

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 COIT PUBLIC SAFETY DISTRIBUTION
Madison County

Certified Public Safety LOIT Amount: \$4,988,327.43

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Share</u> <u>(IC 6-3.5-6-31)</u>	<u>Monies Previously</u> <u>Distributed</u>	<u>April</u> <u>Lump Payment (1)</u>	<u>Total to be</u> <u>Distributed</u> <u>May - December</u>
0000	MADISON COUNTY	\$1,834,276.00	\$551,762.80	\$59,700.22	\$1,222,850.67
0105	ANDERSON CIVIL CITY	\$2,280,958.37	\$686,127.92	\$74,238.40	\$1,520,638.91
0320	ELWOOD CIVIL CITY	\$358,303.80	\$107,780.24	\$11,661.72	\$238,869.20
0430	ALEXANDRIA CIVIL CITY	\$193,123.20	\$58,092.78	\$6,285.59	\$128,748.80
0746	CHESTERFIELD CIVIL TOWN	\$46,210.09	\$13,900.31	\$1,504.00	\$30,806.73
0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	\$2,611.10	\$785.44	\$84.98	\$1,740.73
0748	EDGEWOOD CIVIL TOWN	\$20,701.89	\$6,227.27	\$673.79	\$13,801.26
0749	FRANKTON CIVIL TOWN	\$14,256.38	\$4,288.42	\$464.00	\$9,504.25
0751	INGALLS CIVIL TOWN	\$23,635.69	\$7,109.78	\$769.27	\$15,757.13
0752	LAPEL CIVIL TOWN	\$32,911.01	\$9,899.86	\$1,071.16	\$21,940.67
0753	MARKLEVILLE CIVIL TOWN	\$5,817.32	\$1,749.89	\$189.34	\$3,878.21
0754	ORESTES CIVIL TOWN	\$9,422.30	\$2,834.29	\$306.67	\$6,281.53
0755	PENDLETON CIVIL TOWN	\$147,375.24	\$44,331.48	\$4,796.63	\$98,250.16
0756	RIVER FOREST CIVIL TOWN	\$432.50	\$130.10	\$14.09	\$288.33
0757	SUMMITVILLE CIVIL TOWN	\$17,618.56	\$5,299.78	\$573.43	\$11,745.71
0758	WOODLAWN HEIGHTS CIVIL TOWN	\$673.98	\$202.74	\$21.93	\$449.32
COUNTY TOTAL:		\$4,988,327.43	\$1,500,523.10	\$162,355.22	\$3,325,551.61

(1) The April Lump Payment includes an amount for interest on the additional certified distributions.

I.C. 6-3.5-6-31(f) states that "the county auditor shall distribute the portion of the certified distribution that is attributable to a tax rate under this section to the county and to each municipality in the county." The Department of Local Government Finance has calculated the above advisory amounts as a service to county auditors. The Department assumes no statutory responsibility for the calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 COIT PUBLIC SAFETY DISTRIBUTION
Martin County

Certified Public Safety LOIT Amount: \$439,514.30

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Share</u> <small>(IC 6-3.5-6-31)</small>	<u>Monies Previously</u> <u>Distributed</u>	<u>April</u> <u>Lump Payment (1)</u>	<u>Total to be</u> <u>Distributed</u> <u>May - December</u>
0000	MARTIN COUNTY	\$315,471.76	\$96,554.12	\$8,608.56	\$210,314.51
0454	LOGOOTE CIVIL CITY	\$91,591.94	\$28,032.87	\$2,499.35	\$61,061.29
0781	SHOALS CIVIL TOWN	\$32,450.60	\$9,931.92	\$885.52	\$21,633.73
COUNTY TOTAL:		\$439,514.30	\$134,518.91	\$11,993.43	\$293,009.53

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 COIT PUBLIC SAFETY DISTRIBUTION
Miami County

Certified Public Safety LOIT Amount: \$1,233,718.33

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Share (IC 6-3.5-6-31)</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	MIAMI COUNTY	\$591,755.77	\$175,466.63	\$21,799.04	\$394,503.85
0310	PERU CIVIL CITY	\$593,763.94	\$176,062.09	\$21,873.02	\$395,842.63
0782	AMBOY CIVIL TOWN	\$3,304.13	\$979.74	\$121.72	\$2,202.75
0783	BUNKER HILL CIVIL TOWN	\$18,763.87	\$5,563.84	\$691.23	\$12,509.25
0784	CONVERSE CIVIL TOWN	\$22,730.91	\$6,740.14	\$837.36	\$15,153.94
0785	DENVER CIVIL TOWN	\$1,871.92	\$555.06	\$68.95	\$1,247.95
0786	MACY CIVIL TOWN	\$1,527.79	\$453.02	\$56.28	\$1,018.53
COUNTY TOTAL:		\$1,233,718.33	\$365,820.52	\$45,447.60	\$822,478.90

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STATE OF INDIANA
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2012 COIT PUBLIC SAFETY DISTRIBUTION
St. Joseph County

Certified Public Safety LOIT Amount: \$12,457,864.23

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Share</u> <small>(IC 6-3.5-6-31)</small>	<u>Monies Previously</u> <u>Distributed</u>	<u>April</u> <u>Lump Payment (1)</u>	<u>Total to be</u> <u>Distributed</u> <u>May - December</u>
0000	ST. JOSEPH COUNTY	\$3,893,169.13	\$1,108,876.22	\$188,966.12	\$2,595,446.09
0103	SOUTH BEND CIVIL CITY	\$6,056,333.95	\$1,725,002.05	\$293,961.51	\$4,037,555.97
0117	MISHAWAKA CIVIL CITY	\$2,189,517.71	\$623,631.82	\$106,274.51	\$1,459,678.47
0861	INDIAN VILLAGE CIVIL TOWN	\$12.01	\$3.42	\$0.59	\$8.01
0862	LAKEVILLE CIVIL TOWN	\$11,424.92	\$3,254.11	\$554.54	\$7,616.61
0863	NEW CARLISLE CIVIL TOWN	\$122,303.68	\$34,835.28	\$5,936.36	\$81,535.79
0864	NORTH LIBERTY CIVIL TOWN	\$38,772.58	\$11,043.44	\$1,881.94	\$25,848.39
0865	OSCEOLA CIVIL TOWN	\$20,703.98	\$5,897.04	\$1,004.92	\$13,802.65
0866	ROSELAND CIVIL TOWN	\$24,111.69	\$6,867.64	\$1,170.33	\$16,074.46
0867	WALKERTON CIVIL TOWN	\$101,514.58	\$28,914.00	\$4,927.30	\$67,676.39
COUNTY TOTAL:		\$12,457,864.23	\$3,548,325.02	\$604,678.12	\$8,305,242.83

(1) The April Lump Payment includes an amount for interest on the additional certified distributions.

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