

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Adams County

2012 Certified Distribution: \$3,051,747.98  
2012 Distributive Shares Amount: \$3,051,747.98  
2012 Homestead Credit Amount: \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	ADAMS COUNTY	\$11,261,340.00	\$1,753,665.29	\$497,846.12	\$86,763.74	\$1,169,110.19
0001	BLUE CREEK TOWNSHIP	\$23,799.00	\$3,706.08	\$1,052.12	\$183.37	\$2,470.72
0002	FRENCH TOWNSHIP	\$26,288.00	\$4,093.68	\$1,162.15	\$202.55	\$2,729.12
0003	HARTFORD TOWNSHIP	\$38,094.00	\$5,932.16	\$1,684.08	\$293.50	\$3,954.77
0004	JEFFERSON TOWNSHIP	\$25,848.00	\$4,025.16	\$1,142.70	\$199.16	\$2,683.44
0005	KIRKLAND TOWNSHIP	\$53,275.00	\$8,296.22	\$2,355.20	\$410.46	\$5,530.81
0006	MONROE TOWNSHIP	\$28,219.00	\$4,394.39	\$1,247.52	\$217.43	\$2,929.59
0007	PREBLE TOWNSHIP	\$46,616.00	\$7,259.25	\$2,060.82	\$359.16	\$4,839.50
0008	ROOT TOWNSHIP	\$73,672.00	\$11,472.53	\$3,256.92	\$567.61	\$7,648.35
0009	ST. MARYS TOWNSHIP	\$39,683.00	\$6,179.61	\$1,754.32	\$305.74	\$4,119.74
0010	UNION TOWNSHIP	\$45,830.00	\$7,136.85	\$2,026.07	\$353.10	\$4,757.90
0011	WABASH TOWNSHIP	\$61,388.00	\$9,559.61	\$2,713.87	\$472.97	\$6,373.07
0012	WASHINGTON TOWNSHIP	\$238,394.00	\$37,123.76	\$10,539.02	\$1,836.72	\$24,749.17
0407	DECATUR CIVIL CITY	\$3,902,149.00	\$607,659.77	\$172,507.87	\$30,064.36	\$405,106.51
0453	BERNE CIVIL CITY	\$1,284,310.00	\$199,998.39	\$56,777.32	\$9,895.06	\$133,332.26
0520	GENEVA CIVIL TOWN	\$549,732.00	\$85,606.68	\$24,302.79	\$4,235.44	\$57,071.12
0521	MONROE CIVIL TOWN	\$200,550.00	\$31,230.53	\$8,866.00	\$1,545.16	\$20,820.35
0001	BERNE PUBLIC LIBRARY	\$394,547.00	\$61,440.59	\$17,442.30	\$3,039.81	\$40,960.39
0304	ADAMS PUBLIC LIBRARY SYSTEM	\$636,854.00	\$99,173.70	\$28,154.31	\$4,906.69	\$66,115.80
1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	\$666,522.00	\$103,793.73	\$29,465.89	\$5,135.26	\$69,195.82
<b>COUNTY TOTAL:</b>		<b>\$19,597,110.00</b>	<b>\$3,051,747.98</b>	<b>\$866,357.39</b>	<b>\$150,987.29</b>	<b>\$2,034,498.62</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Allen County

2012 Certified Distribution:           \$41,096,957.60  
2012 Distributive Shares Amount:       \$30,484,180.25  
2012 Homestead Credit Amount:       \$10,612,777.35

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	ALLEN COUNTY	\$109,965,187.00	\$11,954,889.41	\$3,399,253.03	\$586,080.10	\$7,969,926.27
0001	ABOITE TOWNSHIP	\$623,938.00	\$67,831.56	\$19,287.22	\$3,325.40	\$45,221.04
0002	ADAMS TOWNSHIP	\$603,754.00	\$65,637.25	\$18,663.29	\$3,217.82	\$43,758.17
0003	CEDAR CREEK TOWNSHIP	\$193,552.00	\$21,042.05	\$5,983.10	\$1,031.57	\$14,028.03
0004	EEL RIVER TOWNSHIP	\$45,070.72	\$4,899.87	\$1,393.23	\$240.21	\$3,266.58
0005	JACKSON TOWNSHIP	\$19,376.00	\$2,106.47	\$598.95	\$103.28	\$1,404.31
0006	JEFFERSON TOWNSHIP	\$125,575.00	\$13,651.91	\$3,881.78	\$669.27	\$9,101.27
0007	LAFAYETTE TOWNSHIP	\$5,884.00	\$639.68	\$181.89	\$31.38	\$426.45
0008	LAKE TOWNSHIP	\$91,060.00	\$9,899.61	\$2,814.85	\$485.33	\$6,599.74
0009	MADISON TOWNSHIP	\$69,153.00	\$7,517.98	\$2,137.66	\$368.56	\$5,011.99
0010	MARION TOWNSHIP	\$104,448.00	\$11,355.09	\$3,228.71	\$556.67	\$7,570.06
0011	MAUMEE TOWNSHIP	\$79,730.00	\$8,667.86	\$2,464.62	\$424.94	\$5,778.57
0012	MILAN TOWNSHIP	\$108,143.00	\$11,756.79	\$3,342.93	\$576.36	\$7,837.86
0013	MONROE TOWNSHIP	\$54,809.00	\$5,958.57	\$1,694.26	\$292.11	\$3,972.38
0014	PERRY TOWNSHIP	\$469,771.64	\$51,071.33	\$14,521.62	\$2,503.74	\$34,047.55
0015	PLEASANT TOWNSHIP	\$27,108.00	\$2,947.05	\$837.96	\$144.48	\$1,964.70
0016	SCIPIO TOWNSHIP	\$12,624.00	\$1,372.42	\$390.23	\$67.29	\$914.95
0017	SPRINGFIELD TOWNSHIP	\$156,596.00	\$17,024.37	\$4,840.71	\$834.61	\$11,349.58
0018	ST. JOSEPH TOWNSHIP	\$750,626.00	\$81,604.47	\$23,203.41	\$4,000.61	\$54,402.98
0019	WASHINGTON TOWNSHIP	\$389,479.00	\$42,342.30	\$12,039.61	\$2,075.80	\$28,228.20
0020	WAYNE TOWNSHIP	\$3,122,055.00	\$339,414.89	\$96,509.22	\$16,639.57	\$226,276.59
0100	FORT WAYNE CIVIL CITY	\$116,770,347.00	\$12,694,713.87	\$3,609,614.71	\$622,349.47	\$8,463,142.58
0424	NEW HAVEN CIVIL CITY	\$5,767,754.00	\$627,042.64	\$178,293.29	\$30,740.33	\$418,028.43
0465	WOODBURN CIVIL CITY	\$190,879.00	\$20,751.45	\$5,900.47	\$1,017.32	\$13,834.30
0476	ZANESVILLE CIVIL TOWN	\$4,738.00	\$515.09	\$146.46	\$25.27	\$343.39
0522	GRABILL CIVIL TOWN	\$310,525.00	\$33,758.79	\$9,598.97	\$1,655.00	\$22,505.86
0523	HUNTERTOWN CIVIL TOWN	\$464,536.64	\$50,502.20	\$14,359.80	\$2,475.83	\$33,668.13
0524	MONROEVILLE CIVIL TOWN	\$227,354.00	\$24,716.84	\$7,027.99	\$1,211.72	\$16,477.89
0968	LEO-CEDARVILLE	\$441,748.00	\$48,024.73	\$13,655.35	\$2,354.38	\$32,016.49
0260	ALLEN COUNTY PUBLIC LIBRARY	\$26,213,376.00	\$2,849,792.92	\$810,310.07	\$139,709.11	\$1,899,861.95

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Allen County

2012 Certified Distribution: \$41,096,957.60  
2012 Distributive Shares Amount: \$30,484,180.25  
2012 Homestead Credit Amount: \$10,612,777.35

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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>
0800	FORT WAYNE PUBLIC TRANSPORTATION	\$5,308,798.00	\$577,147.14	\$164,106.01	\$28,294.23	\$384,764.76
0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	\$6,274,922.00	\$682,179.52	\$193,970.91	\$33,443.37	\$454,786.35
0969	SOUTHWEST ALLEN COUNTY FIRE	\$1,411,064.00	\$153,404.13	\$43,618.93	\$7,520.53	\$102,269.42
<b>COUNTY TOTAL:</b>		<b>\$280,403,981.00</b>	<b>\$30,484,180.25</b>	<b>\$8,667,871.24</b>	<b>\$1,494,465.66</b>	<b>\$20,322,786.82</b>

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

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4/10/2012

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
**Boone County**

2012 Certified Distribution:           \$19,264,948.67  
2012 Distributive Shares Amount:       \$19,264,948.67  
2012 Homestead Credit Amount:           \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	BOONE COUNTY	\$15,269,026.00	\$6,887,352.83	\$1,808,865.79	\$487,226.07	\$4,591,568.55
0001	CENTER TOWNSHIP	\$789,066.00	\$355,921.59	\$93,477.77	\$25,178.66	\$237,281.06
0002	CLINTON TOWNSHIP	\$23,568.00	\$10,630.75	\$2,792.01	\$752.04	\$7,087.17
0004	HARRISON TOWNSHIP	\$16,259.00	\$7,333.90	\$1,926.14	\$518.82	\$4,889.27
0005	JACKSON TOWNSHIP	\$60,460.00	\$27,271.51	\$7,162.48	\$1,929.25	\$18,181.01
0006	JEFFERSON TOWNSHIP	\$29,387.00	\$13,255.50	\$3,481.37	\$937.72	\$8,837.00
0007	MARION TOWNSHIP	\$23,169.00	\$10,450.77	\$2,744.75	\$739.31	\$6,967.18
0008	PERRY TOWNSHIP	\$65,263.00	\$29,437.98	\$7,731.47	\$2,082.50	\$19,625.32
0009	SUGAR CREEK TOWNSHIP	\$99,286.00	\$44,784.63	\$11,762.05	\$3,168.16	\$29,856.42
0011	WASHINGTON TOWNSHIP	\$21,042.00	\$9,491.35	\$2,492.77	\$671.43	\$6,327.57
0012	WORTH TOWNSHIP	\$451,271.00	\$203,553.43	\$53,460.43	\$14,399.80	\$135,702.29
0402	LEBANON CIVIL CITY	\$6,539,913.00	\$2,949,938.55	\$774,759.63	\$208,684.95	\$1,966,625.70
0536	ADVANCE CIVIL TOWN	\$149,377.00	\$67,379.03	\$17,696.15	\$4,766.54	\$44,919.35
0537	JAMESTOWN CIVIL TOWN	\$155,767.00	\$70,261.34	\$18,453.15	\$4,970.44	\$46,840.89
0538	THORNTOWN CIVIL TOWN	\$259,005.00	\$116,828.59	\$30,683.38	\$8,264.71	\$77,885.73
0539	ULEN CIVIL TOWN	\$57,598.00	\$25,980.55	\$6,823.42	\$1,837.92	\$17,320.37
0540	WHITESTOWN CIVIL TOWN	\$4,022,236.00	\$1,814,297.69	\$476,499.62	\$128,347.31	\$1,209,531.79
0541	ZIONSVILLE CIVIL TOWN	\$10,463,075.17	\$4,719,547.31	\$1,239,522.33	\$333,870.87	\$3,146,364.87
0015	LEBANON PUBLIC LIBRARY	\$1,613,760.00	\$727,913.79	\$191,176.26	\$51,494.18	\$485,275.86
0016	THORNTOWN PUBLIC LIBRARY	\$575,198.00	\$259,452.80	\$68,141.61	\$18,354.25	\$172,968.53
0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	\$2,026,007.00	\$913,864.78	\$240,013.66	\$64,648.75	\$609,243.19
<b>COUNTY TOTAL:</b>		<b>\$42,709,733.17</b>	<b>\$19,264,948.67</b>	<b>\$5,059,666.24</b>	<b>\$1,362,843.68</b>	<b>\$12,843,299.12</b>

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

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Dearborn County

2012 Certified Distribution: \$6,196,578.57  
2012 Distributive Shares Amount: \$6,196,578.57  
2012 Homestead Credit Amount: \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	DEARBORN COUNTY	\$16,367,126.00	\$3,381,211.93	\$1,018,894.33	\$108,244.64	\$2,254,141.29
0001	CAESAR CREEK TOWNSHIP	\$11,547.00	\$2,385.44	\$718.83	\$76.38	\$1,590.29
0002	CENTER TOWNSHIP	\$43,914.00	\$9,072.00	\$2,733.76	\$290.42	\$6,048.00
0003	CLAY TOWNSHIP	\$70,090.00	\$14,479.58	\$4,363.28	\$463.54	\$9,653.05
0004	HARRISON TOWNSHIP	\$81,993.00	\$16,938.57	\$5,104.27	\$542.26	\$11,292.38
0005	HOGAN TOWNSHIP	\$42,951.00	\$8,873.06	\$2,673.81	\$284.06	\$5,915.37
0006	JACKSON TOWNSHIP	\$27,432.00	\$5,667.06	\$1,707.71	\$181.42	\$3,778.04
0007	KELSO TOWNSHIP	\$19,617.00	\$4,052.59	\$1,221.21	\$129.74	\$2,701.73
0008	LAWRENCEBURG TOWNSHIP	\$77,811.00	\$16,074.63	\$4,843.93	\$514.60	\$10,716.42
0009	LOGAN TOWNSHIP	\$82,443.00	\$17,031.53	\$5,132.28	\$545.23	\$11,354.35
0010	MANCHESTER TOWNSHIP	\$148,687.00	\$30,716.59	\$9,256.14	\$983.35	\$20,477.73
0011	MILLER TOWNSHIP	\$169,574.00	\$35,031.54	\$10,556.40	\$1,121.49	\$23,354.36
0012	SPARTA TOWNSHIP	\$50,148.00	\$10,359.85	\$3,121.84	\$331.66	\$6,906.57
0013	WASHINGTON TOWNSHIP	\$45,792.00	\$9,459.97	\$2,850.67	\$302.85	\$6,306.65
0014	YORK TOWNSHIP	\$27,823.00	\$5,747.83	\$1,732.05	\$184.01	\$3,831.89
0439	LAWRENCEBURG CIVIL CITY	\$6,146,377.00	\$1,269,752.75	\$382,627.27	\$40,649.30	\$846,501.83
0442	AURORA CIVIL CITY	\$1,406,487.00	\$290,559.91	\$87,557.32	\$9,301.85	\$193,706.61
0575	DILLSBORO CIVIL TOWN	\$211,147.00	\$43,619.92	\$13,144.43	\$1,396.43	\$29,079.95
0576	GREENDALE CIVIL TOWN	\$2,553,734.00	\$527,564.57	\$158,976.30	\$16,889.21	\$351,709.71
0577	MOORES HILL CIVIL TOWN	\$47,962.00	\$9,908.26	\$2,985.75	\$317.20	\$6,605.51
0578	ST. LEON CIVIL TOWN	\$1,927.00	\$398.09	\$119.96	\$12.76	\$265.39
0579	WEST HARRISON CIVIL TOWN	\$103,809.00	\$21,445.44	\$6,462.37	\$686.54	\$14,296.96
0033	AURORA PUBLIC LIBRARY	\$966,798.00	\$199,726.51	\$60,185.58	\$6,393.96	\$133,151.01
0034	LAWRENCEBURG PUBLIC LIBRARY	\$1,290,027.00	\$266,500.95	\$80,307.39	\$8,531.64	\$177,667.30
<b>COUNTY TOTAL:</b>		<b>\$29,995,216.00</b>	<b>\$6,196,578.57</b>	<b>\$1,867,276.88</b>	<b>\$198,374.54</b>	<b>\$4,131,052.39</b>

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

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Delaware County

2012 Certified Distribution: \$10,266,244.14  
2012 Distributive Shares Amount: \$10,266,244.14  
2012 Homestead Credit Amount: \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	DELAWARE COUNTY	\$41,432,215.00	\$4,364,934.96	\$1,296,396.09	\$158,682.41	\$2,909,956.64
0001	CENTER TOWNSHIP	\$2,838,248.00	\$299,012.93	\$88,807.55	\$10,870.28	\$199,341.95
0002	DELAWARE TOWNSHIP	\$58,858.00	\$6,200.76	\$1,841.64	\$225.42	\$4,133.84
0003	HAMILTON TOWNSHIP	\$174,441.00	\$18,377.57	\$5,458.18	\$668.09	\$12,251.71
0004	HARRISON TOWNSHIP	\$87,560.00	\$9,224.55	\$2,739.71	\$335.35	\$6,149.70
0005	LIBERTY TOWNSHIP	\$80,623.00	\$8,493.73	\$2,522.66	\$308.77	\$5,662.49
0006	MONROE TOWNSHIP	\$116,124.00	\$12,233.81	\$3,633.47	\$444.75	\$8,155.87
0007	MT. PLEASANT TOWNSHIP	\$303,508.00	\$31,974.94	\$9,496.63	\$1,162.41	\$21,316.63
0008	NILES TOWNSHIP	\$46,223.00	\$4,869.65	\$1,446.30	\$177.04	\$3,246.43
0009	PERRY TOWNSHIP	\$34,298.00	\$3,613.34	\$1,073.17	\$131.38	\$2,408.89
0010	SALEM TOWNSHIP	\$113,774.00	\$11,986.23	\$3,559.94	\$435.75	\$7,990.82
0011	UNION TOWNSHIP	\$56,667.00	\$5,969.94	\$1,773.09	\$217.03	\$3,979.96
0012	WASHINGTON TOWNSHIP	\$40,921.00	\$4,311.08	\$1,280.40	\$156.75	\$2,874.05
0107	MUNCIE CIVIL CITY	\$30,844,035.00	\$3,249,457.13	\$965,096.52	\$118,130.44	\$2,166,304.75
0591	ALBANY CIVIL TOWN	\$349,290.00	\$36,798.13	\$10,929.13	\$1,337.75	\$24,532.09
0592	EATON CIVIL TOWN	\$494,536.00	\$52,099.98	\$15,473.82	\$1,894.04	\$34,733.32
0593	GASTON CIVIL TOWN	\$222,017.00	\$23,389.76	\$6,946.82	\$850.31	\$15,593.17
0594	SELMA CIVIL TOWN	\$113,388.00	\$11,945.57	\$3,547.86	\$434.27	\$7,963.71
0595	YORKTOWN CIVIL TOWN	\$2,287,924.00	\$241,035.62	\$71,588.15	\$8,762.58	\$160,690.41
0746	CHESTERFIELD CIVIL TOWN	\$91,959.00	\$9,687.99	\$2,877.36	\$352.19	\$6,458.66
0963	DALEVILLE CIVIL TOWN	\$308,901.00	\$32,543.10	\$9,665.38	\$1,183.07	\$21,695.40
0040	MUNCIE PUBLIC LIBRARY	\$4,637,109.00	\$488,525.15	\$145,093.14	\$17,759.79	\$325,683.43
0041	YORKTOWN - MT PLEASANT LIBRARY	\$486,207.00	\$51,222.51	\$15,213.21	\$1,862.14	\$34,148.34
0806	MUNCIE SANITARY	\$7,285,187.00	\$767,503.44	\$227,950.35	\$27,901.74	\$511,668.96
0935	MUNCIE PUBLIC TRANSPORTATION	\$4,313,344.00	\$454,416.11	\$134,962.67	\$16,519.80	\$302,944.07
0956	DELAWARE AIRPORT	\$630,426.00	\$66,416.16	\$19,725.76	\$2,414.48	\$44,277.44
<b>COUNTY TOTAL:</b>		<b>\$97,447,783.00</b>	<b>\$10,266,244.14</b>	<b>\$3,049,099.00</b>	<b>\$373,218.03</b>	<b>\$6,844,162.73</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Dubois County

2012 Certified Distribution: \$5,988,659.00  
2012 Distributive Shares Amount: \$5,988,659.00  
2012 Homestead Credit Amount: \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	DUBOIS COUNTY	\$10,176,561.00	\$2,565,973.04	\$641,901.90	\$213,557.25	\$1,710,648.69
0001	BAINBRIDGE TOWNSHIP	\$115,274.00	\$29,065.81	\$7,271.08	\$2,419.05	\$19,377.21
0002	BOONE TOWNSHIP	\$28,415.00	\$7,164.71	\$1,792.32	\$596.30	\$4,776.47
0003	CASS TOWNSHIP	\$52,827.00	\$13,320.09	\$3,332.14	\$1,108.59	\$8,880.06
0004	COLUMBIA TOWNSHIP	\$22,508.00	\$5,675.29	\$1,419.73	\$472.34	\$3,783.53
0005	FERDINAND TOWNSHIP	\$67,785.00	\$17,091.68	\$4,275.64	\$1,422.49	\$11,394.45
0006	HALL TOWNSHIP	\$18,443.00	\$4,650.33	\$1,163.32	\$387.03	\$3,100.22
0007	HARBISON TOWNSHIP	\$55,948.00	\$14,107.03	\$3,529.00	\$1,174.08	\$9,404.69
0008	JACKSON TOWNSHIP	\$61,168.00	\$15,423.23	\$3,858.26	\$1,283.62	\$10,282.15
0009	JEFFERSON TOWNSHIP	\$24,400.00	\$6,152.35	\$1,539.07	\$512.04	\$4,101.57
0010	MADISON TOWNSHIP	\$68,080.00	\$17,166.06	\$4,294.25	\$1,428.67	\$11,444.04
0011	MARION TOWNSHIP	\$31,583.00	\$7,963.51	\$1,992.15	\$662.78	\$5,309.01
0012	PATOKA TOWNSHIP	\$114,125.00	\$28,776.09	\$7,198.61	\$2,394.93	\$19,184.06
0405	JASPER CIVIL CITY	\$7,830,826.00	\$1,974,506.75	\$493,941.14	\$164,331.52	\$1,316,337.83
0434	HUNTINGBURG CIVIL CITY	\$2,057,315.00	\$518,742.51	\$129,768.24	\$43,173.19	\$345,828.34
0596	BIRDSEYE CIVIL TOWN	\$39,943.00	\$10,071.44	\$2,519.46	\$838.21	\$6,714.29
0597	FERDINAND CIVIL TOWN	\$778,257.00	\$196,233.92	\$49,089.73	\$16,331.88	\$130,822.61
0598	HOLLAND CIVIL TOWN	\$162,398.00	\$40,947.91	\$10,243.50	\$3,407.96	\$27,298.61
0041	HUNTINGBURG PUBLIC LIBRARY	\$339,826.00	\$85,685.56	\$21,435.04	\$7,131.32	\$57,123.71
0042	JASPER PUBLIC LIBRARY	\$754,826.00	\$190,325.90	\$47,611.79	\$15,840.18	\$126,883.93
0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	\$640,821.00	\$161,580.07	\$40,420.75	\$13,447.76	\$107,720.05
0922	DUBOIS COUNTY AIRPORT	\$204,625.00	\$51,595.25	\$12,907.03	\$4,294.10	\$34,396.83
1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	\$104,862.00	\$26,440.47	\$6,614.33	\$2,200.55	\$17,626.98
<b>COUNTY TOTAL:</b>		<b>\$23,750,816.00</b>	<b>\$5,988,659.00</b>	<b>\$1,498,118.48</b>	<b>\$498,415.84</b>	<b>\$3,992,439.33</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Fayette County

2012 Certified Distribution: \$3,067,784.06  
2012 Distributive Shares Amount: \$3,067,784.06  
2012 Homestead Credit Amount: \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	FAYETTE COUNTY	\$8,718,099.00	\$1,392,477.32	\$432,874.88	\$31,303.98	\$928,318.21
0001	COLUMBIA TOWNSHIP	\$9,202.00	\$1,469.77	\$456.90	\$33.04	\$979.85
0002	CONNERSVILLE TOWNSHIP	\$97,699.00	\$15,604.74	\$4,850.99	\$350.81	\$10,403.16
0003	FAIRVIEW TOWNSHIP	\$14,521.00	\$2,319.33	\$721.00	\$52.14	\$1,546.22
0004	HARRISON TOWNSHIP	\$104,062.00	\$16,621.05	\$5,166.93	\$373.66	\$11,080.70
0005	JACKSON TOWNSHIP	\$10,784.00	\$1,722.45	\$535.45	\$38.72	\$1,148.30
0006	JENNINGS TOWNSHIP	\$5,458.00	\$871.77	\$271.00	\$19.60	\$581.18
0007	ORANGE TOWNSHIP	\$14,450.00	\$2,307.99	\$717.48	\$51.88	\$1,538.66
0008	POSEY TOWNSHIP	\$20,955.00	\$3,346.99	\$1,040.47	\$75.25	\$2,231.33
0009	WATERLOO TOWNSHIP	\$7,579.00	\$1,210.54	\$376.32	\$27.23	\$807.03
0304	CONNERSVILLE CIVIL CITY	\$9,350,391.00	\$1,493,468.63	\$464,269.72	\$33,574.35	\$995,645.75
0860	GLENWOOD CIVIL TOWN	\$20,219.00	\$3,229.43	\$1,003.92	\$72.60	\$2,152.95
0049	FAYETTE COUNTY PUBLIC LIBRARY	\$833,533.00	\$133,134.05	\$41,386.95	\$2,992.96	\$88,756.03
<b>COUNTY TOTAL:</b>		<b>\$19,206,952.00</b>	<b>\$3,067,784.06</b>	<b>\$953,672.01</b>	<b>\$68,966.22</b>	<b>\$2,045,189.37</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Grant County

2012 Certified Distribution:           \$10,090,249.12  
2012 Distributive Shares Amount:       \$10,090,249.12  
2012 Homestead Credit Amount:         \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	GRANT COUNTY	\$22,519,055.00	\$4,836,935.26	\$1,391,836.01	\$220,615.01	\$3,224,623.51
0001	CENTER TOWNSHIP	\$360,134.00	\$77,354.26	\$22,258.81	\$3,528.17	\$51,569.51
0002	FAIRMOUNT TOWNSHIP	\$62,661.00	\$13,459.14	\$3,872.89	\$613.88	\$8,972.76
0003	FRANKLIN TOWNSHIP	\$146,918.00	\$31,556.96	\$9,080.57	\$1,439.33	\$21,037.97
0004	GREEN TOWNSHIP	\$48,525.00	\$10,422.83	\$2,999.19	\$475.39	\$6,948.55
0005	JEFFERSON TOWNSHIP	\$89,800.00	\$19,288.41	\$5,550.27	\$879.76	\$12,858.94
0006	LIBERTY TOWNSHIP	\$34,343.00	\$7,376.64	\$2,122.64	\$336.45	\$4,917.76
0007	MILL TOWNSHIP	\$242,122.00	\$52,006.11	\$14,964.84	\$2,372.03	\$34,670.74
0008	MONROE TOWNSHIP	\$27,659.00	\$5,940.96	\$1,709.52	\$270.97	\$3,960.64
0009	PLEASANT TOWNSHIP	\$62,098.00	\$13,338.22	\$3,838.09	\$608.36	\$8,892.15
0010	RICHLAND TOWNSHIP	\$32,287.00	\$6,935.02	\$1,995.56	\$316.31	\$4,623.35
0011	SIMS TOWNSHIP	\$52,755.00	\$11,331.40	\$3,260.63	\$516.83	\$7,554.27
0012	VAN BUREN TOWNSHIP	\$51,994.00	\$11,167.95	\$3,213.59	\$509.38	\$7,445.30
0013	WASHINGTON TOWNSHIP	\$102,672.00	\$22,053.23	\$6,345.85	\$1,005.86	\$14,702.15
0114	MARION CIVIL CITY	\$16,825,887.00	\$3,614,082.65	\$1,039,958.18	\$164,840.09	\$2,409,388.43
0422	GAS CITY CIVIL CITY	\$1,399,258.00	\$300,550.82	\$86,483.99	\$13,708.26	\$200,367.21
0626	FAIRMOUNT CIVIL TOWN	\$748,057.00	\$160,677.40	\$46,235.18	\$7,328.58	\$107,118.27
0627	FOWLERTON CIVIL TOWN	\$31,341.00	\$6,731.83	\$1,937.09	\$307.04	\$4,487.89
0628	JONESBORO CIVIL CITY	\$337,824.00	\$72,562.23	\$20,879.90	\$3,309.60	\$48,374.82
0629	MATTHEWS CIVIL TOWN	\$122,078.00	\$26,221.50	\$7,545.28	\$1,195.98	\$17,481.00
0630	SWAYZEE CIVIL TOWN	\$170,473.00	\$36,616.41	\$10,536.43	\$1,670.09	\$24,410.94
0631	SWEETSER CIVIL TOWN	\$126,774.00	\$27,230.17	\$7,835.52	\$1,241.98	\$18,153.45
0632	UPLAND CIVIL TOWN	\$426,653.00	\$91,642.08	\$26,370.16	\$4,179.84	\$61,094.72
0633	VAN BUREN CIVIL TOWN	\$255,225.00	\$54,820.54	\$15,774.70	\$2,500.39	\$36,547.03
0784	CONVERSE CIVIL TOWN	\$64,222.00	\$13,794.44	\$3,969.37	\$629.18	\$9,196.29
0063	FAIRMOUNT PUBLIC LIBRARY	\$73,434.00	\$15,773.11	\$4,538.74	\$719.42	\$10,515.41
0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	\$563,955.00	\$121,133.58	\$34,856.39	\$5,524.96	\$80,755.72
0065	JONESBORO PUBLIC LIBRARY	\$50,355.00	\$10,815.90	\$3,112.29	\$493.32	\$7,210.60
0066	MARION PUBLIC LIBRARY	\$1,730,834.00	\$371,771.01	\$106,977.72	\$16,956.64	\$247,847.34
0067	MATTHEWS PUBLIC LIBRARY	\$7,575.00	\$1,627.06	\$468.19	\$74.22	\$1,084.71

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Grant County

2012 Certified Distribution:           \$10,090,249.12  
2012 Distributive Shares Amount:       \$10,090,249.12  
2012 Homestead Credit Amount:           \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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>
0068	SWAYZEE PUBLIC LIBRARY	\$60,240.00	\$12,939.13	\$3,723.26	\$590.16	\$8,626.09
0069	BARTON-REES-POGUE MEMORIAL LIBRARY	\$45,593.00	\$9,793.06	\$2,817.97	\$446.67	\$6,528.71
0070	VAN BUREN PUBLIC LIBRARY	\$99,267.00	\$21,321.86	\$6,135.40	\$972.50	\$14,214.57
0152	CONVERSE PUBLIC LIBRARY	\$4,553.00	\$977.95	\$281.41	\$44.61	\$651.97
<b>COUNTY TOTAL:</b>		<b>\$46,976,621.00</b>	<b>\$10,090,249.12</b>	<b>\$2,903,485.63</b>	<b>\$460,221.26</b>	<b>\$6,726,832.77</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Greene County

2012 Certified Distribution: \$5,260,015.98  
2012 Distributive Shares Amount: \$5,260,015.98  
2012 Homestead Credit Amount: \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	GREENE COUNTY	\$9,640,613.00	\$3,501,382.12	\$1,087,074.44	\$80,103.50	\$2,334,254.75
0001	BEECH CREEK TOWNSHIP	\$80,719.00	\$29,316.40	\$9,101.87	\$670.69	\$19,544.27
0002	CASS TOWNSHIP	\$34,408.00	\$12,496.67	\$3,879.84	\$285.89	\$8,331.11
0003	CENTER TOWNSHIP	\$94,563.00	\$34,344.41	\$10,662.91	\$785.72	\$22,896.27
0004	FAIRPLAY TOWNSHIP	\$49,509.65	\$17,981.45	\$5,582.70	\$411.37	\$11,987.63
0005	GRANT TOWNSHIP	\$38,337.50	\$13,923.83	\$4,322.93	\$318.54	\$9,282.55
0006	HIGHLAND TOWNSHIP	\$34,149.00	\$12,402.60	\$3,850.64	\$283.75	\$8,268.40
0007	JACKSON TOWNSHIP	\$57,256.00	\$20,794.85	\$6,456.18	\$475.74	\$13,863.23
0008	JEFFERSON TOWNSHIP	\$76,766.57	\$27,880.91	\$8,656.19	\$637.85	\$18,587.27
0009	RICHLAND TOWNSHIP	\$96,465.00	\$35,035.20	\$10,877.38	\$801.53	\$23,356.80
0010	SMITH TOWNSHIP	\$20,936.00	\$7,603.77	\$2,360.74	\$173.97	\$5,069.18
0011	STAFFORD TOWNSHIP	\$20,519.78	\$7,452.60	\$2,313.81	\$170.51	\$4,968.40
0012	STOCKTON TOWNSHIP	\$228,728.00	\$83,071.91	\$25,791.34	\$1,900.49	\$55,381.27
0013	TAYLOR TOWNSHIP	\$36,320.00	\$13,191.09	\$4,095.44	\$301.78	\$8,794.06
0014	WASHINGTON TOWNSHIP	\$47,601.00	\$17,288.25	\$5,367.48	\$395.52	\$11,525.50
0015	WRIGHT TOWNSHIP	\$162,157.00	\$58,893.93	\$18,284.81	\$1,347.35	\$39,262.62
0426	LINTON CIVIL CITY	\$1,348,406.00	\$489,728.68	\$152,046.11	\$11,203.85	\$326,485.79
0461	JASONVILLE CIVIL CITY	\$493,771.00	\$179,333.09	\$55,677.56	\$4,102.72	\$119,555.39
0634	BLOOMFIELD CIVIL TOWN	\$438,294.00	\$159,184.36	\$49,421.98	\$3,641.77	\$106,122.91
0635	LYONS CIVIL TOWN	\$138,278.00	\$50,221.30	\$15,592.21	\$1,148.95	\$33,480.87
0636	NEWBERRY CIVIL TOWN	\$29,844.00	\$10,839.07	\$3,365.21	\$247.99	\$7,226.05
0637	SWITZ CITY CIVIL TOWN	\$36,608.85	\$13,296.00	\$4,128.01	\$304.18	\$8,864.00
0638	WORTHINGTON CIVIL TOWN	\$295,662.65	\$107,381.96	\$33,338.89	\$2,456.65	\$71,587.97
0072	JASONVILLE PUBLIC LIBRARY	\$48,365.00	\$17,565.72	\$5,453.63	\$401.86	\$11,710.48
0073	LINTON PUBLIC LIBRARY	\$282,875.00	\$102,737.60	\$31,896.95	\$2,350.39	\$68,491.73
0074	WORTHINGTON PUBLIC LIBRARY	\$115,648.00	\$42,002.29	\$13,040.46	\$960.92	\$28,001.53
0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC	\$535,988.00	\$194,665.92	\$60,437.95	\$4,453.50	\$129,777.28
<b>COUNTY TOTAL:</b>		<b>\$14,482,789.00</b>	<b>\$5,260,015.98</b>	<b>\$1,633,077.66</b>	<b>\$120,336.98</b>	<b>\$3,506,677.31</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Hamilton County

2012 Certified Distribution:       \$100,063,728.87  
2012 Distributive Shares Amount:   \$100,063,728.87  
2012 Homestead Credit Amount:       \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	HAMILTON COUNTY	\$76,488,086.00	\$30,163,708.22	\$8,187,743.38	\$1,868,005.30	\$20,109,138.81
0001	ADAMS TOWNSHIP	\$261,369.00	\$103,073.02	\$27,978.51	\$6,383.20	\$68,715.35
0002	CLAY TOWNSHIP	\$10,922,690.00	\$4,307,452.98	\$1,169,230.24	\$266,755.82	\$2,871,635.32
0003	DELAWARE TOWNSHIP	\$617,892.00	\$243,670.81	\$66,142.86	\$15,090.27	\$162,447.21
0004	FALL CREEK TOWNSHIP	\$1,696,199.00	\$668,910.08	\$181,571.31	\$41,424.86	\$445,940.05
0005	JACKSON TOWNSHIP	\$295,487.00	\$116,527.74	\$31,630.70	\$7,216.44	\$77,685.16
0006	NOBLESVILLE TOWNSHIP	\$1,248,295.00	\$492,275.44	\$133,624.98	\$30,486.08	\$328,183.63
0007	WASHINGTON TOWNSHIP	\$1,073,557.00	\$423,366.07	\$114,919.98	\$26,218.59	\$282,244.05
0008	WAYNE TOWNSHIP	\$201,196.00	\$79,343.30	\$21,537.23	\$4,913.64	\$52,895.53
0009	WHITE RIVER TOWNSHIP	\$312,415.00	\$123,203.43	\$33,442.77	\$7,629.86	\$82,135.62
0323	CARMEL CIVIL CITY	\$54,445,259.00	\$21,470,937.40	\$5,828,147.00	\$1,329,671.56	\$14,313,958.27
0413	NOBLESVILLE CIVIL CITY	\$34,303,326.00	\$13,527,799.83	\$3,672,033.71	\$837,761.79	\$9,018,533.22
0639	ARCADIA CIVIL TOWN	\$438,505.00	\$172,928.07	\$46,940.20	\$10,709.25	\$115,285.38
0640	ATLANTA CIVIL TOWN	\$125,719.00	\$49,578.33	\$13,457.72	\$3,070.34	\$33,052.22
0641	CICERO CIVIL TOWN	\$1,985,563.00	\$783,023.16	\$212,546.57	\$48,491.76	\$522,015.44
0642	FISHERS CIVIL TOWN	\$32,279,571.00	\$12,729,715.33	\$3,455,398.84	\$788,337.28	\$8,486,476.89
0643	SHERIDAN CIVIL TOWN	\$1,384,964.00	\$546,171.99	\$148,254.85	\$33,823.83	\$364,114.66
0644	WESTFIELD CIVIL CITY	\$18,472,569.00	\$7,284,810.10	\$1,977,414.56	\$451,140.29	\$4,856,540.07
0075	HAMILTON NORTH PUBLIC LIBRARY	\$638,661.00	\$251,861.24	\$68,366.10	\$15,597.49	\$167,907.49
0076	CARMEL-CLAY PUBLIC LIBRARY	\$6,646,061.00	\$2,620,929.03	\$711,434.22	\$162,311.26	\$1,747,286.02
0077	HAMILTON EAST PUBLIC LIBRARY	\$7,568,566.00	\$2,984,726.49	\$810,184.69	\$184,840.83	\$1,989,817.66
0078	SHERIDAN PUBLIC LIBRARY	\$293,192.00	\$115,622.69	\$31,385.03	\$7,160.39	\$77,081.79
0079	WESTFIELD PUBLIC LIBRARY	\$1,237,956.00	\$488,198.17	\$132,518.23	\$30,233.58	\$325,465.45
1053	HAMILTON COUNTY SOLID WASTE MANAGEMENT D	\$801,038.00	\$315,895.95	\$85,747.91	\$19,563.09	\$210,597.30
<b>COUNTY TOTAL:</b>		<b>\$253,738,136.00</b>	<b>\$100,063,728.87</b>	<b>\$27,161,651.59</b>	<b>\$6,196,836.80</b>	<b>\$66,709,152.59</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Henry County

2012 Certified Distribution: \$7,471,679.64  
2012 Distributive Shares Amount: \$7,471,679.64  
2012 Homestead Credit Amount: \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	HENRY COUNTY	\$15,154,043.00	\$3,738,482.57	\$1,126,389.26	\$119,847.25	\$2,492,321.71
0001	BLUE RIVER TOWNSHIP	\$44,165.00	\$10,895.45	\$3,282.75	\$349.28	\$7,263.63
0002	DUDLEY TOWNSHIP	\$31,503.00	\$7,771.75	\$2,341.60	\$249.15	\$5,181.17
0003	FALL CREEK TOWNSHIP	\$89,095.00	\$21,979.62	\$6,622.37	\$704.61	\$14,653.08
0004	FRANKLIN TOWNSHIP	\$41,885.00	\$10,332.97	\$3,113.28	\$331.25	\$6,888.65
0005	GREENSBORO TOWNSHIP	\$27,854.00	\$6,871.55	\$2,070.37	\$220.29	\$4,581.03
0006	HARRISON TOWNSHIP	\$38,108.00	\$9,401.19	\$2,832.54	\$301.38	\$6,267.46
0007	HENRY TOWNSHIP	\$713,895.00	\$176,116.95	\$53,063.31	\$5,645.90	\$117,411.30
0008	JEFFERSON TOWNSHIP	\$60,404.00	\$14,901.59	\$4,489.79	\$477.71	\$9,934.39
0009	LIBERTY TOWNSHIP	\$60,226.00	\$14,857.68	\$4,476.56	\$476.30	\$9,905.12
0010	PRAIRIE TOWNSHIP	\$107,857.00	\$26,608.18	\$8,016.93	\$853.00	\$17,738.79
0011	SPICELAND TOWNSHIP	\$51,750.00	\$12,766.66	\$3,846.54	\$409.27	\$8,511.11
0012	STONE CREEK TOWNSHIP	\$37,123.00	\$9,158.20	\$2,759.33	\$293.60	\$6,105.47
0013	WAYNE TOWNSHIP	\$130,467.00	\$32,186.04	\$9,697.52	\$1,031.81	\$21,457.36
0203	NEW CASTLE CIVIL CITY	\$9,205,507.00	\$2,270,986.52	\$684,238.80	\$72,802.66	\$1,513,991.01
0647	SHIRLEY CIVIL TOWN	\$76,589.00	\$18,894.41	\$5,692.81	\$605.71	\$12,596.27
0667	BLOUNTSVILLE CIVIL TOWN	\$10,308.00	\$2,542.97	\$766.19	\$81.52	\$1,695.31
0668	CADIZ CIVIL TOWN	\$5,307.00	\$1,309.23	\$394.47	\$41.97	\$872.82
0669	DUNREITH CIVIL TOWN	\$45,289.00	\$11,172.74	\$3,366.30	\$358.18	\$7,448.49
0670	GREENSBORO CIVIL TOWN	\$11,292.00	\$2,785.72	\$839.33	\$89.31	\$1,857.15
0671	KENNARD CIVIL TOWN	\$43,984.00	\$10,850.80	\$3,269.30	\$347.85	\$7,233.87
0672	KNIGHTSTOWN CIVIL TOWN	\$499,807.00	\$123,301.73	\$37,150.30	\$3,952.78	\$82,201.15
0673	LEWISVILLE CIVIL TOWN	\$43,540.00	\$10,741.26	\$3,236.30	\$344.34	\$7,160.84
0674	MIDDLETOWN CIVIL TOWN	\$631,632.00	\$155,822.79	\$46,948.76	\$4,995.32	\$103,881.86
0675	MOORELAND CIVIL TOWN	\$36,344.00	\$8,966.02	\$2,701.42	\$287.43	\$5,977.35
0676	MOUNT SUMMIT CIVIL TOWN	\$8,324.00	\$2,053.52	\$618.72	\$65.83	\$1,369.01
0677	SPICELAND CIVIL TOWN	\$68,458.00	\$16,888.50	\$5,088.43	\$541.41	\$11,259.00
0678	SPRINGPORT CIVIL TOWN	\$18,076.00	\$4,459.33	\$1,343.58	\$142.96	\$2,972.89
0679	STRAUGHN CIVIL TOWN	\$26,566.00	\$6,553.80	\$1,974.63	\$210.10	\$4,369.20
0680	SULPHUR SPRINGS CIVIL TOWN	\$30,170.00	\$7,442.90	\$2,242.51	\$238.60	\$4,961.93

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Henry County

2012 Certified Distribution:           \$7,471,679.64  
2012 Distributive Shares Amount:       \$7,471,679.64  
2012 Homestead Credit Amount:         \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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>
0089	KNIGHTSTOWN PUBLIC LIBRARY	\$68,831.00	\$16,980.52	\$5,116.16	\$544.35	\$11,320.35
0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	\$146,707.00	\$36,192.42	\$10,904.63	\$1,160.24	\$24,128.28
0091	SPICELAND PUBLIC LIBRARY	\$20,148.00	\$4,970.49	\$1,497.59	\$159.34	\$3,313.66
0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	\$2,701,407.00	\$666,433.57	\$200,793.66	\$21,364.35	\$444,289.05
<b>COUNTY TOTAL:</b>		<b>\$30,286,661.00</b>	<b>\$7,471,679.64</b>	<b>\$2,251,186.04</b>	<b>\$239,525.05</b>	<b>\$4,981,119.76</b>

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

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4/10/2012

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Howard County

2012 Certified Distribution:           \$10,204,095.61  
2012 Distributive Shares Amount:       \$10,204,095.61  
2012 Homestead Credit Amount:           \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	HOWARD COUNTY	\$25,514,346.00	\$3,441,965.34	\$1,022,197.00	\$125,203.81	\$2,294,643.56
0001	CENTER TOWNSHIP	\$1,859,463.00	\$250,847.39	\$74,496.81	\$9,124.74	\$167,231.59
0002	CLAY TOWNSHIP	\$48,150.00	\$6,495.59	\$1,929.06	\$236.28	\$4,330.39
0003	ERVIN TOWNSHIP	\$66,408.00	\$8,958.65	\$2,660.54	\$325.88	\$5,972.43
0004	HARRISON TOWNSHIP	\$205,699.00	\$27,749.44	\$8,241.05	\$1,009.41	\$18,499.63
0005	HONEY CREEK TOWNSHIP	\$53,605.00	\$7,231.48	\$2,147.61	\$263.05	\$4,820.99
0006	HOWARD TOWNSHIP	\$72,274.00	\$9,749.99	\$2,895.56	\$354.66	\$6,499.99
0007	JACKSON TOWNSHIP	\$23,973.00	\$3,234.03	\$960.45	\$117.64	\$2,156.02
0008	LIBERTY TOWNSHIP	\$79,110.00	\$10,672.19	\$3,169.43	\$388.22	\$7,114.79
0009	MONROE TOWNSHIP	\$38,677.00	\$5,217.65	\$1,549.54	\$189.81	\$3,478.43
0010	TAYLOR TOWNSHIP	\$196,503.00	\$26,508.87	\$7,872.62	\$964.28	\$17,672.58
0011	UNION TOWNSHIP	\$32,010.00	\$4,318.25	\$1,282.44	\$157.09	\$2,878.83
0110	KOKOMO CIVIL CITY	\$40,692,960.00	\$5,489,607.98	\$1,630,307.18	\$199,688.21	\$3,659,738.65
0681	GREENTOWN CIVIL TOWN	\$444,305.00	\$59,938.14	\$17,800.47	\$2,180.29	\$39,958.76
0682	RUSSIAVILLE CIVIL TOWN	\$288,704.00	\$38,947.08	\$11,566.53	\$1,416.72	\$25,964.72
0094	GREENTOWN PUBLIC LIBRARY	\$296,081.00	\$39,942.26	\$11,862.08	\$1,452.93	\$26,628.17
0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	\$4,870,249.00	\$657,011.87	\$195,119.79	\$23,899.25	\$438,007.91
1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	\$857,648.00	\$115,699.41	\$34,360.48	\$4,208.65	\$77,132.94
<b>COUNTY TOTAL:</b>		<b>\$75,640,165.00</b>	<b>\$10,204,095.61</b>	<b>\$3,030,418.64</b>	<b>\$371,180.92</b>	<b>\$6,802,730.38</b>

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

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Knox County

2012 Certified Distribution: \$3,936,389.63  
2012 Distributive Shares Amount: \$3,936,389.63  
2012 Homestead Credit Amount: \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	KNOX COUNTY	\$11,387,105.00	\$1,880,776.34	\$523,697.69	\$103,292.96	\$1,253,850.89
0001	BUSSERON TOWNSHIP	\$61,530.00	\$10,162.74	\$2,829.79	\$558.14	\$6,775.16
0002	DECKER TOWNSHIP	\$43,480.00	\$7,181.47	\$1,999.66	\$394.41	\$4,787.65
0003	HARRISON TOWNSHIP	\$72,911.00	\$12,042.51	\$3,353.21	\$661.38	\$8,028.34
0004	JOHNSON TOWNSHIP	\$35,177.00	\$5,810.09	\$1,617.80	\$319.09	\$3,873.39
0005	PALMYRA TOWNSHIP	\$80,682.00	\$13,326.02	\$3,710.60	\$731.87	\$8,884.01
0006	STEEN TOWNSHIP	\$66,123.00	\$10,921.35	\$3,041.02	\$599.81	\$7,280.90
0007	VIGO TOWNSHIP	\$83,043.00	\$13,715.98	\$3,819.18	\$753.29	\$9,143.99
0008	VINCENNES TOWNSHIP	\$275,426.00	\$45,491.34	\$12,666.96	\$2,498.40	\$30,327.56
0009	WASHINGTON TOWNSHIP	\$141,536.00	\$23,377.11	\$6,509.30	\$1,283.88	\$15,584.74
0010	WIDNER TOWNSHIP	\$53,353.00	\$8,812.17	\$2,453.73	\$483.97	\$5,874.78
0300	VINCENNES CIVIL CITY	\$8,126,953.00	\$1,342,306.14	\$373,761.94	\$73,719.97	\$894,870.76
0448	BICKNELL CIVIL CITY	\$477,685.00	\$78,897.90	\$21,968.93	\$4,333.11	\$52,598.60
0708	BRUCEVILLE CIVIL TOWN	\$74,808.00	\$12,355.83	\$3,440.45	\$678.59	\$8,237.22
0709	DECKER CIVIL TOWN	\$16,373.00	\$2,704.28	\$753.00	\$148.52	\$1,802.85
0710	EDWARDSPORT CIVIL TOWN	\$28,448.00	\$4,698.68	\$1,308.34	\$258.05	\$3,132.45
0711	MONROE CITY CIVIL TOWN	\$22,424.00	\$3,703.71	\$1,031.29	\$203.41	\$2,469.14
0712	OAKTOWN CIVIL TOWN	\$46,024.00	\$7,601.66	\$2,116.66	\$417.48	\$5,067.77
0713	SANDBORN CIVIL TOWN	\$51,672.00	\$8,534.52	\$2,376.42	\$468.72	\$5,689.68
0714	WHEATLAND CIVIL TOWN	\$46,284.00	\$7,644.60	\$2,128.62	\$419.85	\$5,096.40
0114	BICKNELL PUBLIC LIBRARY	\$133,095.00	\$21,982.93	\$6,121.09	\$1,207.31	\$14,655.29
0116	KNOX COUNTY PUBLIC LIBRARY	\$1,218,611.00	\$201,274.57	\$56,044.43	\$11,054.08	\$134,183.05
0936	VINCENNES TOWNSHIP FIRE	\$984,524.00	\$162,611.08	\$45,278.67	\$8,930.67	\$108,407.39
0952	SOUTH VIGO TOWNSHIP FIRE	\$81,968.00	\$13,538.43	\$3,769.74	\$743.54	\$9,025.62
0953	VIGO CENTRAL COMMUNITY FIRE	\$64,429.00	\$10,641.56	\$2,963.12	\$584.44	\$7,094.37
0954	JOHNSON TOWNSHIP COMMUNITY FIRE	\$159,091.00	\$26,276.62	\$7,316.66	\$1,443.12	\$17,517.75
<b>COUNTY TOTAL:</b>		<b>\$23,832,755.00</b>	<b>\$3,936,389.63</b>	<b>\$1,096,078.30</b>	<b>\$216,188.06</b>	<b>\$2,624,259.75</b>

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

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Kosciusko County

2012 Certified Distribution:           \$10,174,256.78  
2012 Distributive Shares Amount:       \$10,174,256.78  
2012 Homestead Credit Amount:           \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	KOSCIUSKO COUNTY	\$14,519,811.00	\$3,613,267.56	\$1,045,096.35	\$159,426.82	\$2,408,845.04
0001	CLAY TOWNSHIP	\$80,064.00	\$19,924.00	\$5,762.79	\$879.10	\$13,282.67
0002	ETNA TOWNSHIP	\$60,666.00	\$15,096.79	\$4,366.57	\$666.11	\$10,064.53
0003	FRANKLIN TOWNSHIP	\$70,281.00	\$17,489.49	\$5,058.63	\$771.69	\$11,659.66
0004	HARRISON TOWNSHIP	\$137,030.00	\$34,100.03	\$9,863.05	\$1,504.58	\$22,733.35
0005	JACKSON TOWNSHIP	\$77,622.00	\$19,316.30	\$5,587.02	\$852.29	\$12,877.53
0006	JEFFERSON TOWNSHIP	\$46,317.00	\$11,526.03	\$3,333.77	\$508.56	\$7,684.02
0007	LAKE TOWNSHIP	\$58,573.00	\$14,575.94	\$4,215.92	\$643.13	\$9,717.29
0008	MONROE TOWNSHIP	\$26,024.00	\$6,476.09	\$1,873.14	\$285.74	\$4,317.39
0009	PLAIN TOWNSHIP	\$416,891.00	\$103,743.69	\$30,006.68	\$4,577.44	\$69,162.46
0010	PRAIRIE TOWNSHIP	\$56,177.00	\$13,979.70	\$4,043.47	\$616.82	\$9,319.80
0011	SCOTT TOWNSHIP	\$25,624.00	\$6,376.55	\$1,844.35	\$281.35	\$4,251.03
0012	SEWARD TOWNSHIP	\$80,993.00	\$20,155.18	\$5,829.65	\$889.30	\$13,436.79
0013	TIPPECANOE TOWNSHIP	\$470,612.00	\$117,112.20	\$33,873.37	\$5,167.29	\$78,074.80
0014	TURKEY CREEK TOWNSHIP	\$535,608.20	\$133,286.57	\$38,551.62	\$5,880.95	\$88,857.71
0015	VAN BUREN TOWNSHIP	\$112,695.00	\$28,044.25	\$8,111.48	\$1,237.38	\$18,696.17
0016	WASHINGTON TOWNSHIP	\$126,384.00	\$31,450.77	\$9,096.78	\$1,387.69	\$20,967.18
0017	WAYNE TOWNSHIP	\$866,145.22	\$215,540.99	\$62,342.77	\$9,510.23	\$143,693.99
0414	WARSAW CIVIL CITY	\$12,455,271.78	\$3,099,505.18	\$896,496.45	\$136,758.28	\$2,066,336.79
0444	NAPPANEE CIVIL CITY	\$230,329.00	\$57,317.57	\$16,578.45	\$2,529.00	\$38,211.71
0715	BURKET CIVIL TOWN	\$14,986.00	\$3,729.28	\$1,078.65	\$164.55	\$2,486.19
0716	CLAYPOOL CIVIL TOWN	\$100,900.00	\$25,109.05	\$7,262.51	\$1,107.88	\$16,739.37
0717	ETNA GREEN CIVIL TOWN	\$87,410.00	\$21,752.05	\$6,291.53	\$959.76	\$14,501.37
0718	LEESBURG CIVIL TOWN	\$91,580.00	\$22,789.76	\$6,591.68	\$1,005.54	\$15,193.17
0719	MENTONE CIVIL TOWN	\$296,286.00	\$73,731.03	\$21,325.86	\$3,253.20	\$49,154.02
0720	MILFORD CIVIL TOWN	\$604,030.00	\$150,313.39	\$43,476.43	\$6,632.22	\$100,208.93
0721	NORTH WEBSTER CIVIL TOWN	\$441,676.00	\$109,911.46	\$31,790.63	\$4,849.58	\$73,274.31
0722	PIERCETON CIVIL TOWN	\$245,892.00	\$61,190.44	\$17,698.63	\$2,699.88	\$40,793.63
0723	SIDNEY CIVIL TOWN	\$15,898.00	\$3,956.23	\$1,144.29	\$174.56	\$2,637.49
0724	SILVER LAKE CIVIL TOWN	\$320,680.00	\$79,801.50	\$23,081.67	\$3,521.05	\$53,201.00

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

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Kosciusko County

2012 Certified Distribution:           \$10,174,256.78  
2012 Distributive Shares Amount:       \$10,174,256.78  
2012 Homestead Credit Amount:           \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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>
0725	SYRACUSE CIVIL TOWN	\$3,231,714.80	\$804,215.03	\$232,610.01	\$35,484.07	\$536,143.35
0726	WINONA LAKE CIVIL TOWN	\$1,093,629.00	\$272,150.53	\$78,716.43	\$12,007.99	\$181,433.69
0047	NAPPANEE PUBLIC LIBRARY	\$165,559.00	\$41,199.50	\$11,916.48	\$1,817.83	\$27,466.33
0118	MILFORD PUBLIC LIBRARY	\$189,830.00	\$47,239.36	\$13,663.45	\$2,084.33	\$31,492.91
0119	PIERCETON PUBLIC LIBRARY	\$64,870.00	\$16,142.96	\$4,669.17	\$712.27	\$10,761.97
0120	SYRACUSE PUBLIC LIBRARY	\$415,300.00	\$103,347.77	\$29,892.16	\$4,559.98	\$68,898.51
0121	WARSAW COMMUNITY PUBLIC LIBRARY	\$2,315,741.00	\$576,274.16	\$166,680.71	\$25,426.72	\$384,182.77
0268	BELL MEMORIAL PUBLIC LIBRARY	\$290,279.00	\$72,236.18	\$20,893.49	\$3,187.25	\$48,157.45
0303	NORTH WEBSTER LIBRARY	\$445,577.00	\$110,882.22	\$32,071.42	\$4,892.41	\$73,921.48
<b>COUNTY TOTAL:</b>		<b>\$40,884,956.00</b>	<b>\$10,174,256.78</b>	<b>\$2,942,787.51</b>	<b>\$448,914.82</b>	<b>\$6,782,837.85</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

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

2012 Certified Distribution:           \$19,953,309.72  
2012 Distributive Shares Amount:       \$19,953,309.72  
2012 Homestead Credit Amount:         \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	\$39,302,437.00	\$8,305,371.22	\$2,498,312.63	\$270,315.09	\$5,536,914.15
0001	ADAMS TOWNSHIP	\$189,822.00	\$40,113.09	\$12,066.29	\$1,305.56	\$26,742.06
0002	ANDERSON TOWNSHIP	\$535,058.00	\$113,068.19	\$34,011.69	\$3,680.03	\$75,378.79
0003	BOONE TOWNSHIP	\$38,805.00	\$8,200.25	\$2,466.69	\$266.89	\$5,466.83
0004	DUCK CREEK TOWNSHIP	\$60,697.34	\$12,826.53	\$3,858.31	\$417.46	\$8,551.02
0005	FALL CREEK TOWNSHIP	\$394,559.00	\$83,378.01	\$25,080.68	\$2,713.70	\$55,585.34
0006	GREEN TOWNSHIP	\$128,891.00	\$27,237.18	\$8,193.13	\$886.49	\$18,158.12
0007	JACKSON TOWNSHIP	\$52,854.00	\$11,169.08	\$3,359.74	\$363.52	\$7,446.05
0008	LAFAYETTE TOWNSHIP	\$170,011.02	\$35,926.64	\$10,806.98	\$1,169.31	\$23,951.09
0009	MONROE TOWNSHIP	\$227,675.00	\$48,112.17	\$14,472.47	\$1,565.91	\$32,074.78
0010	PIPE CREEK TOWNSHIP	\$338,833.66	\$71,602.16	\$21,538.42	\$2,330.44	\$47,734.77
0011	RICHLAND TOWNSHIP	\$262,143.98	\$55,396.13	\$16,663.54	\$1,802.98	\$36,930.75
0012	STONY CREEK TOWNSHIP	\$92,319.78	\$19,508.97	\$5,868.43	\$634.96	\$13,005.98
0013	UNION TOWNSHIP	\$196,021.00	\$41,423.06	\$12,460.34	\$1,348.20	\$27,615.37
0014	VAN BUREN TOWNSHIP	\$132,180.00	\$27,932.21	\$8,402.20	\$909.11	\$18,621.47
0105	ANDERSON CIVIL CITY	\$32,464,973.00	\$6,860,481.77	\$2,063,679.97	\$223,288.24	\$4,573,654.51
0320	ELWOOD CIVIL CITY	\$4,924,794.00	\$1,040,704.99	\$313,051.20	\$33,871.84	\$693,803.33
0430	ALEXANDRIA CIVIL CITY	\$2,756,306.00	\$582,461.20	\$175,208.32	\$18,957.38	\$388,307.47
0746	CHESTERFIELD CIVIL TOWN	\$656,588.00	\$138,749.85	\$41,736.91	\$4,515.89	\$92,499.90
0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	\$37,212.00	\$7,863.62	\$2,365.43	\$255.94	\$5,242.41
0748	EDGEWOOD CIVIL TOWN	\$295,153.00	\$62,371.58	\$18,761.80	\$2,030.01	\$41,581.05
0749	FRANKTON CIVIL TOWN	\$204,265.00	\$43,165.18	\$12,984.38	\$1,404.90	\$28,776.79
0751	INGALLS CIVIL TOWN	\$346,640.00	\$73,251.79	\$22,034.64	\$2,384.13	\$48,834.53
0752	LAPEL CIVIL TOWN	\$400,920.22	\$84,722.26	\$25,485.04	\$2,757.46	\$56,481.51
0753	MARKLEVILLE CIVIL TOWN	\$82,994.00	\$17,538.25	\$5,275.63	\$570.82	\$11,692.17
0754	ORESTES CIVIL TOWN	\$128,168.00	\$27,084.40	\$8,147.17	\$881.52	\$18,056.27
0755	PENDLETON CIVIL TOWN	\$1,969,735.00	\$416,243.41	\$125,208.87	\$13,547.48	\$277,495.61
0756	RIVER FOREST CIVIL TOWN	\$6,101.00	\$1,289.26	\$387.82	\$41.98	\$859.51
0757	SUMMITVILLE CIVIL TOWN	\$251,040.00	\$53,049.65	\$15,957.70	\$1,726.61	\$35,366.43
0758	WOODLAWN HEIGHTS CIVIL TOWN	\$9,603.00	\$2,029.30	\$610.43	\$66.05	\$1,352.87

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

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

2012 Certified Distribution:           \$19,953,309.72  
2012 Distributive Shares Amount:       \$19,953,309.72  
2012 Homestead Credit Amount:           \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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>
0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	\$572,860.00	\$121,056.49	\$36,414.62	\$3,940.03	\$80,704.33
0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	\$4,807,122.00	\$1,015,838.60	\$305,571.22	\$33,062.52	\$677,225.73
0141	PENDLETON COMMUNITY PUBLIC LIBRARY	\$1,259,542.00	\$266,165.78	\$80,064.49	\$8,662.90	\$177,443.85
0290	NORTH MADISON COUNTY LIBRARY SYSTEM	\$1,100,512.00	\$232,559.64	\$69,955.54	\$7,569.12	\$155,039.76
0955	INDEPENDENCE FIRE	\$25,638.00	\$5,417.81	\$1,629.71	\$176.33	\$3,611.87
<b>COUNTY TOTAL:</b>		<b>\$94,422,474.00</b>	<b>\$19,953,309.72</b>	<b>\$6,002,092.43</b>	<b>\$649,420.80</b>	<b>\$13,302,206.47</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

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

2012 Certified Distribution: \$1,406,445.76  
2012 Distributive Shares Amount: \$1,406,445.76  
2012 Homestead Credit Amount: \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	MARTIN COUNTY	\$2,952,465.00	\$980,643.40	\$300,138.32	\$26,759.77	\$653,762.27
0001	CENTER TOWNSHIP	\$31,230.00	\$10,372.86	\$3,174.74	\$283.06	\$6,915.24
0002	HALBERT TOWNSHIP	\$53,869.00	\$17,892.26	\$5,476.15	\$488.24	\$11,928.17
0003	LOST RIVER TOWNSHIP	\$22,184.00	\$7,368.28	\$2,255.16	\$201.07	\$4,912.19
0004	MITCHELTREE TOWNSHIP	\$48,644.00	\$16,156.81	\$4,945.00	\$440.89	\$10,771.21
0005	PERRY TOWNSHIP	\$84,219.00	\$27,972.83	\$8,561.44	\$763.32	\$18,648.55
0006	RUTHERFORD TOWNSHIP	\$28,960.00	\$9,618.89	\$2,943.98	\$262.48	\$6,412.59
0454	LOGOOTE CIVIL CITY	\$660,547.00	\$219,396.69	\$67,149.13	\$5,986.89	\$146,264.46
0780	CRANE CIVIL TOWN	\$4,502.00	\$5,220.10	\$1,597.67	\$142.36	\$3,480.07
0781	SHOALS CIVIL TOWN	\$232,210.00	\$77,127.15	\$23,605.74	\$2,104.64	\$51,418.10
0150	LOGOOTE PUBLIC LIBRARY	\$74,402.00	\$24,712.17	\$7,563.47	\$674.35	\$16,474.78
0151	SHOALS PUBLIC LIBRARY	\$30,000.00	\$9,964.32	\$3,049.71	\$271.90	\$6,642.88
<b>COUNTY TOTAL:</b>		<b>\$4,223,232.00</b>	<b>\$1,406,445.76</b>	<b>\$430,460.51</b>	<b>\$38,378.97</b>	<b>\$937,630.51</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

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

2012 Certified Distribution: \$2,960,923.99  
2012 Distributive Shares Amount: \$2,772,653.95  
2012 Homestead Credit Amount: \$188,270.04

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	MIAMI COUNTY	\$9,477,266.00	\$1,459,540.42	\$429,132.41	\$57,417.30	\$973,026.95
0001	ALLEN TOWNSHIP	\$19,928.00	\$3,069.00	\$902.34	\$120.74	\$2,046.00
0002	BUTLER TOWNSHIP	\$15,394.00	\$2,370.74	\$697.04	\$93.26	\$1,580.49
0003	CLAY TOWNSHIP	\$24,277.00	\$3,738.76	\$1,099.27	\$147.08	\$2,492.51
0004	DEER CREEK TOWNSHIP	\$27,947.00	\$4,303.96	\$1,265.45	\$169.32	\$2,869.31
0005	ERIE TOWNSHIP	\$18,588.00	\$2,862.63	\$841.67	\$112.61	\$1,908.42
0006	HARRISON TOWNSHIP	\$14,216.00	\$2,189.33	\$643.70	\$86.12	\$1,459.55
0007	JACKSON TOWNSHIP	\$36,197.00	\$5,574.50	\$1,639.01	\$219.30	\$3,716.33
0008	JEFFERSON TOWNSHIP	\$50,475.00	\$7,773.37	\$2,285.52	\$305.80	\$5,182.25
0009	PERRY TOWNSHIP	\$30,694.00	\$4,727.01	\$1,389.83	\$185.96	\$3,151.34
0010	PERU TOWNSHIP	\$257,609.39	\$39,672.97	\$11,664.60	\$1,560.71	\$26,448.65
0011	PIPE CREEK TOWNSHIP	\$55,071.00	\$8,481.17	\$2,493.63	\$333.64	\$5,654.11
0012	RICHLAND TOWNSHIP	\$21,071.00	\$3,245.03	\$954.10	\$127.66	\$2,163.35
0013	UNION TOWNSHP	\$23,928.00	\$3,685.02	\$1,083.46	\$144.97	\$2,456.68
0014	WASHINGTON TOWNSHIP	\$61,102.00	\$9,409.98	\$2,766.71	\$370.18	\$6,273.32
0310	PERU CIVIL CITY	\$6,802,612.61	\$1,047,632.10	\$308,023.60	\$41,213.11	\$698,421.40
0782	AMBOY CIVIL TOWN	\$38,489.00	\$5,927.47	\$1,742.79	\$233.18	\$3,951.65
0783	BUNKER HILL CIVIL TOWN	\$218,268.00	\$33,614.23	\$9,883.22	\$1,322.36	\$22,409.49
0784	CONVERSE CIVIL TOWN	\$263,084.00	\$40,516.09	\$11,912.49	\$1,593.88	\$27,010.73
0785	DENVER CIVIL TOWN	\$21,635.00	\$3,331.88	\$979.64	\$131.07	\$2,221.25
0786	MACY CIVIL TOWN	\$17,667.00	\$2,720.80	\$799.97	\$107.04	\$1,813.87
0152	CONVERSE PUBLIC LIBRARY	\$87,546.00	\$13,482.47	\$3,964.10	\$530.39	\$8,988.31
0153	PERU PUBLIC LIBRARY	\$420,670.00	\$64,785.02	\$19,048.02	\$2,548.59	\$43,190.01
<b>COUNTY TOTAL:</b>		<b>\$18,003,735.00</b>	<b>\$2,772,653.95</b>	<b>\$815,212.57</b>	<b>\$109,074.27</b>	<b>\$1,848,435.97</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Monroe County

2012 Certified Distribution:           \$23,950,391.27  
2012 Distributive Shares Amount:       \$22,604,297.80  
2012 Homestead Credit Amount:         \$1,346,093.47

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	MONROE COUNTY	\$33,498,038.00	\$8,971,281.59	\$2,511,497.05	\$479,232.68	\$5,980,854.39
0001	BEAN BLOSSOM TOWNSHIP	\$125,558.00	\$33,626.33	\$9,413.64	\$1,796.26	\$22,417.55
0002	BENTON TOWNSHIP	\$183,732.00	\$49,206.21	\$13,775.21	\$2,628.52	\$32,804.14
0003	BLOOMINGTON TOWNSHIP	\$1,388,124.00	\$371,760.62	\$104,073.84	\$19,858.91	\$247,840.41
0004	CLEAR CREEK TOWNSHIP	\$211,871.00	\$56,742.26	\$15,884.91	\$3,031.08	\$37,828.17
0005	INDIAN CREEK TOWNSHIP	\$79,054.00	\$21,171.86	\$5,927.03	\$1,130.97	\$14,114.57
0006	PERRY TOWNSHIP	\$642,344.00	\$172,029.45	\$48,159.39	\$9,189.56	\$114,686.30
0007	POLK TOWNSHIP	\$53,099.00	\$14,220.72	\$3,981.07	\$759.67	\$9,480.48
0008	RICHLAND TOWNSHIP	\$775,216.00	\$207,614.58	\$58,121.40	\$11,090.46	\$138,409.72
0009	SALT CREEK TOWNSHIP	\$69,178.00	\$18,526.92	\$5,186.58	\$989.69	\$12,351.28
0010	VAN BUREN TOWNSHIP	\$1,388,034.00	\$371,736.51	\$104,067.09	\$19,857.62	\$247,824.34
0011	WASHINGTON TOWNSHIP	\$86,986.00	\$23,296.17	\$6,521.73	\$1,244.45	\$15,530.78
0113	BLOOMINGTON CIVIL CITY	\$32,346,261.00	\$8,662,818.28	\$2,425,143.20	\$462,755.03	\$5,775,212.19
0788	ELLETTSVILLE CIVIL TOWN	\$1,753,183.00	\$469,528.94	\$131,443.94	\$25,081.54	\$313,019.29
0789	STINESVILLE CIVIL TOWN	\$9,578.00	\$2,565.13	\$718.11	\$137.03	\$1,710.09
0154	MONROE COUNTY PUBLIC LIBRARY	\$8,799,572.00	\$2,356,658.57	\$659,743.09	\$125,889.25	\$1,571,105.71
0951	BLOOMINGTON TRANSPORTATION	\$1,327,283.00	\$355,466.48	\$99,512.32	\$18,988.50	\$236,977.65
0972	PERRY-CLEAR CREEK FIRE PROTECTION	\$1,665,504.00	\$446,047.18	\$124,870.25	\$23,827.18	\$297,364.79
<b>COUNTY TOTAL:</b>		<b>\$84,402,615.00</b>	<b>\$22,604,297.80</b>	<b>\$6,328,039.85</b>	<b>\$1,207,488.40</b>	<b>\$15,069,531.85</b>

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

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
**Montgomery County**

2012 Certified Distribution: \$6,355,700.29  
2012 Distributive Shares Amount: \$6,355,700.29  
2012 Homestead Credit Amount: \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	MONTGOMERY COUNTY	\$13,582,345.00	\$3,137,069.17	\$932,425.69	\$113,335.57	\$2,091,379.45
0001	BROWN TOWNSHIP	\$63,738.00	\$14,721.35	\$4,375.60	\$531.85	\$9,814.23
0002	CLARK TOWNSHIP	\$44,026.00	\$10,168.54	\$3,022.38	\$367.37	\$6,779.03
0003	COAL CREEK TOWNSHIP	\$101,145.00	\$23,361.13	\$6,943.59	\$843.99	\$15,574.09
0004	FRANKLIN TOWNSHIP	\$41,781.00	\$9,650.02	\$2,868.26	\$348.63	\$6,433.35
0005	MADISON TOWNSHIP	\$157,493.00	\$36,375.64	\$10,811.87	\$1,314.18	\$24,250.43
0006	RIPLEY TOWNSHIP	\$51,768.00	\$11,956.68	\$3,553.86	\$431.97	\$7,971.12
0007	SCOTT TOWNSHIP	\$43,410.00	\$10,026.26	\$2,980.09	\$362.23	\$6,684.17
0008	SUGAR CREEK TOWNSHIP	\$25,158.00	\$5,810.66	\$1,727.09	\$209.92	\$3,873.77
0009	UNION TOWNSHIP	\$650,341.00	\$150,207.10	\$44,645.80	\$5,426.66	\$100,138.07
0010	WALNUT TOWNSHIP	\$32,263.00	\$7,451.68	\$2,214.85	\$269.21	\$4,967.79
0011	WAYNE TOWNSHIP	\$50,735.00	\$11,718.09	\$3,482.95	\$423.35	\$7,812.06
0311	CRAWFORDSVILLE CIVIL CITY	\$9,517,882.00	\$2,198,313.63	\$653,400.99	\$79,420.36	\$1,465,542.42
0790	ALAMO CIVIL TOWN	\$6,431.00	\$1,485.35	\$441.49	\$53.66	\$990.23
0791	DARLINGTON CIVIL TOWN	\$96,794.00	\$22,356.19	\$6,644.89	\$807.68	\$14,904.13
0792	LADOGA CIVIL TOWN	\$201,207.00	\$46,472.11	\$13,812.83	\$1,678.94	\$30,981.41
0793	LINDEN CIVIL TOWN	\$86,228.00	\$19,915.80	\$5,919.54	\$719.51	\$13,277.20
0794	NEW MARKET CIVIL TOWN	\$66,324.00	\$15,318.63	\$4,553.13	\$553.43	\$10,212.42
0795	WAVELAND CIVIL TOWN	\$39,072.00	\$9,024.33	\$2,682.29	\$326.03	\$6,016.22
0796	WAYNETOWN CIVIL TOWN	\$98,401.00	\$22,727.35	\$6,755.21	\$821.09	\$15,151.57
0797	WINGATE CIVIL TOWN	\$60,225.00	\$13,909.97	\$4,134.44	\$502.54	\$9,273.31
0959	NEW RICHMOND CIVIL TOWN	\$73,633.00	\$17,006.77	\$5,054.89	\$614.42	\$11,337.85
0960	NEW ROSS CIVIL TOWN	\$39,429.00	\$9,106.79	\$2,706.79	\$329.01	\$6,071.19
0155	CRAWFORDSVILLE PUBLIC LIBRARY	\$2,058,709.00	\$475,493.19	\$141,330.03	\$17,178.54	\$316,995.46
0156	DARLINGTON PUBLIC LIBRARY	\$76,200.00	\$17,599.66	\$5,231.12	\$635.84	\$11,733.11
0157	LADOGA PUBLIC LIBRARY	\$59,608.00	\$13,767.46	\$4,092.08	\$497.38	\$9,178.31
0158	LINDEN PUBLIC LIBRARY	\$107,830.00	\$24,905.14	\$7,402.51	\$899.77	\$16,603.43
0159	WAVELAND PUBLIC LIBRARY	\$85,647.00	\$19,781.60	\$5,879.65	\$714.66	\$13,187.73
<b>COUNTY TOTAL:</b>		<b>\$27,517,823.00</b>	<b>\$6,355,700.29</b>	<b>\$1,889,093.91</b>	<b>\$229,617.79</b>	<b>\$4,237,133.55</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Perry County

2012 Certified Distribution: \$1,499,483.99  
2012 Distributive Shares Amount: \$1,426,376.19  
2012 Homestead Credit Amount: \$73,107.80

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	PERRY COUNTY	\$4,305,717.00	\$758,681.02	\$220,652.13	\$32,261.90	\$505,787.35
0001	ANDERSON TOWNSHIP	\$7,777.00	\$1,370.34	\$398.54	\$58.28	\$913.56
0002	CLARK TOWNSHIP	\$11,875.00	\$2,092.41	\$608.55	\$88.98	\$1,394.94
0003	LEOPOLD TOWNSHIP	\$13,739.00	\$2,420.86	\$704.07	\$102.94	\$1,613.91
0004	OIL TOWNSHIP	\$6,720.00	\$1,184.10	\$344.38	\$50.36	\$789.40
0005	TOBIN TOWNSHIP	\$13,118.00	\$2,311.43	\$672.25	\$98.29	\$1,540.95
0006	TROY TOWNSHIP	\$104,115.00	\$18,345.39	\$5,335.51	\$780.11	\$12,230.26
0007	UNION TOWNSHIP	\$18,239.00	\$3,213.77	\$934.68	\$136.67	\$2,142.51
0411	TELL CITY CIVIL CITY	\$2,324,046.00	\$409,504.29	\$119,098.80	\$17,413.62	\$273,002.86
0463	CANNELTON CIVIL CITY	\$511,303.00	\$90,093.21	\$26,202.40	\$3,831.09	\$60,062.14
0824	TROY CIVIL TOWN	\$23,045.00	\$4,060.60	\$1,180.97	\$172.67	\$2,707.07
0178	CANNELTON PUBLIC LIBRARY	\$24,848.00	\$4,378.30	\$1,273.37	\$186.18	\$2,918.87
0179	TELL CITY PUBLIC LIBRARY	\$698,892.00	\$123,146.99	\$35,815.64	\$5,236.67	\$82,097.99
0993	PERRY COUNTY AIRPORT AUTHORITY	\$31,631.00	\$5,573.48	\$1,620.97	\$237.00	\$3,715.65
<b>COUNTY TOTAL:</b>		<b>\$8,095,065.00</b>	<b>\$1,426,376.19</b>	<b>\$414,842.26</b>	<b>\$60,654.76</b>	<b>\$950,917.46</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
**Posey County**

2012 Certified Distribution:           \$2,946,398.40  
2012 Distributive Shares Amount:       \$2,602,951.76  
2012 Homestead Credit Amount:         \$343,446.64

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	POSEY COUNTY	\$11,782,220.00	\$1,590,878.59	\$437,412.58	\$92,938.96	\$1,060,585.73
0001	BETHEL TOWNSHIP	\$17,812.00	\$2,405.04	\$661.27	\$140.50	\$1,603.36
0002	BLACK TOWNSHIP	\$896,734.00	\$121,080.32	\$33,291.07	\$7,073.51	\$80,720.21
0003	CENTER TOWNSHIP	\$19,778.00	\$2,670.50	\$734.25	\$156.01	\$1,780.33
0004	HARMONY TOWNSHIP	\$35,778.00	\$4,830.88	\$1,328.25	\$282.22	\$3,220.59
0005	LYNN TOWNSHIP	\$66,696.00	\$9,005.54	\$2,476.08	\$526.10	\$6,003.69
0006	MARRS TOWNSHIP	\$316,911.00	\$42,790.49	\$11,765.26	\$2,499.82	\$28,526.99
0007	POINT TOWNSHIP	\$21,893.00	\$2,956.07	\$812.77	\$172.69	\$1,970.71
0008	ROBB TOWNSHIP	\$64,169.00	\$8,664.33	\$2,382.26	\$506.17	\$5,776.22
0009	ROBINSON TOWNSHIP	\$169,346.00	\$22,865.72	\$6,286.94	\$1,335.81	\$15,243.81
0010	SMITH TOWNSHIP	\$50,902.00	\$6,872.97	\$1,889.73	\$401.51	\$4,581.98
0419	MOUNT VERNON CIVIL CITY	\$3,520,577.00	\$475,361.23	\$130,700.72	\$27,770.55	\$316,907.49
0835	CYNTHIANA CIVIL TOWN	\$76,480.00	\$10,326.61	\$2,839.30	\$603.28	\$6,884.41
0836	GRIFFIN CIVIL TOWN	\$13,607.00	\$1,837.28	\$505.16	\$107.35	\$1,224.85
0837	NEW HARMONY CIVIL TOWN	\$168,275.00	\$22,721.11	\$6,247.18	\$1,327.37	\$15,147.41
0838	POSEYVILLE CIVIL TOWN	\$276,585.00	\$37,345.52	\$10,268.16	\$2,181.72	\$24,897.01
0187	NEW HARMONY WORKINGMENS INSTITUTE	\$67,278.00	\$9,084.12	\$2,497.68	\$530.70	\$6,056.08
0188	POSEYVILLE CARNEGIE LIBRARY	\$128,980.00	\$17,415.35	\$4,788.36	\$1,017.40	\$11,610.23
0269	ALEXANDRIAN FREE PUBLIC LIBRARY	\$1,464,529.00	\$197,746.08	\$54,370.35	\$11,552.30	\$131,830.72
0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	\$66,304.00	\$8,952.61	\$2,461.52	\$523.01	\$5,968.41
0957	WADESVILLE-CENTER TOWNSHIP FIRE	\$52,890.00	\$7,141.40	\$1,963.53	\$417.20	\$4,760.93
<b>COUNTY TOTAL:</b>		<b>\$19,277,744.00</b>	<b>\$2,602,951.76</b>	<b>\$715,682.42</b>	<b>\$152,064.18</b>	<b>\$1,735,301.16</b>

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

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
St. Joseph County

2012 Certified Distribution:           \$29,898,874.15  
2012 Distributive Shares Amount:       \$22,536,457.38  
2012 Homestead Credit Amount:         \$7,362,416.77

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	ST. JOSEPH COUNTY	\$79,704,364.00	\$7,986,750.21	\$2,148,270.70	\$514,304.04	\$5,324,500.14
0001	CENTRE TOWNSHIP	\$493,137.46	\$49,414.68	\$13,291.53	\$3,182.04	\$32,943.12
0002	CLAY TOWNSHIP	\$3,672,092.50	\$367,960.85	\$98,973.86	\$23,694.71	\$245,307.23
0003	GERMAN TOWNSHIP	\$733,696.55	\$73,519.83	\$19,775.31	\$4,734.29	\$49,013.22
0004	GREENE TOWNSHIP	\$140,806.11	\$14,109.43	\$3,795.15	\$908.57	\$9,406.29
0005	HARRIS TOWNSHIP	\$2,334,652.95	\$233,943.15	\$62,925.87	\$15,064.69	\$155,962.10
0006	LIBERTY TOWNSHIP	\$249,641.00	\$25,015.20	\$6,728.57	\$1,610.85	\$16,676.80
0007	LINCOLN TOWNSHIP	\$127,852.26	\$12,811.39	\$3,446.00	\$824.98	\$8,540.93
0008	MADISON TOWNSHIP	\$118,328.00	\$11,857.02	\$3,189.29	\$763.53	\$7,904.68
0009	OLIVE TOWNSHIP	\$295,581.00	\$29,618.60	\$7,966.79	\$1,907.28	\$19,745.73
0010	PENN TOWNSHIP	\$1,583,806.00	\$158,704.77	\$42,688.30	\$10,219.74	\$105,803.18
0011	PORTAGE TOWNSHIP	\$2,380,246.43	\$238,511.83	\$64,154.75	\$15,358.89	\$159,007.89
0012	UNION TOWNSHIP	\$161,032.46	\$16,136.21	\$4,340.31	\$1,039.09	\$10,757.47
0013	WARREN TOWNSHIP	\$128,516.00	\$12,877.90	\$3,463.89	\$829.26	\$8,585.27
0103	SOUTH BEND CIVIL CITY	\$74,966,324.00	\$7,511,976.43	\$2,020,566.36	\$483,731.15	\$5,007,984.29
0117	MISHAWAKA CIVIL CITY	\$26,371,156.00	\$2,642,513.22	\$710,781.43	\$170,163.73	\$1,761,675.48
0861	INDIAN VILLAGE CIVIL TOWN	\$10,238.43	\$1,025.95	\$275.96	\$66.07	\$683.97
0862	LAKEVILLE CIVIL TOWN	\$186,297.54	\$18,667.89	\$5,021.28	\$1,202.11	\$12,445.26
0863	NEW CARLISLE CIVIL TOWN	\$1,369,996.00	\$137,280.01	\$36,925.48	\$8,840.10	\$91,520.01
0864	NORTH LIBERTY CIVIL TOWN	\$480,451.00	\$48,143.44	\$12,949.59	\$3,100.18	\$32,095.63
0865	OSCEOLA CIVIL TOWN	\$256,559.00	\$25,708.41	\$6,915.03	\$1,655.49	\$17,138.94
0866	ROSELAND CIVIL TOWN	\$906,524.57	\$90,838.00	\$24,433.55	\$5,849.48	\$60,558.67
0867	WALKERTON CIVIL TOWN	\$1,129,266.74	\$113,157.81	\$30,437.11	\$7,286.76	\$75,438.54
0203	MISHAWAKA PUBLIC LIBRARY	\$4,907,605.00	\$491,764.98	\$132,274.61	\$31,667.04	\$327,843.32
0204	NEW CARLISLE PUBLIC LIBRARY	\$1,026,782.00	\$102,888.36	\$27,674.84	\$6,625.46	\$68,592.24
0205	WALKERTON PUBLIC LIBRARY	\$84,855.00	\$8,502.88	\$2,287.10	\$547.55	\$5,668.59
0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	\$12,736,130.00	\$1,276,219.82	\$343,276.75	\$82,181.73	\$850,813.21
0866	ST. JOSEPH AIRPORT	\$2,692,287.00	\$269,779.75	\$72,565.18	\$17,372.38	\$179,853.17
0867	SOUTH BEND PUBLIC TRANSPORTATION	\$3,811,889.00	\$381,969.11	\$102,741.80	\$24,596.77	\$254,646.07
0988	SOUTH BEND REDEVELOPMENT COMMISSION	\$1,844,128.00	\$184,790.25	\$49,704.76	\$11,899.50	\$123,193.50

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

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
**St. Joseph County**

2012 Certified Distribution:           \$29,898,874.15  
2012 Distributive Shares Amount:       \$22,536,457.38  
2012 Homestead Credit Amount:         \$7,362,416.77

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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>
	<b>COUNTY TOTAL:</b>	<b>\$224,904,242.00</b>	<b>\$22,536,457.38</b>	<b>\$6,061,841.15</b>	<b>\$1,451,227.46</b>	<b>\$15,024,304.94</b>

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

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Scott County

2012 Certified Distribution: \$3,249,622.30  
2012 Distributive Shares Amount: \$3,249,622.30  
2012 Homestead Credit Amount: \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	SCOTT COUNTY	\$7,168,026.00	\$2,027,151.45	\$642,705.91	\$33,032.09	\$1,351,434.30
0001	FINLEY TOWNSHIP	\$32,429.00	\$9,171.07	\$2,907.68	\$149.45	\$6,114.05
0002	JENNINGS TOWNSHIP	\$184,170.00	\$52,084.14	\$16,513.21	\$848.71	\$34,722.76
0003	JOHNSON TOWNSHIP	\$64,458.00	\$18,229.03	\$5,779.49	\$297.04	\$12,152.69
0004	LEXINGTON TOWNSHIP	\$55,723.00	\$15,758.73	\$4,996.29	\$256.78	\$10,505.82
0005	VIENNA TOWNSHIP	\$138,070.00	\$39,046.85	\$12,379.75	\$636.26	\$26,031.23
0435	SCOTTSBURG CIVIL CITY	\$2,423,040.00	\$685,247.11	\$217,256.76	\$11,165.99	\$456,831.41
0868	AUSTIN CIVIL TOWN	\$689,278.00	\$194,931.06	\$61,802.66	\$3,176.37	\$129,954.04
0207	SCOTT COUNTY PUBLIC LIBRARY	\$618,307.00	\$174,860.13	\$55,439.19	\$2,849.32	\$116,573.42
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	\$117,193.00	\$33,142.73	\$10,507.86	\$540.05	\$22,095.15
<b>COUNTY TOTAL:</b>		<b>\$11,490,694.00</b>	<b>\$3,249,622.30</b>	<b>\$1,030,288.80</b>	<b>\$52,952.06</b>	<b>\$2,166,414.87</b>

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

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Spencer County

2012 Certified Distribution: \$1,161,553.92  
2012 Distributive Shares Amount: \$998,344.26  
2012 Homestead Credit Amount: \$163,209.66

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	SPENCER COUNTY	\$8,004,064.00	\$667,292.47	\$186,924.15	\$35,529.09	\$444,861.65
0001	CARTER TOWNSHIP	\$27,784.00	\$2,316.33	\$648.86	\$123.33	\$1,544.22
0002	CLAY TOWNSHIP	\$45,330.00	\$3,779.13	\$1,058.62	\$201.22	\$2,519.42
0003	GRASS TOWNSHIP	\$58,803.00	\$4,902.36	\$1,373.26	\$261.02	\$3,268.24
0004	HAMMOND TOWNSHIP	\$36,655.00	\$3,055.90	\$856.03	\$162.71	\$2,037.27
0005	HARRISON TOWNSHIP	\$31,064.00	\$2,589.78	\$725.46	\$137.89	\$1,726.52
0006	HUFF TOWNSHIP	\$18,020.00	\$1,502.32	\$420.83	\$79.99	\$1,001.55
0007	JACKSON TOWNSHIP	\$21,961.00	\$1,830.87	\$512.87	\$97.48	\$1,220.58
0008	LUCE TOWNSHIP	\$226,905.00	\$18,916.89	\$5,299.06	\$1,007.21	\$12,611.26
0009	OHIO TOWNSHIP	\$279,148.00	\$23,272.35	\$6,519.13	\$1,239.10	\$15,514.90
0458	ROCKPORT CIVIL CITY	\$428,238.00	\$35,701.86	\$10,000.92	\$1,900.90	\$23,801.24
0870	CHRISNEY CIVIL TOWN	\$49,831.00	\$4,154.37	\$1,163.74	\$221.19	\$2,769.58
0871	DALE CIVIL TOWN	\$287,868.00	\$23,999.33	\$6,722.77	\$1,277.82	\$15,999.55
0872	GENTRYVILLE CIVIL TOWN	\$23,950.00	\$1,996.69	\$559.32	\$106.31	\$1,331.13
0873	GRANDVIEW CIVIL TOWN	\$84,656.00	\$7,057.70	\$1,977.03	\$375.78	\$4,705.13
0874	SANTA CLAUS CIVIL TOWN	\$648,651.00	\$54,077.52	\$15,148.37	\$2,879.29	\$36,051.68
0973	RICHLAND CIVIL TOWN	\$66,109.00	\$5,511.45	\$1,543.89	\$293.45	\$3,674.30
0294	SPENCER COUNTY PUBLIC LIBRARY	\$998,960.00	\$83,282.50	\$23,329.37	\$4,434.25	\$55,521.67
0301	LINCOLN HERITAGE PUBLIC LIBRARY	\$530,807.00	\$44,252.96	\$12,396.28	\$2,356.19	\$29,501.97
0960	CARTER FIRE PROTECTION DISTRICT	\$106,172.00	\$8,851.48	\$2,479.50	\$471.29	\$5,900.99
<b>COUNTY TOTAL:</b>		<b>\$11,974,976.00</b>	<b>\$998,344.26</b>	<b>\$279,659.46</b>	<b>\$53,155.51</b>	<b>\$665,562.85</b>

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

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Switzerland County

2012 Certified Distribution:           \$1,330,058.12  
2012 Distributive Shares Amount:       \$1,330,058.12  
2012 Homestead Credit Amount:         \$0.00

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	SWITZERLAND COUNTY	\$3,284,733.00	\$1,048,503.32	\$322,356.05	\$27,162.20	\$699,002.21
0001	COTTON TOWNSHIP	\$32,499.00	\$10,373.84	\$3,189.38	\$268.74	\$6,915.89
0002	CRAIG TOWNSHIP	\$29,245.00	\$9,335.15	\$2,870.04	\$241.83	\$6,223.43
0003	JEFFERSON TOWNSHIP	\$60,843.00	\$19,421.39	\$5,970.99	\$503.13	\$12,947.59
0004	PLEASANT TOWNSHIP	\$30,756.00	\$9,817.47	\$3,018.32	\$254.33	\$6,544.98
0005	POSEY TOWNSHIP	\$30,525.00	\$9,743.73	\$2,995.65	\$252.42	\$6,495.82
0006	YORK TOWNSHIP	\$53,965.00	\$17,225.90	\$5,296.00	\$446.25	\$11,483.93
0888	PATRIOT CIVIL TOWN	\$10,557.00	\$3,369.85	\$1,036.04	\$87.30	\$2,246.57
0889	VEVAY CIVIL TOWN	\$404,389.00	\$129,083.01	\$39,685.79	\$3,343.99	\$86,055.34
0218	SWITZERLAND COUNTY PUBLIC LIBRARY	\$229,271.00	\$73,184.46	\$22,500.12	\$1,895.90	\$48,789.64
<b>COUNTY TOTAL:</b>		<b>\$4,166,783.00</b>	<b>\$1,330,058.12</b>	<b>\$408,918.38</b>	<b>\$34,456.09</b>	<b>\$886,705.40</b>

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

\* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Tippecanoe County

2012 Certified Distribution:           \$18,096,844.65  
2012 Distributive Shares Amount:       \$16,567,926.67  
2012 Homestead Credit Amount:         \$1,528,917.98

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	TIPPECANOE COUNTY	\$42,059,495.00	\$7,254,127.08	\$2,056,661.51	\$361,609.14	\$4,836,084.72
0001	FAIRFIELD TOWNSHIP	\$391,173.00	\$67,466.78	\$19,127.92	\$3,363.13	\$44,977.85
0002	JACKSON TOWNSHIP	\$52,116.00	\$8,988.60	\$2,548.41	\$448.07	\$5,992.40
0003	LAURAMIE TOWNSHIP	\$118,917.00	\$20,509.97	\$5,814.91	\$1,022.40	\$13,673.31
0004	PERRY TOWNSHIP	\$107,726.11	\$18,579.84	\$5,267.68	\$926.18	\$12,386.56
0005	RANDOLPH TOWNSHIP	\$90,414.00	\$15,593.97	\$4,421.14	\$777.34	\$10,395.98
0006	SHEFFIELD TOWNSHIP	\$88,016.09	\$15,180.40	\$4,303.89	\$756.73	\$10,120.27
0007	SHELBY TOWNSHIP	\$60,464.00	\$10,428.41	\$2,956.62	\$519.85	\$6,952.27
0008	TIPPECANOE TOWNSHIP	\$216,064.71	\$37,265.33	\$10,565.32	\$1,857.63	\$24,843.55
0009	UNION TOWNSHIP	\$43,179.00	\$7,447.21	\$2,111.40	\$371.23	\$4,964.81
0010	WABASH TOWNSHIP	\$361,183.00	\$62,294.31	\$17,661.44	\$3,105.29	\$41,529.54
0011	WASHINGTON TOWNSHIP	\$211,625.09	\$36,499.61	\$10,348.23	\$1,819.46	\$24,333.07
0012	WAYNE TOWNSHIP	\$72,753.00	\$12,547.93	\$3,557.54	\$625.49	\$8,365.29
0013	WEA TOWNSHIP	\$436,829.00	\$75,341.21	\$21,360.44	\$3,755.66	\$50,227.47
0109	LAFAYETTE CIVIL CITY	\$32,397,191.00	\$5,587,640.57	\$1,584,185.82	\$278,536.87	\$3,725,093.71
0302	WEST LAFAYETTE CIVIL CITY	\$9,483,905.00	\$1,635,717.50	\$463,752.18	\$81,538.47	\$1,090,478.33
0534	OTTERBEIN CIVIL TOWN	\$109,542.00	\$18,893.04	\$5,356.48	\$941.79	\$12,595.36
0890	BATTLE GROUND CIVIL TOWN	\$264,667.00	\$45,647.91	\$12,941.92	\$2,275.49	\$30,431.94
0891	CLARKS HILL CIVIL TOWN	\$79,454.00	\$13,703.67	\$3,885.21	\$683.11	\$9,135.78
0957	DAYTON CIVIL TOWN	\$222,633.00	\$38,398.18	\$10,886.50	\$1,914.10	\$25,598.79
0964	SHADELAND CIVIL TOWN	\$384,372.00	\$66,293.79	\$18,795.35	\$3,304.67	\$44,195.86
0009	OTTERBEIN PUBLIC LIBRARY	\$22,244.00	\$3,836.50	\$1,087.71	\$191.27	\$2,557.67
0221	WEST LAFAYETTE PUBLIC LIBRARY	\$1,706,390.00	\$294,306.19	\$83,440.53	\$14,670.79	\$196,204.13
0280	TIPPECANOE COUNTY PUBLIC LIBRARY	\$4,556,919.00	\$785,945.47	\$222,828.16	\$39,178.39	\$523,963.65
0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	\$2,523,718.00	\$435,273.20	\$123,406.94	\$21,697.82	\$290,182.13
<b>COUNTY TOTAL:</b>		<b>\$96,060,990.00</b>	<b>\$16,567,926.67</b>	<b>\$4,697,273.25</b>	<b>\$825,890.37</b>	<b>\$11,045,284.44</b>

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

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STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 COIT DISTRIBUTION**  
Vanderburgh County

2012 Certified Distribution:           \$36,273,108.36  
2012 Distributive Shares Amount:       \$32,638,843.61  
2012 Homestead Credit Amount:         \$3,634,264.75

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</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	VANDERBURGH COUNTY	\$67,714,645.00	\$13,898,620.85	\$3,633,801.14	\$999,703.59	\$9,265,747.23
0001	ARMSTRONG TOWNSHIP	\$80,811.00	\$16,586.68	\$4,336.60	\$1,193.05	\$11,057.79
0002	CENTER TOWNSHIP	\$999,162.00	\$205,080.80	\$53,618.48	\$14,751.10	\$136,720.53
0003	GERMAN TOWNSHIP	\$206,082.00	\$42,298.91	\$11,059.07	\$3,042.49	\$28,199.27
0004	PERRY TOWNSHIP	\$488,137.00	\$100,191.49	\$26,195.11	\$7,206.60	\$66,794.33
0005	KNIGHT TOWNSHIP	\$576,809.00	\$118,391.67	\$30,953.56	\$8,515.71	\$78,927.78
0006	PIGEON TOWNSHIP	\$833,949.00	\$171,170.37	\$44,752.58	\$12,311.98	\$114,113.58
0007	SCOTT TOWNSHIP	\$685,711.00	\$140,744.11	\$36,797.61	\$10,123.48	\$93,829.41
0008	UNION TOWNSHIP	\$41,458.00	\$8,509.37	\$2,224.78	\$612.07	\$5,672.91
0102	EVANSVILLE CIVIL CITY	\$69,549,115.00	\$14,275,150.97	\$3,732,245.12	\$1,026,786.75	\$9,516,767.31
0958	DARMSTADT CIVIL TOWN	\$164,113.00	\$33,684.65	\$8,806.87	\$2,422.88	\$22,456.43
0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	\$13,695,609.00	\$2,811,062.17	\$734,953.56	\$202,194.81	\$1,874,041.45
1102	EVANSVILLE LEVEE AUTHORITY	\$2,009,689.00	\$412,494.31	\$107,846.84	\$29,670.00	\$274,996.21
1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	\$1,972,481.00	\$404,857.26	\$105,850.13	\$29,120.67	\$269,904.84
<b>COUNTY TOTAL:</b>		<b>\$159,017,771.00</b>	<b>\$32,638,843.61</b>	<b>\$8,533,441.45</b>	<b>\$2,347,655.18</b>	<b>\$21,759,229.07</b>

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

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