTY TOWNSHIP	$266,804.00	$13,204.39	$3,991.89	$409.83	$8,802.93
0008	LINCOLN TOWNSHIP	$524,097.00	$25,938.07	$7,841.49	$805.05	$17,292.05
0009	MARION TOWNSHIP	$58,976.00	$2,918.78	$882.39	$90.59	$1,945.85
0010	MIDDLE TOWNSHIP	$955,653.00	$47,296.20	$14,298.38	$1,467.95	$31,530.80
0011	UNION TOWNSHIP	$80,749.00	$3,996.35	$1,208.16	$124.04	$2,664.23
0012	WASHINGTON TOWNSHIP	$4,633,967.00	$229,339.57	$69,332.94	$7,118.07	$152,893.05
0502	BROWNSBURG CIVIL TOWN	$16,950,323.00	$838,888.10	$253,609.00	$26,036.80	$559,258.73
0503	PLAINFIELD CIVIL TOWN	$19,555,660.00	$967,828.78	$292,589.79	$30,038.76	$645,219.19
0537	JAMESTOWN CIVIL TOWN	$5,334.00	$263.99	$79.81	$8.20	$175.99
0659	AMO CIVIL TOWN	$80,105.00	$3,964.47	$1,198.52	$123.05	$2,642.98
0660	CLAYTON CIVIL TOWN	$168,727.00	$8,350.46	$2,524.48	$259.17	$5,566.97
0661	COATSVILLE CIVIL TOWN	$132,659.00	$6,565.42	$1,984.83	$203.77	$4,376.95
0662	DANVILLE CIVIL TOWN	$3,001,083.00	$148,526.54	$44,901.90	$4,609.86	$99,017.69
0663	LIZTON CIVIL TOWN	$139,375.00	$6,897.81	$2,085.31	$214.10	$4,598.54
0664	NORTH SALEM CIVIL TOWN	$164,151.00	$8,123.99	$2,456.01	$252.15	$5,415.99
0665	PITTSBORO CIVIL TOWN	$1,103,438.00	$54,610.23	$16,509.53	$1,694.95	$36,406.82
0666	STILESVILLE CIVIL TOWN	$48,988.00	$2,424.47	$732.95	$75.25	$1,616.31
0969	AVON CIVIL TOWN	$3,704,159.00	$183,322.46	$55,421.25	$5,689.83	$122,214.97
3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	$5,487,544.00	$271,583.93	$82,104.07	$8,429.22	$181,055.95
3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	$21,586,850.00	$1,068,354.36	$322,980.25	$33,158.80	$712,236.24
3315	AVON COMMUNITY SCHOOL CORPORATION	$27,576,267.00	$1,364,776.48	$412,593.29	$42,358.94	$909,850.99
3325	DANVILLE COMMUNITY SCHOOL CORPORATION	$6,919,938.00	$342,474.51	$103,535.41	$10,629.47	$228,316.34
3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	$16,225,969.00	$803,039.11	$242,771.29	$24,924.14	$535,359.41
3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	$4,463,887.00	$220,922.14	$66,788.22	$6,856.82	$147,281.43

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	$1,704,609.00	$84,362.77	$25,504.19	$2,618.39	$56,241.85
0084	BROWNSBURG PUBLIC LIBRARY	$1,702,714.00	$84,268.98	$25,475.83	$2,615.48	$56,179.32
0085	CLAYTON PUBLIC LIBRARY	$241,493.00	$11,951.73	$3,613.19	$370.95	$7,967.82
0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	$233,792.00	$11,570.60	$3,497.97	$359.12	$7,713.73
0087	DANVILLE PUBLIC LIBRARY	$860,890.00	$42,606.29	$12,880.55	$1,322.38	$28,404.19
0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	$2,416,125.00	$119,576.39	$36,149.82	$3,711.32	$79,717.59
	COUNTY TOTAL	**$174,595,054.00**	**$8,640,880.32**	**$2,612,273.37**	**$268,189.36**	**$5,760,586.87**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HUNTINGTON COUNTY	$8,617,103.00	$370,652.03	$106,642.39	$16,918.97	$247,101.35
0001	CLEAR CREEK TOWNSHIP	$70,568.00	$3,035.38	$873.33	$138.56	$2,023.59
0002	DALLAS TOWNSHIP	$58,317.00	$2,508.42	$721.71	$114.50	$1,672.28
0003	HUNTINGTON TOWNSHIP	$176,910.00	$7,609.52	$2,189.38	$347.35	$5,073.01
0004	JACKSON TOWNSHIP	$55,933.00	$2,405.88	$692.21	$109.82	$1,603.92
0005	JEFFERSON TOWNSHIP	$41,238.00	$1,773.79	$510.35	$80.97	$1,182.53
0006	LANCASTER TOWNSHIP	$32,718.00	$1,407.32	$404.91	$64.24	$938.21
0007	POLK TOWNSHIP	$27,686.00	$1,190.87	$342.63	$54.35	$793.91
0008	ROCK CREEK TOWNSHIP	$33,577.00	$1,444.27	$415.54	$65.93	$962.85
0009	SALAMONIE TOWNSHIP	$41,927.00	$1,803.43	$518.87	$82.32	$1,202.29
0010	UNION TOWNSHIP	$18,538.00	$797.38	$229.42	$36.39	$531.59
0011	WARREN TOWNSHIP	$54,819.00	$2,357.96	$678.42	$107.64	$1,571.97
0012	WAYNE TOWNSHIP	$29,761.00	$1,280.13	$368.31	$58.44	$853.42
0307	HUNTINGTON CIVIL CITY	$10,736,138.00	$461,799.21	$132,866.86	$21,079.52	$307,866.14
0683	ANDREWS CIVIL TOWN	$392,547.00	$16,884.83	$4,858.03	$770.74	$11,256.55
0684	MARKLE CIVIL TOWN	$285,940.00	$12,299.29	$3,538.70	$561.42	$8,199.53
0685	MOUNT ETNA CIVIL TOWN	$5,180.00	$222.81	$64.11	$10.17	$148.54
0686	ROANOKE CIVIL TOWN	$633,428.00	$27,245.98	$7,839.09	$1,243.69	$18,163.99
0687	WARREN CIVIL TOWN	$355,568.00	$15,294.24	$4,400.39	$698.13	$10,196.16
3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	$12,483,743.00	$536,969.87	$154,494.63	$24,510.79	$357,979.91
0096	ANDREWS PUBLIC LIBRARY	$64,281.00	$2,764.95	$795.52	$126.21	$1,843.30
0098	ROANOKE PUBLIC LIBRARY	$70,156.00	$3,017.66	$868.23	$137.75	$2,011.77
0099	WARREN PUBLIC LIBRARY	$101,201.00	$4,353.01	$1,252.43	$198.70	$2,902.01
0302	HUNTINGTON LIBRARY	$1,949,934.00	$83,873.55	$24,131.73	$3,828.54	$55,915.70
1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	$219,761.00	$9,452.70	$2,719.69	$431.48	$6,301.80
	COUNTY TOTAL	**$36,556,972.00**	**$1,572,444.48**	**$452,416.88**	**$71,776.62**	**$1,048,296.32**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JACKSON COUNTY	$8,512,089.00	$393,699.35	$114,097.80	$17,146.14	$262,466.23
0001	BROWNSTOWN TOWNSHIP	$59,537.00	$2,753.69	$798.05	$119.93	$1,835.79
0002	CARR TOWNSHIP	$61,848.00	$2,860.58	$829.02	$124.58	$1,907.05
0003	DRIFTWOOD TOWNSHIP	$21,875.00	$1,011.76	$293.22	$44.07	$674.51
0004	GRASSY FORK TOWNSHIP	$20,965.00	$969.67	$281.02	$42.23	$646.45
0005	HAMILTON TOWNSHIP	$34,018.00	$1,573.39	$455.98	$68.52	$1,048.93
0006	JACKSON TOWNSHIP	$158,511.00	$7,331.42	$2,124.71	$319.29	$4,887.61
0007	OWEN TOWNSHIP	$25,926.00	$1,199.12	$347.52	$52.22	$799.41
0008	PERSHING TOWNSHIP	$24,410.00	$1,129.01	$327.20	$49.17	$752.67
0009	REDDING TOWNSHIP	$25,791.00	$1,192.88	$345.71	$51.95	$795.25
0010	SALT CREEK TOWNSHIP	$10,683.00	$494.12	$143.20	$21.53	$329.41
0011	VERNON TOWNSHIP	$80,812.00	$3,737.70	$1,083.22	$162.78	$2,491.80
0012	WASHINGTON TOWNSHIP	$15,186.00	$702.38	$203.56	$30.60	$468.25
0314	SEYMOUR CIVIL CITY	$10,735,301.00	$496,526.88	$143,898.19	$21,624.42	$331,017.92
0688	BROWNSTOWN CIVIL TOWN	$762,035.00	$35,245.48	$10,214.47	$1,534.99	$23,496.99
0689	CROTHERSVILLE CIVIL TOWN	$289,873.00	$13,407.15	$3,885.52	$583.90	$8,938.10
0690	MEDORA CIVIL TOWN	$96,640.00	$4,469.77	$1,295.38	$194.66	$2,979.85
3640	MEDORA COMMUNITY SCHOOL CORPORATION	$705,036.00	$32,609.18	$9,450.45	$1,420.18	$21,739.45
3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	$9,305,142.00	$430,379.47	$124,728.04	$18,743.61	$286,919.65
3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	$3,533,904.00	$163,449.38	$47,369.18	$7,118.44	$108,966.25
3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	$1,445,680.00	$66,865.29	$19,378.19	$2,912.08	$44,576.86
0100	BROWNSTOWN PUBLIC LIBRARY	$378,397.00	$17,501.54	$5,072.11	$762.22	$11,667.69
0289	JACKSON COUNTY PUBLIC LIBRARY	$1,912,856.00	$88,473.01	$25,640.32	$3,853.12	$58,982.01
1081	PERSHING FIRE DISTRICT	$58,006.00	$2,682.88	$777.52	$116.84	$1,788.59
1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTR	$36,534.00	$1,689.76	$489.71	$73.59	$1,126.51
1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	$176,793.00	$8,176.99	$2,369.77	$356.11	$5,451.33
1085	GRASSY FORK TOWNSHIP FIRE PROTECTION DIS	$35,947.00	$1,662.61	$481.84	$72.41	$1,108.41
1086	REDDING TOWNSHIP FIRE PROTECTION DISTRIC	$85,497.00	$3,954.39	$1,146.02	$172.22	$2,636.26
1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	$68,041.00	$3,147.02	$912.04	$137.06	$2,098.01
1088	HAMILTON TOWNSHIP FIRE PROTECTION DISTRI	$87,896.00	$4,065.35	$1,178.18	$177.05	$2,710.23
1089	JACKSON WASHINGTON FIRE PROTECTION DISTR	$143,658.00	$6,644.44	$1,925.62	$289.37	$4,429.63

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	COUNTY TOTAL	**$38,908,887.00**	**$1,799,605.66**	**$521,542.76**	**$78,375.28**	**$1,199,737.10**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JASPER COUNTY	$8,814,334.00	$523,290.93	$147,281.22	$27,166.23	$348,860.62
0001	BARKLEY TOWNSHIP	$15,480.00	$919.02	$258.66	$47.71	$612.68
0002	CARPENTER TOWNSHIP	$114,443.00	$6,794.27	$1,912.26	$352.72	$4,529.51
0003	GILLAM TOWNSHIP	$45,442.00	$2,697.81	$759.30	$140.06	$1,798.54
0004	HANGING GROVE TOWNSHIP	$22,748.00	$1,350.51	$380.10	$70.11	$900.34
0005	JORDAN TOWNSHIP	$25,435.00	$1,510.03	$425.00	$78.39	$1,006.69
0006	KANKAKEE TOWNSHIP	$71,742.00	$4,259.19	$1,198.76	$221.11	$2,839.46
0007	KEENER TOWNSHIP	$298,958.00	$17,748.59	$4,995.37	$921.40	$11,832.39
0008	MARION TOWNSHIP	$123,450.00	$7,329.00	$2,062.76	$380.48	$4,886.00
0010	NEWTON TOWNSHIP	$31,154.00	$1,849.56	$520.56	$96.02	$1,233.04
0011	UNION TOWNSHIP	$18,240.00	$1,082.88	$304.78	$56.22	$721.92
0012	WALKER TOWNSHIP	$126,138.00	$7,488.58	$2,107.68	$388.77	$4,992.39
0013	WHEATFIELD TOWNSHIP	$89,255.00	$5,298.91	$1,491.39	$275.09	$3,532.61
0437	RENSSELAER CIVIL CITY	$1,617,915.00	$96,052.66	$27,034.20	$4,986.50	$64,035.11
0691	DEMOTTE CIVIL TOWN	$1,021,398.00	$60,638.54	$17,066.83	$3,148.01	$40,425.69
0692	REMINGTON CIVIL TOWN	$375,962.00	$22,320.18	$6,282.06	$1,158.73	$14,880.12
0693	WHEATFIELD CIVIL TOWN	$143,191.00	$8,500.99	$2,392.62	$441.32	$5,667.33
3785	KANKAKEE VALLEY SCHOOL CORPORATION	$6,148,641.00	$365,033.60	$102,739.39	$18,950.42	$243,355.73
3815	RENSSELAER CENTRAL SCHOOL CORPORATION	$3,711,132.00	$220,323.14	$62,010.36	$11,437.91	$146,882.09
6630	WEST CENTRAL SCHOOL CORPORATION	$273,124.00	$16,214.87	$4,563.71	$841.78	$10,809.91
8535	TRI COUNTY SCHOOL CORPORATION	$1,210,418.00	$71,860.31	$20,225.22	$3,730.58	$47,906.87
0103	REMINGTON PUBLIC LIBRARY	$97,817.00	$5,807.22	$1,634.45	$301.48	$3,871.48
0266	JASPER COUNTY PUBLIC LIBRARY	$1,916,828.00	$113,798.58	$32,028.82	$5,907.77	$75,865.72
	COUNTY TOTAL	**$26,313,245.00**	**$1,562,169.37**	**$439,675.50**	**$81,098.81**	**$1,041,446.24**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JAY COUNTY	$5,813,673.00	$221,501.18	$64,973.98	$8,865.35	$147,667.45
0001	BEARCREEK TOWNSHIP	$41,827.00	$1,593.61	$467.46	$63.78	$1,062.41
0002	GREENE TOWNSHIP	$20,673.00	$787.64	$231.04	$31.52	$525.09
0003	JACKSON TOWNSHIP	$24,205.00	$922.21	$270.52	$36.91	$614.81
0004	JEFFERSON TOWNSHIP	$16,904.00	$644.04	$188.92	$25.78	$429.36
0005	KNOX TOWNSHIP	$10,796.00	$411.33	$120.66	$16.47	$274.22
0006	MADISON TOWNSHIP	$19,866.00	$756.90	$222.02	$30.30	$504.60
0007	NOBLE TOWNSHIP	$21,391.00	$815.00	$239.07	$32.62	$543.33
0008	PENN TOWNSHIP	$43,719.00	$1,665.70	$488.61	$66.67	$1,110.47
0009	PIKE TOWNSHIP	$27,577.00	$1,050.68	$308.20	$42.05	$700.45
0010	RICHLAND TOWNSHIP	$49,153.00	$1,872.73	$549.34	$74.96	$1,248.49
0011	WABASH TOWNSHIP	$19,958.00	$760.40	$223.05	$30.44	$506.93
0012	WAYNE TOWNSHIP	$122,047.00	$4,650.00	$1,364.00	$186.12	$3,100.00
0417	PORTLAND CIVIL CITY	$3,069,031.00	$116,930.21	$34,299.68	$4,680.01	$77,953.47
0450	DUNKIRK CIVIL CITY	$988,181.00	$37,649.74	$11,043.97	$1,506.89	$25,099.83
0694	BRYANT CIVIL TOWN	$22,557.00	$859.42	$252.10	$34.39	$572.95
0695	PENNVILLE CIVIL TOWN	$72,473.00	$2,761.22	$809.96	$110.51	$1,840.81
0696	REDKEY CIVIL TOWN	$222,268.00	$8,468.42	$2,484.08	$338.94	$5,645.61
0697	SALAMONIA CIVIL TOWN	$5,668.00	$215.95	$63.35	$8.66	$143.97
3945	JAY COUNTY SCHOOL CORPORATION	$7,584,647.00	$288,975.35	$84,766.49	$11,565.91	$192,650.23
0106	DUNKIRK PUBLIC LIBRARY	$122,432.00	$4,664.66	$1,368.31	$186.70	$3,109.77
0107	PENN TOWNSHIP PUBLIC LIBRARY	$17,024.00	$648.62	$190.26	$25.97	$432.41
0267	JAY COUNTY PUBLIC LIBRARY	$792,000.00	$30,175.23	$8,851.44	$1,207.73	$20,116.82
	COUNTY TOTAL	**$19,128,070.00**	**$728,780.24**	**$213,776.51**	**$29,168.68**	**$485,853.48**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JENNINGS COUNTY	$6,713,567.00	$325,891.42	$102,362.02	$6,272.42	$217,260.95
0001	BIGGER TOWNSHIP	$23,151.00	$1,123.80	$352.98	$21.64	$749.20
0002	CAMPBELL TOWNSHIP	$33,931.00	$1,647.09	$517.35	$31.70	$1,098.06
0003	CENTER TOWNSHIP	$117,203.00	$5,689.29	$1,787.00	$109.50	$3,792.86
0004	COLUMBIA TOWNSHIP	$19,157.00	$929.92	$292.09	$17.90	$619.95
0005	GENEVA TOWNSHIP	$104,179.00	$5,057.08	$1,588.42	$97.33	$3,371.39
0006	LOVETT TOWNSHIP	$19,176.00	$930.85	$292.38	$17.93	$620.57
0007	MARION TOWNSHIP	$24,084.00	$1,169.09	$367.21	$22.51	$779.39
0008	MONTGOMERY TOWNSHIP	$23,129.00	$1,122.73	$352.65	$21.60	$748.49
0009	SAND CREEK TOWNSHIP	$38,677.00	$1,877.47	$589.71	$36.13	$1,251.65
0010	SPENCER TOWNSHIP	$25,104.00	$1,218.60	$382.76	$23.45	$812.40
0011	VERNON TOWNSHIP	$66,115.00	$3,209.37	$1,008.06	$61.77	$2,139.58
0441	NORTH VERNON CIVIL CITY	$3,052,175.00	$148,159.34	$46,536.63	$2,851.62	$98,772.89
0701	VERNON CIVIL TOWN	$30,692.00	$1,489.86	$467.96	$28.68	$993.24
4015	JENNINGS COUNTY SCHOOL CORPORATION	$8,956,462.00	$434,766.50	$136,559.52	$8,367.91	$289,844.33
0110	JENNINGS COUNTY PUBLIC LIBRARY	$546,177.00	$26,512.64	$8,327.58	$510.28	$17,675.09
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	$126,502.00	$6,140.69	$1,928.78	$118.19	$4,093.79
	COUNTY TOTAL	**$19,919,481.00**	**$966,935.74**	**$303,713.10**	**$18,610.56**	**$644,623.83**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JOHNSON COUNTY	$21,587,288.00	$1,190,625.94	$351,692.21	$45,211.64	$793,750.63
0001	BLUE RIVER TOWNSHIP	$87,412.00	$4,821.12	$1,424.08	$183.08	$3,214.08
0002	CLARK TOWNSHIP	$26,088.00	$1,438.86	$425.02	$54.63	$959.24
0003	FRANKLIN TOWNSHIP	$216,184.00	$11,923.42	$3,521.99	$452.77	$7,948.95
0004	HENSLEY TOWNSHIP	$11,334.00	$625.12	$184.65	$23.74	$416.75
0005	NEEDHAM TOWNSHIP	$29,274.00	$1,614.58	$476.92	$61.31	$1,076.39
0006	NINEVEH TOWNSHIP	$35,873.00	$1,978.54	$584.43	$75.13	$1,319.03
0007	PLEASANT TOWNSHIP	$152,139.00	$8,391.08	$2,478.59	$318.63	$5,594.05
0008	UNION TOWNSHIP	$1,809.00	$1,398.89	$413.21	$53.12	$932.59
0009	WHITE RIVER TOWNSHIP	$104,382.00	$3,902.14	$1,152.63	$148.17	$2,601.43
0317	FRANKLIN CIVIL CITY	$15,424,424.00	$850,719.16	$251,289.08	$32,304.36	$567,146.11
0318	GREENWOOD CIVIL CITY	$18,029,255.00	$994,386.09	$293,726.03	$37,759.84	$662,924.06
0702	BARGERSVILLE CIVIL TOWN	$1,351,495.00	$74,540.40	$22,018.06	$2,830.53	$49,693.60
0703	EDINBURGH CIVIL TOWN	$2,661,028.00	$146,766.42	$43,352.50	$5,573.16	$97,844.28
0704	NEW WHITELAND CIVIL TOWN	$1,040,819.00	$57,405.36	$16,956.64	$2,179.86	$38,270.24
0705	PRINCES LAKES CIVIL TOWN	$331,000.00	$18,255.98	$5,392.53	$693.24	$12,170.65
0706	TRAFALGAR CIVIL TOWN	$338,566.00	$18,673.28	$5,515.79	$709.08	$12,448.85
0707	WHITELAND CIVIL TOWN	$621,681.00	$34,288.21	$10,128.20	$1,302.02	$22,858.81
4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	$17,721,943.00	$977,436.59	$288,719.42	$37,116.21	$651,624.39
4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	$18,658,987.00	$1,029,118.35	$303,985.40	$39,078.72	$686,078.90
4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	$1,685,744.00	$92,975.58	$27,463.53	$3,530.56	$61,983.72
4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	$15,412,755.00	$850,075.57	$251,098.97	$32,279.93	$566,717.05
4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	$7,879,197.00	$434,569.48	$128,365.00	$16,501.91	$289,712.99
4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	$2,787,926.00	$153,765.36	$45,419.87	$5,838.94	$102,510.24
0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	$216,548.00	$11,943.50	$3,527.92	$453.54	$7,962.33
0112	GREENWOOD PUBLIC LIBRARY	$1,621,395.00	$89,426.47	$26,415.17	$3,395.79	$59,617.65
0113	JOHNSON COUNTY PUBLIC LIBRARY	$4,579,020.00	$252,551.41	$74,599.72	$9,590.13	$168,367.61
0970	WHITE RIVER TOWNSHIP FIRE	$5,509,812.00	$303,888.34	$89,763.84	$11,539.56	$202,592.23
0974	AMITY FIRE PROTECTION	$81,612.00	$4,501.23	$1,329.59	$170.93	$3,000.82
0979	NINEVEH FIRE PROTECTION DISTRICT	$144,117.00	$7,948.63	$2,347.90	$301.83	$5,299.09
0991	NEEDHAM FIRE PROTECTION DISTRICT	$311,271.00	$17,167.85	$5,071.11	$651.91	$11,445.23

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
1028	BARGERSVILLE FIRE PROTECTION	$2,814,320.00	$155,221.09	$45,849.87	$5,894.21	$103,480.73
1029	WHITELAND FIRE PROTECTION	$201,419.00	$11,109.07	$3,281.44	$421.85	$7,406.05
1030	HENSLEY FIRE PROTECTION	$227,090.00	$12,524.93	$3,699.67	$475.61	$8,349.95
	COUNTY TOTAL	**$141,903,207.00**	**$7,825,978.04**	**$2,311,670.98**	**$297,175.94**	**$5,217,318.72**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	LAGRANGE COUNTY	$7,329,367.00	$313,814.70	$92,561.42	$12,051.08	$209,209.80
0001	BLOOMFIELD TOWNSHIP	$129,753.00	$5,555.51	$1,638.63	$213.34	$3,703.67
0002	CLAY TOWNSHIP	$105,441.00	$4,514.57	$1,331.60	$173.37	$3,009.71
0003	CLEARSPRING TOWNSHIP	$71,159.00	$3,046.75	$898.66	$117.00	$2,031.17
0004	EDEN TOWNSHIP	$81,907.00	$3,506.94	$1,034.39	$134.68	$2,337.96
0005	GREENFIELD TOWNSHIP	$37,908.00	$1,623.07	$478.73	$62.33	$1,082.05
0006	JOHNSON TOWNSHIP	$153,793.00	$6,584.81	$1,942.23	$252.87	$4,389.87
0007	LIMA TOWNSHIP	$96,556.00	$4,134.15	$1,219.39	$158.76	$2,756.10
0008	MILFORD TOWNSHIP	$80,642.00	$3,452.77	$1,018.42	$132.59	$2,301.85
0009	NEWBURY TOWNSHIP	$125,809.00	$5,386.65	$1,588.82	$206.86	$3,591.10
0010	SPRINGFIELD TOWNSHIP	$28,211.00	$1,207.89	$356.27	$46.40	$805.26
0011	VAN BUREN TOWNSHIP	$59,608.00	$2,552.18	$752.78	$98.01	$1,701.45
0727	LAGRANGE CIVIL TOWN	$1,374,277.00	$58,841.14	$17,355.53	$2,259.62	$39,227.43
0728	SHIPSHEWANA CIVIL TOWN	$986,332.00	$42,230.86	$12,456.23	$1,621.74	$28,153.91
0729	TOPEKA CIVIL TOWN	$1,035,083.00	$44,318.19	$13,071.90	$1,701.90	$29,545.46
0811	WOLCOTTVILLE CIVIL TOWN	$181,456.00	$7,769.23	$2,291.58	$298.35	$5,179.49
4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	$1,671,763.00	$71,578.32	$21,112.43	$2,748.75	$47,718.88
4525	WESTVIEW SCHOOL CORPORATION	$6,775,107.00	$290,083.47	$85,561.75	$11,139.76	$193,388.98
4535	LAKELAND SCHOOL CORPORATION	$5,051,825.00	$216,299.30	$63,798.70	$8,306.31	$144,199.53
0122	LAGRANGE COUNTY PUBLIC LIBRARY	$720,762.00	$30,860.20	$9,102.39	$1,185.09	$20,573.47
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	$278,985.00	$11,945.04	$3,523.26	$458.71	$7,963.36
	COUNTY TOTAL	**$26,375,744.00**	**$1,129,305.74**	**$333,095.11**	**$43,367.52**	**$752,870.50**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	LAWRENCE COUNTY	$9,475,505.00	$422,285.51	$128,557.93	$12,211.62	$281,523.67
0001	BONO TOWNSHIP	$21,884.00	$975.29	$296.91	$28.21	$650.19
0002	GUTHRIE TOWNSHIP	$35,274.00	$1,572.02	$478.58	$45.46	$1,048.01
0003	INDIAN CREEK TOWNSHIP	$35,555.00	$1,584.54	$482.39	$45.82	$1,056.36
0004	MARION TOWNSHIP	$179,378.00	$7,994.16	$2,433.69	$231.18	$5,329.44
0005	MARSHALL TOWNSHIP	$77,225.00	$3,441.61	$1,047.74	$99.52	$2,294.41
0006	PERRY TOWNSHIP	$39,090.00	$1,742.09	$530.35	$50.38	$1,161.39
0007	PLEASANT RUN TOWNSHIP	$56,351.00	$2,511.34	$764.54	$72.63	$1,674.23
0008	SHAWSWICK TOWNSHIP	$339,418.00	$15,126.51	$4,605.02	$437.43	$10,084.34
0009	SPICE VALLEY TOWNSHIP	$43,289.00	$1,929.22	$587.32	$55.79	$1,286.15
0315	BEDFORD CIVIL CITY	$9,286,368.00	$413,856.43	$125,991.83	$11,967.86	$275,904.29
0445	MITCHELL CIVIL CITY	$1,462,405.00	$65,173.57	$19,841.03	$1,884.69	$43,449.05
0745	OOLITIC CIVIL TOWN	$149,580.00	$6,666.18	$2,029.41	$192.77	$4,444.12
5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	$11,230,798.00	$500,511.93	$152,372.68	$14,473.76	$333,674.62
5085	MITCHELL COMMUNITY SCHOOL CORPORATION	$4,367,447.00	$194,639.71	$59,254.88	$5,628.57	$129,759.81
0135	BEDFORD PUBLIC LIBRARY	$1,336,723.00	$59,572.42	$18,135.85	$1,722.71	$39,714.95
0136	MITCHELL COMMUNITY PUBLIC LIBRARY	$553,398.00	$24,662.74	$7,508.17	$713.19	$16,441.83
1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT D	$1,370,524.00	$61,078.79	$18,594.44	$1,766.27	$40,719.19
	COUNTY TOTAL	**$40,060,212.00**	**$1,785,324.06**	**$543,512.76**	**$51,627.86**	**$1,190,216.05**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	MARSHALL COUNTY	$9,978,336.00	$464,622.79	$134,016.64	$20,870.80	$309,748.53
0001	BOURBON TOWNSHIP	$121,442.00	$5,654.72	$1,631.06	$254.01	$3,769.81
0002	CENTER TOWNSHIP	$494,611.00	$23,030.65	$6,643.00	$1,034.53	$15,353.77
0003	GERMAN TOWNSHIP	$320,909.00	$14,942.54	$4,310.05	$671.21	$9,961.69
0004	GREEN TOWNSHIP	$59,288.00	$2,760.64	$796.28	$124.02	$1,840.43
0005	NORTH TOWNSHIP	$179,363.00	$8,351.71	$2,408.98	$375.16	$5,567.81
0006	POLK TOWNSHIP	$155,785.00	$7,253.84	$2,092.31	$325.85	$4,835.89
0007	TIPPECANOE TOWNSHIP	$84,908.00	$3,953.58	$1,140.38	$177.59	$2,635.72
0008	UNION TOWNSHIP	$292,910.00	$13,638.81	$3,934.00	$612.66	$9,092.54
0009	WALNUT TOWNSHIP	$86,643.00	$4,034.37	$1,163.68	$181.22	$2,689.58
0010	WEST TOWNSHIP	$293,861.00	$13,683.10	$3,946.78	$614.65	$9,122.07
0412	PLYMOUTH CIVIL CITY	$6,576,516.00	$306,223.33	$88,327.61	$13,755.51	$204,148.89
0775	ARGOS CIVIL TOWN	$772,682.00	$35,978.51	$10,377.71	$1,616.15	$23,985.67
0776	BOURBON CIVIL TOWN	$801,997.00	$37,343.51	$10,771.43	$1,677.47	$24,895.67
0777	BREMEN CIVIL TOWN	$2,609,130.00	$121,489.32	$35,042.60	$5,457.28	$80,992.88
0778	CULVER CIVIL TOWN	$765,575.00	$35,647.59	$10,282.25	$1,601.29	$23,765.06
0779	LAPAZ CIVIL TOWN	$123,197.00	$5,736.44	$1,654.63	$257.68	$3,824.29
5455	CULVER COMMUNITY SCHOOL CORPORATION	$1,519,591.00	$70,756.95	$20,409.26	$3,178.40	$47,171.30
5470	ARGOS COMMUNITY SCHOOL CORPORATION	$1,410,098.00	$65,658.61	$18,938.69	$2,949.38	$43,772.41
5480	BREMEN PUBLIC SCHOOL CORPORATION	$1,902,808.00	$88,600.74	$25,556.16	$3,979.93	$59,067.16
5485	PLYMOUTH COMMUNITY SCHOOL	$7,295,016.00	$339,678.95	$97,977.61	$15,258.34	$226,452.63
5495	TRITON SCHOOL CORPORATION	$1,213,082.00	$56,484.92	$16,292.61	$2,537.29	$37,656.61
7150	JOHN GLENN SCHOOL CORPORATION	$1,012,584.00	$47,149.11	$13,599.77	$2,117.94	$31,432.74
7215	UNION-NORTH UNITED SCHOOL CORPORATION	$817,998.00	$38,088.57	$10,986.33	$1,710.94	$25,392.38
0145	ARGOS PUBLIC LIBRARY	$173,125.00	$8,061.25	$2,325.20	$362.11	$5,374.17
0146	BOURBON PUBLIC LIBRARY	$128,940.00	$6,003.85	$1,731.76	$269.69	$4,002.57
0147	BREMEN PUBLIC LIBRARY	$516,867.00	$24,066.96	$6,941.92	$1,081.08	$16,044.64
0148	CULVER PUBLIC LIBRARY	$580,513.00	$27,030.52	$7,796.73	$1,214.21	$18,020.35
0149	PLYMOUTH PUBLIC LIBRARY	$1,254,631.00	$58,419.58	$16,850.65	$2,624.21	$38,946.39
	COUNTY TOTAL	**$41,542,406.00**	**$1,934,345.46**	**$557,946.08**	**$86,890.60**	**$1,289,563.65**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	MORGAN COUNTY	$11,120,866.00	$770,924.10	$236,349.24	$20,638.48	$513,949.40
0001	ADAMS TOWNSHIP	$39,229.00	$2,719.44	$833.73	$72.80	$1,812.96
0002	ASHLAND TOWNSHIP	$46,344.00	$3,212.67	$984.94	$86.00	$2,141.78
0003	BAKER TOWNSHIP	$31,683.00	$2,196.34	$673.35	$58.80	$1,464.23
0004	BROWN TOWNSHIP	$981,298.00	$68,025.84	$20,855.30	$1,821.13	$45,350.56
0005	CLAY TOWNSHIP	$116,555.00	$8,079.86	$2,477.12	$216.31	$5,386.57
0006	GREEN TOWNSHIP	$114,478.00	$7,935.88	$2,432.97	$212.45	$5,290.59
0007	GREGG TOWNSHIP	$155,988.00	$10,813.45	$3,315.18	$289.49	$7,208.97
0008	HARRISON TOWNSHIP	$12,838.00	$889.96	$272.84	$23.84	$593.31
0009	JACKSON TOWNSHIP	$179,782.00	$12,462.90	$3,820.87	$333.64	$8,308.60
0010	JEFFERSON TOWNSHIP	$100,758.00	$6,984.78	$2,141.39	$186.99	$4,656.52
0011	MADISON TOWNSHIP	$1,172,551.00	$81,283.94	$24,919.96	$2,176.06	$54,189.29
0012	MONROE TOWNSHIP	$58,321.00	$4,042.95	$1,239.48	$108.24	$2,695.30
0013	RAY TOWNSHIP	$42,421.00	$2,940.72	$901.56	$78.73	$1,960.48
0014	WASHINGTON TOWNSHIP	$821,844.00	$56,972.12	$17,466.46	$1,525.20	$37,981.41
0403	MARTINSVILLE CIVIL CITY	$5,549,160.00	$384,680.59	$117,935.04	$10,298.32	$256,453.73
0509	MOORESVILLE CIVIL TOWN	$4,153,390.00	$287,922.59	$88,271.06	$7,708.01	$191,948.39
0798	BETHANY CIVIL TOWN	$9,114.00	$631.80	$193.70	$16.92	$421.20
0799	BROOKLYN CIVIL TOWN	$186,963.00	$12,960.71	$3,973.48	$346.97	$8,640.47
0800	MORGANTOWN CIVIL TOWN	$267,767.00	$18,562.23	$5,690.79	$496.93	$12,374.82
0801	PARAGON CIVIL TOWN	$86,709.00	$6,010.87	$1,842.81	$160.92	$4,007.25
0970	MONROVIA CIVIL TOWN	$98,472.00	$6,826.31	$2,092.80	$182.75	$4,550.87
4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	$1,280,691.00	$88,780.46	$27,218.24	$2,376.75	$59,186.97
5900	MONROE-GREGG SCHOOL CORPORATION	$2,657,025.00	$184,191.11	$56,469.15	$4,931.00	$122,794.07
5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	$1,324,928.00	$91,847.07	$28,158.39	$2,458.85	$61,231.38
5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	$7,951,264.00	$551,199.98	$168,986.41	$14,756.24	$367,466.65
5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	$6,158,299.00	$426,907.51	$130,880.93	$11,428.79	$284,605.01
0160	MORGAN COUNTY PUBLIC LIBRARY	$1,381,991.00	$95,802.81	$29,371.14	$2,564.75	$63,868.54
0161	MOORESVILLE PUBLIC LIBRARY	$921,676.00	$63,892.71	$19,588.17	$1,710.48	$42,595.14
0963	HARRISON TOWNSHIP FIRE #7	$68,246.00	$4,730.97	$1,450.42	$126.65	$3,153.98
1085	MONROE TOWNSHIP FIRE DISTRICT	$312,063.00	$21,632.93	$6,632.20	$579.14	$14,421.95

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	COUNTY TOTAL	**$47,402,714.00**	**$3,286,065.60**	**$1,007,439.12**	**$87,971.63**	**$2,190,710.39**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	NEWTON COUNTY	$6,597,114.00	$268,915.33	$80,146.18	$9,498.25	$179,276.89
0001	BEAVER TOWNSHIP	$189,165.00	$7,710.85	$2,298.10	$272.35	$5,140.57
0002	COLFAX TOWNSHIP	$8,482.00	$345.75	$103.05	$12.22	$230.50
0003	GRANT TOWNSHIP	$45,670.00	$1,861.63	$554.83	$65.75	$1,241.09
0004	IROQUOIS TOWNSHIP	$47,193.00	$1,923.71	$573.33	$67.94	$1,282.47
0005	JACKSON TOWNSHIP	$23,151.00	$943.69	$281.25	$33.34	$629.13
0006	JEFFERSON TOWNSHIP	$101,875.00	$4,152.69	$1,237.65	$146.67	$2,768.46
0007	LAKE TOWNSHIP	$227,019.00	$9,253.88	$2,757.98	$326.86	$6,169.25
0008	LINCOLN TOWNSHIP	$174,772.00	$7,124.16	$2,123.25	$251.63	$4,749.44
0009	MCCLELLAN TOWNSHIP	$29,318.00	$1,195.08	$356.17	$42.22	$796.72
0010	WASHINGTON TOWNSHIP	$40,317.00	$1,643.42	$489.80	$58.05	$1,095.61
0802	BROOK CIVIL TOWN	$279,424.00	$11,390.04	$3,394.63	$402.30	$7,593.36
0803	GOODLAND CIVIL TOWN	$253,288.00	$10,324.67	$3,077.11	$364.67	$6,883.11
0804	KENTLAND CIVIL TOWN	$518,954.00	$21,153.90	$6,304.60	$747.17	$14,102.60
0805	MOROCCO CIVIL TOWN	$248,217.00	$10,117.96	$3,015.51	$357.38	$6,745.31
0806	MT. AYR CIVIL TOWN	$14,450.00	$589.02	$175.55	$20.81	$392.68
5945	NORTH NEWTON SCHOOL CORPORATION	$2,826,261.00	$115,205.67	$34,335.32	$4,069.14	$76,803.78
5995	SOUTH NEWTON SCHOOL CORPORATION	$2,799,683.00	$114,122.28	$34,012.43	$4,030.87	$76,081.52
0162	BROOK PUBLIC LIBRARY	$254,469.00	$10,372.81	$3,091.46	$366.37	$6,915.21
0163	GOODLAND PUBLIC LIBRARY	$111,977.00	$4,564.47	$1,360.37	$161.22	$3,042.98
0164	KENTLAND PUBLIC LIBRARY	$182,782.00	$7,450.66	$2,220.56	$263.16	$4,967.11
0166	NEWTON COUNTY PUBLIC LIBRARY	$908,365.00	$37,027.29	$11,035.43	$1,307.83	$24,684.86
	COUNTY TOTAL	**$15,881,946.00**	**$647,388.96**	**$192,944.56**	**$22,866.20**	**$431,592.65**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	NOBLE COUNTY	$9,721,743.00	$419,332.66	$122,410.09	$17,378.42	$279,555.11
0001	ALBION TOWNSHIP	$34,626.00	$1,493.54	$435.99	$61.91	$995.69
0002	ALLEN TOWNSHIP	$119,927.00	$5,172.87	$1,510.05	$214.38	$3,448.58
0003	ELKHART TOWNSHIP	$61,144.00	$2,637.35	$769.89	$109.30	$1,758.23
0004	GREEN TOWNSHIP	$48,432.00	$2,089.04	$609.83	$86.57	$1,392.69
0005	JEFFERSON TOWNSHIP	$74,491.00	$3,213.06	$937.94	$133.16	$2,142.04
0006	NOBLE TOWNSHIP	$148,383.00	$6,400.28	$1,868.35	$265.25	$4,266.85
0007	ORANGE TOWNSHIP	$240,922.00	$10,391.81	$3,033.54	$430.67	$6,927.87
0008	PERRY TOWNSHIP	$190,715.00	$8,226.20	$2,401.36	$340.92	$5,484.13
0009	SPARTA TOWNSHIP	$147,036.00	$6,342.18	$1,851.39	$262.84	$4,228.12
0010	SWAN TOWNSHIP	$46,122.00	$1,989.40	$580.74	$82.45	$1,326.27
0011	WASHINGTON TOWNSHIP	$43,895.00	$1,893.34	$552.70	$78.48	$1,262.23
0012	WAYNE TOWNSHIP	$163,993.00	$7,073.59	$2,064.90	$293.16	$4,715.73
0013	YORK TOWNSHIP	$68,173.00	$2,940.54	$858.39	$121.87	$1,960.36
0418	KENDALLVILLE CIVIL CITY	$4,927,235.00	$212,528.83	$62,040.65	$8,807.85	$141,685.89
0452	LIGONIER CIVIL CITY	$1,756,946.00	$75,783.21	$22,122.36	$3,140.69	$50,522.14
0807	ALBION CIVIL TOWN	$1,096,509.00	$47,296.26	$13,806.55	$1,960.11	$31,530.84
0808	AVILLA CIVIL TOWN	$808,991.00	$34,894.60	$10,186.31	$1,446.14	$23,263.07
0809	CROMWELL CIVIL TOWN	$177,454.00	$7,654.21	$2,234.39	$317.21	$5,102.81
0810	ROME CITY CIVIL TOWN	$386,866.00	$16,686.88	$4,871.17	$691.56	$11,124.59
0811	WOLCOTTVILLE CIVIL TOWN	$107,906.00	$4,654.36	$1,358.68	$192.89	$3,102.91
4535	LAKELAND SCHOOL CORPORATION	$48,937.00	$2,110.82	$616.18	$87.49	$1,407.21
6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	$3,169,437.00	$136,708.87	$39,907.56	$5,665.64	$91,139.25
6060	EAST NOBLE SCHOOL CORPORATION	$9,295,468.00	$400,945.94	$117,042.70	$16,616.43	$267,297.29
6065	WEST NOBLE SCHOOL CORPORATION	$4,445,039.00	$191,730.03	$55,969.14	$7,945.89	$127,820.02
8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	$578,048.00	$24,933.23	$7,278.42	$1,033.31	$16,622.15
0167	KENDALLVILLE PUBLIC LIBRARY	$1,625,591.00	$70,117.41	$20,468.42	$2,905.88	$46,744.94
0168	LIGONIER PUBLIC LIBRARY	$278,413.00	$12,008.92	$3,505.60	$497.68	$8,005.95
0169	NOBLE COUNTY PUBLIC LIBRARY	$1,085,135.00	$46,805.66	$13,663.34	$1,939.77	$31,203.77
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	$273,851.00	$11,812.15	$3,448.16	$489.53	$7,874.77

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	COUNTY TOTAL	**$41,171,428.00**	**$1,775,867.24**	**$518,404.79**	**$73,597.45**	**$1,183,911.50**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	OHIO COUNTY	$1,565,709.00	$121,131.57	$36,349.78	$4,029.95	$80,754.38
0001	CASS TOWNSHIP	$20,321.00	$1,572.14	$471.78	$52.31	$1,048.09
0002	PIKE TOWNSHIP	$19,403.00	$1,501.12	$450.46	$49.95	$1,000.75
0003	RANDOLPH TOWNSHIP	$53,005.00	$4,100.75	$1,230.57	$136.43	$2,733.83
0004	UNION TOWNSHIP	$8,252.00	$638.43	$191.58	$21.26	$425.62
0462	RISING SUN CIVIL CITY	$561,208.00	$43,418.03	$13,029.10	$1,444.48	$28,945.35
6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	$1,129,288.00	$87,367.72	$26,217.75	$2,906.65	$58,245.15
0170	OHIO COUNTY PUBLIC LIBRARY	$148,309.00	$11,473.97	$3,443.17	$381.73	$7,649.31
	COUNTY TOTAL	**$3,505,495.00**	**$271,203.73**	**$81,384.19**	**$9,022.76**	**$180,802.48**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	ORANGE COUNTY	$3,367,682.00	$183,007.35	$56,044.27	$4,961.31	$122,004.90
0001	FRENCH LICK TOWNSHIP	$37,935.00	$2,061.47	$631.31	$55.89	$1,374.31
0002	GREENFIELD TOWNSHIP	$17,204.00	$934.90	$286.31	$25.35	$623.27
0003	JACKSON TOWNSHIP	$15,575.00	$846.38	$259.20	$22.94	$564.25
0004	NORTHEAST TOWNSHIP	$14,987.00	$814.43	$249.41	$22.08	$542.95
0005	NORTHWEST TOWNSHIP	$13,826.00	$751.34	$230.09	$20.37	$500.89
0006	ORANGEVILLE TOWNSHIP	$10,322.00	$560.92	$171.78	$15.21	$373.95
0007	ORLEANS TOWNSHIP	$5,672.00	$308.23	$94.39	$8.36	$205.49
0008	PAOLI TOWNSHIP	$64,917.00	$3,527.73	$1,080.34	$95.63	$2,351.82
0009	SOUTHEAST TOWNSHIP	$11,929.00	$648.25	$198.52	$17.57	$432.17
0010	STAMPERSCREEK TOWNSHIP	$14,302.00	$777.20	$238.01	$21.07	$518.13
0812	FRENCH LICK CIVIL TOWN	$774,631.00	$42,095.18	$12,891.25	$1,141.20	$28,063.45
0813	ORLEANS CIVIL TOWN	$688,248.00	$37,400.93	$11,453.68	$1,013.93	$24,933.95
0814	PAOLI CIVIL TOWN	$647,005.00	$35,159.70	$10,767.32	$953.18	$23,439.80
0815	WEST BADEN CIVIL TOWN	$297,837.00	$16,185.13	$4,956.54	$438.78	$10,790.09
6145	ORLEANS COMMUNITY SCHOOL CORPORATION	$1,305,432.00	$70,940.09	$21,724.73	$1,923.18	$47,293.39
6155	PAOLI COMMUNITY SCHOOL CORPORATION	$1,393,377.00	$75,719.22	$23,188.29	$2,052.75	$50,479.48
6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	$2,053,615.00	$111,598.02	$34,175.84	$3,025.41	$74,398.68
0171	ORLEANS PUBLIC LIBRARY	$88,621.00	$4,815.86	$1,474.81	$130.55	$3,210.57
0172	PAOLI PUBLIC LIBRARY	$90,338.00	$4,909.17	$1,503.39	$133.08	$3,272.78
0173	FRENCH LICK-MELTON PUBLIC LIBRARY	$335,839.00	$18,250.24	$5,588.96	$494.76	$12,166.83
0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	$317,562.00	$17,257.03	$5,284.80	$467.84	$11,504.69
1063	ORANGE COUNTY SOLID WASTE MANAGEMENT DIS	$382,073.00	$20,762.70	$6,358.38	$562.88	$13,841.80
	COUNTY TOTAL	**$11,948,929.00**	**$649,331.47**	**$198,851.62**	**$17,603.32**	**$432,887.64**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	OWEN COUNTY	$4,491,412.00	$236,207.79	$72,130.56	$6,609.54	$157,471.86
0001	CLAY TOWNSHIP	$52,044.00	$2,737.05	$835.81	$76.59	$1,824.70
0002	FRANKLIN TOWNSHIP	$33,822.00	$1,778.73	$543.17	$49.77	$1,185.82
0003	HARRISON TOWNSHIP	$14,377.00	$756.11	$230.89	$21.16	$504.07
0004	JACKSON TOWNSHIP	$15,102.00	$794.23	$242.53	$22.22	$529.49
0005	JEFFERSON TOWNSHIP	$29,187.00	$1,534.97	$468.73	$42.95	$1,023.31
0006	JENNINGS TOWNSHIP	$19,833.00	$1,043.04	$318.51	$29.19	$695.36
0007	LAFAYETTE TOWNSHIP	$15,521.00	$816.26	$249.26	$22.83	$544.17
0008	MARION TOWNSHIP	$24,330.00	$1,279.54	$390.73	$35.80	$853.03
0009	MONTGOMERY TOWNSHIP	$16,308.00	$857.65	$261.90	$24.00	$571.77
0010	MORGAN TOWNSHIP	$31,226.00	$1,642.21	$501.48	$45.95	$1,094.81
0011	TAYLOR TOWNSHIP	$20,836.00	$1,095.79	$334.62	$30.66	$730.53
0012	WASHINGTON TOWNSHIP	$96,183.00	$5,058.36	$1,544.67	$141.54	$3,372.24
0013	WAYNE TOWNSHIP	$30,873.00	$1,623.64	$495.81	$45.43	$1,082.43
0816	GOSPORT CIVIL TOWN	$89,051.00	$4,683.28	$1,430.13	$131.04	$3,122.19
0817	SPENCER CIVIL TOWN	$1,172,045.00	$61,639.00	$18,822.65	$1,724.78	$41,092.67
6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	$6,142,495.00	$323,039.88	$98,646.39	$9,039.28	$215,359.92
6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	$1,367,345.00	$71,910.02	$21,959.10	$2,012.18	$47,940.01
0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	$936,737.00	$49,263.92	$15,043.68	$1,378.50	$32,842.61
1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	$50,219.00	$2,641.07	$806.50	$73.91	$1,760.71
	COUNTY TOTAL	**$14,648,946.00**	**$770,402.54**	**$235,257.12**	**$21,557.32**	**$513,601.70**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	PARKE COUNTY	$4,318,658.00	$223,179.61	$68,149.25	$6,247.89	$148,786.41
0001	ADAMS TOWNSHIP	$108,905.00	$5,627.99	$1,718.54	$157.55	$3,751.99
0002	FLORIDA TOWNSHIP	$58,209.00	$3,008.12	$918.55	$84.21	$2,005.41
0003	GREENE TOWNSHIP	$13,424.00	$693.74	$211.83	$19.42	$462.49
0004	HOWARD TOWNSHIP	$7,433.00	$384.13	$117.29	$10.76	$256.09
0005	JACKSON TOWNSHIP	$25,181.00	$1,301.30	$397.36	$36.43	$867.53
0006	LIBERTY TOWNSHIP	$18,738.00	$968.34	$295.69	$27.11	$645.56
0007	PENN TOWNSHIP	$20,375.00	$1,052.94	$321.52	$29.48	$701.96
0008	RACCOON TOWNSHIP	$44,629.00	$2,306.34	$704.25	$64.57	$1,537.56
0009	RESERVE TOWNSHIP	$30,747.00	$1,588.94	$485.19	$44.48	$1,059.29
0010	SUGAR CREEK TOWNSHIP	$14,822.00	$765.97	$233.89	$21.45	$510.65
0011	UNION TOWNSHIP	$89,497.00	$4,625.03	$1,412.28	$129.48	$3,083.35
0012	WABASH TOWNSHIP	$25,127.00	$1,298.51	$396.51	$36.35	$865.67
0013	WASHINGTON TOWNSHIP	$29,122.00	$1,504.97	$459.55	$42.14	$1,003.31
0818	BLOOMINGDALE CIVIL TOWN	$30,479.00	$1,575.09	$480.96	$44.10	$1,050.06
0820	MARSHALL CIVIL TOWN	$29,573.00	$1,528.27	$466.67	$42.79	$1,018.85
0821	MONTEZUMA CIVIL TOWN	$135,127.00	$6,983.09	$2,132.33	$195.49	$4,655.39
0822	ROCKVILLE CIVIL TOWN	$591,909.00	$30,588.67	$9,340.44	$856.33	$20,392.45
0823	ROSEDALE CIVIL TOWN	$76,151.00	$3,935.33	$1,201.68	$110.17	$2,623.55
0954	MECCA CIVIL TOWN	$6,961.00	$359.74	$109.85	$10.09	$239.83
1125	CLAY COMMUNITY SCHOOL CORPORATION	$373,784.00	$19,316.41	$5,898.38	$540.76	$12,877.61
6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	$2,142,973.00	$110,744.56	$33,816.53	$3,100.29	$73,829.71
6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	$1,475,780.00	$76,265.36	$23,288.09	$2,135.04	$50,843.57
6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	$1,505,175.00	$77,784.43	$23,751.95	$2,177.56	$51,856.29
0176	MONTEZUMA PUBLIC LIBRARY	$45,682.00	$2,360.75	$720.87	$66.09	$1,573.83
0292	ROCKVILLE PUBLIC LIBRARY	$255,283.00	$13,192.51	$4,028.41	$369.32	$8,795.01
	COUNTY TOTAL	**$11,473,744.00**	**$592,940.14**	**$181,057.86**	**$16,599.35**	**$395,293.42**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	PULASKI COUNTY	$5,294,770.00	$272,605.92	$69,099.61	$21,782.78	$181,737.28
0001	BEAVER TOWNSHIP	$22,448.00	$1,155.76	$292.96	$92.35	$770.51
0002	CASS TOWNSHIP	$29,344.00	$1,510.80	$382.96	$120.72	$1,007.20
0003	FRANKLIN TOWNSHIP	$17,299.00	$890.65	$225.76	$71.17	$593.77
0004	HARRISON TOWNSHIP	$28,030.00	$1,443.15	$365.81	$115.31	$962.10
0005	INDIAN CREEK TOWNSHIP	$20,492.00	$1,055.05	$267.43	$84.31	$703.37
0006	JEFFERSON TOWNSHIP	$20,580.00	$1,059.58	$268.58	$84.66	$706.39
0007	MONROE TOWNSHIP	$72,722.00	$3,744.16	$949.06	$299.18	$2,496.11
0008	RICH GROVE TOWNSHIP	$31,843.00	$1,639.47	$415.57	$131.00	$1,092.98
0009	SALEM TOWNSHIP	$86,675.00	$4,462.54	$1,131.16	$356.59	$2,975.03
0010	TIPPECANOE TOWNSHIP	$47,560.00	$2,448.67	$620.68	$195.66	$1,632.45
0011	VAN BUREN TOWNSHIP	$80,666.00	$4,153.16	$1,052.73	$331.86	$2,768.77
0012	WHITE POST TOWNSHIP	$76,616.00	$3,944.64	$999.88	$315.20	$2,629.76
0839	FRANCESVILLE CIVIL TOWN	$162,944.00	$8,389.32	$2,126.51	$670.35	$5,592.88
0840	MEDARYVILLE CIVIL TOWN	$209,967.00	$10,810.34	$2,740.18	$863.81	$7,206.89
0841	MONTEREY CIVIL TOWN	$53,338.00	$2,746.15	$696.09	$219.43	$1,830.77
0842	WINAMAC CIVIL TOWN	$609,756.00	$31,393.83	$7,957.65	$2,508.54	$20,929.22
5455	CULVER COMMUNITY SCHOOL CORPORATION	$124,898.00	$6,430.48	$1,629.99	$513.83	$4,286.99
6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	$2,213,068.00	$113,941.76	$28,881.73	$9,104.60	$75,961.17
6630	WEST CENTRAL SCHOOL CORPORATION	$1,359,390.00	$69,989.40	$17,740.77	$5,592.56	$46,659.60
7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	$503,299.00	$25,912.80	$6,568.32	$2,070.59	$17,275.20
0189	FRANCESVILLE PUBLIC LIBRARY	$132,964.00	$6,845.77	$1,735.25	$547.02	$4,563.85
0190	MONTEREY PUBLIC LIBRARY	$101,385.00	$5,219.90	$1,323.13	$417.10	$3,479.93
0191	PULASKI COUNTY PUBLIC LIBRARY	$508,683.00	$26,190.00	$6,638.59	$2,092.73	$17,460.00
	COUNTY TOTAL	**$11,808,737.00**	**$607,983.30**	**$154,110.40**	**$48,581.35**	**$405,322.22**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	PUTNAM COUNTY	$6,575,376.00	$306,432.68	$91,534.20	$10,616.73	$204,288.45
0001	CLINTON TOWNSHIP	$21,085.00	$982.63	$293.52	$34.05	$655.09
0002	CLOVERDALE TOWNSHIP	$57,821.00	$2,694.64	$804.91	$93.36	$1,796.43
0003	FLOYD TOWNSHIP	$35,076.00	$1,634.65	$488.28	$56.64	$1,089.77
0004	FRANKLIN TOWNSHIP	$22,521.00	$1,049.55	$313.51	$36.37	$699.70
0005	GREENCASTLE TOWNSHIP	$148,486.00	$6,919.90	$2,067.04	$239.75	$4,613.27
0006	JACKSON TOWNSHIP	$10,389.00	$484.15	$144.62	$16.78	$322.77
0007	JEFFERSON TOWNSHIP	$50,763.00	$2,365.71	$706.66	$81.96	$1,577.14
0008	MADISON TOWNSHIP	$39,397.00	$1,836.02	$548.44	$63.61	$1,224.01
0009	MARION TOWNSHIP	$43,702.00	$2,036.65	$608.36	$70.56	$1,357.77
0010	MONROE TOWNSHIP	$15,228.00	$709.66	$211.99	$24.60	$473.11
0011	RUSSELL TOWNSHIP	$26,107.00	$1,216.67	$363.43	$42.16	$811.11
0012	WARREN TOWNSHIP	$38,044.00	$1,772.97	$529.60	$61.43	$1,181.98
0013	WASHINGTON TOWNSHIP	$62,285.00	$2,902.67	$867.05	$100.56	$1,935.11
0404	GREENCASTLE CIVIL CITY	$3,962,301.00	$184,655.38	$55,158.22	$6,397.61	$123,103.59
0843	BAINBRIDGE CIVIL TOWN	$157,107.00	$7,321.67	$2,187.05	$253.67	$4,881.11
0844	CLOVERDALE CIVIL TOWN	$425,768.00	$19,842.09	$5,927.01	$687.45	$13,228.06
0845	ROACHDALE CIVIL TOWN	$213,984.00	$9,972.31	$2,978.82	$345.50	$6,648.21
0846	RUSSELLVILLE CIVIL TOWN	$47,914.00	$2,232.94	$667.00	$77.36	$1,488.63
0965	FILLMORE CIVIL TOWN	$56,052.00	$2,612.20	$780.29	$90.51	$1,741.47
6705	SOUTH PUTNAM COMMUNITY SCHOOL CORPORATIO	$4,079,363.00	$190,110.82	$56,787.81	$6,586.62	$126,740.55
6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	$4,404,741.00	$205,274.44	$61,317.32	$7,111.98	$136,849.63
6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	$2,246,014.00	$104,671.14	$31,266.21	$3,626.46	$69,780.76
6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	$7,191,452.00	$335,143.71	$100,110.44	$11,611.45	$223,429.14
0192	ROACHDALE PUBLIC LIBRARY	$63,320.00	$2,950.91	$881.46	$102.23	$1,967.27
0193	PUTNAM COUNTY PUBLIC LIBRARY	$713,432.00	$33,248.12	$9,931.51	$1,151.92	$22,165.41
0976	ROACHDALE FIRE PROTECTION	$93,598.00	$4,361.95	$1,302.95	$151.13	$2,907.97
0977	WALNUT CREEK FIRE PROTECTION	$119,225.00	$5,556.25	$1,659.70	$192.50	$3,704.17
0978	FLOYD TWP FIRE DISTRICT	$191,789.00	$8,937.96	$2,669.85	$309.67	$5,958.64
	COUNTY TOTAL	**$31,112,340.00**	**$1,449,930.44**	**$433,107.25**	**$50,234.62**	**$966,620.32**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	RANDOLPH COUNTY	$6,801,234.00	$285,833.52	$83,736.39	$11,548.74	$190,555.68
0001	FRANKLIN TOWNSHIP	$36,346.00	$1,527.50	$447.49	$61.72	$1,018.33
0002	GREEN TOWNSHIP	$22,533.00	$946.99	$277.42	$38.26	$631.33
0003	GREENSFORK TOWNSHIP	$30,501.00	$1,281.86	$375.53	$51.79	$854.57
0004	JACKSON TOWNSHIP	$39,122.00	$1,644.17	$481.67	$66.43	$1,096.11
0005	MONROE TOWNSHIP	$34,348.00	$1,443.53	$422.89	$58.33	$962.35
0006	STONEY CREEK TOWNSHIP	$32,929.00	$1,383.90	$405.42	$55.92	$922.60
0007	UNION TOWNSHIP	$78,043.00	$3,279.89	$960.86	$132.52	$2,186.59
0008	WARD TOWNSHIP	$77,547.00	$3,259.05	$954.75	$131.68	$2,172.70
0009	WASHINGTON TOWNSHIP	$48,824.00	$2,051.91	$601.12	$82.90	$1,367.94
0010	WAYNE TOWNSHIP	$53,003.00	$2,227.54	$652.57	$90.00	$1,485.03
0011	WHITE RIVER TOWNSHIP	$239,792.00	$10,077.67	$2,952.30	$407.18	$6,718.45
0425	WINCHESTER CIVIL CITY	$2,941,615.00	$123,626.41	$36,216.99	$4,994.96	$82,417.61
0446	UNION CITY CIVIL CITY	$2,628,137.00	$110,451.96	$32,357.47	$4,462.67	$73,634.64
0591	ALBANY CIVIL TOWN	$15,317.00	$643.73	$188.58	$26.01	$429.15
0847	FARMLAND CIVIL TOWN	$324,972.00	$13,657.51	$4,001.04	$551.82	$9,105.01
0848	LOSANTVILLE CIVIL TOWN	$98,830.00	$4,153.50	$1,216.79	$167.82	$2,769.00
0849	LYNN CIVIL TOWN	$308,999.00	$12,986.21	$3,804.38	$524.69	$8,657.47
0850	MODOC CIVIL TOWN	$28,219.00	$1,185.95	$347.43	$47.92	$790.63
0851	PARKER CIVIL TOWN	$250,914.00	$10,545.09	$3,089.24	$426.06	$7,030.06
0852	RIDGEVILLE CIVIL TOWN	$197,574.00	$8,303.39	$2,432.52	$335.49	$5,535.59
0853	SARATOGA CIVIL TOWN	$178,876.00	$7,517.57	$2,202.31	$303.74	$5,011.71
6795	UNION SCHOOL CORPORATION	$987,603.00	$41,505.71	$12,159.31	$1,676.99	$27,670.47
6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	$1,070,222.00	$44,977.91	$13,176.51	$1,817.28	$29,985.27
6820	MONROE CENTRAL SCHOOL CORPORATION	$1,806,453.00	$75,919.29	$22,240.94	$3,067.43	$50,612.86
6825	RANDOLPH CENTRAL SCHOOL CORPORATION	$2,474,519.00	$103,995.90	$30,466.13	$4,201.82	$69,330.60
6835	RANDOLPH EASTERN SCHOOL CORPORATION	$1,364,070.00	$57,327.38	$16,794.35	$2,316.24	$38,218.25
0194	FARMLAND PUBLIC LIBRARY	$35,417.00	$1,488.46	$436.05	$60.14	$992.31
0195	RIDGEVILLE PUBLIC LIBRARY	$20,925.00	$879.41	$257.63	$35.53	$586.27
0196	UNION CITY PUBLIC LIBRARY	$173,537.00	$7,293.19	$2,136.58	$294.68	$4,862.13
0197	WINCHESTER PUBLIC LIBRARY	$319,801.00	$13,440.19	$3,937.37	$543.03	$8,960.13

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	$66,881.00	$2,810.79	$823.43	$113.57	$1,873.86
	COUNTY TOTAL	**$22,787,103.00**	**$957,667.08**	**$280,553.46**	**$38,693.36**	**$638,444.70**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	RIPLEY COUNTY	$5,656,995.00	$335,944.58	$99,632.95	$12,356.36	$223,963.05
0001	ADAMS TOWNSHIP	$68,707.00	$4,080.21	$1,210.09	$150.07	$2,720.14
0002	BROWN TOWNSHIP	$31,158.00	$1,850.34	$548.77	$68.05	$1,233.56
0003	CENTER TOWNSHIP	$79,740.00	$4,735.42	$1,404.41	$174.17	$3,156.95
0004	DELAWARE TOWNSHIP	$51,903.00	$3,082.30	$914.13	$113.37	$2,054.87
0005	FRANKLIN TOWNSHIP	$36,084.00	$2,142.87	$635.52	$78.82	$1,428.58
0006	JACKSON TOWNSHIP	$35,285.00	$2,095.42	$621.45	$77.07	$1,396.95
0007	JOHNSON TOWNSHIP	$59,528.00	$3,535.11	$1,048.43	$130.02	$2,356.74
0008	LAUGHERY TOWNSHIP	$35,541.00	$2,110.63	$625.96	$77.63	$1,407.09
0009	OTTER CREEK TOWNSHIP	$38,742.00	$2,300.72	$682.34	$84.62	$1,533.81
0010	SHELBY TOWNSHIP	$24,016.00	$1,426.21	$422.98	$52.46	$950.81
0011	WASHINGTON TOWNSHIP	$41,827.00	$2,483.93	$736.67	$91.37	$1,655.95
0447	BATESVILLE CIVIL CITY	$2,175,772.00	$129,209.74	$38,320.45	$4,752.46	$86,139.83
0854	MILAN CIVIL TOWN	$216,962.00	$12,884.44	$3,821.21	$473.90	$8,589.63
0855	NAPOLEON CIVIL TOWN	$13,316.00	$790.78	$234.53	$29.10	$527.19
0856	OSGOOD CIVIL TOWN	$294,784.00	$17,505.95	$5,191.84	$643.89	$11,670.63
0857	SUNMAN CIVIL TOWN	$201,894.00	$11,989.62	$3,555.83	$440.99	$7,993.08
0858	VERSAILLES CIVIL TOWN	$387,742.00	$23,026.33	$6,829.05	$846.93	$15,350.89
0955	HOLTON CIVIL TOWN	$71,654.00	$4,255.22	$1,262.00	$156.51	$2,836.81
1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	$1,746,980.00	$103,745.62	$30,768.42	$3,815.87	$69,163.75
6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	$2,330,859.00	$138,419.69	$41,051.89	$5,091.21	$92,279.79
6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	$2,905,991.00	$172,574.30	$51,181.32	$6,347.45	$115,049.53
6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	$1,639,813.00	$97,381.44	$28,880.95	$3,581.79	$64,920.96
6910	MILAN COMMUNITY SCHOOL CORPORATION	$2,302,345.00	$136,726.36	$40,549.70	$5,028.94	$91,150.91
0199	BATESVILLE PUBLIC LIBRARY	$389,173.00	$23,111.31	$6,854.25	$850.06	$15,407.54
0200	OSGOOD PUBLIC LIBRARY	$517,643.00	$30,740.59	$9,116.91	$1,130.67	$20,493.73
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	$203,261.00	$12,070.80	$3,579.90	$443.98	$8,047.20
	COUNTY TOTAL	**$21,557,715.00**	**$1,280,219.93**	**$379,681.95**	**$47,087.76**	**$853,479.97**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	RUSH COUNTY	$4,510,128.00	$163,352.60	$54,450.88	$0.00	$108,901.72
0001	ANDERSON TOWNSHIP	$53,099.00	$1,923.20	$641.07	$0.00	$1,282.13
0002	CENTER TOWNSHIP	$40,101.00	$1,452.42	$484.14	$0.00	$968.28
0003	JACKSON TOWNSHIP	$26,953.00	$976.21	$325.40	$0.00	$650.81
0004	NOBLE TOWNSHIP	$10,525.00	$381.21	$127.07	$0.00	$254.14
0005	ORANGE TOWNSHIP	$7,178.00	$259.98	$86.66	$0.00	$173.32
0006	POSEY TOWNSHIP	$66,069.00	$2,392.96	$797.65	$0.00	$1,595.31
0007	RICHLAND TOWNSHIP	$9,746.00	$352.99	$117.66	$0.00	$235.33
0008	RIPLEY TOWNSHIP	$91,122.00	$3,300.35	$1,100.12	$0.00	$2,200.23
0009	RUSHVILLE TOWNSHIP	$107,947.00	$3,909.74	$1,303.25	$0.00	$2,606.49
0010	UNION TOWNSHIP	$9,362.00	$339.08	$113.03	$0.00	$226.05
0011	WALKER TOWNSHIP	$16,206.00	$586.97	$195.66	$0.00	$391.31
0012	WASHINGTON TOWNSHIP	$39,512.00	$1,431.09	$477.03	$0.00	$954.06
0420	RUSHVILLE CIVIL CITY	$4,539,341.00	$164,410.66	$54,803.57	$0.00	$109,607.10
0859	CARTHAGE CIVIL TOWN	$195,551.00	$7,082.67	$2,360.89	$0.00	$4,721.78
0860	GLENWOOD CIVIL TOWN	$47,582.00	$1,723.38	$574.46	$0.00	$1,148.92
3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	$883,109.00	$31,985.38	$10,661.79	$0.00	$21,323.58
6995	RUSH COUNTY SCHOOL CORPORATIO	$4,376,390.00	$158,508.74	$52,836.25	$0.00	$105,672.48
0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	$2,444.00	$88.52	$29.51	$0.00	$59.01
0202	RUSHVILLE PUBLIC LIBRARY	$300,694.00	$10,890.85	$3,630.29	$0.00	$7,260.56
	COUNTY TOTAL	**$15,333,059.00**	**$555,349.00**	**$185,116.38**	**$0.00**	**$370,232.61**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	SHELBY COUNTY	$9,302,347.00	$439,918.62	$130,993.53	$15,655.89	$293,279.08
0001	ADDISON TOWNSHIP	$106,727.00	$5,047.24	$1,502.91	$179.62	$3,364.83
0002	BRANDYWINE TOWNSHIP	$83,035.00	$3,926.82	$1,169.28	$139.75	$2,617.88
0003	HANOVER TOWNSHIP	$85,990.00	$4,066.57	$1,210.89	$144.72	$2,711.05
0004	HENDRICKS TOWNSHIP	$28,512.00	$1,348.37	$401.50	$47.99	$898.91
0005	JACKSON TOWNSHIP	$25,797.00	$1,219.97	$363.27	$43.43	$813.31
0006	LIBERTY TOWNSHIP	$28,595.00	$1,352.29	$402.67	$48.13	$901.53
0007	MARION TOWNSHIP	$47,082.00	$2,226.56	$663.00	$79.24	$1,484.37
0008	MORAL TOWNSHIP	$149,542.00	$7,072.01	$2,105.82	$251.68	$4,714.67
0009	NOBLE TOWNSHIP	$39,736.00	$1,879.16	$559.55	$66.87	$1,252.77
0010	SHELBY TOWNSHIP	$74,774.00	$3,536.15	$1,052.95	$125.85	$2,357.43
0011	SUGAR CREEK TOWNSHIP	$50,011.00	$2,365.08	$704.24	$84.17	$1,576.72
0012	UNION TOWNSHIP	$33,550.00	$1,586.62	$472.44	$56.47	$1,057.75
0013	VAN BUREN TOWNSHIP	$73,442.00	$3,473.16	$1,034.19	$123.61	$2,315.44
0014	WASHINGTON TOWNSHIP	$35,585.00	$1,682.86	$501.10	$59.89	$1,121.91
0308	SHELBYVILLE CIVIL CITY	$11,538,218.00	$545,655.50	$162,478.56	$19,418.87	$363,770.33
0583	ST. PAUL CIVIL TOWN	$23,340.00	$1,103.78	$328.67	$39.30	$735.85
0703	EDINBURGH CIVIL TOWN	$227,298.00	$10,749.18	$3,200.76	$382.54	$7,166.12
0869	MORRISTOWN CIVIL TOWN	$371,367.00	$17,562.37	$5,229.51	$625.01	$11,708.25
0972	FAIRLAND CIVIL TOWN	$41,495.00	$1,962.35	$584.32	$69.83	$1,308.23
1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	$20,635.00	$975.85	$290.58	$34.75	$650.57
7285	SHELBY EASTERN SCHOOL CORPORATION	$4,357,412.00	$206,066.99	$61,360.08	$7,333.54	$137,377.99
7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	$2,381,299.00	$112,614.35	$33,532.91	$4,007.74	$75,076.23
7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	$1,895,657.00	$89,647.79	$26,694.21	$3,190.40	$59,765.19
7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	$10,282,221.00	$486,257.97	$144,791.90	$17,305.01	$324,171.98
0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	$796,077.00	$37,647.39	$11,210.18	$1,339.80	$25,098.26
	COUNTY TOTAL	**$42,099,744.00**	**$1,990,945.00**	**$592,839.02**	**$70,854.10**	**$1,327,296.65**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	STARKE COUNTY	$4,305,100.00	$200,362.11	$60,024.99	$6,766.63	$133,574.74
0001	CALIFORNIA TOWNSHIP	$322,537.00	$15,011.08	$4,497.06	$506.96	$10,007.39
0002	CENTER TOWNSHIP	$42,126.00	$1,960.57	$587.35	$66.21	$1,307.05
0003	DAVIS TOWNSHIP	$35,322.00	$1,643.91	$492.49	$55.52	$1,095.94
0004	JACKSON TOWNSHIP	$16,978.00	$790.17	$236.72	$26.69	$526.78
0005	NORTH BEND TOWNSHIP	$80,503.00	$3,746.66	$1,122.43	$126.53	$2,497.77
0006	OREGON TOWNSHIP	$122,111.00	$5,683.12	$1,702.56	$191.93	$3,788.75
0007	RAILROAD TOWNSHIP	$112,407.00	$5,231.49	$1,567.26	$176.68	$3,487.66
0008	WASHINGTON TOWNSHIP	$101,015.00	$4,701.30	$1,408.43	$158.77	$3,134.20
0009	WAYNE TOWNSHIP	$69,085.00	$3,215.26	$963.24	$108.59	$2,143.51
0449	KNOX CIVIL CITY	$1,559,813.00	$72,594.70	$21,748.10	$2,451.68	$48,396.47
0875	HAMLET CIVIL TOWN	$220,223.00	$10,249.32	$3,070.52	$346.14	$6,832.88
0876	NORTH JUDSON CIVIL TOWN	$470,169.00	$21,881.97	$6,555.45	$739.01	$14,587.98
5455	CULVER COMMUNITY SCHOOL CORPORATION	$288,690.00	$13,435.82	$4,025.14	$453.76	$8,957.21
7495	OREGON-DAVIS SCHOOL CORPORATION	$1,541,677.00	$71,750.64	$21,495.24	$2,423.17	$47,833.76
7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	$2,267,661.00	$105,538.40	$31,617.46	$3,564.26	$70,358.93
7525	KNOX COMMUNITY SCHOOL CORPORATION	$4,162,383.00	$193,719.98	$58,035.12	$6,542.34	$129,146.65
0213	NORTH JUDSON PUBLIC LIBRARY	$250,770.00	$11,671.00	$3,496.43	$394.16	$7,780.67
0214	STARKE COUNTY PUBLIC LIBRARY	$937,159.00	$43,615.98	$13,066.59	$1,473.00	$29,077.32
0977	STARKE COUNTY AIRPORT AUTHORITY	$274,982.00	$12,797.84	$3,834.01	$432.21	$8,531.89
	COUNTY TOTAL	**$17,180,711.00**	**$799,601.32**	**$239,546.59**	**$27,004.24**	**$533,067.55**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	STEUBEN COUNTY	$7,887,733.00	$326,628.91	$92,366.97	$16,519.76	$217,752.61
0001	CLEAR LAKE TOWNSHIP	$45,895.00	$1,900.50	$537.44	$96.12	$1,267.00
0002	FREMONT TOWNSHIP	$38,749.00	$1,604.59	$453.76	$81.15	$1,069.73
0003	JACKSON TOWNSHIP	$47,586.00	$1,970.52	$557.24	$99.66	$1,313.68
0004	JAMESTOWN TOWNSHIP	$299,553.00	$12,404.41	$3,507.83	$627.38	$8,269.61
0005	MILLGROVE TOWNSHIP	$57,265.00	$2,371.33	$670.58	$119.94	$1,580.89
0006	OTSEGO TOWNSHIP	$77,898.00	$3,225.74	$912.20	$163.15	$2,150.49
0007	PLEASANT TOWNSHIP	$730,759.00	$30,260.53	$8,557.34	$1,530.48	$20,173.69
0008	RICHLAND TOWNSHIP	$37,150.00	$1,538.37	$435.03	$77.81	$1,025.58
0009	SALEM TOWNSHIP	$65,974.00	$2,731.97	$772.57	$138.18	$1,821.31
0010	SCOTT TOWNSHIP	$20,587.00	$852.50	$241.08	$43.12	$568.33
0011	STEUBEN TOWNSHIP	$79,866.00	$3,307.23	$935.25	$167.27	$2,204.82
0012	YORK TOWNSHIP	$21,253.00	$880.08	$248.88	$44.51	$586.72
0429	ANGOLA CIVIL CITY	$5,296,938.00	$219,344.79	$62,028.23	$11,093.69	$146,229.86
0586	ASHLEY CIVIL TOWN	$108,922.00	$4,510.43	$1,275.50	$228.12	$3,006.95
0877	CLEARLAKE CIVIL TOWN	$376,674.00	$15,597.97	$4,410.93	$788.89	$10,398.65
0878	FREMONT CIVIL TOWN	$927,616.00	$38,412.33	$10,862.57	$1,942.77	$25,608.22
0879	HAMILTON CIVIL TOWN	$820,672.00	$33,983.81	$9,610.24	$1,718.78	$22,655.87
0880	HUDSON CIVIL TOWN	$140,980.00	$5,837.94	$1,650.90	$295.27	$3,891.96
0881	ORLAND CIVIL TOWN	$162,686.00	$6,736.78	$1,905.09	$340.73	$4,491.19
1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	$61,826.00	$2,560.20	$724.00	$129.48	$1,706.80
4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	$2,217,159.00	$91,811.96	$25,963.39	$4,643.53	$61,207.97
7605	FREMONT COMMUNITY SCHOOL CORPORATION	$4,260,897.00	$176,442.61	$49,895.98	$8,923.85	$117,628.41
7610	HAMILTON COMMUNITY SCHOOL CORPORATION	$1,002,508.00	$41,513.59	$11,739.57	$2,099.62	$27,675.73
7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	$9,775,198.00	$404,788.33	$114,469.57	$20,472.77	$269,858.89
0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	$766,873.00	$31,756.01	$8,980.24	$1,606.11	$21,170.67
0216	FREMONT PUBLIC LIBRARY	$808,694.00	$33,487.80	$9,469.97	$1,693.70	$22,325.20
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	$426,518.00	$17,662.00	$4,994.61	$893.28	$11,774.67
	COUNTY TOTAL	**$36,564,429.00**	**$1,514,123.23**	**$428,176.96**	**$76,579.12**	**$1,009,415.50**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	TIPTON COUNTY	$4,462,622.00	$221,624.78	$65,157.17	$8,723.26	$147,749.85
0001	CICERO TOWNSHIP	$336,127.00	$16,692.89	$4,907.67	$657.04	$11,128.59
0002	JEFFERSON TOWNSHIP	$70,708.00	$3,511.53	$1,032.38	$138.22	$2,341.02
0003	LIBERTY TOWNSHIP	$87,678.00	$4,354.30	$1,280.16	$171.39	$2,902.87
0004	MADISON TOWNSHIP	$140,841.00	$6,994.51	$2,056.37	$275.30	$4,663.01
0005	PRAIRIE TOWNSHIP	$19,147.00	$950.90	$279.56	$37.44	$633.93
0006	WILDCAT TOWNSHIP	$149,811.00	$7,439.98	$2,187.34	$292.84	$4,959.99
0320	ELWOOD CIVIL CITY	$18,914.00	$939.32	$276.16	$36.97	$626.21
0428	TIPTON CIVIL CITY	$3,789,726.00	$188,207.11	$55,332.45	$7,407.93	$125,471.41
0892	KEMPTON CIVIL TOWN	$88,628.00	$4,401.48	$1,294.03	$173.24	$2,934.32
0893	SHARPSVILLE CIVIL TOWN	$186,850.00	$9,279.43	$2,728.13	$365.24	$6,186.29
0894	WINDFALL CIVIL TOWN	$207,100.00	$10,285.09	$3,023.79	$404.83	$6,856.73
7935	TRI-CENTRAL COMMUNITY SCHOOLS	$1,610,293.00	$79,971.11	$23,511.32	$3,147.71	$53,314.07
7945	TIPTON COMMUNITY SCHOOL CORPORATION	$3,771,163.00	$187,285.22	$55,061.42	$7,371.65	$124,856.81
0222	TIPTON COUNTY PUBLIC LIBRARY	$1,072,742.00	$53,275.00	$15,662.73	$2,096.93	$35,516.67
1037	TIPTON COUNTY SOLID WASTE	$157,770.00	$7,835.25	$2,303.54	$308.40	$5,223.50
	COUNTY TOTAL	**$16,170,120.00**	**$803,047.90**	**$236,094.22**	**$31,608.39**	**$535,365.27**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	UNION COUNTY	$2,167,855.00	$76,899.54	$19,188.02	$6,447.24	$51,266.36
0001	BROWNSVILLE TOWNSHIP	$21,820.00	$774.02	$193.13	$64.90	$516.01
0002	CENTER TOWNSHIP	$33,876.00	$1,201.67	$299.84	$100.74	$801.11
0003	HARMONY TOWNSHIP	$25,186.00	$893.41	$222.93	$74.90	$595.61
0004	HARRISON TOWNSHIP	$23,502.00	$833.68	$208.02	$69.89	$555.79
0005	LIBERTY TOWNSHIP	$28,351.00	$1,005.68	$250.94	$84.32	$670.45
0006	UNION TOWNSHIP	$20,318.00	$720.74	$179.84	$60.43	$480.49
0895	LIBERTY CIVIL TOWN	$779,841.00	$27,663.02	$6,902.49	$2,319.26	$18,442.01
0896	WEST COLLEGE CORNER CIVIL TOWN	$105,798.00	$3,752.93	$936.43	$314.64	$2,501.95
7950	UNION COUNTY SCHOOL CORPORATION	$4,007,888.00	$142,170.37	$35,474.44	$11,919.53	$94,780.25
0223	UNION COUNTY PUBLIC LIBRARY	$536,056.00	$19,015.32	$4,744.72	$1,594.23	$12,676.88
	COUNTY TOTAL	**$7,750,491.00**	**$274,930.38**	**$68,600.80**	**$23,050.08**	**$183,286.91**

* 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.

4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	VIGO COUNTY	$30,408,841.00	$1,230,008.70	$358,175.09	$51,860.55	$820,005.80
0001	FAYETTE TOWNSHIP	$102,614.00	$4,150.64	$1,208.65	$175.00	$2,767.09
0002	HARRISON TOWNSHIP	$718,696.00	$29,070.57	$8,465.27	$1,225.69	$19,380.38
0003	HONEY CREEK TOWNSHIP	$41,617.00	$1,683.37	$490.19	$70.97	$1,122.25
0004	LINTON TOWNSHIP	$61,127.00	$2,472.53	$719.99	$104.25	$1,648.35
0005	LOST CREEK TOWNSHIP	$114,987.00	$4,651.11	$1,354.39	$196.10	$3,100.74
0006	NEVINS TOWNSHIP	$66,298.00	$2,681.69	$780.90	$113.07	$1,787.79
0007	OTTER CREEK TOWNSHIP	$244,873.00	$9,904.88	$2,884.27	$417.61	$6,603.25
0008	PIERSON TOWNSHIP	$76,988.00	$3,114.09	$906.81	$131.30	$2,076.06
0009	PRAIRIE CREEK TOWNSHIP	$19,295.00	$780.47	$227.27	$32.92	$520.31
0010	PRAIRIETON TOWNSHIP	$17,291.00	$699.41	$203.66	$29.50	$466.27
0011	RILEY TOWNSHIP	$28,431.00	$1,150.01	$334.88	$48.49	$766.67
0012	SUGAR CREEK TOWNSHIP	$240,222.00	$9,716.75	$2,829.49	$409.69	$6,477.83
0106	TERRE HAUTE CIVIL CITY	$32,365,661.00	$1,309,160.21	$381,223.79	$55,197.80	$872,773.47
0903	RILEY CIVIL TOWN	$21,347.00	$863.47	$251.44	$36.40	$575.65
0904	SEELYVILLE CIVIL TOWN	$62,606.00	$2,532.35	$737.41	$106.77	$1,688.23
0905	WEST TERRE HAUTE CIVIL TOWN	$543,833.00	$21,997.53	$6,405.62	$927.48	$14,665.02
8030	VIGO COUNTY SCHOOL CORPORATION	$27,828,523.00	$1,125,637.29	$327,782.43	$47,459.96	$750,424.86
0229	VIGO COUNTY PUBLIC LIBRARY	$5,905,776.00	$238,883.02	$69,562.07	$10,071.97	$159,255.35
0871	TERRE HAUTE SANITARY	$4,603,971.00	$186,226.25	$54,228.56	$7,851.81	$124,150.83
0872	HULMAN FIELD AIRPORT	$1,480,953.00	$59,903.14	$17,443.63	$2,525.68	$39,935.43
0958	HONEY CREEK FIRE PROTECTION	$2,116,126.00	$85,595.28	$24,925.11	$3,608.93	$57,063.52
0970	NEW GOSHEN FIRE PROTECTION DISTRICT	$137,152.00	$5,547.67	$1,615.47	$233.91	$3,698.45
0981	LOST CREEK FIRE PROTECTION DISTRICT	$111,482.00	$4,509.34	$1,313.11	$190.13	$3,006.23
1005	PRAIRIETON FIRE PROTECTION DISTRICT	$229,454.00	$9,281.20	$2,702.66	$391.33	$6,187.47
1023	RILEY FIRE PROTECTION DISTRICT	$391,242.00	$15,825.37	$4,608.30	$667.24	$10,550.25
1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	$441,854.00	$17,872.57	$5,204.44	$753.56	$11,915.05
	COUNTY TOTAL	**$108,381,260.00**	**$4,383,918.91**	**$1,276,584.90**	**$184,838.11**	**$2,922,612.60**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WABASH COUNTY	$5,994,542.00	$295,699.12	$80,912.72	$17,664.81	$197,132.75
0001	CHESTER TOWNSHIP	$302,266.00	$14,910.20	$4,079.91	$890.72	$9,940.13
0002	LAGRO TOWNSHIP	$144,783.00	$7,141.86	$1,954.24	$426.65	$4,761.24
0003	LIBERTY TOWNSHIP	$75,358.00	$3,717.26	$1,017.16	$222.06	$2,478.17
0004	NOBLE TOWNSHIP	$254,770.00	$12,567.31	$3,438.82	$750.76	$8,378.21
0005	PAW PAW TOWNSHIP	$69,810.00	$3,443.59	$942.28	$205.72	$2,295.73
0006	PLEASANT TOWNSHIP	$144,434.00	$7,124.65	$1,949.53	$425.62	$4,749.77
0007	WALTZ TOWNSHIP	$22,304.00	$1,100.22	$301.05	$65.73	$733.48
0313	WABASH CIVIL CITY	$6,804,491.00	$335,652.34	$91,845.19	$20,051.58	$223,768.23
0511	NORTH MANCHESTER CIVIL TOWN	$1,904,709.00	$93,955.60	$25,709.25	$5,612.82	$62,637.07
0906	LAFONTAINE CIVIL TOWN	$174,195.00	$8,592.70	$2,351.24	$513.32	$5,728.47
0907	LAGRO CIVIL TOWN	$75,634.00	$3,730.88	$1,020.89	$222.88	$2,487.25
0908	ROANN CIVIL TOWN	$97,855.00	$4,827.00	$1,320.82	$288.36	$3,218.00
8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	$3,507,762.00	$173,031.09	$47,346.83	$10,336.73	$115,354.06
8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	$4,304,654.00	$212,340.23	$58,103.06	$12,685.02	$141,560.15
8060	WABASH CITY SCHOOL CORPORATION	$1,724,450.00	$85,063.77	$23,276.16	$5,081.64	$56,709.18
0230	NORTH MANCHESTER PUBLIC LIBRARY	$255,610.00	$12,608.75	$3,450.16	$753.24	$8,405.83
0231	ROANN PUBLIC LIBRARY	$41,128.00	$2,028.76	$555.13	$121.20	$1,352.51
0232	WABASH PUBLIC LIBRARY	$677,628.00	$33,426.07	$9,146.44	$1,996.84	$22,284.05
	COUNTY TOTAL	**$26,576,383.00**	**$1,310,961.40**	**$358,720.88**	**$78,315.70**	**$873,974.28**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WARREN COUNTY	$3,743,971.00	$177,635.97	$51,108.12	$8,108.98	$118,423.98
0001	ADAMS TOWNSHIP	$20,923.00	$992.71	$285.62	$45.32	$661.81
0002	JORDAN TOWNSHIP	$19,754.00	$937.25	$269.66	$42.79	$624.83
0003	KENT TOWNSHIP	$14,666.00	$695.84	$200.20	$31.76	$463.89
0004	LIBERTY TOWNSHIP	$23,023.00	$1,092.35	$314.28	$49.86	$728.23
0005	MEDINA TOWNSHIP	$18,311.00	$868.78	$249.96	$39.66	$579.19
0006	MOUND TOWNSHIP	$30,010.00	$1,423.85	$409.66	$65.00	$949.23
0007	PIKE TOWNSHIP	$13,420.00	$636.72	$183.19	$29.07	$424.48
0008	PINE TOWNSHIP	$38,080.00	$1,806.74	$519.82	$82.47	$1,204.49
0009	PRAIRIE TOWNSHIP	$12,840.00	$609.21	$175.28	$27.82	$406.14
0010	STEUBEN TOWNSHIP	$23,599.00	$1,119.68	$322.14	$51.11	$746.45
0011	WARREN TOWNSHIP	$12,233.00	$580.41	$166.99	$26.51	$386.94
0012	WASHINGTON TOWNSHIP	$47,818.00	$2,268.77	$652.75	$103.57	$1,512.51
0909	PINE VILLAGE CIVIL TOWN	$47,502.00	$2,253.77	$648.44	$102.88	$1,502.51
0910	STATE LINE CITY CIVIL TOWN	$28,168.00	$1,336.46	$384.52	$61.01	$890.97
0911	WEST LEBANON CIVIL TOWN	$141,915.00	$6,733.28	$1,937.25	$307.37	$4,488.85
0912	WILLIAMSPORT CIVIL TOWN	$291,818.00	$13,845.56	$3,983.54	$632.04	$9,230.37
0395	BENTON COMMUNITY SCHOOL CORPORATION	$729,928.00	$34,632.07	$9,964.09	$1,580.94	$23,088.05
2440	COVINGTON COMMUNITY SCHOOL CORPORATION	$265,186.00	$12,581.98	$3,620.00	$574.36	$8,387.99
8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	$2,909,053.00	$138,022.57	$39,710.84	$6,300.66	$92,015.05
0233	WEST LEBANON PUBLIC LIBRARY	$111,809.00	$5,304.88	$1,526.28	$242.16	$3,536.59
0234	WILLIAMSPORT PUBLIC LIBRARY	$145,418.00	$6,899.48	$1,985.07	$314.96	$4,599.65
1033	WARREN COUNTY SOLID WASTE	$147,826.00	$7,013.73	$2,017.94	$320.17	$4,675.82
	COUNTY TOTAL	**$8,837,271.00**	**$419,292.06**	**$120,635.64**	**$19,140.47**	**$279,528.02**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WASHINGTON COUNTY	$6,477,131.00	$289,145.15	$89,966.93	$6,418.83	$192,763.43
0001	BROWN TOWNSHIP	$26,397.00	$1,178.39	$366.65	$26.16	$785.59
0002	FRANKLIN TOWNSHIP	$63,384.00	$2,829.52	$880.40	$62.81	$1,886.35
0003	GIBSON TOWNSHIP	$50,169.00	$2,239.59	$696.84	$49.72	$1,493.06
0004	HOWARD TOWNSHIP	$15,822.00	$706.31	$219.77	$15.68	$470.87
0005	JACKSON TOWNSHIP	$67,208.00	$3,000.23	$933.51	$66.60	$2,000.15
0006	JEFFERSON TOWNSHIP	$20,955.00	$935.45	$291.06	$20.76	$623.63
0007	MADISON TOWNSHIP	$28,554.00	$1,274.68	$396.61	$28.30	$849.79
0008	MONROE TOWNSHIP	$35,514.00	$1,585.38	$493.29	$35.19	$1,056.92
0009	PIERCE TOWNSHIP	$56,118.00	$2,505.16	$779.48	$55.62	$1,670.11
0010	POLK TOWNSHIP	$55,504.00	$2,477.75	$770.95	$55.00	$1,651.83
0011	POSEY TOWNSHIP	$76,993.00	$3,437.04	$1,069.43	$76.30	$2,291.36
0012	VERNON TOWNSHIP	$24,619.00	$1,099.02	$341.96	$24.40	$732.68
0013	WASHINGTON TOWNSHIP	$213,405.00	$9,526.60	$2,964.18	$211.48	$6,351.07
0431	SALEM CIVIL CITY	$3,204,182.00	$143,037.67	$44,505.88	$3,175.34	$95,358.45
0918	CAMPBELLSBURG CIVIL TOWN	$94,420.00	$4,215.00	$1,311.49	$93.57	$2,810.00
0919	FREDERICKSBURG CIVIL TOWN	$79.00	$77.96	$24.26	$1.74	$51.97
0920	HARDINSBURG CIVIL TOWN	$8,349.00	$372.71	$115.97	$8.29	$248.47
0921	LITTLE YORK CIVIL TOWN	$1,169.00	$52.19	$16.24	$1.17	$34.79
0922	LIVONIA CIVIL TOWN	$3,532.00	$157.67	$49.06	$3.51	$105.11
0923	NEW PEKIN CIVIL TOWN	$175,192.00	$7,820.73	$2,433.41	$173.61	$5,213.82
0924	SALTILLO CIVIL TOWN	$733.00	$178.88	$55.66	$3.97	$119.25
8205	SALEM COMMUNITY SCHOOL CORPORATION	$3,457,279.00	$154,336.15	$48,021.38	$3,426.16	$102,890.77
8215	EAST WASHINGTON SCHOOL CORPORATION	$3,320,283.00	$148,220.52	$46,118.52	$3,290.40	$98,813.68
8220	WEST WASHINGTON SCHOOL CORPORATION	$2,451,739.00	$109,447.91	$34,054.50	$2,429.67	$72,965.27
0237	SALEM PUBLIC LIBRARY	$438,354.00	$19,568.53	$6,088.71	$434.40	$13,045.69
1025	BROWN-VERNON FIRE DISTRICT	$109,055.00	$4,868.32	$1,514.77	$108.08	$3,245.55
1083	BLUE RIVER FIRE PROTECTION DISTRICT	$44,797.00	$1,999.78	$622.23	$44.40	$1,333.19
	COUNTY TOTAL	**$20,520,936.00**	**$916,294.29**	**$285,103.14**	**$20,341.16**	**$610,862.85**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WAYNE COUNTY	$19,924,652.00	$748,969.30	$222,450.47	$27,223.15	$499,312.87
0001	ABINGTON TOWNSHIP	$48,363.00	$1,817.97	$539.95	$66.08	$1,211.98
0002	BOSTON TOWNSHIP	$71,043.00	$2,670.51	$793.17	$97.06	$1,780.34
0003	CENTER TOWNSHIP	$110,466.00	$4,152.43	$1,233.31	$150.94	$2,768.29
0004	CLAY TOWNSHIP	$65,392.00	$2,458.09	$730.07	$89.35	$1,638.73
0005	DALTON TOWNSHIP	$12,573.00	$472.62	$140.37	$17.18	$315.08
0006	FRANKLIN TOWNSHIP	$46,760.00	$1,757.71	$522.06	$63.89	$1,171.81
0007	GREENE TOWNSHIP	$78,321.00	$2,944.09	$874.42	$107.01	$1,962.73
0008	HARRISON TOWNSHIP	$26,829.00	$1,008.50	$299.53	$36.65	$672.33
0009	JACKSON TOWNSHIP	$135,784.00	$5,104.13	$1,515.97	$185.52	$3,402.75
0010	JEFFERSON TOWNSHIP	$101,331.00	$3,809.04	$1,131.32	$138.45	$2,539.36
0011	NEW GARDEN TOWNSHIP	$62,780.00	$2,359.91	$700.91	$85.77	$1,573.27
0012	PERRY TOWNSHIP	$58,296.00	$2,191.35	$650.85	$79.65	$1,460.90
0013	WASHINGTON TOWNSHIP	$36,613.00	$1,376.29	$408.77	$50.02	$917.53
0014	WAYNE TOWNSHIP	$1,261,553.00	$47,421.88	$14,084.72	$1,723.67	$31,614.59
0015	WEBSTER TOWNSHIP	$73,646.00	$2,768.36	$822.23	$100.62	$1,845.57
0111	RICHMOND CIVIL CITY	$16,583,922.00	$623,390.99	$185,152.61	$22,658.70	$415,593.99
0925	BOSTON CIVIL TOWN	$2,673.00	$100.48	$29.84	$3.65	$66.99
0926	CAMBRIDGE CITY CIVIL TOWN	$714,915.00	$26,873.71	$7,981.73	$976.79	$17,915.81
0927	CENTERVILLE CIVIL TOWN	$587,456.00	$22,082.52	$6,558.70	$802.65	$14,721.68
0928	DUBLIN CIVIL TOWN	$60,596.00	$2,277.81	$676.53	$82.79	$1,518.54
0929	EAST GERMANTOWN CIVIL TOWN	$13,964.00	$524.91	$155.90	$19.08	$349.94
0930	ECONOMY CIVIL TOWN	$24,540.00	$922.46	$273.98	$33.53	$614.97
0931	FOUNTAIN CITY CIVIL TOWN	$181,078.00	$6,806.74	$2,021.66	$247.41	$4,537.83
0932	GREENS FORK CIVIL TOWN	$77,519.00	$2,913.95	$865.47	$105.92	$1,942.63
0933	HAGERSTOWN CIVIL TOWN	$860,133.00	$32,332.47	$9,603.03	$1,175.20	$21,554.98
0934	MILTON CIVIL TOWN	$75,154.00	$2,825.05	$839.06	$102.68	$1,883.37
0935	MOUNT AUBURN CIVIL TOWN	$7,278.00	$273.58	$81.26	$9.95	$182.39
0936	SPRING GROVE CIVIL TOWN	$98,711.00	$3,710.55	$1,102.07	$134.87	$2,473.70
0937	WHITEWATER CIVIL TOWN	$624.00	$179.52	$53.32	$6.52	$119.68
8305	NETTLE CREEK SCHOOL CORPORATION	$2,053,857.00	$77,204.65	$22,930.46	$2,806.19	$51,469.77

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
8355	WESTERN WAYNE SCHOOL CORPORATION	$1,787,780.00	$67,202.80	$19,959.82	$2,442.65	$44,801.87
8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	$3,464,813.00	$130,242.60	$38,683.20	$4,733.99	$86,828.40
8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	$1,578,457.00	$59,334.33	$17,622.82	$2,156.65	$39,556.22
8385	RICHMOND COMMUNITY SCHOOL CORPORATION	$8,409,428.00	$316,111.09	$93,887.77	$11,489.84	$210,740.73
0238	CAMBRIDGE CITY PUBLIC LIBRARY	$163,307.00	$6,138.72	$1,823.25	$223.13	$4,092.48
0239	CENTERVILLE PUBLIC LIBRARY	$396,854.00	$14,917.77	$4,430.71	$542.22	$9,945.18
0240	DUBLIN PUBLIC LIBRARY	$21,763.00	$818.07	$242.97	$29.74	$545.38
0241	HAGERSTOWN PUBLIC LIBRARY	$239,640.00	$9,008.09	$2,675.48	$327.43	$6,005.39
0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	$1,824,159.00	$68,570.29	$20,365.98	$2,492.36	$45,713.53
0243	WAYNE COUNTY CONTRACTUAL LIBRARY	$121,773.00	$4,577.46	$1,359.54	$166.39	$3,051.64
0909	RICHMOND SANITARY	$6,241,548.00	$234,620.30	$69,684.29	$8,527.85	$156,413.53
	COUNTY TOTAL	**$67,706,344.00**	**$2,545,243.09**	**$755,959.57**	**$92,513.19**	**$1,696,828.75**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WELLS COUNTY	$5,358,778.00	$290,399.49	$84,156.08	$12,651.74	$193,599.66
0001	CHESTER TOWNSHIP	$37,524.00	$2,033.48	$589.29	$88.60	$1,355.65
0002	HARRISON TOWNSHIP	$150,292.00	$8,144.53	$2,360.24	$354.83	$5,429.69
0003	JACKSON TOWNSHIP	$19,905.00	$1,078.68	$312.59	$47.00	$719.12
0004	JEFFERSON TOWNSHIP	$90,390.00	$4,898.36	$1,419.52	$213.40	$3,265.57
0005	LANCASTER TOWNSHIP	$85,069.00	$4,610.01	$1,335.95	$200.85	$3,073.34
0006	LIBERTY TOWNSHIP	$49,153.00	$2,663.67	$771.92	$116.04	$1,775.78
0007	NOTTINGHAM TOWNSHIP	$31,653.00	$1,715.32	$497.09	$74.73	$1,143.55
0008	ROCKCREEK TOWNSHIP	$45,309.00	$2,455.36	$711.55	$106.98	$1,636.91
0009	UNION TOWNSHIP	$37,731.00	$2,044.69	$592.54	$89.08	$1,363.13
0408	BLUFFTON CIVIL CITY	$3,267,846.00	$177,089.04	$51,319.37	$7,715.18	$118,059.36
0476	ZANESVILLE CIVIL TOWN	$32,947.00	$1,785.44	$517.41	$77.79	$1,190.29
0684	MARKLE CIVIL TOWN	$241,491.00	$13,086.73	$3,792.46	$570.15	$8,724.49
0938	OSSIAN CIVIL TOWN	$617,899.00	$33,484.79	$9,703.70	$1,458.82	$22,323.19
0939	PONETO CIVIL TOWN	$31,297.00	$1,696.03	$491.50	$73.89	$1,130.69
0940	UNIONDALE CIVIL TOWN	$25,538.00	$1,383.94	$401.06	$60.30	$922.63
0941	VERA CRUZ CIVIL TOWN	$3,308.00	$179.27	$51.95	$7.81	$119.51
8425	SOUTHERN WELLS COMMUNITY SCHOOL CORPORAT	$1,808,775.00	$98,019.99	$28,405.62	$4,270.41	$65,346.66
8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	$5,411,022.00	$293,230.67	$84,976.54	$12,775.06	$195,487.11
8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	$3,449,378.00	$186,926.51	$54,170.21	$8,143.77	$124,617.67
0244	WELLS COUNTY PUBLIC LIBRARY	$1,594,347.00	$86,399.84	$25,038.17	$3,764.16	$57,599.89
0302	HUNTINGTON LIBRARY	$61,510.00	$3,333.31	$965.97	$145.22	$2,222.21
	COUNTY TOTAL	**$22,451,162.00**	**$1,216,659.15**	**$352,580.73**	**$53,005.81**	**$811,106.10**

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STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WHITE COUNTY	$8,532,773.00	$347,723.46	$96,452.22	$19,467.88	$231,815.64
0001	BIG CREEK TOWNSHIP	$36,716.00	$1,496.23	$415.03	$83.77	$997.49
0002	CASS TOWNSHIP	$22,622.00	$921.88	$255.71	$51.62	$614.59
0003	HONEY CREEK TOWNSHIP	$75,892.00	$3,092.71	$857.86	$173.15	$2,061.81
0004	JACKSON TOWNSHIP	$27,733.00	$1,130.16	$313.49	$63.27	$753.44
0005	LIBERTY TOWNSHIP	$5,611.00	$6,702.95	$1,859.28	$375.28	$4,468.63
0006	LINCOLN TOWNSHIP	$33,522.00	$1,366.07	$378.92	$76.48	$910.71
0007	MONON TOWNSHIP	$175,144.00	$7,137.38	$1,979.78	$399.59	$4,758.25
0008	PRAIRIE TOWNSHIP	$57,876.00	$2,358.53	$654.22	$132.04	$1,572.35
0009	PRINCETON TOWNSHIP	$41,902.00	$1,707.57	$473.65	$95.60	$1,138.38
0010	ROUND GROVE TOWNSHIP	$35,337.00	$1,440.04	$399.44	$80.62	$960.03
0011	UNION TOWNSHIP	$311,542.00	$12,695.81	$3,521.59	$710.80	$8,463.87
0012	WEST POINT TOWNSHIP	$20,064.00	$817.65	$226.80	$45.79	$545.10
0433	MONTICELLO CIVIL CITY	$3,241,491.00	$132,095.68	$36,640.96	$7,395.60	$88,063.79
0942	BROOKSTON CIVIL TOWN	$274,370.00	$11,180.99	$3,101.41	$625.99	$7,453.99
0943	BURNETTSVILLE CIVIL TOWN	$18,884.00	$769.56	$213.46	$43.10	$513.04
0944	CHALMERS CIVIL TOWN	$85,400.00	$3,480.18	$965.34	$194.84	$2,320.12
0945	MONON CIVIL TOWN	$405,632.00	$16,530.12	$4,585.16	$925.46	$11,020.08
0946	REYNOLDS CIVIL TOWN	$87,196.00	$3,553.37	$985.64	$198.95	$2,368.91
0947	WOLCOTT CIVIL TOWN	$307,364.00	$12,525.55	$3,474.36	$701.26	$8,350.37
0775	PIONEER REGIONAL SCHOOL CORPORATION	$220,194.00	$8,973.24	$2,489.02	$502.38	$5,982.16
8515	NORTH WHITE SCHOOL CORPORATION	$3,270,444.00	$133,275.56	$36,968.24	$7,461.66	$88,850.37
8525	FRONTIER SCHOOL CORPORATION	$1,929,846.00	$78,644.16	$21,814.47	$4,403.03	$52,429.44
8535	TRI COUNTY SCHOOL CORPORATION	$1,452,314.00	$59,184.00	$16,416.58	$3,313.51	$39,456.00
8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	$5,072,397.00	$206,707.88	$57,337.04	$11,572.90	$137,805.25
0245	BROOKSTON PUBLIC LIBRARY	$184,152.00	$7,504.47	$2,081.61	$420.15	$5,002.98
0246	MONON PUBLIC LIBRARY	$284,992.00	$11,613.86	$3,221.47	$650.22	$7,742.57
0247	MONTICELLO PUBLIC LIBRARY	$424,099.00	$17,282.68	$4,793.90	$967.60	$11,521.79
0248	WOLCOTT PUBLIC LIBRARY	$82,338.00	$3,355.40	$930.73	$187.86	$2,236.93
	COUNTY TOTAL	**$26,717,847.00**	**$1,095,267.14**	**$303,807.38**	**$61,320.40**	**$730,178.08**

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4/10/2012

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT

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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WHITLEY COUNTY	$7,929,586.00	$482,788.70	$137,141.92	$23,802.67	$321,859.13
0001	CLEVELAND TOWNSHIP	$256,547.00	$15,619.73	$4,436.97	$770.09	$10,413.15
0002	COLUMBIA TOWNSHIP	$214,229.00	$13,043.22	$3,705.08	$643.07	$8,695.48
0003	ETNA TROY TOWNSHIP	$64,913.00	$3,952.19	$1,122.67	$194.86	$2,634.79
0004	JEFFERSON TOWNSHIP	$130,111.00	$7,921.74	$2,250.27	$390.57	$5,281.16
0005	RICHLAND TOWNSHIP	$99,602.00	$6,064.22	$1,722.61	$298.99	$4,042.81
0006	SMITH TOWNSHIP	$144,362.00	$8,789.40	$2,496.74	$433.33	$5,859.60
0007	THORNCREEK TOWNSHIP	$212,852.00	$12,959.38	$3,681.27	$638.93	$8,639.59
0008	UNION TOWNSHIP	$92,548.00	$5,634.74	$1,600.61	$277.82	$3,756.49
0009	WASHINGTON TOWNSHIP	$103,824.00	$6,321.27	$1,795.63	$311.67	$4,214.18
0432	COLUMBIA CITY CIVIL CITY	$3,004,016.00	$182,897.94	$51,954.36	$9,017.31	$121,931.96
0948	CHURUBUSCO CIVIL TOWN	$554,698.00	$33,772.50	$9,593.48	$1,665.07	$22,515.00
0949	LARWILL CIVIL TOWN	$34,634.00	$2,108.68	$598.99	$103.98	$1,405.79
0950	SOUTH WHITLEY CIVIL TOWN	$402,267.00	$24,491.82	$6,957.19	$1,207.51	$16,327.88
4455	WHITKO COMMUNITY SCHOOL CORPORATION	$2,162,634.00	$131,670.84	$37,402.68	$6,491.70	$87,780.56
8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	$1,278,944.00	$77,867.84	$22,119.29	$3,839.07	$51,911.89
8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	$8,238,679.00	$501,607.66	$142,487.68	$24,730.49	$334,405.11
0249	CHURUBUSCO PUBLIC LIBRARY	$72,203.00	$4,396.04	$1,248.75	$216.75	$2,930.69
0250	PEABODY LIBRARY	$1,089,039.00	$66,305.57	$18,834.89	$3,269.02	$44,203.71
0251	SOUTH WHITLEY PUBLIC LIBRARY	$492,935.00	$30,012.09	$8,525.29	$1,479.67	$20,008.06
	COUNTY TOTAL	**$26,578,623.00**	**$1,618,225.57**	**$459,676.37**	**$79,782.57**	**$1,078,817.03**

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4/10/2012