STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2008 EXCESS CAGIT DISTRIBUTION REPORT
Elkhart County

Total Excess Distribution:	**$2,366,439.99**
Distribution per Special CAGIT Legislation:	**$612,175.08**
Property Tax Replacement:	**$438,566.23**
Distributive Shares:	**$1,315,698.69**

Unit Type	Unit Code	Unit Name	Certified Share	PTRC Amount
County				
	0000	ELKHART COUNTY	$524,584.49	$74,353.45
		County Total:	**$524,584.49**	**$74,353.45**
Township				
	0001	BAUGO TOWNSHIP	$4,581.58	$638.31
	0002	BENTON TOWNSHIP	$1,596.24	$225.97
	0003	CLEVELAND TOWNSHIP	$5,334.44	$754.05
	0004	CLINTON TOWNSHIP	$1,292.25	$183.00
	0005	CONCORD TOWNSHIP	$22,804.84	$3,238.42
	0006	ELKHART TOWNSHIP	$5,059.48	$715.79
	0007	HARRISON TOWNSHIP	$1,795.88	$254.40
	0008	JACKSON TOWNSHIP	$3,620.36	$512.12
	0009	JEFFERSON TOWNSHIP	$4,503.60	$637.96
	0010	LOCKE TOWNSHIP	$809.22	$114.67

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	0011	MIDDLEBURY TOWNSHIP	$15,696.33	$2,329.24
	0012	OLIVE TOWNSHIP	$803.76	$113.80
	0013	OSOLO TOWNSHIP	$10,523.08	$1,508.58
	0014	UNION TOWNSHIP	$1,780.21	$252.11
	0015	WASHINGTON TOWNSHIP	$2,700.21	$381.27
	0016	YORK TOWNSHIP	$1,844.02	$261.86
		Township Total:	**$84,745.50**	**$12,121.55**
City/Town				
	0112	ELKHART CIVIL CITY	$379,555.78	$53,875.30
	0305	GOSHEN CIVIL CITY	$149,296.10	$21,190.74
	0444	NAPPANEE CIVIL CITY	$36,283.17	$5,132.54
	0599	BRISTOL CIVIL TOWN	$11,601.80	$1,647.62
	0600	MIDDLEBURY CIVIL TOWN	$18,745.58	$2,658.31
	0601	MILLERSBURG CIVIL TOWN	$3,151.36	$446.07
	0602	WAKARUSA CIVIL TOWN	$13,026.89	$1,843.22
		City/Town Total:	**$611,660.68**	**$86,793.81**
School				
	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	$0.00	$16,577.61

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	2260	BAUGO COMMUNITY SCHOOL CORPORATION	$0.00	$15,842.07
	2270	CONCORD COMMUNITY SCHOOL CORPORATION	$0.00	$34,941.71
	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	$0.00	$28,647.00
	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	$0.00	$24,638.91
	2305	ELKHART COMMUNITY SCHOOL CORPORATION	$0.00	$87,616.71
	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	$0.00	$43,603.87
		School Total:	**$0.00**	**$251,867.89**
Library				
	0044	BRISTOL PUBLIC LIBRARY	$2,046.18	$288.95
	0045	ELKHART PUBLIC LIBRARY	$51,518.15	$7,302.51
	0046	GOSHEN PUBLIC LIBRARY	$17,903.41	$2,543.30
	0047	NAPPANEE PUBLIC LIBRARY	$10,937.51	$1,552.84
	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	$4,413.86	$624.11
	0259	MIDDLEBURY PUBLIC LIBRARY	$7,888.90	$1,117.81
		Library Total:	**$94,708.01**	**$13,429.52**
Special				
	9100	ELKHART CNTY SW MANAGEMENT DISTRICT	$0.00	$0.00
		Special Total:	**$0.00**	**$0.00**

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Conservancy				
	0060	NEW PARIS CONSERVANCY	$0.00	$0.00
		Conservancy Total:	**$0.00**	**$0.00**
Redevelopment Commission				
	0003	GOSHEN REDEVELOPMENT COMMISSION	$0.00	$0.00
	0017	ELKHART CITY REDEVELOPMENT COMMISSION	$0.00	$0.00
	0117	NAPPANEE REDEVELOPMENT COMMISSION	$0.00	$0.00
	0118	ELKHART COUNTY REDEVELOPMENT COMMISSION	$0.00	$0.00
		Redevelopment Commission Total:	**$0.00**	**$0.00**
		Grand Total for Elkhart County:	**$1,315,698.69**	**$438,566.23**

Run Date: 2/9/2009

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 EXCESS CEDIT DISTRIBUTION REPORT
Elkhart County

Excess Distribution: **$ 370,557.24**

Unit Type	Unit Code	Unit Name	Certified Share
County			
	0000	ELKHART COUNTY	$170,894.84
	County Total:		**$170,894.84**
City/Town			
	0112	ELKHART CIVIL CITY	$123,934.33
	0305	GOSHEN CIVIL CITY	$48,778.69
	0444	NAPPANEE CIVIL CITY	$11,783.03
	0599	BRISTOL CIVIL TOWN	$3,797.32
	0600	MIDDLEBURY CIVIL TOWN	$6,113.67
	0601	MILLERSBURG CIVIL TOWN	$1,024.19
	0602	WAKARUSA CIVIL TOWN	$4,231.17
	City/Town Total:		**$199,662.40**
		Grand Total for Elkhart County	**$370,557.24**

Run Date: 2/10/2009