

**STATE OF INDIANA  
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**SEA 67-2016 Distributions  
Marshall County**

CAGIT Balance: \$2,684,914.46

COIT Balance: \$0.00

CEDIT Balance: \$0.00

|      | <u>Unit</u>                         | <u>CAGIT<br/>Distribution</u> | <u>COIT<br/>Distribution</u> | <u>CEDIT<br/>Distribution</u> | <u>Total<br/>Distribution</u> |
|------|-------------------------------------|-------------------------------|------------------------------|-------------------------------|-------------------------------|
| 0000 | MARSHALL COUNTY                     | \$1,113,937.72                | \$0.00                       | \$0.00                        | \$1,113,937.72                |
| 0001 | BOURBON TOWNSHIP                    | \$10,035.40                   | \$0.00                       | \$0.00                        | \$10,035.40                   |
| 0002 | CENTER TOWNSHIP                     | \$28,755.44                   | \$0.00                       | \$0.00                        | \$28,755.44                   |
| 0003 | GERMAN TOWNSHIP                     | \$26,387.58                   | \$0.00                       | \$0.00                        | \$26,387.58                   |
| 0004 | GREEN TOWNSHIP                      | \$4,801.75                    | \$0.00                       | \$0.00                        | \$4,801.75                    |
| 0005 | NORTH TOWNSHIP                      | \$16,684.66                   | \$0.00                       | \$0.00                        | \$16,684.66                   |
| 0006 | POLK TOWNSHIP                       | \$13,465.47                   | \$0.00                       | \$0.00                        | \$13,465.47                   |
| 0007 | TIPPECANOE TOWNSHIP                 | \$6,926.37                    | \$0.00                       | \$0.00                        | \$6,926.37                    |
| 0008 | UNION TOWNSHIP                      | \$23,532.25                   | \$0.00                       | \$0.00                        | \$23,532.25                   |
| 0009 | WALNUT TOWNSHIP                     | \$7,933.99                    | \$0.00                       | \$0.00                        | \$7,933.99                    |
| 0010 | WEST TOWNSHIP                       | \$23,126.61                   | \$0.00                       | \$0.00                        | \$23,126.61                   |
| 0412 | PLYMOUTH CIVIL CITY                 | \$555,423.38                  | \$0.00                       | \$0.00                        | \$555,423.38                  |
| 0775 | ARGOS CIVIL TOWN                    | \$64,214.50                   | \$0.00                       | \$0.00                        | \$64,214.50                   |
| 0776 | BOURBON CIVIL TOWN                  | \$66,441.02                   | \$0.00                       | \$0.00                        | \$66,441.02                   |
| 0777 | BREMEN CIVIL TOWN                   | \$216,511.22                  | \$0.00                       | \$0.00                        | \$216,511.22                  |
| 0778 | CULVER CIVIL TOWN                   | \$99,511.02                   | \$0.00                       | \$0.00                        | \$99,511.02                   |
| 0779 | LAPAZ CIVIL TOWN                    | \$10,156.17                   | \$0.00                       | \$0.00                        | \$10,156.17                   |
| 5455 | CULVER COMMUNITY SCHOOL CORPORATION | \$30,727.35                   | \$0.00                       | \$0.00                        | \$30,727.35                   |
| 5470 | ARGOS COMMUNITY SCHOOL CORPORATION  | \$15,331.69                   | \$0.00                       | \$0.00                        | \$15,331.69                   |
| 5480 | BREMEN PUBLIC SCHOOL CORPORATION    | \$22,929.83                   | \$0.00                       | \$0.00                        | \$22,929.83                   |
| 5485 | PLYMOUTH COMMUNITY SCHOOL CORP      | \$82,936.63                   | \$0.00                       | \$0.00                        | \$82,936.63                   |

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CAGIT Balance:   \$2,684,914.46                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$0.00

| <u>Unit</u>                                 | <u>CAGIT<br/>Distribution</u> | <u>COIT<br/>Distribution</u> | <u>CEDIT<br/>Distribution</u> | <u>Total<br/>Distribution</u> |
|---|-------------------------------|------------------------------|-------------------------------|-------------------------------|
| 5495 TRITON SCHOOL CORPORATION              | \$11,183.79                   | \$0.00                       | \$0.00                        | \$11,183.79                   |
| 7150 JOHN GLENN SCHOOL CORPORATION          | \$14,249.86                   | \$0.00                       | \$0.00                        | \$14,249.86                   |
| 7215 UNION-NORTH UNITED SCHOOL CORPORATION  | \$9,181.84                    | \$0.00                       | \$0.00                        | \$9,181.84                    |
| 0145 ARGOS PUBLIC LIBRARY                   | \$9,840.91                    | \$0.00                       | \$0.00                        | \$9,840.91                    |
| 0146 BOURBON PUBLIC LIBRARY                 | \$9,500.96                    | \$0.00                       | \$0.00                        | \$9,500.96                    |
| 0147 BREMEN PUBLIC LIBRARY                  | \$40,895.67                   | \$0.00                       | \$0.00                        | \$40,895.67                   |
| 0148 CULVER PUBLIC LIBRARY                  | \$46,163.49                   | \$0.00                       | \$0.00                        | \$46,163.49                   |
| 0149 PLYMOUTH PUBLIC LIBRARY                | \$104,127.89                  | \$0.00                       | \$0.00                        | \$104,127.89                  |
| 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT | \$0.00                        | \$0.00                       | \$0.00                        | \$0.00                        |
| 0001 SOUTHWEST LAKE MAXINKUCKEE CONS DIST   | \$0.00                        | \$0.00                       | \$0.00                        | \$0.00                        |
| <b>Total:</b>                               | <b>\$2,684,914.46</b>         | <b>\$0.00</b>                | <b>\$0.00</b>                 | <b>\$2,684,914.46</b>         |