

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Bartholomew County

2012 Certified Distribution:       \$18,263,368.79  
2012 Certified Shares:           \$13,697,526.59  
2012 Property Tax Replacement Amount:   \$4,565,842.20

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BARTHOLOMEW COUNTY	\$24,040,238.00	\$5,341,457.38	\$1,385,509.20	\$395,226.10	\$3,560,971.59
0001	CLAY TOWNSHIP	\$83,763.00	\$18,611.15	\$4,827.51	\$1,377.08	\$12,407.43
0002	CLIFTY TOWNSHIP	\$38,686.00	\$8,595.57	\$2,229.59	\$636.00	\$5,730.38
0003	COLUMBUS TOWNSHIP	\$1,058,669.00	\$235,223.77	\$61,014.19	\$17,404.72	\$156,815.85
0004	FLATROCK TOWNSHIP	\$63,883.00	\$14,194.05	\$3,681.76	\$1,050.25	\$9,462.70
0005	GERMAN TOWNSHIP	\$165,635.00	\$36,802.14	\$9,546.03	\$2,723.07	\$24,534.76
0006	HARRISON TOWNSHIP	\$213,529.00	\$47,443.63	\$12,306.30	\$3,510.46	\$31,629.09
0007	HAWCREEK TOWNSHIP	\$143,075.00	\$31,789.58	\$8,245.83	\$2,352.17	\$21,193.05
0008	JACKSON TOWNSHIP	\$25,699.00	\$5,710.01	\$1,481.11	\$422.50	\$3,806.67
0009	OHIO TOWNSHIP	\$98,851.00	\$21,963.53	\$5,697.07	\$1,625.13	\$14,642.35
0010	ROCKCREEK TOWNSHIP	\$36,569.00	\$8,125.20	\$2,107.58	\$601.20	\$5,416.80
0011	SANDCREEK TOWNSHIP	\$37,405.00	\$8,310.95	\$2,155.76	\$614.95	\$5,540.63
0012	WAYNE TOWNSHIP	\$193,644.00	\$43,025.41	\$11,160.27	\$3,183.54	\$28,683.61
0200	COLUMBUS CIVIL CITY	\$31,031,911.00	\$6,894,924.67	\$1,788,459.76	\$510,170.52	\$4,596,616.45
0525	CLIFFORD CIVIL TOWN	\$13,931.00	\$3,095.30	\$802.88	\$229.02	\$2,063.53
0526	ELIZABETHTOWN CIVIL TOWN	\$11,029.00	\$2,450.52	\$635.63	\$181.32	\$1,633.68
0527	HARTSVILLE CIVIL TOWN	\$23,204.00	\$5,155.66	\$1,337.31	\$381.48	\$3,437.11
0528	HOPE CIVIL TOWN	\$321,757.00	\$71,490.61	\$18,543.80	\$5,289.75	\$47,660.41
0529	JONESVILLE CIVIL TOWN	\$8,653.00	\$1,922.60	\$498.70	\$142.26	\$1,281.73
0703	EDINBURGH CIVIL TOWN	\$1,223,291.00	\$271,800.83	\$70,501.84	\$20,111.14	\$181,200.55
0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	\$2,714,823.00	\$603,201.66	\$156,463.19	\$44,632.21	\$402,134.44
0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	\$100,061.00	\$22,232.37	\$5,766.81	\$1,645.02	\$14,821.58
<b>COUNTY TOTAL</b>		<b>\$61,648,306.00</b>	<b>\$13,697,526.59</b>	<b>\$3,552,972.12</b>	<b>\$1,013,509.89</b>	<b>\$9,131,684.39</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Benton County

2012 Certified Distribution: \$1,546,978.46  
2012 Certified Shares: \$1,160,233.84  
2012 Property Tax Replacement Amount: \$386,744.62

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BENTON COUNTY	\$4,244,010.00	\$677,968.99	\$192,507.69	\$33,503.12	\$451,979.33
0001	BOLIVAR TOWNSHIP	\$32,285.00	\$5,157.44	\$1,464.44	\$254.86	\$3,438.29
0002	CENTER TOWNSHIP	\$72,142.00	\$11,524.49	\$3,272.35	\$569.51	\$7,682.99
0003	GILBOA TOWNSHIP	\$12,303.00	\$1,965.37	\$558.06	\$97.12	\$1,310.25
0004	GRANT TOWNSHIP	\$23,690.00	\$3,784.41	\$1,074.58	\$187.01	\$2,522.94
0005	HICKORY GROVE TOWNSHIP	\$66,358.00	\$10,600.51	\$3,009.99	\$523.84	\$7,067.01
0006	OAK GROVE TOWNSHIP	\$40,200.00	\$6,421.84	\$1,823.47	\$317.35	\$4,281.23
0007	PARISH GROVE TOWNSHIP	\$22,303.00	\$3,562.84	\$1,011.66	\$176.06	\$2,375.23
0008	PINE TOWNSHIP	\$21,320.00	\$3,405.81	\$967.07	\$168.31	\$2,270.54
0009	RICHLAND TOWNSHIP	\$35,412.00	\$5,656.97	\$1,606.28	\$279.55	\$3,771.31
0010	UNION TOWNSHIP	\$14,337.00	\$2,290.30	\$650.32	\$113.18	\$1,526.87
0011	YORK TOWNSHIP	\$17,332.00	\$2,768.74	\$786.18	\$136.83	\$1,845.83
0530	AMBIA CIVIL TOWN	\$29,810.00	\$4,762.07	\$1,352.18	\$235.33	\$3,174.71
0531	BOSWELL CIVIL TOWN	\$258,071.00	\$41,226.14	\$11,706.06	\$2,037.27	\$27,484.09
0532	EARL PARK CIVIL TOWN	\$69,210.00	\$11,056.11	\$3,139.36	\$546.35	\$7,370.74
0533	FOWLER CIVIL TOWN	\$1,089,439.00	\$174,034.90	\$49,416.80	\$8,600.26	\$116,023.27
0534	OTTERBEIN CIVIL TOWN	\$187,535.00	\$29,958.20	\$8,506.56	\$1,480.44	\$19,972.13
0535	OXFORD CIVIL TOWN	\$320,033.00	\$51,124.40	\$14,516.65	\$2,526.41	\$34,082.93
0395	BENTON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5995	SOUTH NEWTON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8535	TRI COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0007	BOSWELL PUBLIC LIBRARY	\$141,485.00	\$22,601.84	\$6,417.74	\$1,116.91	\$15,067.89
0008	EARL PARK PUBLIC LIBRARY	\$34,501.00	\$5,511.44	\$1,564.96	\$272.36	\$3,674.29
0009	OTTERBEIN PUBLIC LIBRARY	\$168,657.00	\$26,942.49	\$7,650.26	\$1,331.41	\$17,961.66
0010	OXFORD PUBLIC LIBRARY	\$127,485.00	\$20,365.38	\$5,782.70	\$1,006.40	\$13,576.92
0011	BENTON COUNTY PUBLIC LIBRARY	\$223,555.00	\$35,712.30	\$10,140.42	\$1,764.79	\$23,808.20
0012	YORK TOWNSHIP PUBLIC LIBRARY	\$11,461.00	\$1,830.86	\$519.87	\$90.48	\$1,220.57
<b>COUNTY TOTAL</b>		<b>\$7,262,934.00</b>	<b>\$1,160,233.84</b>	<b>\$329,445.65</b>	<b>\$57,335.15</b>	<b>\$773,489.22</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Blackford County

2012 Certified Distribution: \$1,849,467.16  
2012 Certified Shares: \$1,387,100.37  
2012 Property Tax Replacement Amount: \$462,366.79

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BLACKFORD COUNTY	\$4,608,782.00	\$745,097.91	\$223,606.94	\$24,774.67	\$496,731.94
0001	HARRISON TOWNSHIP	\$76,543.00	\$12,374.64	\$3,713.68	\$411.46	\$8,249.76
0002	JACKSON TOWNSHIP	\$40,764.00	\$6,590.28	\$1,977.77	\$219.13	\$4,393.52
0003	LICKING TOWNSHIP	\$237,288.00	\$38,362.15	\$11,512.64	\$1,275.55	\$25,574.77
0004	WASHINGTON TOWNSHIP	\$36,174.00	\$5,848.22	\$1,755.07	\$194.45	\$3,898.81
0409	HARTFORD CITY CIVIL CITY	\$2,517,266.00	\$406,964.28	\$122,131.65	\$13,531.65	\$271,309.52
0450	DUNKIRK CIVIL CITY	\$22,857.00	\$3,695.27	\$1,108.97	\$122.87	\$2,463.51
0464	MONTPELIER CIVIL CITY	\$548,216.00	\$88,629.62	\$26,598.11	\$2,946.95	\$59,086.41
0951	SHAMROCK LAKES CIVIL TOWN	\$37,069.00	\$5,992.91	\$1,798.50	\$199.27	\$3,995.27
0515	BLACKFORD COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3945	JAY COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0013	HARTFORD CITY PUBLIC LIBRARY	\$353,885.00	\$57,212.29	\$17,169.64	\$1,902.32	\$38,141.53
0014	MONTPELIER PUBLIC LIBRARY	\$98,201.00	\$15,876.07	\$4,764.47	\$527.88	\$10,584.05
0106	DUNKIRK PUBLIC LIBRARY	\$2,825.00	\$456.73	\$137.06	\$15.20	\$304.49
<b>COUNTY TOTAL</b>		<b>\$8,579,870.00</b>	<b>\$1,387,100.37</b>	<b>\$416,274.50</b>	<b>\$46,121.40</b>	<b>\$924,733.58</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
**Brown County**

2012 Certified Distribution:           \$2,645,709.18  
2012 Certified Shares:                 \$1,984,281.88  
2012 Property Tax Replacement Amount:     \$661,427.30

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BROWN COUNTY	\$5,983,629.00	\$1,580,065.53	\$474,459.29	\$52,262.21	\$1,053,377.02
0001	HAMBLEN TOWNSHIP	\$54,687.00	\$14,440.91	\$4,336.29	\$477.65	\$9,627.27
0002	JACKSON TOWNSHIP	\$62,037.00	\$16,381.79	\$4,919.09	\$541.84	\$10,921.19
0003	VAN BUREN TOWNSHIP	\$91,872.00	\$24,260.16	\$7,284.80	\$802.43	\$16,173.44
0004	WASHINGTON TOWNSHIP	\$101,093.00	\$26,695.10	\$8,015.96	\$882.97	\$17,796.73
0542	NASHVILLE CIVIL TOWN	\$467,734.00	\$123,512.07	\$37,087.99	\$4,085.28	\$82,341.38
0670	BROWN COUNTY SCHOOL CORPORTATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0017	BROWN COUNTY PUBLIC LIBRARY	\$693,164.00	\$183,040.18	\$54,962.98	\$6,054.23	\$122,026.79
0960	HAMBLEN TOWNSHIP FIRE PROTECTION DISTR.	\$60,160.00	\$15,886.14	\$4,770.26	\$525.45	\$10,590.76
<b>COUNTY TOTAL</b>		<b>\$7,514,376.00</b>	<b>\$1,984,281.88</b>	<b>\$595,836.66</b>	<b>\$65,632.06</b>	<b>\$1,322,854.58</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Carroll County

2012 Certified Distribution: \$3,642,841.58  
2012 Certified Shares: \$2,732,131.18  
2012 Property Tax Replacement Amount: \$910,710.40

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CARROLL COUNTY	\$5,531,117.00	\$1,436,883.40	\$399,654.35	\$79,356.87	\$957,922.27
0001	ADAMS TOWNSHIP	\$14,319.00	\$3,719.82	\$1,034.63	\$205.44	\$2,479.88
0002	BURLINGTON TOWNSHIP	\$146,408.00	\$38,034.13	\$10,578.80	\$2,100.57	\$25,356.09
0003	CARROLLTON TOWNSHIP	\$18,673.00	\$4,850.91	\$1,349.23	\$267.91	\$3,233.94
0004	CLAY TOWNSHIP	\$58,109.00	\$15,095.66	\$4,198.70	\$833.71	\$10,063.77
0005	DEER CREEK TOWNSHIP	\$136,321.00	\$35,413.71	\$9,849.96	\$1,955.84	\$23,609.14
0006	DEMOCRAT TOWNSHIP	\$52,152.00	\$13,548.14	\$3,768.28	\$748.24	\$9,032.09
0007	JACKSON TOWNSHIP	\$85,458.00	\$22,200.43	\$6,174.82	\$1,226.09	\$14,800.29
0008	JEFFERSON TOWNSHIP	\$78,340.00	\$20,351.30	\$5,660.51	\$1,123.97	\$13,567.53
0009	LIBERTY TOWNSHIP	\$41,457.00	\$10,769.77	\$2,995.50	\$594.80	\$7,179.85
0010	MADISON TOWNSHIP	\$14,164.00	\$3,679.55	\$1,023.43	\$203.22	\$2,453.03
0011	MONROE TOWNSHIP	\$57,353.00	\$14,899.26	\$4,144.08	\$822.86	\$9,932.84
0012	ROCK CREEK TOWNSHIP	\$44,853.00	\$11,651.99	\$3,240.88	\$643.52	\$7,767.99
0013	TIPPECANOE TOWNSHIP	\$40,613.00	\$10,550.52	\$2,934.52	\$582.69	\$7,033.68
0014	WASHINGTON TOWNSHIP	\$28,878.00	\$7,501.98	\$2,086.60	\$414.32	\$5,001.32
0457	DELPHI CIVIL CITY	\$2,006,949.00	\$521,368.78	\$145,013.37	\$28,794.40	\$347,579.19
0543	BURLINGTON CIVIL TOWN	\$151,071.00	\$39,245.49	\$10,915.73	\$2,167.47	\$26,163.66
0544	CAMDEN CIVIL TOWN	\$170,968.00	\$44,414.37	\$12,353.40	\$2,452.94	\$29,609.58
0545	FLORA CIVIL TOWN	\$870,732.00	\$226,200.31	\$62,915.29	\$12,492.70	\$150,800.21
0546	YEOMAN CIVIL TOWN	\$11,947.00	\$3,103.61	\$863.24	\$171.41	\$2,069.07
0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0755	DELPHI COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0018	CAMDEN PUBLIC LIBRARY	\$46,467.00	\$12,071.28	\$3,357.50	\$666.68	\$8,047.52
0019	DELPHI PUBLIC LIBRARY	\$624,957.00	\$162,352.44	\$45,156.66	\$8,966.48	\$108,234.96
0020	FLORA PUBLIC LIBRARY	\$285,718.00	\$74,224.33	\$20,644.73	\$4,099.30	\$49,482.89
<b>COUNTY TOTAL</b>		<b>\$10,517,024.00</b>	<b>\$2,732,131.18</b>	<b>\$759,914.21</b>	<b>\$150,891.43</b>	<b>\$1,821,420.79</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Cass County

2012 Certified Distribution: \$5,985,315.75  
2012 Certified Shares: \$4,488,986.81  
2012 Property Tax Replacement Amount: \$1,496,328.94

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CASS COUNTY	\$13,027,938.00	\$2,189,968.18	\$657,641.45	\$72,393.63	\$1,459,978.79
0001	ADAMS TOWNSHIP	\$29,461.00	\$4,952.33	\$1,487.17	\$163.71	\$3,301.55
0002	BETHLEHEM TOWNSHIP	\$38,794.00	\$6,521.19	\$1,958.29	\$215.58	\$4,347.46
0003	BOONE TOWNSHIP	\$51,789.00	\$8,705.62	\$2,614.27	\$287.78	\$5,803.75
0004	CLAY TOWNSHIP	\$97,536.00	\$16,395.59	\$4,923.55	\$541.99	\$10,930.39
0005	CLINTON TOWNSHIP	\$62,082.00	\$10,435.85	\$3,133.86	\$344.98	\$6,957.23
0006	DEER CREEK TOWNSHIP	\$58,993.00	\$9,916.60	\$2,977.93	\$327.82	\$6,611.07
0007	EEL TOWNSHIP	\$408,829.00	\$68,723.27	\$20,637.41	\$2,271.78	\$45,815.51
0008	HARRISON TOWNSHIP	\$54,422.00	\$9,148.22	\$2,747.19	\$302.41	\$6,098.81
0009	JACKSON TOWNSHIP	\$51,182.00	\$8,603.58	\$2,583.63	\$284.41	\$5,735.72
0010	JEFFERSON TOWNSHIP	\$34,443.00	\$5,789.79	\$1,738.66	\$191.39	\$3,859.86
0011	MIAMI TOWNSHIP	\$55,827.00	\$9,384.40	\$2,818.11	\$310.22	\$6,256.27
0012	NOBLE TOWNSHIP	\$74,043.00	\$12,446.47	\$3,737.64	\$411.44	\$8,297.65
0013	TIPTON TOWNSHIP	\$43,000.00	\$7,228.21	\$2,170.61	\$238.94	\$4,818.81
0014	WASHINGTON TOWNSHIP	\$125,653.00	\$21,122.00	\$6,342.88	\$698.23	\$14,081.33
0301	LOGANSPORT CIVIL CITY	\$9,549,008.00	\$1,605,167.58	\$482,027.43	\$53,061.92	\$1,070,111.72
0547	GALVESTON CIVIL TOWN	\$316,699.00	\$53,236.42	\$15,986.75	\$1,759.83	\$35,490.95
0548	ONWARD CIVIL TOWN	\$11,259.00	\$1,892.61	\$568.35	\$62.56	\$1,261.74
0549	ROYAL CENTER CIVIL TOWN	\$223,870.00	\$37,632.06	\$11,300.81	\$1,244.00	\$25,088.04
0550	WALTON CIVIL TOWN	\$186,485.00	\$31,347.72	\$9,413.64	\$1,036.25	\$20,898.48
0775	PIONEER REGIONAL SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0815	SOUTHEASTERN SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2650	CASTON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0021	LOGANSPORT-CASS PUBLIC LIBRARY	\$1,201,579.00	\$201,982.83	\$60,654.89	\$6,676.93	\$134,655.22
0022	ROYAL CENTER PUBLIC LIBRARY	\$96,205.00	\$16,171.85	\$4,856.36	\$534.59	\$10,781.23
0023	WALTON PUBLIC LIBRARY	\$193,505.00	\$32,527.77	\$9,768.00	\$1,075.27	\$21,685.18
1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	\$712,006.00	\$119,686.67	\$35,941.58	\$3,956.48	\$79,791.11
<b>COUNTY TOTAL</b>		<b>\$26,704,608.00</b>	<b>\$4,488,986.81</b>	<b>\$1,348,030.46</b>	<b>\$148,392.14</b>	<b>\$2,992,657.87</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Clark County

2012 Certified Distribution:       \$19,556,026.32  
2012 Certified Shares:           \$14,667,019.74  
2012 Property Tax Replacement Amount:   \$4,889,006.58

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CLARK COUNTY	\$21,265,328.00	\$4,288,990.87	\$1,285,634.51	\$144,120.08	\$2,859,327.25
0001	BETHLEHEM TOWNSHIP	\$6,557.00	\$1,322.48	\$396.42	\$44.44	\$881.65
0002	CARR TOWNSHIP	\$43,040.00	\$8,680.71	\$2,602.06	\$291.69	\$5,787.14
0003	CHARLESTOWN TOWNSHIP	\$176,867.00	\$35,672.20	\$10,692.82	\$1,198.67	\$23,781.47
0004	JEFFERSONVILLE TOWNSHIP	\$633,690.00	\$127,808.55	\$38,310.89	\$4,294.67	\$85,205.70
0005	MONROE TOWNSHIP	\$67,614.00	\$13,637.03	\$4,087.73	\$458.24	\$9,091.35
0006	OREGON TOWNSHIP	\$15,654.00	\$3,157.25	\$946.39	\$106.10	\$2,104.83
0007	OWEN TOWNSHIP	\$22,330.00	\$4,503.72	\$1,350.00	\$151.34	\$3,002.48
0008	SILVER CREEK TOWNSHIP	\$152,941.00	\$30,846.58	\$9,246.33	\$1,036.51	\$20,564.39
0009	UNION TOWNSHIP	\$20,717.00	\$4,178.40	\$1,252.48	\$140.41	\$2,785.60
0010	UTICA TOWNSHIP	\$53,674.00	\$10,825.48	\$3,244.96	\$363.76	\$7,216.99
0011	WASHINGTON TOWNSHIP	\$20,832.00	\$4,201.59	\$1,259.44	\$141.18	\$2,801.06
0012	WOOD TOWNSHIP	\$84,984.00	\$17,140.37	\$5,137.86	\$575.95	\$11,426.91
0205	JEFFERSONVILLE CIVIL CITY	\$25,301,169.00	\$5,102,977.17	\$1,529,628.70	\$171,471.92	\$3,401,984.78
0421	CHARLESTOWN CIVIL CITY	\$2,360,113.00	\$476,009.73	\$142,684.97	\$15,995.04	\$317,339.82
0500	CLARKSVILLE CIVIL TOWN	\$12,981,424.00	\$2,618,215.40	\$784,815.86	\$87,978.14	\$1,745,476.93
0551	TOWN OF BORDEN	\$176,572.00	\$35,612.70	\$10,674.98	\$1,196.68	\$23,741.80
0552	SELLERSBURG CIVIL TOWN	\$2,061,410.00	\$415,764.51	\$124,626.33	\$13,970.66	\$277,176.34
0962	UTICA CIVIL TOWN	\$85,055.00	\$17,154.69	\$5,142.16	\$576.43	\$11,436.46
0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1010	GREATER CLARK COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	\$2,335,509.00	\$471,047.37	\$141,197.49	\$15,828.29	\$314,031.58
0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	\$1,304,782.00	\$263,160.68	\$78,883.00	\$8,842.81	\$175,440.45
0802	JEFFERSONVILLE FLOOD CONTROL	\$1,141,756.00	\$230,280.06	\$69,026.96	\$7,737.95	\$153,520.04
0962	CHARLESTOWN FIRE	\$506,203.00	\$102,095.77	\$30,603.43	\$3,430.66	\$68,063.85
0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	\$1,272,893.00	\$256,729.00	\$76,955.09	\$8,626.70	\$171,152.67
0971	MONROE TOWNSHIP FIRE PROTECTION	\$229,132.00	\$46,213.49	\$13,852.60	\$1,552.88	\$30,808.99
0972	UTICA TOWNSHIP FIRE DISTRICT	\$202,497.00	\$40,841.49	\$12,242.33	\$1,372.37	\$27,227.66
0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	\$198,089.00	\$39,952.45	\$11,975.84	\$1,342.50	\$26,634.97

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Clark County

---

2012 Certified Distribution:       \$19,556,026.32  
2012 Certified Shares:           \$14,667,019.74  
2012 Property Tax Replacement Amount:   \$4,889,006.58

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	<b>COUNTY TOTAL</b>	<b>\$72,720,832.00</b>	<b>\$14,667,019.74</b>	<b>\$4,396,471.63</b>	<b>\$492,846.07</b>	<b>\$9,778,013.16</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Clay County

2012 Certified Distribution: \$4,170,656.51  
2012 Certified Shares: \$3,127,992.38  
2012 Property Tax Replacement Amount: \$1,042,664.13

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CLAY COUNTY	\$5,480,707.00	\$1,761,653.26	\$538,525.94	\$48,722.57	\$1,174,435.51
0001	BRAZIL TOWNSHIP	\$162,841.00	\$52,341.67	\$16,000.51	\$1,447.62	\$34,894.45
0002	CASS TOWNSHIP	\$12,697.00	\$4,081.17	\$1,247.59	\$112.87	\$2,720.78
0003	DICK JOHNSON TOWNSHIP	\$53,930.00	\$17,334.62	\$5,299.08	\$479.43	\$11,556.41
0004	HARRISON TOWNSHIP	\$66,098.00	\$21,245.75	\$6,494.69	\$587.60	\$14,163.83
0005	JACKSON TOWNSHIP	\$39,078.00	\$12,560.77	\$3,839.74	\$347.40	\$8,373.85
0006	LEWIS TOWNSHIP	\$37,755.00	\$12,135.52	\$3,709.75	\$335.63	\$8,090.35
0007	PERRY TOWNSHIP	\$33,100.00	\$10,639.27	\$3,252.36	\$294.26	\$7,092.85
0008	POSEY TOWNSHIP	\$114,458.00	\$36,790.02	\$11,246.47	\$1,017.51	\$24,526.68
0009	SUGAR RIDGE TOWNSHIP	\$29,680.00	\$9,539.99	\$2,916.31	\$263.86	\$6,359.99
0010	VAN BUREN TOWNSHIP	\$125,086.00	\$40,206.16	\$12,290.76	\$1,111.99	\$26,804.11
0011	WASHINGTON TOWNSHIP	\$15,426.00	\$4,958.35	\$1,515.73	\$137.14	\$3,305.57
0410	BRAZIL CIVIL CITY	\$2,526,794.00	\$812,182.60	\$248,278.94	\$22,462.77	\$541,455.07
0553	CARBON CIVIL TOWN	\$16,842.00	\$5,413.49	\$1,654.87	\$149.72	\$3,608.99
0554	CENTER POINT CIVIL TOWN	\$22,765.00	\$7,317.31	\$2,236.85	\$202.38	\$4,878.21
0555	CLAY CITY CIVIL TOWN	\$228,730.00	\$73,520.25	\$22,474.66	\$2,033.37	\$49,013.50
0556	KNIGHTSVILLE CIVIL TOWN	\$57,270.00	\$18,408.19	\$5,627.26	\$509.12	\$12,272.13
0557	STAUNTON CIVIL TOWN	\$36,636.00	\$11,775.84	\$3,599.80	\$325.69	\$7,850.56
0558	HARMONY CIVIL TOWN	\$95,204.00	\$30,601.24	\$9,354.60	\$846.34	\$20,400.83
1125	CLAY COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0026	BRAZIL PUBLIC LIBRARY	\$523,386.00	\$168,230.97	\$51,427.11	\$4,652.82	\$112,153.98
1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	\$53,063.00	\$17,055.94	\$5,213.89	\$471.72	\$11,370.63
<b>COUNTY TOTAL</b>		<b>\$9,731,546.00</b>	<b>\$3,127,992.38</b>	<b>\$956,206.91</b>	<b>\$86,511.81</b>	<b>\$2,085,328.28</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Clinton County

2012 Certified Distribution: \$5,119,290.68  
2012 Certified Shares: \$3,839,468.01  
2012 Property Tax Replacement Amount: \$1,279,822.67

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CLINTON COUNTY	\$8,873,166.00	\$1,643,829.52	\$502,442.66	\$45,529.24	\$1,095,886.35
0001	CENTER TOWNSHIP	\$428,576.00	\$79,397.35	\$24,268.10	\$2,199.07	\$52,931.57
0002	FOREST TOWNSHIP	\$81,856.00	\$15,164.52	\$4,635.09	\$420.02	\$10,109.68
0003	JACKSON TOWNSHIP	\$37,473.00	\$6,942.20	\$2,121.91	\$192.28	\$4,628.13
0004	JOHNSON TOWNSHIP	\$126,827.00	\$23,495.78	\$7,181.57	\$650.76	\$15,663.85
0005	KIRKLIN TOWNSHIP	\$78,964.00	\$14,628.75	\$4,471.33	\$405.18	\$9,752.50
0006	MADISON TOWNSHIP	\$65,384.00	\$12,112.94	\$3,702.37	\$335.49	\$8,075.29
0007	MICHIGAN TOWNSHIP	\$95,625.00	\$17,715.35	\$5,414.76	\$490.66	\$11,810.23
0008	OWEN TOWNSHIP	\$57,327.00	\$10,620.31	\$3,246.14	\$294.15	\$7,080.21
0009	PERRY TOWNSHIP	\$74,590.00	\$13,818.43	\$4,223.66	\$382.73	\$9,212.29
0010	ROSS TOWNSHIP	\$73,759.00	\$13,664.48	\$4,176.60	\$378.47	\$9,109.65
0011	SUGAR CREEK TOWNSHIP	\$25,871.00	\$4,792.82	\$1,464.94	\$132.74	\$3,195.21
0012	UNION TOWNSHIP	\$41,682.00	\$7,721.95	\$2,360.24	\$213.88	\$5,147.97
0013	WARREN TOWNSHIP	\$43,074.00	\$7,979.83	\$2,439.06	\$221.02	\$5,319.89
0014	WASHINGTON TOWNSHIP	\$42,292.00	\$7,834.95	\$2,394.78	\$217.01	\$5,223.30
0309	FRANKFORT CIVIL CITY	\$7,450,056.00	\$1,380,186.28	\$421,859.11	\$38,227.11	\$920,124.19
0559	COLFAX CIVIL TOWN	\$267,328.00	\$49,524.79	\$15,137.44	\$1,371.70	\$33,016.53
0560	KIRKLIN CIVIL TOWN	\$157,681.00	\$29,211.75	\$8,928.68	\$809.08	\$19,474.50
0561	MICHIGANTOWN CIVIL TOWN	\$73,968.00	\$13,703.20	\$4,188.43	\$379.54	\$9,135.47
0562	MULBERRY CIVIL TOWN	\$209,297.00	\$38,774.05	\$11,851.43	\$1,073.93	\$25,849.37
0563	ROSSVILLE CIVIL TOWN	\$244,724.00	\$45,337.20	\$13,857.49	\$1,255.70	\$30,224.80
1150	CLINTON CENTRAL SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1160	CLINTON PRAIRIE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	\$181,956.00	\$33,708.90	\$10,303.25	\$933.64	\$22,472.60
0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	\$972,527.00	\$180,168.90	\$55,069.30	\$4,990.15	\$120,112.60
0029	KIRKLIN PUBLIC LIBRARY	\$185,835.00	\$34,427.52	\$10,522.90	\$953.54	\$22,951.68
0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	\$688,647.00	\$127,577.72	\$38,994.61	\$3,533.53	\$85,051.81
0934	FRANKFORT AIRPORT	\$146,436.00	\$27,128.52	\$8,291.93	\$751.38	\$18,085.68

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Clinton County

---

2012 Certified Distribution: \$5,119,290.68  
2012 Certified Shares: \$3,839,468.01  
2012 Property Tax Replacement Amount: \$1,279,822.67

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	<b>COUNTY TOTAL</b>	<b>\$20,724,921.00</b>	<b>\$3,839,468.01</b>	<b>\$1,173,547.78</b>	<b>\$106,342.00</b>	<b>\$2,559,645.35</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Crawford County

2012 Certified Distribution: \$996,113.53  
2012 Certified Shares: \$664,075.69  
2012 Property Tax Replacement Amount: \$332,037.84

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CRAWFORD COUNTY	\$4,953,296.00	\$535,723.63	\$170,366.30	\$8,213.42	\$357,149.09
0001	BOONE TOWNSHIP	\$7,895.00	\$853.88	\$271.55	\$13.10	\$569.25
0002	JENNINGS TOWNSHIP	\$19,618.00	\$2,121.78	\$674.75	\$32.53	\$1,414.52
0003	JOHNSON TOWNSHIP	\$3,104.00	\$335.72	\$106.76	\$5.15	\$223.81
0004	LIBERTY TOWNSHIP	\$15,966.00	\$1,726.80	\$549.14	\$26.48	\$1,151.20
0005	OHIO TOWNSHIP	\$6,752.00	\$730.27	\$232.23	\$11.20	\$486.85
0006	PATOKA TOWNSHIP	\$19,250.00	\$2,081.98	\$662.10	\$31.92	\$1,387.99
0007	STERLING TOWNSHIP	\$19,387.00	\$2,096.80	\$666.81	\$32.15	\$1,397.87
0008	UNION TOWNSHIP	\$8,443.00	\$913.15	\$290.39	\$14.00	\$608.77
0009	WHISKEY RUN TOWNSHIP	\$14,168.00	\$1,532.34	\$487.30	\$23.49	\$1,021.56
0564	ALTON CIVIL TOWN	\$375.00	\$40.57	\$12.90	\$0.63	\$27.05
0565	ENGLISH CIVIL TOWN	\$92,224.00	\$9,974.48	\$3,172.00	\$152.93	\$6,649.65
0566	LEAVENWORTH CIVIL TOWN	\$23,370.00	\$2,527.58	\$803.80	\$38.75	\$1,685.05
0567	MARENGO CIVIL TOWN	\$66,720.00	\$7,216.10	\$2,294.80	\$110.63	\$4,810.73
0568	MILLTOWN CIVIL TOWN	\$66,288.00	\$7,169.38	\$2,279.94	\$109.92	\$4,779.59
1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0030	CRAWFORD COUNTY PUBLIC LIBRARY	\$170,569.00	\$18,447.89	\$5,866.64	\$282.84	\$12,298.59
0965	MARENGO-LIBERTY TOWNSHIP FIRE	\$67,265.00	\$7,275.04	\$2,313.55	\$111.54	\$4,850.03
0966	ENGLISH FIRE	\$185,612.00	\$20,074.86	\$6,384.04	\$307.77	\$13,383.24
0967	WHISKEY RUN FIRE PROTECTION DISTRICT	\$59,194.00	\$6,402.13	\$2,035.95	\$98.15	\$4,268.09
0968	LEAVENWORTH FIRE PROTECTION DISTRICT	\$128,474.00	\$13,895.10	\$4,418.80	\$213.03	\$9,263.40
1045	CRAWFORD COUNTY SOLID WASTE MANAGEMENT D	\$212,068.00	\$22,936.21	\$7,293.98	\$351.64	\$15,290.81
<b>COUNTY TOTAL</b>		<b>\$6,140,038.00</b>	<b>\$664,075.69</b>	<b>\$211,183.73</b>	<b>\$10,181.27</b>	<b>\$442,717.14</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Daviness County

2012 Certified Distribution: \$5,218,268.98  
2012 Certified Shares: \$3,913,701.73  
2012 Property Tax Replacement Amount: \$1,304,567.25

<u>Unit</u>	<u>Unit Name</u>	<u>Attributed Allocation Amount (IC 6-3.5-1.1-15)</u>	<u>2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	DAVIESS COUNTY	\$13,345,850.00	\$2,596,516.09	\$701,393.44	\$164,215.57	\$1,731,010.73
0001	BARR TOWNSHIP	\$68,985.00	\$13,421.45	\$3,625.52	\$848.84	\$8,947.63
0002	BOGARD TOWNSHIP	\$30,701.00	\$5,973.07	\$1,613.50	\$377.77	\$3,982.05
0003	ELMORE TOWNSHIP	\$34,884.00	\$6,786.89	\$1,833.33	\$429.23	\$4,524.59
0004	HARRISON TOWNSHIP	\$4,959.00	\$964.80	\$260.62	\$61.02	\$643.20
0005	MADISON TOWNSHIP	\$69,544.00	\$13,530.21	\$3,654.90	\$855.71	\$9,020.14
0006	REEVE TOWNSHIP	\$17,789.00	\$3,460.96	\$934.90	\$218.89	\$2,307.31
0007	STEELE TOWNSHIP	\$43,946.00	\$8,549.96	\$2,309.59	\$540.74	\$5,699.97
0008	VAN BUREN TOWNSHIP	\$29,599.00	\$5,758.67	\$1,555.58	\$364.21	\$3,839.11
0009	VEALE TOWNSHIP	\$32,951.00	\$6,410.82	\$1,731.75	\$405.45	\$4,273.88
0010	WASHINGTON TOWNSHIP	\$290,005.00	\$56,422.23	\$15,241.26	\$3,568.40	\$37,614.82
0319	WASHINGTON CIVIL CITY	\$4,652,876.00	\$905,245.26	\$244,532.70	\$57,251.85	\$603,496.84
0569	ALFORDSVILLE CIVIL TOWN	\$7,089.00	\$1,379.21	\$372.56	\$87.23	\$919.47
0570	CANNELBURG CIVIL TOWN	\$12,427.00	\$2,417.75	\$653.10	\$152.91	\$1,611.83
0571	ELNORA CIVIL TOWN	\$97,166.00	\$18,904.23	\$5,106.58	\$1,195.58	\$12,602.82
0572	MONTGOMERY CIVIL TOWN	\$70,365.00	\$13,689.94	\$3,698.04	\$865.82	\$9,126.63
0573	ODON CIVIL TOWN	\$225,948.00	\$43,959.55	\$11,874.74	\$2,780.21	\$29,306.37
0574	PLAINVILLE CIVIL TOWN	\$74,409.00	\$14,476.72	\$3,910.58	\$915.58	\$9,651.15
1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0031	ODON-WINKELPLECK PUBLIC LIBRARY	\$40,192.00	\$7,819.60	\$2,112.30	\$494.55	\$5,213.07
0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	\$414,892.00	\$80,719.76	\$21,804.72	\$5,105.09	\$53,813.17
0984	VEALE FIRE DISTRICT	\$23,872.00	\$4,644.44	\$1,254.60	\$293.74	\$3,096.29
0989	SOUTHEAST DAVIESS FIRE PROTECTION DISTRI	\$98,890.00	\$19,239.65	\$5,197.18	\$1,216.81	\$12,826.43
1022	DAVIESS COUNTY SOLID WASTE DISTRICT	\$428,722.00	\$83,410.47	\$22,531.56	\$5,275.26	\$55,606.98
<b>COUNTY TOTAL</b>		<b>\$20,116,061.00</b>	<b>\$3,913,701.73</b>	<b>\$1,057,203.05</b>	<b>\$247,520.46</b>	<b>\$2,609,134.48</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Decatur County

2012 Certified Distribution: \$4,441,734.62  
2012 Certified Shares: \$3,331,300.96  
2012 Property Tax Replacement Amount: \$1,110,433.66

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	DECATUR COUNTY	\$8,930,522.00	\$1,820,844.43	\$525,463.42	\$81,536.18	\$1,213,896.29
0001	ADAMS TOWNSHIP	\$42,643.00	\$8,694.48	\$2,509.07	\$389.34	\$5,796.32
0002	CLAY TOWNSHIP	\$68,071.00	\$13,879.00	\$4,005.23	\$621.49	\$9,252.67
0003	CLINTON TOWNSHIP	\$21,850.00	\$4,455.00	\$1,285.63	\$199.50	\$2,970.00
0004	FUGIT TOWNSHIP	\$66,706.00	\$13,600.69	\$3,924.92	\$609.03	\$9,067.13
0005	JACKSON TOWNSHIP	\$49,287.00	\$10,049.13	\$2,900.00	\$449.99	\$6,699.42
0006	MARION TOWNSHIP	\$34,061.00	\$6,944.70	\$2,004.12	\$310.98	\$4,629.80
0007	SALTCREEK TOWNSHIP	\$36,435.00	\$7,428.73	\$2,143.80	\$332.65	\$4,952.49
0008	SANDCREEK TOWNSHIP	\$191,717.00	\$39,089.19	\$11,280.45	\$1,750.39	\$26,059.46
0009	WASHINGTON TOWNSHIP	\$232,416.00	\$47,387.31	\$13,675.14	\$2,121.97	\$31,591.54
0406	GREENSBURG CIVIL CITY	\$5,146,760.00	\$1,049,373.07	\$302,830.46	\$46,990.22	\$699,582.05
0581	MILLHOUSEN CIVIL TOWN	\$8,111.00	\$1,653.75	\$477.24	\$74.06	\$1,102.50
0582	NEW POINT CIVIL TOWN	\$32,084.00	\$6,541.61	\$1,887.79	\$292.93	\$4,361.07
0583	ST. PAUL CIVIL TOWN	\$44,278.00	\$9,027.84	\$2,605.28	\$404.26	\$6,018.56
0584	WESTPORT CIVIL TOWN	\$236,768.00	\$48,274.64	\$13,931.20	\$2,161.70	\$32,183.09
1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0035	GREENSBURG PUBLIC LIBRARY	\$581,360.00	\$118,533.51	\$34,206.67	\$5,307.85	\$79,022.34
0283	DECATUR COUNTY CONTRACTUAL LIBRARY	\$281,967.00	\$57,490.26	\$16,590.67	\$2,574.38	\$38,326.84
1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	\$333,678.00	\$68,033.62	\$19,633.30	\$3,046.50	\$45,355.75
<b>COUNTY TOTAL</b>		<b>\$16,338,714.00</b>	<b>\$3,331,300.96</b>	<b>\$961,354.39</b>	<b>\$149,173.42</b>	<b>\$2,220,867.32</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
DeKalb County

2012 Certified Distribution: \$7,139,086.95  
2012 Certified Shares: \$5,354,315.21  
2012 Property Tax Replacement Amount: \$1,784,771.74

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	DEKALB COUNTY	\$14,154,209.00	\$2,558,854.20	\$768,133.11	\$84,871.86	\$1,705,902.80
0001	BUTLER TOWNSHIP	\$49,188.00	\$8,892.40	\$2,669.38	\$294.95	\$5,928.27
0002	CONCORD TOWNSHIP	\$33,483.00	\$6,053.19	\$1,817.09	\$200.77	\$4,035.46
0003	FAIRFIELD TOWNSHIP	\$49,712.00	\$8,987.13	\$2,697.81	\$298.09	\$5,991.42
0004	FRANKLIN TOWNSHIP	\$57,225.00	\$10,345.36	\$3,105.54	\$343.14	\$6,896.91
0005	GRANT TOWNSHIP	\$100,882.00	\$18,237.85	\$5,474.75	\$604.91	\$12,158.57
0006	JACKSON TOWNSHIP	\$99,417.00	\$17,973.00	\$5,395.25	\$596.13	\$11,982.00
0007	KEYSER TOWNSHIP	\$26,586.00	\$4,806.32	\$1,442.79	\$159.41	\$3,204.21
0008	NEWVILLE TOWNSHIP	\$19,864.00	\$3,591.09	\$1,078.00	\$119.11	\$2,394.06
0009	RICHLAND TOWNSHIP	\$32,821.00	\$5,933.51	\$1,781.16	\$196.80	\$3,955.67
0010	SMITHFIELD TOWNSHIP	\$65,746.00	\$11,885.82	\$3,567.96	\$394.23	\$7,923.88
0011	SPENCER TOWNSHIP	\$86,130.00	\$15,570.92	\$4,674.18	\$516.46	\$10,380.61
0012	STAFFORD TOWNSHIP	\$18,577.00	\$3,358.43	\$1,008.15	\$111.39	\$2,238.95
0013	TROY TOWNSHIP	\$16,588.00	\$2,998.85	\$900.21	\$99.46	\$1,999.23
0014	UNION TOWNSHIP	\$102,754.00	\$18,576.28	\$5,576.34	\$616.14	\$12,384.19
0015	WILMINGTON TOWNSHIP	\$109,069.00	\$19,717.93	\$5,919.05	\$654.00	\$13,145.29
0416	AUBURN CIVIL CITY	\$6,860,699.00	\$1,240,304.45	\$372,322.47	\$41,138.32	\$826,869.63
0436	GARRETT CIVIL CITY	\$2,032,050.00	\$367,362.08	\$110,277.08	\$12,184.63	\$244,908.05
0460	BUTLER CIVIL CITY	\$1,582,029.00	\$286,005.49	\$85,854.95	\$9,486.21	\$190,670.33
0585	ALTONA CIVIL TOWN	\$26,054.00	\$4,710.15	\$1,413.92	\$156.23	\$3,140.10
0586	ASHLEY CIVIL TOWN	\$529,601.00	\$95,743.38	\$28,740.85	\$3,175.61	\$63,828.92
0587	CORUNNA CIVIL TOWN	\$94,365.00	\$17,059.68	\$5,121.08	\$565.84	\$11,373.12
0589	ST. JOE CIVIL TOWN	\$99,777.00	\$18,038.08	\$5,414.79	\$598.29	\$12,025.39
0590	WATERLOO CIVIL TOWN	\$969,367.00	\$175,246.02	\$52,606.46	\$5,812.55	\$116,830.68
0879	HAMILTON CIVIL TOWN	\$29,652.00	\$5,360.61	\$1,609.18	\$177.80	\$3,573.74
1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7610	HAMILTON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0036	AUBURN-ECKHART PUBLIC LIBRARY	\$959,778.00	\$173,512.48	\$52,086.08	\$5,755.04	\$115,674.99
0037	BUTLER CARNEGIE PUBLIC LIBRARY	\$229,109.00	\$41,419.24	\$12,433.49	\$1,373.79	\$27,612.83

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
DeKalb County

2012 Certified Distribution:           \$7,139,086.95  
  2012 Certified Shares:           \$5,354,315.21  
2012 Property Tax Replacement Amount:   \$1,784,771.74

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0038	GARRETT PUBLIC LIBRARY	\$596,267.00	\$107,795.52	\$32,358.74	\$3,575.36	\$71,863.68
0039	WATERLOO PUBLIC LIBRARY	\$259,317.00	\$46,880.36	\$14,072.84	\$1,554.92	\$31,253.57
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$326,884.00	\$59,095.39	\$17,739.63	\$1,960.07	\$39,396.93
<b>COUNTY TOTAL</b>		<b>\$29,617,200.00</b>	<b>\$5,354,315.21</b>	<b>\$1,607,292.33</b>	<b>\$177,591.51</b>	<b>\$3,569,543.48</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Elkhart County

2012 Certified Distribution:       \$28,950,445.51  
2012 Certified Shares:           \$21,712,834.13  
2012 Property Tax Replacement Amount:       \$7,237,611.38

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	ELKHART COUNTY	\$53,196,718.00	\$8,333,648.37	\$2,531,275.20	\$246,763.36	\$5,555,765.58
0001	BAUGO TOWNSHIP	\$465,075.00	\$72,857.34	\$22,129.80	\$2,157.34	\$48,571.56
0002	BENTON TOWNSHIP	\$172,004.00	\$26,945.66	\$8,184.52	\$797.87	\$17,963.77
0003	CLEVELAND TOWNSHIP	\$592,933.00	\$92,887.22	\$28,213.71	\$2,750.44	\$61,924.81
0004	CLINTON TOWNSHIP	\$222,992.00	\$34,933.30	\$10,610.69	\$1,034.39	\$23,288.87
0005	CONCORD TOWNSHIP	\$1,717,870.00	\$269,116.69	\$81,741.92	\$7,968.68	\$179,411.13
0006	ELKHART TOWNSHIP	\$500,603.00	\$78,423.06	\$23,820.34	\$2,322.15	\$52,282.04
0007	HARRISON TOWNSHIP	\$188,057.00	\$29,460.48	\$8,948.37	\$872.34	\$19,640.32
0008	JACKSON TOWNSHIP	\$393,039.00	\$61,572.39	\$18,702.09	\$1,823.19	\$41,048.26
0009	JEFFERSON TOWNSHIP	\$479,245.00	\$75,077.18	\$22,804.06	\$2,223.07	\$50,051.45
0010	LOCKE TOWNSHIP	\$91,089.00	\$14,269.75	\$4,334.32	\$422.54	\$9,513.17
0011	MIDDLEBURY TOWNSHIP	\$1,954,816.00	\$306,235.98	\$93,016.59	\$9,067.79	\$204,157.32
0012	OLIVE TOWNSHIP	\$88,051.00	\$13,793.82	\$4,189.76	\$408.44	\$9,195.88
0013	OSOLO TOWNSHIP	\$1,118,881.00	\$175,280.75	\$53,240.05	\$5,190.15	\$116,853.83
0014	UNION TOWNSHIP	\$179,057.00	\$28,050.57	\$8,520.12	\$830.59	\$18,700.38
0015	WASHINGTON TOWNSHIP	\$309,646.00	\$48,508.27	\$14,733.98	\$1,436.36	\$32,338.85
0016	YORK TOWNSHIP	\$213,304.00	\$33,415.62	\$10,149.71	\$989.45	\$22,277.08
0112	ELKHART CIVIL CITY	\$40,477,450.00	\$6,341,083.58	\$1,926,050.50	\$187,762.55	\$4,227,389.05
0305	GOSHEN CIVIL CITY	\$16,402,729.00	\$2,569,605.44	\$780,495.91	\$76,087.25	\$1,713,070.29
0444	NAPPANEE CIVIL CITY	\$4,076,884.00	\$638,673.19	\$193,991.58	\$18,911.42	\$425,782.13
0599	BRISTOL CIVIL TOWN	\$1,323,473.00	\$207,331.56	\$62,975.21	\$6,139.19	\$138,221.04
0600	MIDDLEBURY CIVIL TOWN	\$2,133,330.00	\$334,201.48	\$101,510.87	\$9,895.87	\$222,800.99
0601	MILLERSBURG CIVIL TOWN	\$625,746.00	\$98,027.61	\$29,775.06	\$2,902.64	\$65,351.74
0602	WAKARUSA CIVIL TOWN	\$1,474,184.00	\$230,941.52	\$70,146.53	\$6,838.29	\$153,961.01
2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2260	BAUGO COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2270	CONCORD COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2285	WA-NEE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2305	ELKHART COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2315	GOSHEN COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Elkhart County

2012 Certified Distribution:       \$28,950,445.51  
2012 Certified Shares:           \$21,712,834.13  
2012 Property Tax Replacement Amount:   \$7,237,611.38

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0044	BRISTOL PUBLIC LIBRARY	\$236,019.00	\$36,974.07	\$11,230.56	\$1,094.82	\$24,649.38
0045	ELKHART PUBLIC LIBRARY	\$5,387,434.00	\$843,980.27	\$256,351.87	\$24,990.67	\$562,653.51
0046	GOSHEN PUBLIC LIBRARY	\$2,125,891.00	\$333,036.11	\$101,156.90	\$9,861.37	\$222,024.07
0047	NAPPANEE PUBLIC LIBRARY	\$1,099,309.00	\$172,214.66	\$52,308.75	\$5,099.36	\$114,809.77
0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	\$470,792.00	\$73,752.95	\$22,401.84	\$2,183.86	\$49,168.63
0259	MIDDLEBURY PUBLIC LIBRARY	\$884,321.00	\$138,535.24	\$42,078.91	\$4,102.10	\$92,356.83
<b>COUNTY TOTAL</b>		<b>\$138,600,942.00</b>	<b>\$21,712,834.13</b>	<b>\$6,595,089.72</b>	<b>\$642,927.54</b>	<b>\$14,475,222.74</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Floyd County

2012 Certified Distribution: \$12,385,877.72  
2012 Certified Shares: \$8,257,251.81  
2012 Property Tax Replacement Amount: \$4,128,625.91

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	FLOYD COUNTY	\$16,744,213.00	\$3,457,566.24	\$1,006,293.02	\$146,321.43	\$2,305,044.16
0001	FRANKLIN TOWNSHIP	\$14,640.00	\$3,023.06	\$879.83	\$127.93	\$2,015.37
0002	GEORGETOWN TOWNSHIP	\$1,709.00	\$352.90	\$102.71	\$14.94	\$235.27
0003	GREENVILLE TOWNSHIP	\$132,174.00	\$27,293.03	\$7,943.39	\$1,155.02	\$18,195.35
0004	LAFAYETTE TOWNSHIP	\$32,511.00	\$6,713.30	\$1,953.85	\$284.10	\$4,475.53
0005	NEW ALBANY TOWNSHIP	\$275,508.00	\$56,890.53	\$16,557.47	\$2,407.56	\$37,927.02
0116	NEW ALBANY CIVIL CITY	\$16,058,589.00	\$3,315,989.54	\$965,088.41	\$140,330.02	\$2,210,659.69
0603	GEORGETOWN CIVIL TOWN	\$351,040.00	\$72,487.38	\$21,096.79	\$3,067.61	\$48,324.92
0604	GREENVILLE CIVIL TOWN	\$23,244.00	\$4,799.73	\$1,396.92	\$203.12	\$3,199.82
2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	\$2,327,757.00	\$480,666.01	\$139,893.44	\$20,341.40	\$320,444.01
0807	NEW ALBANY FLOOD CONTROL	\$770,013.00	\$159,002.45	\$46,276.21	\$6,728.86	\$106,001.63
1016	FLOYD COUNTY SOLID WASTE	\$4.00	\$0.83	\$0.24	\$0.04	\$0.55
1180	GEORGETOWN TWP FIRE DISTRCT	\$1,255,619.00	\$259,276.79	\$75,460.14	\$10,972.39	\$172,851.19
1181	LAFAYETTE TWP FIRE DISTRICT	\$826,602.00	\$170,687.70	\$49,677.09	\$7,223.37	\$113,791.80
1182	NEW ALBANY TWP FIRE DISTRICT	\$1,174,384.00	\$242,502.32	\$70,578.08	\$10,262.51	\$161,668.21
<b>COUNTY TOTAL</b>		<b>\$39,988,007.00</b>	<b>\$8,257,251.81</b>	<b>\$2,403,197.59</b>	<b>\$349,440.30</b>	<b>\$5,504,834.52</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Fountain County

2012 Certified Distribution: \$2,914,017.17  
2012 Certified Shares: \$2,185,512.88  
2012 Property Tax Replacement Amount: \$728,504.29

<u>Unit</u>	<u>Unit Name</u>	<u>Attributed Allocation Amount (IC 6-3.5-1.1-15)</u>	<u>2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	FOUNTAIN COUNTY	\$5,863,471.00	\$1,378,059.97	\$411,970.87	\$47,412.36	\$918,706.65
0001	CAIN TOWNSHIP	\$17,342.00	\$4,075.80	\$1,218.46	\$140.23	\$2,717.20
0002	DAVIS TOWNSHIP	\$20,517.00	\$4,822.00	\$1,441.54	\$165.90	\$3,214.67
0003	FULTON TOWNSHIP	\$32,354.00	\$7,603.99	\$2,273.21	\$261.62	\$5,069.33
0004	JACKSON TOWNSHIP	\$30,425.00	\$7,150.62	\$2,137.68	\$246.02	\$4,767.08
0005	LOGAN TOWNSHIP	\$51,985.00	\$12,217.75	\$3,652.50	\$420.36	\$8,145.17
0006	MILLCREEK TOWNSHIP	\$32,064.00	\$7,535.83	\$2,252.84	\$259.27	\$5,023.89
0007	RICHLAND TOWNSHIP	\$36,757.00	\$8,638.80	\$2,582.57	\$297.22	\$5,759.20
0008	SHAWNEE TOWNSHIP	\$30,179.00	\$7,092.81	\$2,120.39	\$244.03	\$4,728.54
0009	TROY TOWNSHIP	\$65,074.00	\$15,293.99	\$4,572.14	\$526.19	\$10,195.99
0010	VAN BUREN TOWNSHIP	\$114,296.00	\$26,862.37	\$8,030.50	\$924.20	\$17,908.25
0011	WABASH TOWNSHIP	\$26,644.00	\$6,262.00	\$1,872.02	\$215.45	\$4,174.67
0443	ATTICA CIVIL CITY	\$1,105,214.00	\$259,752.49	\$77,652.98	\$8,936.83	\$173,168.33
0456	COVINGTON CIVIL CITY	\$743,323.00	\$174,699.20	\$52,226.31	\$6,010.55	\$116,466.13
0605	HILLSBORO CIVIL TOWN	\$74,412.00	\$17,488.65	\$5,228.23	\$601.70	\$11,659.10
0606	KINGMAN CIVIL TOWN	\$79,009.00	\$18,569.06	\$5,551.22	\$638.87	\$12,379.37
0607	MELLOTT CIVIL TOWN	\$17,534.00	\$4,120.92	\$1,231.95	\$141.78	\$2,747.28
0608	NEWTOWN CIVIL TOWN	\$18,969.00	\$4,458.18	\$1,332.77	\$153.39	\$2,972.12
0609	VEEDERSBURG CIVIL TOWN	\$350,288.00	\$82,326.30	\$24,611.44	\$2,832.45	\$54,884.20
0610	WALLACE CIVIL TOWN	\$1,022.00	\$240.20	\$71.81	\$8.27	\$160.13
2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2440	COVINGTON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0052	COVINGTON PUBLIC LIBRARY	\$258,568.00	\$60,769.84	\$18,167.14	\$2,090.80	\$40,513.23
0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	\$64,020.00	\$15,046.28	\$4,498.08	\$517.67	\$10,030.85
0300	ATTICA PUBLIC LIBRARY	\$265,614.00	\$62,425.83	\$18,662.19	\$2,147.78	\$41,617.22
<b>COUNTY TOTAL</b>		<b>\$9,299,081.00</b>	<b>\$2,185,512.88</b>	<b>\$653,358.84</b>	<b>\$75,192.94</b>	<b>\$1,457,008.60</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Franklin County

2012 Certified Distribution: \$4,281,655.31  
2012 Certified Shares: \$3,211,241.48  
2012 Property Tax Replacement Amount: \$1,070,413.83

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	FRANKLIN COUNTY	\$5,666,613.00	\$2,053,697.49	\$592,249.75	\$92,374.39	\$1,369,131.66
0001	BATH TOWNSHIP	\$15,606.00	\$5,655.94	\$1,631.07	\$254.40	\$3,770.63
0002	BLOOMING GROVE TOWNSHIP	\$23,263.00	\$8,430.99	\$2,431.35	\$379.22	\$5,620.66
0003	BROOKVILLE TOWNSHIP	\$76,380.00	\$27,681.69	\$7,982.91	\$1,245.11	\$18,454.46
0004	BUTLER TOWNSHIP	\$24,581.00	\$8,908.66	\$2,569.10	\$400.70	\$5,939.11
0005	FAIRFIELD TOWNSHIP	\$15,702.00	\$5,690.73	\$1,641.10	\$255.97	\$3,793.82
0006	HIGHLAND TOWNSHIP	\$24,205.00	\$8,772.39	\$2,529.80	\$394.58	\$5,848.26
0007	LAUREL TOWNSHIP	\$28,751.00	\$10,419.96	\$3,004.93	\$468.69	\$6,946.64
0008	METAMORA TOWNSHIP	\$27,176.00	\$9,849.14	\$2,840.32	\$443.01	\$6,566.09
0009	POSEY TOWNSHIP	\$12,089.00	\$4,381.30	\$1,263.49	\$197.07	\$2,920.87
0010	RAY TOWNSHIP	\$58,732.00	\$21,285.69	\$6,138.41	\$957.42	\$14,190.46
0011	SALT CREEK TOWNSHIP	\$22,404.00	\$8,119.67	\$2,341.57	\$365.22	\$5,413.11
0012	SPRINGFIELD TOWNSHIP	\$24,290.00	\$8,803.20	\$2,538.69	\$395.96	\$5,868.80
0013	WHITEWATER TOWNSHIP	\$58,508.00	\$21,204.51	\$6,115.00	\$953.77	\$14,136.34
0447	BATESVILLE CIVIL CITY	\$785,874.00	\$284,816.96	\$82,136.13	\$12,810.94	\$189,877.97
0611	CEDAR GROVE CIVIL TOWN	\$4,589.00	\$1,663.15	\$479.62	\$74.81	\$1,108.77
0612	LAUREL CIVIL TOWN	\$57,516.00	\$20,844.99	\$6,011.32	\$937.60	\$13,896.66
0614	OLDENBURG CIVIL TOWN	\$166,253.00	\$60,253.52	\$17,376.04	\$2,710.18	\$40,169.01
0952	BROOKVILLE CIVIL TOWN	\$936,878.00	\$339,543.92	\$97,918.41	\$15,272.53	\$226,362.61
2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7950	UNION COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	\$621,716.00	\$225,322.71	\$64,979.05	\$10,134.92	\$150,215.14
0199	BATESVILLE PUBLIC LIBRARY	\$209,411.00	\$75,894.87	\$21,886.73	\$3,413.71	\$50,596.58
<b>COUNTY TOTAL</b>		<b>\$8,860,537.00</b>	<b>\$3,211,241.48</b>	<b>\$926,064.79</b>	<b>\$144,440.20</b>	<b>\$2,140,827.65</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Fulton County

2012 Certified Distribution: \$3,106,105.22  
2012 Certified Shares: \$2,329,578.91  
2012 Property Tax Replacement Amount: \$776,526.31

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	FULTON COUNTY	\$6,451,168.00	\$1,158,708.49	\$343,503.31	\$42,759.83	\$772,472.33
0001	AUBBEENAUBBEE TOWNSHIP	\$67,440.00	\$12,113.05	\$3,590.96	\$447.01	\$8,075.37
0002	HENRY TOWNSHIP	\$91,748.00	\$16,479.06	\$4,885.28	\$608.12	\$10,986.04
0003	LIBERTY TOWNSHIP	\$54,252.00	\$9,744.32	\$2,888.74	\$359.60	\$6,496.21
0004	NEWCASTLE TOWNSHIP	\$46,068.00	\$8,274.38	\$2,452.97	\$305.36	\$5,516.25
0005	RICHLAND TOWNSHIP	\$38,841.00	\$6,976.32	\$2,068.15	\$257.46	\$4,650.88
0006	ROCHESTER TOWNSHIP	\$217,583.00	\$39,080.56	\$11,585.57	\$1,442.19	\$26,053.71
0007	UNION TOWNSHIP	\$91,738.00	\$16,477.26	\$4,884.74	\$608.06	\$10,984.84
0008	WAYNE TOWNSHIP	\$60,720.00	\$10,906.05	\$3,233.14	\$402.46	\$7,270.70
0440	ROCHESTER CIVIL CITY	\$3,006,849.00	\$540,066.78	\$160,104.74	\$19,930.09	\$360,044.52
0615	AKRON CIVIL TOWN	\$265,280.00	\$47,647.53	\$14,125.28	\$1,758.34	\$31,765.02
0616	FULTON CIVIL TOWN	\$54,292.00	\$9,751.51	\$2,890.87	\$359.86	\$6,501.01
0617	KEWANNA CIVIL TOWN	\$230,390.00	\$41,380.86	\$12,267.50	\$1,527.08	\$27,587.24
2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2650	CASTON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4445	TIPPECANOE VALLEY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5455	CULVER COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0055	AKRON CARNEGIE PUBLIC LIBRARY	\$273,741.00	\$49,167.22	\$14,575.80	\$1,814.42	\$32,778.15
0056	KEWANNA PUBLIC LIBRARY	\$102,325.00	\$18,378.82	\$5,448.47	\$678.24	\$12,252.55
0057	FULTON COUNTY PUBLIC LIBRARY	\$1,414,970.00	\$254,145.88	\$75,342.46	\$9,378.75	\$169,430.59
1179	FULTON COUNTY AIRPORT AUTHORITY	\$502,643.00	\$90,280.82	\$26,764.07	\$3,331.63	\$60,187.21
<b>COUNTY TOTAL</b>		<b>\$12,970,048.00</b>	<b>\$2,329,578.91</b>	<b>\$690,612.05</b>	<b>\$85,968.50</b>	<b>\$1,553,052.62</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Hancock County

2012 Certified Distribution:       \$16,605,842.33  
2012 Certified Shares:           \$12,454,381.75  
2012 Property Tax Replacement Amount:       \$4,151,460.58

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HANCOCK COUNTY	\$17,190,291.00	\$5,112,257.11	\$1,464,650.30	\$239,586.62	\$3,408,171.41
0001	BLUE RIVER TOWNSHIP	\$43,741.00	\$13,008.23	\$3,726.83	\$609.63	\$8,672.15
0002	BRANDYWINE TOWNSHIP	\$116,193.00	\$34,554.88	\$9,899.90	\$1,619.42	\$23,036.59
0003	BROWN TOWNSHIP	\$39,036.00	\$11,609.00	\$3,325.95	\$544.05	\$7,739.33
0004	BUCK CREEK TOWNSHIP	\$696,918.00	\$207,257.92	\$59,378.93	\$9,713.17	\$138,171.95
0005	CENTER TOWNSHIP	\$361,425.00	\$107,484.95	\$30,794.20	\$5,037.30	\$71,656.63
0006	GREEN TOWNSHIP	\$64,882.00	\$19,295.40	\$5,528.09	\$904.28	\$12,863.60
0007	JACKSON TOWNSHIP	\$68,667.00	\$20,421.02	\$5,850.58	\$957.03	\$13,614.01
0008	SUGAR CREEK TOWNSHIP	\$4,081,364.00	\$1,213,765.50	\$347,741.12	\$56,883.28	\$809,177.00
0009	VERNON TOWNSHIP	\$853,884.00	\$253,938.37	\$72,752.78	\$11,900.85	\$169,292.25
0400	GREENFIELD CIVIL CITY	\$9,483,489.00	\$2,820,314.91	\$808,013.95	\$132,174.44	\$1,880,209.94
0645	FORTVILLE CIVIL TOWN	\$1,270,558.00	\$377,853.94	\$108,254.31	\$17,708.18	\$251,902.63
0646	NEW PALESTINE CIVIL TOWN	\$613,496.00	\$182,448.88	\$52,271.20	\$8,550.50	\$121,632.59
0647	SHIRLEY CIVIL TOWN	\$267,209.00	\$79,465.85	\$22,766.79	\$3,724.18	\$52,977.23
0648	SPRING LAKE CIVIL TOWN	\$35,504.00	\$10,558.61	\$3,025.02	\$494.84	\$7,039.07
0649	WILKINSON CIVIL TOWN	\$117,428.00	\$34,922.16	\$10,005.12	\$1,636.63	\$23,281.44
0762	CUMBERLAND CIVIL TOWN	\$1,720,457.00	\$511,650.36	\$146,586.69	\$23,978.57	\$341,100.24
0966	MCCORDSVILLE CIVIL TOWN	\$1,588,596.00	\$472,435.93	\$135,351.84	\$22,140.78	\$314,957.29
3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0080	FORTVILLE PUBLIC LIBRARY	\$250,198.00	\$74,406.91	\$21,317.42	\$3,487.09	\$49,604.61
0081	HANCOCK COUNTY PUBLIC LIBRARY	\$3,015,318.00	\$896,731.82	\$256,911.67	\$42,025.46	\$597,821.21
<b>COUNTY TOTAL</b>		<b>\$41,878,654.00</b>	<b>\$12,454,381.75</b>	<b>\$3,568,152.69</b>	<b>\$583,676.30</b>	<b>\$8,302,921.17</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Harrison County

2012 Certified Distribution: \$5,750,391.37  
2012 Certified Shares: \$3,833,594.25  
2012 Property Tax Replacement Amount: \$1,916,797.12

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HARRISON COUNTY	\$10,733,072.00	\$2,803,886.84	\$853,740.85	\$80,939.18	\$1,869,257.89
0001	BLUE RIVER TOWNSHIP	\$44,993.00	\$11,753.88	\$3,578.88	\$339.29	\$7,835.92
0002	BOONE TOWNSHIP	\$24,337.00	\$6,357.75	\$1,935.84	\$183.53	\$4,238.50
0003	FRANKLIN TOWNSHIP	\$65,264.00	\$17,049.44	\$5,191.29	\$492.16	\$11,366.29
0004	HARRISON TOWNSHIP	\$254,742.00	\$66,548.30	\$20,262.95	\$1,921.03	\$44,365.53
0005	HETH TOWNSHIP	\$13,486.00	\$3,523.06	\$1,072.72	\$101.70	\$2,348.71
0006	JACKSON TOWNSHIP	\$95,169.00	\$24,861.76	\$7,570.03	\$717.67	\$16,574.51
0007	MORGAN TOWNSHIP	\$16,465.00	\$4,301.28	\$1,309.68	\$124.16	\$2,867.52
0008	POSEY TOWNSHIP	\$33,289.00	\$8,696.35	\$2,647.91	\$251.04	\$5,797.57
0009	SPENCER TOWNSHIP	\$54,403.00	\$14,212.13	\$4,327.38	\$410.26	\$9,474.75
0010	TAYLOR TOWNSHIP	\$36,725.00	\$9,593.97	\$2,921.22	\$276.94	\$6,395.98
0011	WASHINGTON TOWNSHIP	\$13,722.00	\$3,584.71	\$1,091.49	\$103.48	\$2,389.81
0012	WEBSTER TOWNSHIP	\$32,987.00	\$8,617.46	\$2,623.89	\$248.76	\$5,744.97
0568	MILLTOWN CIVIL TOWN	\$67,856.00	\$17,726.57	\$5,397.47	\$511.71	\$11,817.71
0650	CORYDON CIVIL TOWN	\$836,452.00	\$218,513.09	\$66,533.91	\$6,307.77	\$145,675.39
0651	CRANDALL CIVIL TOWN	\$4,341.00	\$1,134.04	\$345.30	\$32.74	\$756.03
0652	ELIZABETH CIVIL TOWN	\$4,639.00	\$1,211.88	\$369.00	\$34.98	\$807.92
0653	LACONIA CIVIL TOWN	\$1,481.00	\$386.90	\$117.80	\$11.18	\$257.93
0654	LANESVILLE CIVIL TOWN	\$42,809.00	\$11,183.34	\$3,405.16	\$322.82	\$7,455.56
0655	MAUCKPORT CIVIL TOWN	\$4,796.00	\$1,252.90	\$381.49	\$36.17	\$835.27
0656	NEW AMSTERDAM CIVIL TOWN	\$89.00	\$23.26	\$7.08	\$0.67	\$15.51
0657	NEW MIDDLETOWN CIVIL TOWN	\$374.00	\$97.71	\$29.75	\$2.82	\$65.14
0658	PALMYRA CIVIL TOWN	\$43,919.00	\$11,473.31	\$3,493.45	\$331.20	\$7,648.87
1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3160	LANESVILLE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3190	SOUTH HARRISON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0082	HARRISON COUNTY PUBLIC LIBRARY	\$1,660,627.00	\$433,818.97	\$132,091.27	\$12,522.96	\$289,212.65
0967	WHISKEY RUN FIRE PROTECTION DISTRICT	\$9,500.00	\$2,481.76	\$755.66	\$71.64	\$1,654.51
0973	PALMYRA FIRE	\$139,504.00	\$36,443.75	\$11,096.57	\$1,052.01	\$24,295.83
0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	\$69,195.00	\$18,076.37	\$5,503.98	\$521.81	\$12,050.91

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Harrison County

2012 Certified Distribution:           \$5,750,391.37  
  2012 Certified Shares:           \$3,833,594.25  
2012 Property Tax Replacement Amount:   \$1,916,797.12

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0983	BOONE TOWNSHIP FIRE DISTRICT	\$59,037.00	\$15,422.71	\$4,695.98	\$445.20	\$10,281.81
1031	HARRISON COUNTY SOLID WASTE	\$255,896.00	\$66,849.77	\$20,354.74	\$1,929.74	\$44,566.51
1087	WEBSTER TWP FIRE PROTECTION	\$55,547.00	\$14,510.99	\$4,418.38	\$418.88	\$9,673.99
<b>COUNTY TOTAL</b>		<b>\$14,674,716.00</b>	<b>\$3,833,594.25</b>	<b>\$1,167,271.12</b>	<b>\$110,663.50</b>	<b>\$2,555,729.49</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Hendricks County

2012 Certified Distribution:       \$34,563,521.26  
2012 Certified Shares:           \$25,922,640.94  
2012 Property Tax Replacement Amount:       \$8,640,880.32

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HENDRICKS COUNTY	\$33,035,802.00	\$9,118,166.20	\$2,756,564.37	\$283,003.03	\$6,078,777.47
0001	BROWN TOWNSHIP	\$384,501.00	\$106,125.59	\$32,083.43	\$3,293.85	\$70,750.39
0002	CENTER TOWNSHIP	\$296,003.00	\$81,699.38	\$24,699.00	\$2,535.73	\$54,466.25
0003	CLAY TOWNSHIP	\$87,416.00	\$24,127.57	\$7,294.14	\$748.85	\$16,085.05
0004	EEL RIVER TOWNSHIP	\$111,250.00	\$30,705.96	\$9,282.89	\$953.03	\$20,470.64
0005	FRANKLIN TOWNSHIP	\$77,698.00	\$21,445.32	\$6,483.26	\$665.60	\$14,296.88
0006	GUILFORD TOWNSHIP	\$1,193,137.00	\$329,316.10	\$99,557.41	\$10,221.07	\$219,544.07
0007	LIBERTY TOWNSHIP	\$266,804.00	\$73,640.20	\$22,262.59	\$2,285.59	\$49,093.47
0008	LINCOLN TOWNSHIP	\$524,097.00	\$144,655.29	\$43,731.56	\$4,489.70	\$96,436.86
0009	MARION TOWNSHIP	\$58,976.00	\$16,277.88	\$4,921.06	\$505.22	\$10,851.92
0010	MIDDLE TOWNSHIP	\$955,653.00	\$263,768.47	\$79,741.34	\$8,186.66	\$175,845.65
0011	UNION TOWNSHIP	\$80,749.00	\$22,287.42	\$6,737.84	\$691.74	\$14,858.28
0012	WASHINGTON TOWNSHIP	\$4,633,967.00	\$1,279,014.85	\$386,666.21	\$39,697.13	\$852,676.57
0502	BROWNSBURG CIVIL TOWN	\$16,950,323.00	\$4,678,435.30	\$1,414,364.22	\$145,205.88	\$3,118,956.87
0503	PLAINFIELD CIVIL TOWN	\$19,555,660.00	\$5,397,530.78	\$1,631,758.04	\$167,524.65	\$3,598,353.85
0537	JAMESTOWN CIVIL TOWN	\$5,334.00	\$1,472.24	\$445.08	\$45.71	\$981.49
0659	AMO CIVIL TOWN	\$80,105.00	\$22,109.67	\$6,684.10	\$686.22	\$14,739.78
0660	CLAYTON CIVIL TOWN	\$168,727.00	\$46,570.11	\$14,078.87	\$1,445.41	\$31,046.74
0661	COATSVILLE CIVIL TOWN	\$132,659.00	\$36,615.03	\$11,069.30	\$1,136.43	\$24,410.02
0662	DANVILLE CIVIL TOWN	\$3,001,083.00	\$828,324.78	\$250,415.55	\$25,708.94	\$552,216.52
0663	LIZTON CIVIL TOWN	\$139,375.00	\$38,468.70	\$11,629.69	\$1,193.96	\$25,645.80
0664	NORTH SALEM CIVIL TOWN	\$164,151.00	\$45,307.09	\$13,697.04	\$1,406.21	\$30,204.73
0665	PITTSBORO CIVIL TOWN	\$1,103,438.00	\$304,558.40	\$92,072.77	\$9,452.66	\$203,038.93
0666	STILESVILLE CIVIL TOWN	\$48,988.00	\$13,521.11	\$4,087.64	\$419.65	\$9,014.07
0969	AVON CIVIL TOWN	\$3,704,159.00	\$1,022,379.82	\$309,081.42	\$31,731.88	\$681,586.55
3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3315	AVON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3325	DANVILLE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Hendricks County

2012 Certified Distribution:	\$34,563,521.26
2012 Certified Shares:	\$25,922,640.94
2012 Property Tax Replacement Amount:	\$8,640,880.32

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	\$1,704,609.00	\$470,486.78	\$142,235.52	\$14,602.63	\$313,657.85
0084	BROWNSBURG PUBLIC LIBRARY	\$1,702,714.00	\$469,963.75	\$142,077.40	\$14,586.40	\$313,309.17
0085	CLAYTON PUBLIC LIBRARY	\$241,493.00	\$66,654.15	\$20,150.59	\$2,068.77	\$44,436.10
0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	\$233,792.00	\$64,528.61	\$19,508.01	\$2,002.79	\$43,019.07
0087	DANVILLE PUBLIC LIBRARY	\$860,890.00	\$237,613.06	\$71,834.15	\$7,374.87	\$158,408.71
0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	\$2,416,125.00	\$666,871.33	\$201,605.64	\$20,697.87	\$444,580.89
<b>COUNTY TOTAL</b>		<b>\$93,919,678.00</b>	<b>\$25,922,640.94</b>	<b>\$7,836,820.13</b>	<b>\$804,568.13</b>	<b>\$17,281,760.64</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Huntington County

2012 Certified Distribution: \$6,289,777.90  
2012 Certified Shares: \$4,717,333.42  
2012 Property Tax Replacement Amount: \$1,572,444.48

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HUNTINGTON COUNTY	\$9,715,457.00	\$1,820,745.64	\$523,856.99	\$83,110.67	\$1,213,830.43
0001	CLEAR CREEK TOWNSHIP	\$70,568.00	\$13,224.94	\$3,805.02	\$603.67	\$8,816.63
0002	DALLAS TOWNSHIP	\$58,317.00	\$10,929.02	\$3,144.45	\$498.87	\$7,286.01
0003	HUNTINGTON TOWNSHIP	\$176,910.00	\$33,154.19	\$9,538.98	\$1,513.38	\$22,102.79
0004	JACKSON TOWNSHIP	\$55,933.00	\$10,482.24	\$3,015.90	\$478.48	\$6,988.16
0005	JEFFERSON TOWNSHIP	\$41,238.00	\$7,728.29	\$2,223.55	\$352.77	\$5,152.19
0006	LANCASTER TOWNSHIP	\$32,718.00	\$6,131.59	\$1,764.15	\$279.89	\$4,087.73
0007	POLK TOWNSHIP	\$27,686.00	\$5,188.55	\$1,492.83	\$236.84	\$3,459.03
0008	ROCK CREEK TOWNSHIP	\$33,577.00	\$6,292.57	\$1,810.47	\$287.23	\$4,195.05
0009	SALAMONIE TOWNSHIP	\$41,927.00	\$7,857.42	\$2,260.70	\$358.67	\$5,238.28
0010	UNION TOWNSHIP	\$18,538.00	\$3,474.15	\$999.57	\$158.58	\$2,316.10
0011	WARREN TOWNSHIP	\$54,819.00	\$10,273.47	\$2,955.84	\$468.95	\$6,848.98
0012	WAYNE TOWNSHIP	\$29,761.00	\$5,577.42	\$1,604.71	\$254.59	\$3,718.28
0307	HUNTINGTON CIVIL CITY	\$10,736,138.00	\$2,012,028.50	\$578,892.07	\$91,842.07	\$1,341,352.33
0683	ANDREWS CIVIL TOWN	\$392,547.00	\$73,566.10	\$21,166.12	\$3,358.04	\$49,044.07
0684	MARKLE CIVIL TOWN	\$285,940.00	\$53,587.19	\$15,417.87	\$2,446.06	\$35,724.79
0685	MOUNT ETNA CIVIL TOWN	\$5,180.00	\$970.77	\$279.31	\$44.31	\$647.18
0686	ROANOKE CIVIL TOWN	\$633,428.00	\$118,708.91	\$34,154.41	\$5,418.65	\$79,139.27
0687	WARREN CIVIL TOWN	\$355,568.00	\$66,635.97	\$19,172.21	\$3,041.70	\$44,423.98
3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0096	ANDREWS PUBLIC LIBRARY	\$64,281.00	\$12,046.72	\$3,466.03	\$549.89	\$8,031.15
0098	ROANOKE PUBLIC LIBRARY	\$70,156.00	\$13,147.73	\$3,782.81	\$600.15	\$8,765.15
0099	WARREN PUBLIC LIBRARY	\$101,201.00	\$18,965.79	\$5,456.75	\$865.73	\$12,643.86
0302	HUNTINGTON LIBRARY	\$1,949,934.00	\$365,431.48	\$105,140.35	\$16,680.67	\$243,620.99
1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	\$219,761.00	\$41,184.77	\$11,849.50	\$1,879.94	\$27,456.51
<b>COUNTY TOTAL</b>		<b>\$25,171,583.00</b>	<b>\$4,717,333.42</b>	<b>\$1,357,250.59</b>	<b>\$215,329.80</b>	<b>\$3,144,888.94</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Jackson County

2012 Certified Distribution: \$7,198,422.64  
2012 Certified Shares: \$5,398,816.98  
2012 Property Tax Replacement Amount: \$1,799,605.66

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JACKSON COUNTY	\$10,194,288.00	\$2,149,775.35	\$623,025.24	\$93,625.66	\$1,433,183.57
0001	BROWNSTOWN TOWNSHIP	\$59,537.00	\$12,555.19	\$3,638.61	\$546.80	\$8,370.13
0002	CARR TOWNSHIP	\$61,848.00	\$13,042.53	\$3,779.85	\$568.02	\$8,695.02
0003	DRIFTWOOD TOWNSHIP	\$21,875.00	\$4,613.01	\$1,336.89	\$200.91	\$3,075.34
0004	GRASSY FORK TOWNSHIP	\$20,965.00	\$4,421.11	\$1,281.28	\$192.54	\$2,947.41
0005	HAMILTON TOWNSHIP	\$34,018.00	\$7,173.73	\$2,079.01	\$312.43	\$4,782.49
0006	JACKSON TOWNSHIP	\$158,511.00	\$33,426.86	\$9,687.42	\$1,455.79	\$22,284.57
0007	OWEN TOWNSHIP	\$25,926.00	\$5,467.28	\$1,584.47	\$238.11	\$3,644.85
0008	PERSHING TOWNSHIP	\$24,410.00	\$5,147.59	\$1,491.82	\$224.18	\$3,431.73
0009	REDDING TOWNSHIP	\$25,791.00	\$5,438.82	\$1,576.22	\$236.87	\$3,625.88
0010	SALT CREEK TOWNSHIP	\$10,683.00	\$2,252.84	\$652.89	\$98.11	\$1,501.89
0011	VERNON TOWNSHIP	\$80,812.00	\$17,041.67	\$4,938.84	\$742.19	\$11,361.11
0012	WASHINGTON TOWNSHIP	\$15,186.00	\$3,202.43	\$928.09	\$139.47	\$2,134.95
0314	SEYMOUR CIVIL CITY	\$10,735,301.00	\$2,263,864.36	\$656,089.32	\$98,594.37	\$1,509,242.91
0688	BROWNSTOWN CIVIL TOWN	\$762,035.00	\$160,698.23	\$46,571.87	\$6,998.63	\$107,132.15
0689	CROTHERSVILLE CIVIL TOWN	\$289,873.00	\$61,128.53	\$17,715.63	\$2,662.23	\$40,752.35
0690	MEDORA CIVIL TOWN	\$96,640.00	\$20,379.48	\$5,906.17	\$887.55	\$13,586.32
3640	MEDORA COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0100	BROWNSTOWN PUBLIC LIBRARY	\$378,397.00	\$79,796.50	\$23,125.78	\$3,475.24	\$53,197.67
0289	JACKSON COUNTY PUBLIC LIBRARY	\$1,912,856.00	\$403,383.80	\$116,904.44	\$17,567.91	\$268,922.53
1081	PERSHING FIRE DISTRICT	\$58,006.00	\$12,232.33	\$3,545.04	\$532.74	\$8,154.89
1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTR	\$36,534.00	\$7,704.30	\$2,232.78	\$335.53	\$5,136.20
1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	\$176,793.00	\$37,282.18	\$10,804.73	\$1,623.70	\$24,854.79
1085	GRASSY FORK TOWNSHIP FIRE PROTECTION DIS	\$35,947.00	\$7,580.52	\$2,196.91	\$330.14	\$5,053.68
1086	REDDING TOWNSHIP FIRE PROTECTION DISTRIC	\$85,497.00	\$18,029.64	\$5,225.16	\$785.22	\$12,019.76
1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	\$68,041.00	\$14,348.51	\$4,158.33	\$624.89	\$9,565.67
1088	HAMILTON TOWNSHIP FIRE PROTECTION DISTRI	\$87,896.00	\$18,535.54	\$5,371.78	\$807.25	\$12,357.03
1089	JACKSON WASHINGTON FIRE PROTECTION DISTR	\$143,658.00	\$30,294.65	\$8,779.68	\$1,319.37	\$20,196.43

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
**Jackson County**

---

2012 Certified Distribution: \$7,198,422.64  
2012 Certified Shares: \$5,398,816.98  
2012 Property Tax Replacement Amount: \$1,799,605.66

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	<b>COUNTY TOTAL</b>	<b>\$25,601,324.00</b>	<b>\$5,398,816.98</b>	<b>\$1,564,628.25</b>	<b>\$235,125.85</b>	<b>\$3,599,211.32</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Jasper County

2012 Certified Distribution: \$6,248,677.49  
2012 Certified Shares: \$4,686,508.12  
2012 Property Tax Replacement Amount: \$1,562,169.37

<u>Unit</u>	<u>Unit Name</u>	<u>Attributed Allocation Amount (IC 6-3.5-1.1-15)</u>	<u>2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	JASPER COUNTY	\$10,461,837.00	\$2,950,484.83	\$830,419.49	\$153,172.14	\$1,966,989.89
0001	BARKLEY TOWNSHIP	\$15,480.00	\$4,365.73	\$1,228.74	\$226.65	\$2,910.49
0002	CARPENTER TOWNSHIP	\$114,443.00	\$32,275.63	\$9,084.04	\$1,675.57	\$21,517.09
0003	GILLAM TOWNSHIP	\$45,442.00	\$12,815.72	\$3,607.01	\$665.32	\$8,543.81
0004	HANGING GROVE TOWNSHIP	\$22,748.00	\$6,415.47	\$1,805.65	\$333.05	\$4,276.98
0005	JORDAN TOWNSHIP	\$25,435.00	\$7,173.27	\$2,018.93	\$372.40	\$4,782.18
0006	KANKAKEE TOWNSHIP	\$71,742.00	\$20,232.94	\$5,694.60	\$1,050.38	\$13,488.63
0007	KEENER TOWNSHIP	\$298,958.00	\$84,313.21	\$23,730.11	\$4,377.05	\$56,208.81
0008	MARION TOWNSHIP	\$123,450.00	\$34,815.81	\$9,798.98	\$1,807.43	\$23,210.54
0010	NEWTON TOWNSHIP	\$31,154.00	\$8,786.16	\$2,472.88	\$456.13	\$5,857.44
0011	UNION TOWNSHIP	\$18,240.00	\$5,144.11	\$1,447.82	\$267.05	\$3,429.41
0012	WALKER TOWNSHIP	\$126,138.00	\$35,573.89	\$10,012.34	\$1,846.80	\$23,715.93
0013	WHEATFIELD TOWNSHIP	\$89,255.00	\$25,172.02	\$7,084.71	\$1,306.78	\$16,781.35
0437	RENSSELAER CIVIL CITY	\$1,617,915.00	\$456,290.20	\$128,423.73	\$23,687.94	\$304,193.47
0691	DEMOTTE CIVIL TOWN	\$1,021,398.00	\$288,058.33	\$81,074.56	\$14,954.33	\$192,038.89
0692	REMINGTON CIVIL TOWN	\$375,962.00	\$106,030.15	\$29,842.39	\$5,504.47	\$70,686.77
0693	WHEATFIELD CIVIL TOWN	\$143,191.00	\$40,383.24	\$11,365.94	\$2,096.46	\$26,922.16
3785	KANKAKEE VALLEY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3815	RENSSELAER CENTRAL SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6630	WEST CENTRAL SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8535	TRI COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0103	REMINGTON PUBLIC LIBRARY	\$97,817.00	\$27,586.70	\$7,764.33	\$1,432.14	\$18,391.13
0266	JASPER COUNTY PUBLIC LIBRARY	\$1,916,828.00	\$540,590.71	\$152,150.27	\$28,064.34	\$360,393.81
<b>COUNTY TOTAL</b>		<b>\$16,617,433.00</b>	<b>\$4,686,508.12</b>	<b>\$1,319,026.52</b>	<b>\$243,296.43</b>	<b>\$3,124,338.78</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Jay County

2012 Certified Distribution: \$2,915,120.95  
2012 Certified Shares: \$2,186,340.71  
2012 Property Tax Replacement Amount: \$728,780.24

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JAY COUNTY	\$6,978,852.00	\$1,200,615.79	\$352,182.25	\$48,053.34	\$800,410.53
0001	BEARCREEK TOWNSHIP	\$41,827.00	\$7,195.76	\$2,110.77	\$288.00	\$4,797.17
0002	GREENE TOWNSHIP	\$20,673.00	\$3,556.51	\$1,043.25	\$142.35	\$2,371.01
0003	JACKSON TOWNSHIP	\$24,205.00	\$4,164.14	\$1,221.49	\$166.67	\$2,776.09
0004	JEFFERSON TOWNSHIP	\$16,904.00	\$2,908.10	\$853.05	\$116.39	\$1,938.73
0005	KNOX TOWNSHIP	\$10,796.00	\$1,857.30	\$544.81	\$74.34	\$1,238.20
0006	MADISON TOWNSHIP	\$19,866.00	\$3,417.67	\$1,002.52	\$136.79	\$2,278.45
0007	NOBLE TOWNSHIP	\$21,391.00	\$3,680.03	\$1,079.48	\$147.29	\$2,453.35
0008	PENN TOWNSHIP	\$43,719.00	\$7,521.25	\$2,206.24	\$301.03	\$5,014.17
0009	PIKE TOWNSHIP	\$27,577.00	\$4,744.24	\$1,391.65	\$189.88	\$3,162.83
0010	RICHLAND TOWNSHIP	\$49,153.00	\$8,456.10	\$2,480.47	\$338.44	\$5,637.40
0011	WABASH TOWNSHIP	\$19,958.00	\$3,433.50	\$1,007.16	\$137.43	\$2,289.00
0012	WAYNE TOWNSHIP	\$122,047.00	\$20,996.51	\$6,159.01	\$840.36	\$13,997.67
0417	PORTLAND CIVIL CITY	\$3,069,031.00	\$527,984.70	\$154,876.22	\$21,132.02	\$351,989.80
0450	DUNKIRK CIVIL CITY	\$988,181.00	\$170,002.99	\$49,867.77	\$6,804.19	\$113,335.33
0694	BRYANT CIVIL TOWN	\$22,557.00	\$3,880.62	\$1,138.32	\$155.32	\$2,587.08
0695	PENNVILLE CIVIL TOWN	\$72,473.00	\$12,467.99	\$3,657.29	\$499.02	\$8,311.99
0696	REDKEY CIVIL TOWN	\$222,268.00	\$38,238.16	\$11,216.58	\$1,530.44	\$25,492.11
0697	SALAMONIA CIVIL TOWN	\$5,668.00	\$975.11	\$286.03	\$39.03	\$650.07
3945	JAY COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0106	DUNKIRK PUBLIC LIBRARY	\$122,432.00	\$21,062.75	\$6,178.43	\$843.01	\$14,041.83
0107	PENN TOWNSHIP PUBLIC LIBRARY	\$17,024.00	\$2,928.75	\$859.10	\$117.22	\$1,952.50
0267	JAY COUNTY PUBLIC LIBRARY	\$792,000.00	\$136,252.74	\$39,967.65	\$5,453.37	\$90,835.16
<b>COUNTY TOTAL</b>		<b>\$12,708,602.00</b>	<b>\$2,186,340.71</b>	<b>\$641,329.54</b>	<b>\$87,505.93</b>	<b>\$1,457,560.47</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Jennings County

2012 Certified Distribution: \$3,867,742.96  
2012 Certified Shares: \$2,900,807.22  
2012 Property Tax Replacement Amount: \$966,935.74

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JENNINGS COUNTY	\$8,392,821.00	\$1,925,757.79	\$604,877.71	\$37,064.95	\$1,283,838.53
0001	BIGGER TOWNSHIP	\$23,151.00	\$5,312.07	\$1,668.51	\$102.24	\$3,541.38
0002	CAMPBELL TOWNSHIP	\$33,931.00	\$7,785.57	\$2,445.44	\$149.84	\$5,190.38
0003	CENTER TOWNSHIP	\$117,203.00	\$26,892.58	\$8,446.92	\$517.60	\$17,928.39
0004	COLUMBIA TOWNSHIP	\$19,157.00	\$4,395.63	\$1,380.66	\$84.61	\$2,930.42
0005	GENEVA TOWNSHIP	\$104,179.00	\$23,904.18	\$7,508.27	\$460.08	\$15,936.12
0006	LOVETT TOWNSHIP	\$19,176.00	\$4,399.99	\$1,382.03	\$84.69	\$2,933.33
0007	MARION TOWNSHIP	\$24,084.00	\$5,526.15	\$1,735.75	\$106.37	\$3,684.10
0008	MONTGOMERY TOWNSHIP	\$23,129.00	\$5,307.02	\$1,666.93	\$102.14	\$3,538.01
0009	SAND CREEK TOWNSHIP	\$38,677.00	\$8,874.55	\$2,787.48	\$170.81	\$5,916.37
0010	SPENCER TOWNSHIP	\$25,104.00	\$5,760.19	\$1,809.27	\$110.87	\$3,840.13
0011	VERNON TOWNSHIP	\$66,115.00	\$15,170.28	\$4,764.96	\$291.98	\$10,113.52
0441	NORTH VERNON CIVIL CITY	\$3,052,175.00	\$700,330.65	\$219,972.83	\$13,479.22	\$466,887.10
0701	VERNON CIVIL TOWN	\$30,692.00	\$7,042.37	\$2,212.00	\$135.55	\$4,694.91
4015	JENNINGS COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0110	JENNINGS COUNTY PUBLIC LIBRARY	\$546,177.00	\$125,321.94	\$39,363.44	\$2,412.06	\$83,547.96
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	\$126,502.00	\$29,026.26	\$9,117.11	\$558.66	\$19,350.84
	<b>COUNTY TOTAL</b>	<b>\$12,642,273.00</b>	<b>\$2,900,807.22</b>	<b>\$911,139.31</b>	<b>\$55,831.67</b>	<b>\$1,933,871.49</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Johnson County

2012 Certified Distribution:       \$31,303,912.14  
2012 Certified Shares:           \$23,477,934.10  
2012 Property Tax Replacement Amount:       \$7,825,978.04

<u>Unit</u>	<u>Unit Name</u>	<u>Attributed Allocation Amount (IC 6-3.5-1.1-15)</u>	<u>2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	JOHNSON COUNTY	\$24,012,735.00	\$7,031,112.88	\$2,076,880.33	\$266,992.52	\$4,687,408.59
0001	BLUE RIVER TOWNSHIP	\$87,412.00	\$25,594.90	\$7,560.33	\$971.91	\$17,063.27
0002	CLARK TOWNSHIP	\$26,088.00	\$7,638.77	\$2,256.37	\$290.08	\$5,092.51
0003	FRANKLIN TOWNSHIP	\$216,184.00	\$63,300.33	\$18,697.92	\$2,403.71	\$42,200.22
0004	HENSLEY TOWNSHIP	\$11,334.00	\$3,318.68	\$980.29	\$126.02	\$2,212.45
0005	NEEDHAM TOWNSHIP	\$29,274.00	\$8,571.65	\$2,531.93	\$325.51	\$5,714.43
0006	NINEVEH TOWNSHIP	\$35,873.00	\$10,503.89	\$3,102.68	\$398.86	\$7,002.59
0007	PLEASANT TOWNSHIP	\$152,139.00	\$44,547.47	\$13,158.62	\$1,691.60	\$29,698.31
0008	UNION TOWNSHIP	\$1,809.00	\$529.69	\$156.46	\$20.13	\$353.13
0009	WHITE RIVER TOWNSHIP	\$104,382.00	\$30,563.85	\$9,028.08	\$1,160.60	\$20,375.90
0317	FRANKLIN CIVIL CITY	\$15,424,424.00	\$4,516,389.58	\$1,334,070.56	\$171,500.91	\$3,010,926.39
0318	GREENWOOD CIVIL CITY	\$18,029,255.00	\$5,279,104.07	\$1,559,364.44	\$200,463.47	\$3,519,402.71
0702	BARGERSVILLE CIVIL TOWN	\$1,351,495.00	\$395,728.10	\$116,891.87	\$15,026.99	\$263,818.73
0703	EDINBURGH CIVIL TOWN	\$2,661,028.00	\$779,169.40	\$230,154.40	\$29,587.41	\$519,446.27
0704	NEW WHITELAND CIVIL TOWN	\$1,040,819.00	\$304,759.78	\$90,021.25	\$11,572.65	\$203,173.19
0705	PRINCES LAKES CIVIL TOWN	\$331,000.00	\$96,919.34	\$28,628.45	\$3,680.32	\$64,612.89
0706	TRAFALGAR CIVIL TOWN	\$338,566.00	\$99,134.72	\$29,282.84	\$3,764.45	\$66,089.81
0707	WHITELAND CIVIL TOWN	\$621,681.00	\$182,032.96	\$53,769.68	\$6,912.33	\$121,355.31
4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	\$216,548.00	\$63,406.91	\$18,729.41	\$2,407.75	\$42,271.27
0112	GREENWOOD PUBLIC LIBRARY	\$1,621,395.00	\$474,756.88	\$140,235.73	\$18,027.95	\$316,504.59
0113	JOHNSON COUNTY PUBLIC LIBRARY	\$4,579,020.00	\$1,340,772.16	\$396,043.04	\$50,913.15	\$893,848.11
0970	WHITE RIVER TOWNSHIP FIRE	\$5,509,812.00	\$1,613,315.19	\$476,547.97	\$61,262.44	\$1,075,543.46
0974	AMITY FIRE PROTECTION	\$81,612.00	\$23,896.62	\$7,058.69	\$907.42	\$15,931.08
0979	NINEVEH FIRE PROTECTION DISTRICT	\$144,117.00	\$42,198.56	\$12,464.79	\$1,602.40	\$28,132.37
0991	NEEDHAM FIRE PROTECTION DISTRICT	\$311,271.00	\$91,142.53	\$26,922.07	\$3,460.95	\$60,761.69

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
**Johnson County**

2012 Certified Distribution:       \$31,303,912.14  
2012 Certified Shares:           \$23,477,934.10  
2012 Property Tax Replacement Amount:     \$7,825,978.04

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
1028	BARGERSVILLE FIRE PROTECTION	\$2,814,320.00	\$824,054.47	\$243,412.75	\$31,291.82	\$549,369.65
1029	WHITELAND FIRE PROTECTION	\$201,419.00	\$58,977.03	\$17,420.89	\$2,239.53	\$39,318.02
1030	HENSLEY FIRE PROTECTION	\$227,090.00	\$66,493.69	\$19,641.19	\$2,524.96	\$44,329.13
<b>COUNTY TOTAL</b>		<b>\$80,182,102.00</b>	<b>\$23,477,934.10</b>	<b>\$6,935,013.03</b>	<b>\$891,527.84</b>	<b>\$15,651,956.07</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
LaGrange County

2012 Certified Distribution: \$4,517,222.97  
2012 Certified Shares: \$3,387,917.23  
2012 Property Tax Replacement Amount: \$1,129,305.74

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	LAGRANGE COUNTY	\$9,412,982.00	\$2,131,616.88	\$628,732.42	\$81,858.20	\$1,421,077.92
0001	BLOOMFIELD TOWNSHIP	\$129,753.00	\$29,383.22	\$8,666.75	\$1,128.37	\$19,588.81
0002	CLAY TOWNSHIP	\$105,441.00	\$23,877.64	\$7,042.85	\$916.95	\$15,918.43
0003	CLEARSPRING TOWNSHIP	\$71,159.00	\$16,114.31	\$4,753.01	\$618.82	\$10,742.87
0004	EDEN TOWNSHIP	\$81,907.00	\$18,548.25	\$5,470.91	\$712.29	\$12,365.50
0005	GREENFIELD TOWNSHIP	\$37,908.00	\$8,584.46	\$2,532.03	\$329.67	\$5,722.97
0006	JOHNSON TOWNSHIP	\$153,793.00	\$34,827.19	\$10,272.48	\$1,337.43	\$23,218.13
0007	LIMA TOWNSHIP	\$96,556.00	\$21,865.59	\$6,449.38	\$839.68	\$14,577.06
0008	MILFORD TOWNSHIP	\$80,642.00	\$18,261.78	\$5,386.42	\$701.28	\$12,174.52
0009	NEWBURY TOWNSHIP	\$125,809.00	\$28,490.08	\$8,403.31	\$1,094.07	\$18,993.39
0010	SPRINGFIELD TOWNSHIP	\$28,211.00	\$6,388.52	\$1,884.33	\$245.34	\$4,259.01
0011	VAN BUREN TOWNSHIP	\$59,608.00	\$13,498.53	\$3,981.47	\$518.37	\$8,999.02
0727	LAGRANGE CIVIL TOWN	\$1,374,277.00	\$311,211.90	\$91,793.71	\$11,951.13	\$207,474.60
0728	SHIPSHEWANA CIVIL TOWN	\$986,332.00	\$223,359.82	\$65,881.24	\$8,577.45	\$148,906.55
0729	TOPEKA CIVIL TOWN	\$1,035,083.00	\$234,399.73	\$69,137.52	\$9,001.39	\$156,266.49
0811	WOLCOTTVILLE CIVIL TOWN	\$181,456.00	\$41,091.62	\$12,120.20	\$1,578.00	\$27,394.41
4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4525	WESTVIEW SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4535	LAKELAND SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0122	LAGRANGE COUNTY PUBLIC LIBRARY	\$720,762.00	\$163,220.16	\$48,142.71	\$6,267.97	\$108,813.44
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$278,985.00	\$63,177.55	\$18,634.57	\$2,426.14	\$42,118.37
<b>COUNTY TOTAL</b>		<b>\$14,960,664.00</b>	<b>\$3,387,917.23</b>	<b>\$999,285.31</b>	<b>\$130,102.55</b>	<b>\$2,258,611.49</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Lawrence County

2012 Certified Distribution: \$7,141,296.23  
2012 Certified Shares: \$5,355,972.17  
2012 Property Tax Replacement Amount: \$1,785,324.06

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	LAWRENCE COUNTY	\$11,845,877.00	\$2,364,541.81	\$719,846.14	\$68,377.61	\$1,576,361.21
0001	BONO TOWNSHIP	\$21,884.00	\$4,368.25	\$1,329.84	\$126.32	\$2,912.17
0002	GUTHRIE TOWNSHIP	\$35,274.00	\$7,041.00	\$2,143.52	\$203.61	\$4,694.00
0003	INDIAN CREEK TOWNSHIP	\$35,555.00	\$7,097.09	\$2,160.59	\$205.23	\$4,731.39
0004	MARION TOWNSHIP	\$179,378.00	\$35,805.44	\$10,900.38	\$1,035.42	\$23,870.29
0005	MARSHALL TOWNSHIP	\$77,225.00	\$15,414.79	\$4,692.78	\$445.76	\$10,276.53
0006	PERRY TOWNSHIP	\$39,090.00	\$7,802.71	\$2,375.41	\$225.64	\$5,201.81
0007	PLEASANT RUN TOWNSHIP	\$56,351.00	\$11,248.16	\$3,424.32	\$325.28	\$7,498.77
0008	SHAWSWICK TOWNSHIP	\$339,418.00	\$67,750.83	\$20,625.64	\$1,959.21	\$45,167.22
0009	SPICE VALLEY TOWNSHIP	\$43,289.00	\$8,640.87	\$2,630.57	\$249.88	\$5,760.58
0315	BEDFORD CIVIL CITY	\$9,286,368.00	\$1,853,641.18	\$564,310.79	\$53,603.43	\$1,235,760.79
0445	MITCHELL CIVIL CITY	\$1,462,405.00	\$291,908.97	\$88,866.92	\$8,441.40	\$194,605.98
0745	OOLITIC CIVIL TOWN	\$149,580.00	\$29,857.49	\$9,089.63	\$863.42	\$19,904.99
5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5085	MITCHELL COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0135	BEDFORD PUBLIC LIBRARY	\$1,336,723.00	\$266,821.73	\$81,229.52	\$7,715.93	\$177,881.15
0136	MITCHELL COMMUNITY PUBLIC LIBRARY	\$553,398.00	\$110,463.14	\$33,628.70	\$3,194.37	\$73,642.09
1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT D	\$1,370,524.00	\$273,568.71	\$83,283.53	\$7,911.03	\$182,379.14
<b>COUNTY TOTAL</b>		<b>\$26,832,339.00</b>	<b>\$5,355,972.17</b>	<b>\$1,630,538.28</b>	<b>\$154,883.54</b>	<b>\$3,570,648.11</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Marshall County

2012 Certified Distribution: \$7,737,381.84  
2012 Certified Shares: \$5,803,036.38  
2012 Property Tax Replacement Amount: \$1,934,345.46

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	MARSHALL COUNTY	\$14,631,853.00	\$2,736,820.96	\$789,413.58	\$122,937.67	\$1,824,547.31
0001	BOURBON TOWNSHIP	\$121,442.00	\$22,715.17	\$6,552.00	\$1,020.37	\$15,143.45
0002	CENTER TOWNSHIP	\$494,611.00	\$92,514.72	\$26,685.11	\$4,155.75	\$61,676.48
0003	GERMAN TOWNSHIP	\$320,909.00	\$60,024.56	\$17,313.59	\$2,696.30	\$40,016.37
0004	GREEN TOWNSHIP	\$59,288.00	\$11,089.55	\$3,198.69	\$498.15	\$7,393.03
0005	NORTH TOWNSHIP	\$179,363.00	\$33,549.03	\$9,676.94	\$1,507.02	\$22,366.02
0006	POLK TOWNSHIP	\$155,785.00	\$29,138.87	\$8,404.87	\$1,308.92	\$19,425.91
0007	TIPPECANOE TOWNSHIP	\$84,908.00	\$15,881.65	\$4,580.93	\$713.40	\$10,587.77
0008	UNION TOWNSHIP	\$292,910.00	\$54,787.47	\$15,803.00	\$2,461.04	\$36,524.98
0009	WALNUT TOWNSHIP	\$86,643.00	\$16,206.18	\$4,674.54	\$727.99	\$10,804.12
0010	WEST TOWNSHIP	\$293,861.00	\$54,965.35	\$15,854.31	\$2,469.04	\$36,643.57
0412	PLYMOUTH CIVIL CITY	\$6,576,516.00	\$1,230,107.14	\$354,814.32	\$55,256.26	\$820,071.43
0775	ARGOS CIVIL TOWN	\$772,682.00	\$144,526.62	\$41,687.52	\$6,492.12	\$96,351.08
0776	BOURBON CIVIL TOWN	\$801,997.00	\$150,009.86	\$43,269.11	\$6,738.42	\$100,006.57
0777	BREMEN CIVIL TOWN	\$2,609,130.00	\$488,025.79	\$140,767.04	\$21,922.06	\$325,350.53
0778	CULVER CIVIL TOWN	\$765,575.00	\$143,197.29	\$41,304.09	\$6,432.40	\$95,464.86
0779	LAPAZ CIVIL TOWN	\$123,197.00	\$23,043.43	\$6,646.69	\$1,035.10	\$15,362.29
5455	CULVER COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5470	ARGOS COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5480	BREMEN PUBLIC SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5485	PLYMOUTH COMMUNITY SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5495	TRITON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7150	JOHN GLENN SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7215	UNION-NORTH UNITED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0145	ARGOS PUBLIC LIBRARY	\$173,125.00	\$32,382.24	\$9,340.39	\$1,454.61	\$21,588.16
0146	BOURBON PUBLIC LIBRARY	\$128,940.00	\$24,117.64	\$6,956.53	\$1,083.36	\$16,078.43
0147	BREMEN PUBLIC LIBRARY	\$516,867.00	\$96,677.60	\$27,885.86	\$4,342.75	\$64,451.73
0148	CULVER PUBLIC LIBRARY	\$580,513.00	\$108,582.29	\$31,319.67	\$4,877.50	\$72,388.19
0149	PLYMOUTH PUBLIC LIBRARY	\$1,254,631.00	\$234,672.97	\$67,689.50	\$10,541.49	\$156,448.65
<b>COUNTY TOTAL</b>		<b>\$31,024,746.00</b>	<b>\$5,803,036.38</b>	<b>\$1,673,838.28</b>	<b>\$260,671.72</b>	<b>\$3,868,690.93</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Morgan County

2012 Certified Distribution:           \$13,144,262.38  
2012 Certified Shares:                 \$9,858,196.78  
2012 Property Tax Replacement Amount:     \$3,286,065.60

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	MORGAN COUNTY	\$13,244,059.00	\$4,329,901.13	\$1,327,457.33	\$115,916.22	\$2,886,600.75
0001	ADAMS TOWNSHIP	\$39,229.00	\$12,825.20	\$3,931.94	\$343.35	\$8,550.13
0002	ASHLAND TOWNSHIP	\$46,344.00	\$15,151.32	\$4,645.08	\$405.62	\$10,100.88
0003	BAKER TOWNSHIP	\$31,683.00	\$10,358.17	\$3,175.60	\$277.30	\$6,905.45
0004	BROWN TOWNSHIP	\$981,298.00	\$320,817.31	\$98,355.89	\$8,588.63	\$213,878.21
0005	CLAY TOWNSHIP	\$116,555.00	\$38,105.51	\$11,682.35	\$1,020.12	\$25,403.67
0006	GREEN TOWNSHIP	\$114,478.00	\$37,426.47	\$11,474.18	\$1,001.94	\$24,950.98
0007	GREGG TOWNSHIP	\$155,988.00	\$50,997.40	\$15,634.74	\$1,365.25	\$33,998.27
0008	HARRISON TOWNSHIP	\$12,838.00	\$4,197.15	\$1,286.76	\$112.36	\$2,798.10
0009	JACKSON TOWNSHIP	\$179,782.00	\$58,776.41	\$18,019.62	\$1,573.50	\$39,184.27
0010	JEFFERSON TOWNSHIP	\$100,758.00	\$32,940.97	\$10,099.02	\$881.87	\$21,960.65
0011	MADISON TOWNSHIP	\$1,172,551.00	\$383,343.95	\$117,525.26	\$10,262.54	\$255,562.63
0012	MONROE TOWNSHIP	\$58,321.00	\$19,066.98	\$5,845.54	\$510.44	\$12,711.32
0013	RAY TOWNSHIP	\$42,421.00	\$13,868.76	\$4,251.87	\$371.28	\$9,245.84
0014	WASHINGTON TOWNSHIP	\$821,844.00	\$268,686.76	\$82,373.75	\$7,193.04	\$179,124.51
0403	MARTINSVILLE CIVIL CITY	\$5,549,160.00	\$1,814,195.65	\$556,194.53	\$48,568.02	\$1,209,463.77
0509	MOORESVILLE CIVIL TOWN	\$4,153,390.00	\$1,357,874.35	\$416,295.94	\$36,351.79	\$905,249.57
0798	BETHANY CIVIL TOWN	\$9,114.00	\$2,979.66	\$913.50	\$79.78	\$1,986.44
0799	BROOKLYN CIVIL TOWN	\$186,963.00	\$61,124.11	\$18,739.38	\$1,636.36	\$40,749.41
0800	MORGANTOWN CIVIL TOWN	\$267,767.00	\$87,541.49	\$26,838.39	\$2,343.58	\$58,360.99
0801	PARAGON CIVIL TOWN	\$86,709.00	\$28,347.91	\$8,690.88	\$758.91	\$18,898.61
0970	MONROVIA CIVIL TOWN	\$98,472.00	\$32,193.61	\$9,869.89	\$861.86	\$21,462.41
4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5900	MONROE-GREGG SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0160	MORGAN COUNTY PUBLIC LIBRARY	\$1,381,991.00	\$451,816.50	\$138,517.51	\$12,095.63	\$301,211.00
0161	MOORESVILLE PUBLIC LIBRARY	\$921,676.00	\$301,324.99	\$92,379.95	\$8,066.80	\$200,883.33
0963	HARRISON TOWNSHIP FIRE #7	\$68,246.00	\$22,311.77	\$6,840.32	\$597.31	\$14,874.51
1085	MONROE TOWNSHIP FIRE DISTRICT	\$312,063.00	\$102,023.25	\$31,278.20	\$2,731.27	\$68,015.50

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
**Morgan County**

---

2012 Certified Distribution:       \$13,144,262.38  
2012 Certified Shares:               \$9,858,196.78  
2012 Property Tax Replacement Amount:   \$3,286,065.60

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	<b>COUNTY TOTAL</b>	<b>\$30,153,700.00</b>	<b>\$9,858,196.78</b>	<b>\$3,022,317.42</b>	<b>\$263,914.77</b>	<b>\$6,572,131.20</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Newton County

2012 Certified Distribution: \$2,589,555.84  
2012 Certified Shares: \$1,942,166.88  
2012 Property Tax Replacement Amount: \$647,388.96

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	NEWTON COUNTY	\$8,014,396.00	\$1,333,411.79	\$397,403.38	\$47,096.93	\$888,941.19
0001	BEAVER TOWNSHIP	\$189,165.00	\$31,472.72	\$9,379.97	\$1,111.63	\$20,981.81
0002	COLFAX TOWNSHIP	\$8,482.00	\$1,411.21	\$420.59	\$49.84	\$940.81
0003	GRANT TOWNSHIP	\$45,670.00	\$7,598.44	\$2,264.60	\$268.38	\$5,065.63
0004	IROQUOIS TOWNSHIP	\$47,193.00	\$7,851.83	\$2,340.12	\$277.34	\$5,234.55
0005	JACKSON TOWNSHIP	\$23,151.00	\$3,851.80	\$1,147.97	\$136.05	\$2,567.87
0006	JEFFERSON TOWNSHIP	\$101,875.00	\$16,949.66	\$5,051.59	\$598.67	\$11,299.77
0007	LAKE TOWNSHIP	\$227,019.00	\$37,770.76	\$11,257.01	\$1,334.09	\$25,180.51
0008	LINCOLN TOWNSHIP	\$174,772.00	\$29,078.05	\$8,666.28	\$1,027.06	\$19,385.37
0009	MCCELLELLAN TOWNSHIP	\$29,318.00	\$4,877.84	\$1,453.77	\$172.29	\$3,251.89
0010	WASHINGTON TOWNSHIP	\$40,317.00	\$6,707.82	\$1,999.17	\$236.92	\$4,471.88
0802	BROOK CIVIL TOWN	\$279,424.00	\$46,489.75	\$13,855.57	\$1,642.05	\$30,993.17
0803	GOODLAND CIVIL TOWN	\$253,288.00	\$42,141.32	\$12,559.59	\$1,488.46	\$28,094.21
0804	KENTLAND CIVIL TOWN	\$518,954.00	\$86,342.05	\$25,732.95	\$3,049.66	\$57,561.37
0805	MOROCCO CIVIL TOWN	\$248,217.00	\$41,297.62	\$12,308.14	\$1,458.66	\$27,531.75
0806	MT. AYR CIVIL TOWN	\$14,450.00	\$2,404.15	\$716.52	\$84.91	\$1,602.77
5945	NORTH NEWTON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5995	SOUTH NEWTON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0162	BROOK PUBLIC LIBRARY	\$254,469.00	\$42,337.81	\$12,618.15	\$1,495.39	\$28,225.21
0163	GOODLAND PUBLIC LIBRARY	\$111,977.00	\$18,630.41	\$5,552.51	\$658.04	\$12,420.27
0164	KENTLAND PUBLIC LIBRARY	\$182,782.00	\$30,410.74	\$9,063.46	\$1,074.13	\$20,273.83
0166	NEWTON COUNTY PUBLIC LIBRARY	\$908,365.00	\$151,131.11	\$45,042.36	\$5,338.04	\$100,754.07
<b>COUNTY TOTAL</b>		<b>\$11,673,284.00</b>	<b>\$1,942,166.88</b>	<b>\$578,833.70</b>	<b>\$68,598.54</b>	<b>\$1,294,777.93</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Noble County

2012 Certified Distribution: \$7,103,468.94  
2012 Certified Shares: \$5,327,601.70  
2012 Property Tax Replacement Amount: \$1,775,867.24

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	NOBLE COUNTY	\$11,252,790.00	\$2,382,240.50	\$695,415.12	\$98,727.38	\$1,588,160.33
0001	ALBION TOWNSHIP	\$34,626.00	\$7,330.40	\$2,139.86	\$303.80	\$4,886.93
0002	ALLEN TOWNSHIP	\$119,927.00	\$25,388.81	\$7,411.41	\$1,052.19	\$16,925.87
0003	ELKHART TOWNSHIP	\$61,144.00	\$12,944.32	\$3,778.66	\$536.45	\$8,629.55
0004	GREEN TOWNSHIP	\$48,432.00	\$10,253.16	\$2,993.07	\$424.92	\$6,835.44
0005	JEFFERSON TOWNSHIP	\$74,491.00	\$15,769.91	\$4,603.50	\$653.55	\$10,513.27
0006	NOBLE TOWNSHIP	\$148,383.00	\$31,413.01	\$9,169.97	\$1,301.85	\$20,942.01
0007	ORANGE TOWNSHIP	\$240,922.00	\$51,003.72	\$14,888.82	\$2,113.75	\$34,002.48
0008	PERRY TOWNSHIP	\$190,715.00	\$40,374.79	\$11,786.06	\$1,673.26	\$26,916.53
0009	SPARTA TOWNSHIP	\$147,036.00	\$31,127.85	\$9,086.73	\$1,290.03	\$20,751.90
0010	SWAN TOWNSHIP	\$46,122.00	\$9,764.13	\$2,850.31	\$404.66	\$6,509.42
0011	WASHINGTON TOWNSHIP	\$43,895.00	\$9,292.67	\$2,712.68	\$385.12	\$6,195.11
0012	WAYNE TOWNSHIP	\$163,993.00	\$34,717.68	\$10,134.66	\$1,438.81	\$23,145.12
0013	YORK TOWNSHIP	\$68,173.00	\$14,432.37	\$4,213.05	\$598.12	\$9,621.58
0418	KENDALLVILLE CIVIL CITY	\$4,927,235.00	\$1,043,106.54	\$304,499.93	\$43,229.54	\$695,404.36
0452	LIGONIER CIVIL CITY	\$1,756,946.00	\$371,949.35	\$108,578.12	\$15,414.72	\$247,966.23
0807	ALBION CIVIL TOWN	\$1,096,509.00	\$232,133.38	\$67,763.54	\$9,620.32	\$154,755.59
0808	AVILLA CIVIL TOWN	\$808,991.00	\$171,265.18	\$49,995.12	\$7,097.75	\$114,176.79
0809	CROMWELL CIVIL TOWN	\$177,454.00	\$37,567.40	\$10,966.54	\$1,556.90	\$25,044.93
0810	ROME CITY CIVIL TOWN	\$386,866.00	\$81,900.39	\$23,908.07	\$3,394.20	\$54,600.26
0811	WOLCOTTVILLE CIVIL TOWN	\$107,906.00	\$22,843.94	\$6,668.52	\$946.73	\$15,229.29
4535	LAKELAND SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6060	EAST NOBLE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6065	WEST NOBLE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0167	KENDALLVILLE PUBLIC LIBRARY	\$1,625,591.00	\$344,141.21	\$100,460.47	\$14,262.27	\$229,427.47
0168	LIGONIER PUBLIC LIBRARY	\$278,413.00	\$58,940.65	\$17,205.74	\$2,442.68	\$39,293.77
0169	NOBLE COUNTY PUBLIC LIBRARY	\$1,085,135.00	\$229,725.48	\$67,060.64	\$9,520.53	\$153,150.32
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$273,851.00	\$57,974.86	\$16,923.81	\$2,402.66	\$38,649.91

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
**Noble County**

---

2012 Certified Distribution: \$7,103,468.94  
2012 Certified Shares: \$5,327,601.70  
2012 Property Tax Replacement Amount: \$1,775,867.24

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
	<b>COUNTY TOTAL</b>	<b>\$25,165,546.00</b>	<b>\$5,327,601.70</b>	<b>\$1,555,214.40</b>	<b>\$220,792.19</b>	<b>\$3,551,734.46</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Ohio County

2012 Certified Distribution:	\$1,084,814.92
2012 Certified Shares:	\$813,611.19
2012 Property Tax Replacement Amount:	\$271,203.73

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	OHIO COUNTY	\$1,895,873.00	\$569,952.71	\$171,034.30	\$18,961.90	\$379,968.47
0001	CASS TOWNSHIP	\$20,321.00	\$6,109.06	\$1,833.24	\$203.25	\$4,072.71
0002	PIKE TOWNSHIP	\$19,403.00	\$5,833.09	\$1,750.42	\$194.06	\$3,888.73
0003	RANDOLPH TOWNSHIP	\$53,005.00	\$15,934.79	\$4,781.79	\$530.13	\$10,623.19
0004	UNION TOWNSHIP	\$8,252.00	\$2,480.79	\$744.45	\$82.54	\$1,653.86
0462	RISING SUN CIVIL CITY	\$561,208.00	\$168,714.90	\$50,628.82	\$5,613.02	\$112,476.60
6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0170	OHIO COUNTY PUBLIC LIBRARY	\$148,309.00	\$44,585.85	\$13,379.55	\$1,483.34	\$29,723.90
<b>COUNTY TOTAL</b>		<b>\$2,706,371.00</b>	<b>\$813,611.19</b>	<b>\$244,152.57</b>	<b>\$27,068.24</b>	<b>\$542,407.46</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Orange County

2012 Certified Distribution: \$2,597,325.88  
2012 Certified Shares: \$1,947,994.41  
2012 Property Tax Replacement Amount: \$649,331.47

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	ORANGE COUNTY	\$3,761,482.00	\$965,355.92	\$295,631.12	\$26,170.68	\$643,570.61
0001	FRENCH LICK TOWNSHIP	\$37,935.00	\$9,735.73	\$2,981.48	\$263.94	\$6,490.49
0002	GREENFIELD TOWNSHIP	\$17,204.00	\$4,415.28	\$1,352.14	\$119.70	\$2,943.52
0003	JACKSON TOWNSHIP	\$15,575.00	\$3,997.21	\$1,224.11	\$108.37	\$2,664.81
0004	NORTHEAST TOWNSHIP	\$14,987.00	\$3,846.30	\$1,177.89	\$104.28	\$2,564.20
0005	NORTHWEST TOWNSHIP	\$13,826.00	\$3,548.34	\$1,086.65	\$96.19	\$2,365.56
0006	ORANGEVILLE TOWNSHIP	\$10,322.00	\$2,649.06	\$811.25	\$71.82	\$1,766.04
0007	ORLEANS TOWNSHIP	\$5,672.00	\$1,455.68	\$445.79	\$39.46	\$970.45
0008	PAOLI TOWNSHIP	\$64,917.00	\$16,660.46	\$5,102.11	\$451.67	\$11,106.97
0009	SOUTHEAST TOWNSHIP	\$11,929.00	\$3,061.49	\$937.55	\$82.99	\$2,040.99
0010	STAMPERSCREEK TOWNSHIP	\$14,302.00	\$3,670.50	\$1,124.06	\$99.50	\$2,447.00
0812	FRENCH LICK CIVIL TOWN	\$774,631.00	\$198,803.19	\$60,881.60	\$5,389.52	\$132,535.46
0813	ORLEANS CIVIL TOWN	\$688,248.00	\$176,633.65	\$54,092.38	\$4,788.52	\$117,755.77
0814	PAOLI CIVIL TOWN	\$647,005.00	\$166,048.94	\$50,850.92	\$4,501.57	\$110,699.29
0815	WEST BADEN CIVIL TOWN	\$297,837.00	\$76,437.61	\$23,408.30	\$2,072.22	\$50,958.41
6145	ORLEANS COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6155	PAOLI COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0171	ORLEANS PUBLIC LIBRARY	\$88,621.00	\$22,743.91	\$6,965.11	\$616.59	\$15,162.61
0172	PAOLI PUBLIC LIBRARY	\$90,338.00	\$23,184.56	\$7,100.05	\$628.53	\$15,456.37
0173	FRENCH LICK-MELTON PUBLIC LIBRARY	\$335,839.00	\$86,190.54	\$26,395.04	\$2,336.62	\$57,460.36
0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	\$317,562.00	\$81,499.89	\$24,958.57	\$2,209.45	\$54,333.26
1063	ORANGE COUNTY SOLID WASTE MANAGEMENT DIS	\$382,073.00	\$98,056.15	\$30,028.77	\$2,658.30	\$65,370.77
<b>COUNTY TOTAL</b>		<b>\$7,590,305.00</b>	<b>\$1,947,994.41</b>	<b>\$596,554.89</b>	<b>\$52,809.92</b>	<b>\$1,298,662.94</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Owen County

2012 Certified Distribution: \$3,081,610.16  
2012 Certified Shares: \$2,311,207.62  
2012 Property Tax Replacement Amount: \$770,402.54

<u>Unit</u>	<u>Unit Name</u>	<u>Attributed Allocation Amount (IC 6-3.5-1.1-15)</u>	<u>2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	OWEN COUNTY	\$5,263,718.00	\$1,537,721.10	\$469,572.49	\$43,028.38	\$1,025,147.40
0001	CLAY TOWNSHIP	\$52,044.00	\$15,203.92	\$4,642.81	\$425.44	\$10,135.95
0002	FRANKLIN TOWNSHIP	\$33,822.00	\$9,880.62	\$3,017.24	\$276.47	\$6,587.08
0003	HARRISON TOWNSHIP	\$14,377.00	\$4,200.05	\$1,282.56	\$117.52	\$2,800.03
0004	JACKSON TOWNSHIP	\$15,102.00	\$4,411.84	\$1,347.24	\$123.45	\$2,941.23
0005	JEFFERSON TOWNSHIP	\$29,187.00	\$8,526.57	\$2,603.75	\$238.59	\$5,684.38
0006	JENNINGS TOWNSHIP	\$19,833.00	\$5,793.93	\$1,769.29	\$162.12	\$3,862.62
0007	LAFAYETTE TOWNSHIP	\$15,521.00	\$4,534.24	\$1,384.62	\$126.88	\$3,022.83
0008	MARION TOWNSHIP	\$24,330.00	\$7,107.67	\$2,170.46	\$198.89	\$4,738.45
0009	MONTGOMERY TOWNSHIP	\$16,308.00	\$4,764.15	\$1,454.82	\$133.31	\$3,176.10
0010	MORGAN TOWNSHIP	\$31,226.00	\$9,122.24	\$2,785.65	\$255.26	\$6,081.49
0011	TAYLOR TOWNSHIP	\$20,836.00	\$6,086.94	\$1,858.76	\$170.33	\$4,057.96
0012	WASHINGTON TOWNSHIP	\$96,183.00	\$28,098.51	\$8,580.42	\$786.25	\$18,732.34
0013	WAYNE TOWNSHIP	\$30,873.00	\$9,019.11	\$2,754.16	\$252.37	\$6,012.74
0816	GOSPORT CIVIL TOWN	\$89,051.00	\$26,015.00	\$7,944.18	\$727.95	\$17,343.33
0817	SPENCER CIVIL TOWN	\$1,172,045.00	\$342,396.44	\$104,557.29	\$9,580.91	\$228,264.29
6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	\$936,737.00	\$273,654.52	\$83,565.63	\$7,657.37	\$182,436.35
1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	\$50,219.00	\$14,670.77	\$4,480.00	\$410.52	\$9,780.51
<b>COUNTY TOTAL</b>		<b>\$7,911,412.00</b>	<b>\$2,311,207.62</b>	<b>\$705,771.37</b>	<b>\$64,672.01</b>	<b>\$1,540,805.08</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Parke County

2012 Certified Distribution: \$2,371,760.54  
2012 Certified Shares: \$1,778,820.40  
2012 Property Tax Replacement Amount: \$592,940.14

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	PARKE COUNTY	\$4,891,046.00	\$1,328,609.41	\$405,698.98	\$37,194.31	\$885,739.61
0001	ADAMS TOWNSHIP	\$108,905.00	\$29,583.08	\$9,033.37	\$828.17	\$19,722.05
0002	FLORIDA TOWNSHIP	\$58,209.00	\$15,811.96	\$4,828.28	\$442.65	\$10,541.31
0003	GREENE TOWNSHIP	\$13,424.00	\$3,646.51	\$1,113.48	\$102.08	\$2,431.01
0004	HOWARD TOWNSHIP	\$7,433.00	\$2,019.11	\$616.55	\$56.53	\$1,346.07
0005	JACKSON TOWNSHIP	\$25,181.00	\$6,840.20	\$2,088.70	\$191.49	\$4,560.13
0006	LIBERTY TOWNSHIP	\$18,738.00	\$5,090.01	\$1,554.27	\$142.49	\$3,393.34
0007	PENN TOWNSHIP	\$20,375.00	\$5,534.69	\$1,690.05	\$154.95	\$3,689.79
0008	RACCOON TOWNSHIP	\$44,629.00	\$12,123.07	\$3,701.85	\$339.38	\$8,082.05
0009	RESERVE TOWNSHIP	\$30,747.00	\$8,352.15	\$2,550.38	\$233.82	\$5,568.10
0010	SUGAR CREEK TOWNSHIP	\$14,822.00	\$4,026.27	\$1,229.44	\$112.72	\$2,684.18
0011	UNION TOWNSHIP	\$89,497.00	\$24,311.07	\$7,423.53	\$680.59	\$16,207.38
0012	WABASH TOWNSHIP	\$25,127.00	\$6,825.53	\$2,084.22	\$191.08	\$4,550.35
0013	WASHINGTON TOWNSHIP	\$29,122.00	\$7,910.73	\$2,415.59	\$221.46	\$5,273.82
0818	BLOOMINGDALE CIVIL TOWN	\$30,479.00	\$8,279.35	\$2,528.15	\$231.78	\$5,519.57
0820	MARSHALL CIVIL TOWN	\$29,573.00	\$8,033.24	\$2,453.00	\$224.89	\$5,355.49
0821	MONTEZUMA CIVIL TOWN	\$135,127.00	\$36,706.05	\$11,208.42	\$1,027.58	\$24,470.70
0822	ROCKVILLE CIVIL TOWN	\$591,909.00	\$160,786.85	\$49,097.24	\$4,501.21	\$107,191.23
0823	ROSEDALE CIVIL TOWN	\$76,151.00	\$20,685.75	\$6,316.52	\$579.10	\$13,790.50
0954	MECCA CIVIL TOWN	\$6,961.00	\$1,890.89	\$577.40	\$52.93	\$1,260.59
1125	CLAY COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0176	MONTEZUMA PUBLIC LIBRARY	\$45,682.00	\$12,409.11	\$3,789.20	\$347.39	\$8,272.74
0292	ROCKVILLE PUBLIC LIBRARY	\$255,283.00	\$69,345.37	\$21,175.03	\$1,941.32	\$46,230.25
<b>COUNTY TOTAL</b>		<b>\$6,548,420.00</b>	<b>\$1,778,820.40</b>	<b>\$543,173.65</b>	<b>\$49,797.92</b>	<b>\$1,185,880.26</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Pulaski County

2012 Certified Distribution: \$2,431,933.21  
2012 Certified Shares: \$1,823,949.91  
2012 Property Tax Replacement Amount: \$607,983.30

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	PULASKI COUNTY	\$6,305,156.00	\$1,334,377.38	\$338,235.32	\$106,624.45	\$889,584.92
0001	BEAVER TOWNSHIP	\$22,448.00	\$4,750.73	\$1,204.21	\$379.61	\$3,167.15
0002	CASS TOWNSHIP	\$29,344.00	\$6,210.15	\$1,574.14	\$496.22	\$4,140.10
0003	FRANKLIN TOWNSHIP	\$17,299.00	\$3,661.03	\$927.99	\$292.53	\$2,440.69
0004	HARRISON TOWNSHIP	\$28,030.00	\$5,932.07	\$1,503.65	\$474.01	\$3,954.71
0005	INDIAN CREEK TOWNSHIP	\$20,492.00	\$4,336.78	\$1,099.28	\$346.54	\$2,891.19
0006	JEFFERSON TOWNSHIP	\$20,580.00	\$4,355.40	\$1,104.00	\$348.02	\$2,903.60
0007	MONROE TOWNSHIP	\$72,722.00	\$15,390.36	\$3,901.12	\$1,229.78	\$10,260.24
0008	RICH GROVE TOWNSHIP	\$31,843.00	\$6,739.02	\$1,708.19	\$538.49	\$4,492.68
0009	SALEM TOWNSHIP	\$86,675.00	\$18,343.27	\$4,649.61	\$1,465.74	\$12,228.85
0010	TIPPECANOE TOWNSHIP	\$47,560.00	\$10,065.25	\$2,551.32	\$804.27	\$6,710.17
0011	VAN BUREN TOWNSHIP	\$80,666.00	\$17,071.57	\$4,327.27	\$1,364.12	\$11,381.05
0012	WHITE POST TOWNSHIP	\$76,616.00	\$16,214.45	\$4,110.01	\$1,295.63	\$10,809.63
0839	FRANCESVILLE CIVIL TOWN	\$162,944.00	\$34,484.28	\$8,741.01	\$2,755.49	\$22,989.52
0840	MEDARYVILLE CIVIL TOWN	\$209,967.00	\$44,435.89	\$11,263.52	\$3,550.68	\$29,623.93
0841	MONTEREY CIVIL TOWN	\$53,338.00	\$11,288.07	\$2,861.28	\$901.98	\$7,525.38
0842	WINAMAC CIVIL TOWN	\$609,756.00	\$129,044.33	\$32,709.90	\$10,311.39	\$86,029.55
5455	CULVER COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6630	WEST CENTRAL SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0189	FRANCESVILLE PUBLIC LIBRARY	\$132,964.00	\$28,139.53	\$7,132.75	\$2,248.51	\$18,759.69
0190	MONTEREY PUBLIC LIBRARY	\$101,385.00	\$21,456.38	\$5,438.72	\$1,714.48	\$14,304.25
0191	PULASKI COUNTY PUBLIC LIBRARY	\$508,683.00	\$107,653.97	\$27,287.91	\$8,602.17	\$71,769.31
<b>COUNTY TOTAL</b>		<b>\$8,618,468.00</b>	<b>\$1,823,949.91</b>	<b>\$462,331.20</b>	<b>\$145,744.11</b>	<b>\$1,215,966.61</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Putnam County

2012 Certified Distribution: \$5,799,721.75  
2012 Certified Shares: \$4,349,791.31  
2012 Property Tax Replacement Amount: \$1,449,930.44

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	PUTNAM COUNTY	\$7,281,135.00	\$2,279,088.38	\$680,784.20	\$78,961.77	\$1,519,392.25
0001	CLINTON TOWNSHIP	\$21,085.00	\$6,599.87	\$1,971.44	\$228.65	\$4,399.91
0002	CLOVERDALE TOWNSHIP	\$57,821.00	\$18,098.71	\$5,406.25	\$627.06	\$12,065.81
0003	FLOYD TOWNSHIP	\$35,076.00	\$10,979.24	\$3,279.60	\$380.39	\$7,319.49
0004	FRANKLIN TOWNSHIP	\$22,521.00	\$7,049.36	\$2,105.71	\$244.23	\$4,699.57
0005	GREENCASTLE TOWNSHIP	\$148,486.00	\$46,478.02	\$13,883.40	\$1,610.29	\$30,985.35
0006	JACKSON TOWNSHIP	\$10,389.00	\$3,251.90	\$971.37	\$112.67	\$2,167.93
0007	JEFFERSON TOWNSHIP	\$50,763.00	\$15,889.47	\$4,746.33	\$550.51	\$10,592.98
0008	MADISON TOWNSHIP	\$39,397.00	\$12,331.76	\$3,683.61	\$427.25	\$8,221.17
0009	MARION TOWNSHIP	\$43,702.00	\$13,679.28	\$4,086.13	\$473.93	\$9,119.52
0010	MONROE TOWNSHIP	\$15,228.00	\$4,766.57	\$1,423.81	\$165.14	\$3,177.71
0011	RUSSELL TOWNSHIP	\$26,107.00	\$8,171.82	\$2,441.00	\$283.12	\$5,447.88
0012	WARREN TOWNSHIP	\$38,044.00	\$11,908.26	\$3,557.10	\$412.58	\$7,938.84
0013	WASHINGTON TOWNSHIP	\$62,285.00	\$19,496.00	\$5,823.63	\$675.47	\$12,997.33
0404	GREENCASTLE CIVIL CITY	\$3,962,301.00	\$1,240,250.89	\$370,474.10	\$42,969.99	\$826,833.93
0843	BAINBRIDGE CIVIL TOWN	\$157,107.00	\$49,176.50	\$14,689.46	\$1,703.78	\$32,784.33
0844	CLOVERDALE CIVIL TOWN	\$425,768.00	\$133,270.83	\$39,809.20	\$4,617.32	\$88,847.22
0845	ROACHDALE CIVIL TOWN	\$213,984.00	\$66,979.73	\$20,007.45	\$2,320.60	\$44,653.15
0846	RUSSELLVILLE CIVIL TOWN	\$47,914.00	\$14,997.69	\$4,479.95	\$519.61	\$9,998.46
0965	FILLMORE CIVIL TOWN	\$56,052.00	\$17,544.99	\$5,240.85	\$607.86	\$11,696.66
6705	SOUTH PUTNAM COMMUNITY SCHOOL CORPORATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0192	ROACHDALE PUBLIC LIBRARY	\$63,320.00	\$19,819.97	\$5,920.40	\$686.68	\$13,213.31
0193	PUTNAM COUNTY PUBLIC LIBRARY	\$713,432.00	\$223,313.34	\$66,705.70	\$7,736.96	\$148,875.56
0976	ROACHDALE FIRE PROTECTION	\$93,598.00	\$29,297.37	\$8,751.39	\$1,015.04	\$19,531.58
0977	WALNUT CREEK FIRE PROTECTION	\$119,225.00	\$37,318.95	\$11,147.51	\$1,292.96	\$24,879.30
0978	FLOYD TWP FIRE DISTRICT	\$191,789.00	\$60,032.41	\$17,932.22	\$2,079.89	\$40,021.61
<b>COUNTY TOTAL</b>		<b>\$13,896,529.00</b>	<b>\$4,349,791.31</b>	<b>\$1,299,321.81</b>	<b>\$150,703.75</b>	<b>\$2,899,860.85</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Randolph County

2012 Certified Distribution: \$3,830,668.33  
2012 Certified Shares: \$2,873,001.25  
2012 Property Tax Replacement Amount: \$957,667.08

<u>Unit</u>	<u>Unit Name</u>	<u>Attributed Allocation Amount (IC 6-3.5-1.1-15)</u>	<u>2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	RANDOLPH COUNTY	\$9,171,151.00	\$1,509,596.50	\$442,243.99	\$60,993.34	\$1,006,397.67
0001	FRANKLIN TOWNSHIP	\$36,346.00	\$5,982.65	\$1,752.65	\$241.72	\$3,988.43
0002	GREEN TOWNSHIP	\$22,533.00	\$3,708.99	\$1,086.57	\$149.86	\$2,472.66
0003	GREENSFORK TOWNSHIP	\$30,501.00	\$5,020.55	\$1,470.79	\$202.85	\$3,347.03
0004	JACKSON TOWNSHIP	\$39,122.00	\$6,439.59	\$1,886.51	\$260.18	\$4,293.06
0005	MONROE TOWNSHIP	\$34,348.00	\$5,653.77	\$1,656.30	\$228.43	\$3,769.18
0006	STONE CREEK TOWNSHIP	\$32,929.00	\$5,420.20	\$1,587.88	\$219.00	\$3,613.47
0007	UNION TOWNSHIP	\$78,043.00	\$12,846.09	\$3,763.33	\$519.03	\$8,564.06
0008	WARD TOWNSHIP	\$77,547.00	\$12,764.45	\$3,739.41	\$515.74	\$8,509.63
0009	WASHINGTON TOWNSHIP	\$48,824.00	\$8,036.56	\$2,354.35	\$324.70	\$5,357.71
0010	WAYNE TOWNSHIP	\$53,003.00	\$8,724.44	\$2,555.87	\$352.50	\$5,816.29
0011	WHITE RIVER TOWNSHIP	\$239,792.00	\$39,470.42	\$11,563.06	\$1,594.76	\$26,313.61
0425	WINCHESTER CIVIL CITY	\$2,941,615.00	\$484,197.86	\$141,848.23	\$19,563.40	\$322,798.57
0446	UNION CITY CIVIL CITY	\$2,628,137.00	\$432,598.53	\$126,731.94	\$17,478.60	\$288,399.02
0591	ALBANY CIVIL TOWN	\$15,317.00	\$2,521.23	\$738.60	\$101.88	\$1,680.82
0847	FARMLAND CIVIL TOWN	\$324,972.00	\$53,491.28	\$15,670.54	\$2,161.24	\$35,660.85
0848	LOSANTVILLE CIVIL TOWN	\$98,830.00	\$16,267.69	\$4,765.70	\$657.27	\$10,845.13
0849	LYNN CIVIL TOWN	\$308,999.00	\$50,862.08	\$14,900.31	\$2,055.02	\$33,908.05
0850	MODOC CIVIL TOWN	\$28,219.00	\$4,644.92	\$1,360.75	\$187.68	\$3,096.61
0851	PARKER CIVIL TOWN	\$250,914.00	\$41,301.13	\$12,099.38	\$1,668.72	\$27,534.09
0852	RIDGEVILLE CIVIL TOWN	\$197,574.00	\$32,521.22	\$9,527.26	\$1,313.98	\$21,680.81
0853	SARATOGA CIVIL TOWN	\$178,876.00	\$29,443.48	\$8,625.62	\$1,189.63	\$19,628.99
6795	UNION SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6820	MONROE CENTRAL SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6825	RANDOLPH CENTRAL SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6835	RANDOLPH EASTERN SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0194	FARMLAND PUBLIC LIBRARY	\$35,417.00	\$5,829.73	\$1,707.85	\$235.54	\$3,886.49
0195	RIDGEVILLE PUBLIC LIBRARY	\$20,925.00	\$3,444.31	\$1,009.03	\$139.16	\$2,296.21
0196	UNION CITY PUBLIC LIBRARY	\$173,537.00	\$28,564.66	\$8,368.16	\$1,154.12	\$19,043.11
0197	WINCHESTER PUBLIC LIBRARY	\$319,801.00	\$52,640.12	\$15,421.19	\$2,126.86	\$35,093.41

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
**Randolph County**

---

2012 Certified Distribution:           \$3,830,668.33  
2012 Certified Shares:                 \$2,873,001.25  
2012 Property Tax Replacement Amount:     \$957,667.08

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	\$66,881.00	\$11,008.80	\$3,225.08	\$444.80	\$7,339.20
<b>COUNTY TOTAL</b>		<b>\$17,454,153.00</b>	<b>\$2,873,001.25</b>	<b>\$841,660.35</b>	<b>\$116,080.01</b>	<b>\$1,915,334.16</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Ripley County

2012 Certified Distribution: \$5,120,879.73  
2012 Certified Shares: \$3,840,659.80  
2012 Property Tax Replacement Amount: \$1,280,219.93

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	RIPLEY COUNTY	\$9,096,010.00	\$2,482,788.75	\$736,334.44	\$91,319.44	\$1,655,192.50
0001	ADAMS TOWNSHIP	\$68,707.00	\$18,753.82	\$5,561.93	\$689.79	\$12,502.55
0002	BROWN TOWNSHIP	\$31,158.00	\$8,504.69	\$2,522.28	\$312.81	\$5,669.79
0003	CENTER TOWNSHIP	\$79,740.00	\$21,765.32	\$6,455.06	\$800.55	\$14,510.21
0004	DELAWARE TOWNSHIP	\$51,903.00	\$14,167.11	\$4,201.62	\$521.08	\$9,444.74
0005	FRANKLIN TOWNSHIP	\$36,084.00	\$9,849.26	\$2,921.05	\$362.27	\$6,566.17
0006	JACKSON TOWNSHIP	\$35,285.00	\$9,631.17	\$2,856.37	\$354.24	\$6,420.78
0007	JOHNSON TOWNSHIP	\$59,528.00	\$16,248.38	\$4,818.87	\$597.63	\$10,832.25
0008	LAUGHERY TOWNSHIP	\$35,541.00	\$9,701.04	\$2,877.09	\$356.82	\$6,467.36
0009	OTTER CREEK TOWNSHIP	\$38,742.00	\$10,574.77	\$3,136.22	\$388.96	\$7,049.85
0010	SHELBY TOWNSHIP	\$24,016.00	\$6,555.25	\$1,944.13	\$241.11	\$4,370.17
0011	WASHINGTON TOWNSHIP	\$41,827.00	\$11,416.83	\$3,385.95	\$419.93	\$7,611.22
0447	BATESVILLE CIVIL CITY	\$2,175,772.00	\$593,884.82	\$176,131.72	\$21,843.66	\$395,923.21
0854	MILAN CIVIL TOWN	\$216,962.00	\$59,220.56	\$17,563.37	\$2,178.20	\$39,480.37
0855	NAPOLEON CIVIL TOWN	\$13,316.00	\$3,634.66	\$1,077.95	\$133.69	\$2,423.11
0856	OSGOOD CIVIL TOWN	\$294,784.00	\$80,462.36	\$23,863.17	\$2,959.49	\$53,641.57
0857	SUNMAN CIVIL TOWN	\$201,894.00	\$55,107.70	\$16,343.59	\$2,026.92	\$36,738.47
0858	VERSAILLES CIVIL TOWN	\$387,742.00	\$105,835.58	\$31,388.24	\$3,892.74	\$70,557.05
0955	HOLTON CIVIL TOWN	\$71,654.00	\$19,558.22	\$5,800.49	\$719.37	\$13,038.81
1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6910	MILAN COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0199	BATESVILLE PUBLIC LIBRARY	\$389,173.00	\$106,226.17	\$31,504.09	\$3,907.11	\$70,817.45
0200	OSGOOD PUBLIC LIBRARY	\$517,643.00	\$141,292.52	\$41,903.91	\$5,196.86	\$94,195.01
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	\$203,261.00	\$55,480.82	\$16,454.26	\$2,040.64	\$36,987.21
<b>COUNTY TOTAL</b>		<b>\$14,070,742.00</b>	<b>\$3,840,659.80</b>	<b>\$1,139,045.80</b>	<b>\$141,263.31</b>	<b>\$2,560,439.85</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Rush County

2012 Certified Distribution: \$2,221,396.00  
2012 Certified Shares: \$1,666,047.00  
2012 Property Tax Replacement Amount: \$555,349.00

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	RUSH COUNTY	\$5,700,901.00	\$843,189.65	\$281,063.26	\$0.00	\$562,126.42
0001	ANDERSON TOWNSHIP	\$53,099.00	\$7,853.59	\$2,617.86	\$0.00	\$5,235.73
0002	CENTER TOWNSHIP	\$40,101.00	\$5,931.12	\$1,977.04	\$0.00	\$3,954.08
0003	JACKSON TOWNSHIP	\$26,953.00	\$3,986.47	\$1,328.83	\$0.00	\$2,657.65
0004	NOBLE TOWNSHIP	\$10,525.00	\$1,556.70	\$518.90	\$0.00	\$1,037.80
0005	ORANGE TOWNSHIP	\$7,178.00	\$1,061.66	\$353.89	\$0.00	\$707.77
0006	POSEY TOWNSHIP	\$66,069.00	\$9,771.91	\$3,257.30	\$0.00	\$6,514.60
0007	RICHLAND TOWNSHIP	\$9,746.00	\$1,441.48	\$480.49	\$0.00	\$960.99
0008	RIPLEY TOWNSHIP	\$91,122.00	\$13,477.37	\$4,492.46	\$0.00	\$8,984.90
0009	RUSHVILLE TOWNSHIP	\$107,947.00	\$15,965.86	\$5,321.95	\$0.00	\$10,643.90
0010	UNION TOWNSHIP	\$9,362.00	\$1,384.68	\$461.56	\$0.00	\$923.12
0011	WALKER TOWNSHIP	\$16,206.00	\$2,396.94	\$798.98	\$0.00	\$1,597.96
0012	WASHINGTON TOWNSHIP	\$39,512.00	\$5,844.01	\$1,948.00	\$0.00	\$3,896.01
0420	RUSHVILLE CIVIL CITY	\$4,539,341.00	\$671,389.55	\$223,796.55	\$0.00	\$447,593.02
0859	CARTHAGE CIVIL TOWN	\$195,551.00	\$28,922.90	\$9,640.97	\$0.00	\$19,281.92
0860	GLENWOOD CIVIL TOWN	\$47,582.00	\$7,037.60	\$2,345.87	\$0.00	\$4,691.73
3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6995	RUSH COUNTY SCHOOL CORPORATIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	\$2,444.00	\$361.48	\$120.49	\$0.00	\$240.99
0202	RUSHVILLE PUBLIC LIBRARY	\$300,694.00	\$44,474.03	\$14,824.68	\$0.00	\$29,649.34
<b>COUNTY TOTAL</b>		<b>\$11,264,333.00</b>	<b>\$1,666,047.00</b>	<b>\$555,349.08</b>	<b>\$0.00</b>	<b>\$1,110,697.93</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Shelby County

2012 Certified Distribution: \$7,963,780.01  
2012 Certified Shares: \$5,972,835.01  
2012 Property Tax Replacement Amount: \$1,990,945.00

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	SHELBY COUNTY	\$10,247,398.00	\$2,538,871.19	\$755,993.71	\$90,353.72	\$1,692,580.79
0001	ADDISON TOWNSHIP	\$106,727.00	\$26,442.43	\$7,873.70	\$941.03	\$17,628.29
0002	BRANDYWINE TOWNSHIP	\$83,035.00	\$20,572.56	\$6,125.84	\$732.14	\$13,715.04
0003	HANOVER TOWNSHIP	\$85,990.00	\$21,304.68	\$6,343.84	\$758.20	\$14,203.12
0004	HENDRICKS TOWNSHIP	\$28,512.00	\$7,064.07	\$2,103.45	\$251.40	\$4,709.38
0005	JACKSON TOWNSHIP	\$25,797.00	\$6,391.40	\$1,903.15	\$227.45	\$4,260.93
0006	LIBERTY TOWNSHIP	\$28,595.00	\$7,084.63	\$2,109.57	\$252.13	\$4,723.09
0007	MARION TOWNSHIP	\$47,082.00	\$11,664.93	\$3,473.44	\$415.13	\$7,776.62
0008	MORAL TOWNSHIP	\$149,542.00	\$37,050.17	\$11,032.34	\$1,318.54	\$24,700.11
0009	NOBLE TOWNSHIP	\$39,736.00	\$9,844.90	\$2,931.49	\$350.36	\$6,563.27
0010	SHELBY TOWNSHIP	\$74,774.00	\$18,525.83	\$5,516.39	\$659.30	\$12,350.55
0011	SUGAR CREEK TOWNSHIP	\$50,011.00	\$12,390.61	\$3,689.52	\$440.96	\$8,260.41
0012	UNION TOWNSHIP	\$33,550.00	\$8,312.27	\$2,475.12	\$295.82	\$5,541.51
0013	VAN BUREN TOWNSHIP	\$73,442.00	\$18,195.82	\$5,418.13	\$647.56	\$12,130.55
0014	WASHINGTON TOWNSHIP	\$35,585.00	\$8,816.46	\$2,625.26	\$313.76	\$5,877.64
0308	SHELBYVILLE CIVIL CITY	\$11,538,218.00	\$2,858,681.71	\$851,222.94	\$101,735.18	\$1,905,787.81
0583	ST. PAUL CIVIL TOWN	\$23,340.00	\$5,782.66	\$1,721.89	\$205.79	\$3,855.11
0703	EDINBURGH CIVIL TOWN	\$227,298.00	\$56,314.82	\$16,768.73	\$2,004.15	\$37,543.21
0869	MORRISTOWN CIVIL TOWN	\$371,367.00	\$92,009.01	\$27,397.31	\$3,274.43	\$61,339.34
0972	FAIRLAND CIVIL TOWN	\$41,495.00	\$10,280.70	\$3,061.26	\$365.87	\$6,853.80
1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7285	SHELBY EASTERN SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	\$796,077.00	\$197,234.16	\$58,729.95	\$7,019.20	\$131,489.44
<b>COUNTY TOTAL</b>		<b>\$24,107,571.00</b>	<b>\$5,972,835.01</b>	<b>\$1,778,517.03</b>	<b>\$212,562.12</b>	<b>\$3,981,890.01</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Starke County

2012 Certified Distribution: \$1,599,202.63  
2012 Certified Shares: \$799,601.31  
2012 Property Tax Replacement Amount: \$799,601.32

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	STARKE COUNTY	\$5,495,341.00	\$434,604.03	\$130,199.77	\$14,677.50	\$289,736.02
0001	CALIFORNIA TOWNSHIP	\$322,537.00	\$25,508.13	\$7,641.79	\$861.46	\$17,005.42
0002	CENTER TOWNSHIP	\$42,126.00	\$3,331.57	\$998.08	\$112.51	\$2,221.05
0003	DAVIS TOWNSHIP	\$35,322.00	\$2,793.47	\$836.88	\$94.34	\$1,862.31
0004	JACKSON TOWNSHIP	\$16,978.00	\$1,342.73	\$402.26	\$45.35	\$895.15
0005	NORTH BEND TOWNSHIP	\$80,503.00	\$6,366.65	\$1,907.34	\$215.02	\$4,244.43
0006	OREGON TOWNSHIP	\$122,111.00	\$9,657.26	\$2,893.15	\$326.15	\$6,438.17
0007	RAILROAD TOWNSHIP	\$112,407.00	\$8,889.81	\$2,663.23	\$300.23	\$5,926.54
0008	WASHINGTON TOWNSHIP	\$101,015.00	\$7,988.86	\$2,393.32	\$269.80	\$5,325.91
0009	WAYNE TOWNSHIP	\$69,085.00	\$5,463.65	\$1,636.81	\$184.52	\$3,642.43
0449	KNOX CIVIL CITY	\$1,559,813.00	\$123,359.23	\$36,956.27	\$4,166.11	\$82,239.49
0875	HAMLET CIVIL TOWN	\$220,223.00	\$17,416.54	\$5,217.69	\$588.19	\$11,611.03
0876	NORTH JUDSON CIVIL TOWN	\$470,169.00	\$37,183.74	\$11,139.60	\$1,255.77	\$24,789.16
5455	CULVER COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7495	OREGON-DAVIS SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7525	KNOX COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0213	NORTH JUDSON PUBLIC LIBRARY	\$250,770.00	\$19,832.37	\$5,941.43	\$669.78	\$13,221.58
0214	STARKE COUNTY PUBLIC LIBRARY	\$937,159.00	\$74,116.07	\$22,203.88	\$2,503.06	\$49,410.71
0977	STARKE COUNTY AIRPORT AUTHORITY	\$274,982.00	\$21,747.20	\$6,515.08	\$734.45	\$14,498.13
<b>COUNTY TOTAL</b>		<b>\$10,110,541.00</b>	<b>\$799,601.31</b>	<b>\$239,546.58</b>	<b>\$27,004.24</b>	<b>\$533,067.53</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Steuben County

2012 Certified Distribution: \$6,056,492.93  
2012 Certified Shares: \$4,542,369.70  
2012 Property Tax Replacement Amount: \$1,514,123.23

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	STEBEN COUNTY	\$10,403,077.00	\$2,171,409.79	\$614,050.17	\$109,822.42	\$1,447,606.53
0001	CLEAR LAKE TOWNSHIP	\$45,895.00	\$9,579.56	\$2,708.99	\$484.51	\$6,386.37
0002	FREMONT TOWNSHIP	\$38,749.00	\$8,087.99	\$2,287.19	\$409.07	\$5,391.99
0003	JACKSON TOWNSHIP	\$47,586.00	\$9,932.51	\$2,808.80	\$502.35	\$6,621.67
0004	JAMESTOWN TOWNSHIP	\$299,553.00	\$62,524.99	\$17,681.36	\$3,162.30	\$41,683.33
0005	MILLGROVE TOWNSHIP	\$57,265.00	\$11,952.79	\$3,380.11	\$604.53	\$7,968.53
0006	OTSEGO TOWNSHIP	\$77,898.00	\$16,259.47	\$4,597.99	\$822.35	\$10,839.65
0007	PLEASANT TOWNSHIP	\$730,759.00	\$152,529.61	\$43,133.65	\$7,714.42	\$101,686.41
0008	RICHLAND TOWNSHIP	\$37,150.00	\$7,754.23	\$2,192.81	\$392.18	\$5,169.49
0009	SALEM TOWNSHIP	\$65,974.00	\$13,770.60	\$3,894.17	\$696.47	\$9,180.40
0010	SCOTT TOWNSHIP	\$20,587.00	\$4,297.08	\$1,215.16	\$217.34	\$2,864.72
0011	STEBEN TOWNSHIP	\$79,866.00	\$16,670.24	\$4,714.16	\$843.12	\$11,113.49
0012	YORK TOWNSHIP	\$21,253.00	\$4,436.09	\$1,254.48	\$224.36	\$2,957.39
0429	ANGOLA CIVIL CITY	\$5,296,938.00	\$1,105,617.40	\$312,656.12	\$55,918.31	\$737,078.27
0586	ASHLEY CIVIL TOWN	\$108,922.00	\$22,735.03	\$6,429.21	\$1,149.86	\$15,156.69
0877	CLEARLAKE CIVIL TOWN	\$376,674.00	\$78,622.28	\$22,233.49	\$3,976.44	\$52,414.85
0878	FREMONT CIVIL TOWN	\$927,616.00	\$193,619.11	\$54,753.30	\$9,792.59	\$129,079.41
0879	HAMILTON CIVIL TOWN	\$820,672.00	\$171,296.94	\$48,440.84	\$8,663.61	\$114,197.96
0880	HUDSON CIVIL TOWN	\$140,980.00	\$29,426.42	\$8,321.46	\$1,488.29	\$19,617.61
0881	ORLAND CIVIL TOWN	\$162,686.00	\$33,957.07	\$9,602.67	\$1,717.43	\$22,638.05
1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7605	FREMONT COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7610	HAMILTON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	\$766,873.00	\$160,067.60	\$45,265.31	\$8,095.67	\$106,711.73
0216	FREMONT PUBLIC LIBRARY	\$808,694.00	\$168,796.80	\$47,733.83	\$8,537.16	\$112,531.20
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$426,518.00	\$89,026.10	\$25,175.58	\$4,502.63	\$59,350.73
<b>COUNTY TOTAL</b>		<b>\$21,762,185.00</b>	<b>\$4,542,369.70</b>	<b>\$1,284,530.85</b>	<b>\$229,737.41</b>	<b>\$3,028,246.47</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Tipton County

2012 Certified Distribution: \$3,212,191.58  
2012 Certified Shares: \$2,409,143.68  
2012 Property Tax Replacement Amount: \$803,047.90

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	TIPTON COUNTY	\$4,965,404.00	\$1,059,418.92	\$311,466.70	\$41,699.25	\$706,279.28
0001	CICERO TOWNSHIP	\$336,127.00	\$71,716.08	\$21,084.36	\$2,822.78	\$47,810.72
0002	JEFFERSON TOWNSHIP	\$70,708.00	\$15,086.26	\$4,435.33	\$593.80	\$10,057.51
0003	LIBERTY TOWNSHIP	\$87,678.00	\$18,706.98	\$5,499.81	\$736.31	\$12,471.32
0004	MADISON TOWNSHIP	\$140,841.00	\$30,049.85	\$8,834.58	\$1,182.78	\$20,033.23
0005	PRAIRIE TOWNSHIP	\$19,147.00	\$4,085.21	\$1,201.04	\$160.80	\$2,723.47
0006	WILDCAT TOWNSHIP	\$149,811.00	\$31,963.69	\$9,397.25	\$1,258.10	\$21,309.13
0320	ELWOOD CIVIL CITY	\$18,914.00	\$4,035.49	\$1,186.43	\$158.85	\$2,690.33
0428	TIPTON CIVIL CITY	\$3,789,726.00	\$808,576.19	\$237,719.52	\$31,825.96	\$539,050.79
0892	KEMPTON CIVIL TOWN	\$88,628.00	\$18,909.68	\$5,559.40	\$744.30	\$12,606.45
0893	SHARPSVILLE CIVIL TOWN	\$186,850.00	\$39,866.33	\$11,720.61	\$1,569.16	\$26,577.55
0894	WINDFALL CIVIL TOWN	\$207,100.00	\$44,186.87	\$12,990.84	\$1,739.22	\$29,457.91
7935	TRI-CENTRAL COMMUNITY SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7945	TIPTON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0222	TIPTON COUNTY PUBLIC LIBRARY	\$1,072,742.00	\$228,880.31	\$67,290.28	\$9,008.84	\$152,586.87
1037	TIPTON COUNTY SOLID WASTE	\$157,770.00	\$33,661.82	\$9,896.50	\$1,324.95	\$22,441.21
<b>COUNTY TOTAL</b>		<b>\$11,291,446.00</b>	<b>\$2,409,143.68</b>	<b>\$708,282.65</b>	<b>\$94,825.10</b>	<b>\$1,606,095.77</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Union County

2012 Certified Distribution:	\$1,374,651.88
2012 Certified Shares:	\$824,791.12
2012 Property Tax Replacement Amount:	\$274,930.38
Special Revenue Fund:	\$274,930.38

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount <u>(IC 6-3.5-1.1-15)</u>	2012 Certified Shares <u>(IC 6-3.5-1.1-12(b)(1))</u>	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed <u>May - December</u>
0000	UNION COUNTY	\$2,648,058.00	\$517,214.07	\$161,319.50	\$11,092.19	\$344,809.38
0001	BROWNSVILLE TOWNSHIP	\$21,820.00	\$4,261.84	\$1,329.27	\$91.40	\$2,841.23
0002	CENTER TOWNSHIP	\$33,876.00	\$6,616.60	\$2,063.72	\$141.90	\$4,411.07
0003	HARMONY TOWNSHIP	\$25,186.00	\$4,919.29	\$1,534.33	\$105.50	\$3,279.53
0004	HARRISON TOWNSHIP	\$23,502.00	\$4,590.37	\$1,431.74	\$98.44	\$3,060.25
0005	LIBERTY TOWNSHIP	\$28,351.00	\$5,537.47	\$1,727.14	\$118.75	\$3,691.65
0006	UNION TOWNSHIP	\$20,318.00	\$3,968.48	\$1,237.77	\$85.12	\$2,645.65
0895	LIBERTY CIVIL TOWN	\$779,841.00	\$152,317.19	\$47,507.86	\$3,266.60	\$101,544.79
0896	WEST COLLEGE CORNER CIVIL TOWN	\$105,798.00	\$20,664.28	\$6,445.21	\$443.17	\$13,776.19
7950	UNION COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0223	UNION COUNTY PUBLIC LIBRARY	\$536,056.00	\$104,701.53	\$32,656.49	\$2,245.44	\$69,801.02
<b>COUNTY TOTAL</b>		<b>\$4,222,806.00</b>	<b>\$824,791.12</b>	<b>\$257,253.03</b>	<b>\$17,688.51</b>	<b>\$549,860.76</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Vigo County

2012 Certified Distribution: \$13,151,756.74  
2012 Certified Shares: \$8,767,837.83  
2012 Property Tax Replacement Amount: \$4,383,918.91

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	VIGO COUNTY	\$35,392,695.00	\$3,627,890.78	\$1,056,431.63	\$152,961.86	\$2,418,593.85
0001	FAYETTE TOWNSHIP	\$102,614.00	\$10,518.34	\$3,062.91	\$443.48	\$7,012.23
0002	HARRISON TOWNSHIP	\$718,696.00	\$73,669.17	\$21,452.26	\$3,106.09	\$49,112.78
0003	HONEY CREEK TOWNSHIP	\$41,617.00	\$4,265.91	\$1,242.22	\$179.86	\$2,843.94
0004	LINTON TOWNSHIP	\$61,127.00	\$6,265.76	\$1,824.57	\$264.18	\$4,177.17
0005	LOST CREEK TOWNSHIP	\$114,987.00	\$11,786.62	\$3,432.23	\$496.95	\$7,857.75
0006	NEVINS TOWNSHIP	\$66,298.00	\$6,795.81	\$1,978.92	\$286.53	\$4,530.54
0007	OTTER CREEK TOWNSHIP	\$244,873.00	\$25,100.45	\$7,309.18	\$1,058.31	\$16,733.63
0008	PIERSON TOWNSHIP	\$76,988.00	\$7,891.57	\$2,298.00	\$332.73	\$5,261.05
0009	PRAIRIE CREEK TOWNSHIP	\$19,295.00	\$1,977.81	\$575.93	\$83.39	\$1,318.54
0010	PRAIRIETON TOWNSHIP	\$17,291.00	\$1,772.40	\$516.12	\$74.73	\$1,181.60
0011	RILEY TOWNSHIP	\$28,431.00	\$2,914.29	\$848.63	\$122.88	\$1,942.86
0012	SUGAR CREEK TOWNSHIP	\$240,222.00	\$24,623.70	\$7,170.35	\$1,038.21	\$16,415.80
0106	TERRE HAUTE CIVIL CITY	\$32,365,661.00	\$3,317,607.86	\$966,078.12	\$139,879.48	\$2,211,738.57
0903	RILEY CIVIL TOWN	\$21,347.00	\$2,188.15	\$637.18	\$92.26	\$1,458.77
0904	SEELYVILLE CIVIL TOWN	\$62,606.00	\$6,417.36	\$1,868.72	\$270.57	\$4,278.24
0905	WEST TERRE HAUTE CIVIL TOWN	\$543,833.00	\$55,745.03	\$16,232.80	\$2,350.36	\$37,163.35
8030	VIGO COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0229	VIGO COUNTY PUBLIC LIBRARY	\$5,905,776.00	\$605,365.33	\$176,280.69	\$25,523.87	\$403,576.89
0871	TERRE HAUTE SANITARY	\$4,603,971.00	\$471,925.18	\$137,423.29	\$19,897.66	\$314,616.79
0872	HULMAN FIELD AIRPORT	\$1,480,953.00	\$151,803.52	\$44,204.76	\$6,400.45	\$101,202.35
0958	HONEY CREEK FIRE PROTECTION	\$2,116,126.00	\$216,911.26	\$63,163.95	\$9,145.57	\$144,607.51
0970	NEW GOSHEN FIRE PROTECTION DISTRICT	\$137,152.00	\$14,058.62	\$4,093.83	\$592.75	\$9,372.41
0981	LOST CREEK FIRE PROTECTION DISTRICT	\$111,482.00	\$11,427.34	\$3,327.61	\$481.80	\$7,618.23
1005	PRAIRIETON FIRE PROTECTION DISTRICT	\$229,454.00	\$23,519.94	\$6,848.94	\$991.67	\$15,679.96
1023	RILEY FIRE PROTECTION DISTRICT	\$391,242.00	\$40,103.85	\$11,678.13	\$1,690.89	\$26,735.90
1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	\$441,854.00	\$45,291.78	\$13,188.84	\$1,909.63	\$30,194.52
<b>COUNTY TOTAL</b>		<b>\$85,536,591.00</b>	<b>\$8,767,837.83</b>	<b>\$2,553,169.81</b>	<b>\$369,676.16</b>	<b>\$5,845,225.23</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Wabash County

2012 Certified Distribution: \$5,243,845.60  
2012 Certified Shares: \$3,932,884.20  
2012 Property Tax Replacement Amount: \$1,310,961.40

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WABASH COUNTY	\$8,341,454.00	\$1,692,213.28	\$463,043.56	\$101,091.35	\$1,128,142.19
0001	CHESTER TOWNSHIP	\$302,266.00	\$61,320.07	\$16,779.13	\$3,663.21	\$40,880.05
0002	LAGRO TOWNSHIP	\$144,783.00	\$29,371.82	\$8,037.07	\$1,754.65	\$19,581.21
0003	LIBERTY TOWNSHIP	\$75,358.00	\$15,287.72	\$4,183.21	\$913.28	\$10,191.81
0004	NOBLE TOWNSHIP	\$254,770.00	\$51,684.66	\$14,142.57	\$3,087.60	\$34,456.44
0005	PAW PAW TOWNSHIP	\$69,810.00	\$14,162.21	\$3,875.23	\$846.03	\$9,441.47
0006	PLEASANT TOWNSHIP	\$144,434.00	\$29,301.02	\$8,017.69	\$1,750.42	\$19,534.01
0007	WALTZ TOWNSHIP	\$22,304.00	\$4,524.78	\$1,238.12	\$270.32	\$3,016.52
0313	WABASH CIVIL CITY	\$6,804,491.00	\$1,380,412.82	\$377,725.00	\$82,464.66	\$920,275.21
0511	NORTH MANCHESTER CIVIL TOWN	\$1,904,709.00	\$386,404.32	\$105,732.55	\$23,083.46	\$257,602.88
0906	LAFONTAINE CIVIL TOWN	\$174,195.00	\$35,338.57	\$9,669.76	\$2,111.09	\$23,559.05
0907	LAGRO CIVIL TOWN	\$75,634.00	\$15,343.71	\$4,198.53	\$916.62	\$10,229.14
0908	ROANN CIVIL TOWN	\$97,855.00	\$19,851.64	\$5,432.04	\$1,185.92	\$13,234.43
8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8060	WABASH CITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0230	NORTH MANCHESTER PUBLIC LIBRARY	\$255,610.00	\$51,855.06	\$14,189.20	\$3,097.78	\$34,570.04
0231	ROANN PUBLIC LIBRARY	\$41,128.00	\$8,343.55	\$2,283.06	\$498.43	\$5,562.37
0232	WABASH PUBLIC LIBRARY	\$677,628.00	\$137,468.97	\$37,615.90	\$8,212.27	\$91,645.98
<b>COUNTY TOTAL</b>		<b>\$19,386,429.00</b>	<b>\$3,932,884.20</b>	<b>\$1,076,162.62</b>	<b>\$234,947.09</b>	<b>\$2,621,922.80</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Warren County

2012 Certified Distribution: \$1,677,168.23  
2012 Certified Shares: \$1,257,876.17  
2012 Property Tax Replacement Amount: \$419,292.06

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WARREN COUNTY	\$3,893,885.00	\$963,605.70	\$277,241.57	\$43,988.10	\$642,403.80
0001	ADAMS TOWNSHIP	\$20,923.00	\$5,177.74	\$1,489.70	\$236.36	\$3,451.83
0002	JORDAN TOWNSHIP	\$19,754.00	\$4,888.45	\$1,406.47	\$223.15	\$3,258.97
0003	KENT TOWNSHIP	\$14,666.00	\$3,629.34	\$1,044.21	\$165.67	\$2,419.56
0004	LIBERTY TOWNSHIP	\$23,023.00	\$5,697.42	\$1,639.22	\$260.08	\$3,798.28
0005	MEDINA TOWNSHIP	\$18,311.00	\$4,531.36	\$1,303.73	\$206.85	\$3,020.91
0006	MOUND TOWNSHIP	\$30,010.00	\$7,426.47	\$2,136.69	\$339.01	\$4,950.98
0007	PIKE TOWNSHIP	\$13,420.00	\$3,321.00	\$955.49	\$151.61	\$2,214.00
0008	PINE TOWNSHIP	\$38,080.00	\$9,423.52	\$2,711.27	\$430.18	\$6,282.35
0009	PRAIRIE TOWNSHIP	\$12,840.00	\$3,177.47	\$914.20	\$145.06	\$2,118.31
0010	STEBEN TOWNSHIP	\$23,599.00	\$5,839.96	\$1,680.23	\$266.59	\$3,893.31
0011	WARREN TOWNSHIP	\$12,233.00	\$3,027.26	\$870.98	\$138.20	\$2,018.17
0012	WASHINGTON TOWNSHIP	\$47,818.00	\$11,833.35	\$3,404.60	\$540.19	\$7,888.90
0909	PINE VILLAGE CIVIL TOWN	\$47,502.00	\$11,755.15	\$3,382.11	\$536.62	\$7,836.77
0910	STATE LINE CITY CIVIL TOWN	\$28,168.00	\$6,970.63	\$2,005.54	\$318.20	\$4,647.09
0911	WEST LEBANON CIVIL TOWN	\$141,915.00	\$35,119.19	\$10,104.24	\$1,603.17	\$23,412.79
0912	WILLIAMSPORT CIVIL TOWN	\$291,818.00	\$72,215.15	\$20,777.21	\$3,296.58	\$48,143.43
0395	BENTON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2440	COVINGTON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0233	WEST LEBANON PUBLIC LIBRARY	\$111,809.00	\$27,668.97	\$7,960.71	\$1,263.08	\$18,445.98
0234	WILLIAMSPORT PUBLIC LIBRARY	\$145,418.00	\$35,986.07	\$10,353.65	\$1,642.75	\$23,990.71
1033	WARREN COUNTY SOLID WASTE	\$147,826.00	\$36,581.97	\$10,525.10	\$1,669.94	\$24,387.98
<b>COUNTY TOTAL</b>		<b>\$5,083,018.00</b>	<b>\$1,257,876.17</b>	<b>\$361,906.92</b>	<b>\$57,421.39</b>	<b>\$838,584.12</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Washington County

2012 Certified Distribution: \$3,665,177.14  
2012 Certified Shares: \$2,748,882.85  
2012 Property Tax Replacement Amount: \$916,294.29

<u>Unit</u>	<u>Unit Name</u>	<u>Attributed Allocation Amount (IC 6-3.5-1.1-15)</u>	<u>2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	WASHINGTON COUNTY	\$7,980,242.00	\$1,714,512.38	\$533,467.07	\$38,061.08	\$1,143,008.25
0001	BROWN TOWNSHIP	\$26,397.00	\$5,671.25	\$1,764.60	\$125.90	\$3,780.83
0002	FRANKLIN TOWNSHIP	\$63,384.00	\$13,617.71	\$4,237.12	\$302.30	\$9,078.47
0003	GIBSON TOWNSHIP	\$50,169.00	\$10,778.54	\$3,353.72	\$239.27	\$7,185.69
0004	HOWARD TOWNSHIP	\$15,822.00	\$3,399.27	\$1,057.68	\$75.46	\$2,266.18
0005	JACKSON TOWNSHIP	\$67,208.00	\$14,439.28	\$4,492.75	\$320.54	\$9,626.19
0006	JEFFERSON TOWNSHIP	\$20,955.00	\$4,502.07	\$1,400.81	\$99.94	\$3,001.38
0007	MADISON TOWNSHIP	\$28,554.00	\$6,134.67	\$1,908.79	\$136.19	\$4,089.78
0008	MONROE TOWNSHIP	\$35,514.00	\$7,629.99	\$2,374.06	\$169.38	\$5,086.66
0009	PIERCE TOWNSHIP	\$56,118.00	\$12,056.65	\$3,751.40	\$267.65	\$8,037.77
0010	POLK TOWNSHIP	\$55,504.00	\$11,924.74	\$3,710.36	\$264.73	\$7,949.83
0011	POSEY TOWNSHIP	\$76,993.00	\$16,541.53	\$5,146.87	\$367.21	\$11,027.69
0012	VERNON TOWNSHIP	\$24,619.00	\$5,289.26	\$1,645.74	\$117.41	\$3,526.17
0013	WASHINGTON TOWNSHIP	\$213,405.00	\$45,848.92	\$14,265.80	\$1,017.81	\$30,565.95
0431	SALEM CIVIL CITY	\$3,204,182.00	\$688,401.39	\$214,194.71	\$15,282.07	\$458,934.26
0918	CAMPBELLSBURG CIVIL TOWN	\$94,420.00	\$20,285.63	\$6,311.83	\$450.32	\$13,523.75
0919	FREDERICKSBURG CIVIL TOWN	\$79.00	\$16.98	\$5.28	\$0.38	\$11.32
0920	HARDINSBURG CIVIL TOWN	\$8,349.00	\$1,793.74	\$558.12	\$39.83	\$1,195.83
0921	LITTLE YORK CIVIL TOWN	\$1,169.00	\$251.16	\$78.15	\$5.57	\$167.44
0922	LIVONIA CIVIL TOWN	\$3,532.00	\$758.83	\$236.11	\$16.85	\$505.89
0923	NEW PEKIN CIVIL TOWN	\$175,192.00	\$37,639.07	\$11,711.32	\$835.57	\$25,092.71
0924	SALTILLO CIVIL TOWN	\$733.00	\$157.49	\$49.00	\$3.50	\$104.99
8205	SALEM COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8215	EAST WASHINGTON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8220	WEST WASHINGTON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0237	SALEM PUBLIC LIBRARY	\$438,354.00	\$94,178.02	\$29,303.30	\$2,090.69	\$62,785.35
1025	BROWN-VERNON FIRE DISTRICT	\$109,055.00	\$23,429.88	\$7,290.16	\$520.13	\$15,619.92
1083	BLUE RIVER FIRE PROTECTION DISTRICT	\$44,797.00	\$9,624.40	\$2,994.61	\$213.65	\$6,416.27
<b>COUNTY TOTAL</b>		<b>\$12,794,746.00</b>	<b>\$2,748,882.85</b>	<b>\$855,309.36</b>	<b>\$61,023.43</b>	<b>\$1,832,588.57</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Wayne County

2012 Certified Distribution:       \$10,180,972.35  
2012 Certified Shares:               \$7,635,729.26  
2012 Property Tax Replacement Amount:     \$2,545,243.09

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WAYNE COUNTY	\$22,140,751.00	\$3,212,366.67	\$954,101.15	\$116,761.45	\$2,141,577.78
0001	ABINGTON TOWNSHIP	\$48,363.00	\$7,016.91	\$2,084.09	\$255.04	\$4,677.94
0002	BOSTON TOWNSHIP	\$71,043.00	\$10,307.52	\$3,061.42	\$374.66	\$6,871.68
0003	CENTER TOWNSHIP	\$110,466.00	\$16,027.34	\$4,760.26	\$582.56	\$10,684.89
0004	CLAY TOWNSHIP	\$65,392.00	\$9,487.62	\$2,817.91	\$344.85	\$6,325.08
0005	DALTON TOWNSHIP	\$12,573.00	\$1,824.20	\$541.80	\$66.30	\$1,216.13
0006	FRANKLIN TOWNSHIP	\$46,760.00	\$6,784.33	\$2,015.01	\$246.60	\$4,522.89
0007	GREENE TOWNSHIP	\$78,321.00	\$11,363.47	\$3,375.05	\$413.03	\$7,575.65
0008	HARRISON TOWNSHIP	\$26,829.00	\$3,892.58	\$1,156.13	\$141.49	\$2,595.05
0009	JACKSON TOWNSHIP	\$135,784.00	\$19,700.69	\$5,851.28	\$716.07	\$13,133.79
0010	JEFFERSON TOWNSHIP	\$101,331.00	\$14,701.96	\$4,366.61	\$534.38	\$9,801.31
0011	NEW GARDEN TOWNSHIP	\$62,780.00	\$9,108.65	\$2,705.35	\$331.08	\$6,072.43
0012	PERRY TOWNSHIP	\$58,296.00	\$8,458.07	\$2,512.12	\$307.42	\$5,638.71
0013	WASHINGTON TOWNSHIP	\$36,613.00	\$5,312.12	\$1,577.75	\$193.08	\$3,541.41
0014	WAYNE TOWNSHIP	\$1,261,553.00	\$183,036.74	\$54,363.52	\$6,652.93	\$122,024.49
0015	WEBSTER TOWNSHIP	\$73,646.00	\$10,685.18	\$3,173.59	\$388.38	\$7,123.45
0111	RICHMOND CIVIL CITY	\$16,583,922.00	\$2,406,135.11	\$714,643.29	\$87,456.96	\$1,604,090.07
0925	BOSTON CIVIL TOWN	\$2,673.00	\$387.82	\$115.19	\$14.10	\$258.55
0926	CAMBRIDGE CITY CIVIL TOWN	\$714,915.00	\$103,725.89	\$30,807.50	\$3,770.17	\$69,150.59
0927	CENTERVILLE CIVIL TOWN	\$587,456.00	\$85,233.07	\$25,314.97	\$3,098.01	\$56,822.05
0928	DUBLIN CIVIL TOWN	\$60,596.00	\$8,791.78	\$2,611.24	\$319.56	\$5,861.19
0929	EAST GERMANTOWN CIVIL TOWN	\$13,964.00	\$2,026.01	\$601.74	\$73.64	\$1,350.67
0930	ECONOMY CIVIL TOWN	\$24,540.00	\$3,560.47	\$1,057.49	\$129.41	\$2,373.65
0931	FOUNTAIN CITY CIVIL TOWN	\$181,078.00	\$26,272.32	\$7,803.11	\$954.93	\$17,514.88
0932	GREENS FORK CIVIL TOWN	\$77,519.00	\$11,247.11	\$3,340.49	\$408.81	\$7,498.07
0933	HAGERSTOWN CIVIL TOWN	\$860,133.00	\$124,795.34	\$37,065.31	\$4,535.99	\$83,196.89
0934	MILTON CIVIL TOWN	\$75,154.00	\$10,903.98	\$3,238.58	\$396.33	\$7,269.32
0935	MOUNT AUBURN CIVIL TOWN	\$7,278.00	\$1,055.95	\$313.63	\$38.38	\$703.97
0936	SPRING GROVE CIVIL TOWN	\$98,711.00	\$14,321.82	\$4,253.71	\$520.56	\$9,547.88
0937	WHITEWATER CIVIL TOWN	\$624.00	\$90.55	\$26.89	\$3.29	\$60.37
8305	NETTLE CREEK SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Wayne County

2012 Certified Distribution:	\$10,180,972.35
2012 Certified Shares:	\$7,635,729.26
2012 Property Tax Replacement Amount:	\$2,545,243.09

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
8355	WESTERN WAYNE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8385	RICHMOND COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0238	CAMBRIDGE CITY PUBLIC LIBRARY	\$163,307.00	\$23,693.96	\$7,037.31	\$861.21	\$15,795.97
0239	CENTERVILLE PUBLIC LIBRARY	\$396,854.00	\$57,578.92	\$17,101.45	\$2,092.85	\$38,385.95
0240	DUBLIN PUBLIC LIBRARY	\$21,763.00	\$3,157.56	\$937.82	\$114.77	\$2,105.04
0241	HAGERSTOWN PUBLIC LIBRARY	\$239,640.00	\$34,768.99	\$10,326.70	\$1,263.77	\$23,179.33
0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	\$1,824,159.00	\$264,664.35	\$78,607.64	\$9,619.88	\$176,442.90
0243	WAYNE COUNTY CONTRACTUAL LIBRARY	\$121,773.00	\$17,667.85	\$5,247.51	\$642.19	\$11,778.57
0909	RICHMOND SANITARY	\$6,241,548.00	\$905,576.36	\$268,964.14	\$32,915.42	\$603,717.57
<b>COUNTY TOTAL</b>		<b>\$52,628,108.00</b>	<b>\$7,635,729.26</b>	<b>\$2,267,878.75</b>	<b>\$277,539.55</b>	<b>\$5,090,486.16</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Wells County

2012 Certified Distribution: \$4,866,636.58  
2012 Certified Shares: \$3,649,977.43  
2012 Property Tax Replacement Amount: \$1,216,659.15

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WELLS COUNTY	\$6,150,113.00	\$1,785,349.46	\$517,383.86	\$77,781.71	\$1,190,232.97
0001	CHESTER TOWNSHIP	\$37,524.00	\$10,893.04	\$3,156.74	\$474.57	\$7,262.03
0002	HARRISON TOWNSHIP	\$150,292.00	\$43,629.07	\$12,643.45	\$1,900.77	\$29,086.05
0003	JACKSON TOWNSHIP	\$19,905.00	\$5,778.34	\$1,674.53	\$251.75	\$3,852.23
0004	JEFFERSON TOWNSHIP	\$90,390.00	\$26,239.80	\$7,604.14	\$1,143.18	\$17,493.20
0005	LANCASTER TOWNSHIP	\$85,069.00	\$24,695.14	\$7,156.51	\$1,075.89	\$16,463.43
0006	LIBERTY TOWNSHIP	\$49,153.00	\$14,268.89	\$4,135.04	\$621.65	\$9,512.59
0007	NOTTINGHAM TOWNSHIP	\$31,653.00	\$9,188.72	\$2,662.84	\$400.32	\$6,125.81
0008	ROCKCREEK TOWNSHIP	\$45,309.00	\$13,152.99	\$3,811.66	\$573.03	\$8,768.66
0009	UNION TOWNSHIP	\$37,731.00	\$10,953.14	\$3,174.15	\$477.19	\$7,302.09
0408	BLUFFTON CIVIL CITY	\$3,267,846.00	\$948,640.63	\$274,910.52	\$41,329.10	\$632,427.09
0476	ZANESVILLE CIVIL TOWN	\$32,947.00	\$9,564.36	\$2,771.70	\$416.68	\$6,376.24
0684	MARKLE CIVIL TOWN	\$241,491.00	\$70,103.72	\$20,315.65	\$3,054.19	\$46,735.81
0938	OSSIAN CIVIL TOWN	\$617,899.00	\$179,373.23	\$51,981.32	\$7,814.69	\$119,582.15
0939	PONETO CIVIL TOWN	\$31,297.00	\$9,085.37	\$2,632.89	\$395.82	\$6,056.91
0940	UNIONDALE CIVIL TOWN	\$25,538.00	\$7,413.56	\$2,148.41	\$322.99	\$4,942.37
0941	VERA CRUZ CIVIL TOWN	\$3,308.00	\$960.31	\$278.29	\$41.85	\$640.21
8425	SOUTHERN WELLS COMMUNITY SCHOOL CORPORAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0244	WELLS COUNTY PUBLIC LIBRARY	\$1,594,347.00	\$462,831.59	\$134,125.89	\$20,164.02	\$308,554.39
0302	HUNTINGTON LIBRARY	\$61,510.00	\$17,856.07	\$5,174.59	\$777.93	\$11,904.05
<b>COUNTY TOTAL</b>		<b>\$12,573,322.00</b>	<b>\$3,649,977.43</b>	<b>\$1,057,742.18</b>	<b>\$159,017.33</b>	<b>\$2,433,318.28</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
White County

2012 Certified Distribution: \$4,381,068.56  
2012 Certified Shares: \$3,285,801.42  
2012 Property Tax Replacement Amount: \$1,095,267.14

<u>Unit</u>	<u>Unit Name</u>	<u>Attributed Allocation Amount (IC 6-3.5-1.1-15)</u>	<u>2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	WHITE COUNTY	\$8,963,605.00	\$1,937,228.73	\$537,352.33	\$108,459.05	\$1,291,485.82
0001	BIG CREEK TOWNSHIP	\$36,716.00	\$7,935.12	\$2,201.06	\$444.26	\$5,290.08
0002	CASS TOWNSHIP	\$22,622.00	\$4,889.10	\$1,356.15	\$273.72	\$3,259.40
0003	HONEY CREEK TOWNSHIP	\$75,892.00	\$16,401.90	\$4,549.59	\$918.29	\$10,934.60
0004	JACKSON TOWNSHIP	\$27,733.00	\$5,993.70	\$1,662.54	\$335.57	\$3,995.80
0005	LIBERTY TOWNSHIP	\$5,611.00	\$1,212.66	\$336.37	\$67.89	\$808.44
0006	LINCOLN TOWNSHIP	\$33,522.00	\$7,244.83	\$2,009.59	\$405.62	\$4,829.89
0007	MONON TOWNSHIP	\$175,144.00	\$37,852.40	\$10,499.57	\$2,119.23	\$25,234.93
0008	PRAIRIE TOWNSHIP	\$57,876.00	\$12,508.25	\$3,469.56	\$700.29	\$8,338.83
0009	PRINCETON TOWNSHIP	\$41,902.00	\$9,055.93	\$2,511.95	\$507.01	\$6,037.29
0010	ROUND GROVE TOWNSHIP	\$35,337.00	\$7,637.09	\$2,118.39	\$427.58	\$5,091.39
0011	UNION TOWNSHIP	\$311,542.00	\$67,330.96	\$18,676.39	\$3,769.64	\$44,887.31
0012	WEST POINT TOWNSHIP	\$20,064.00	\$4,336.26	\$1,202.80	\$242.77	\$2,890.84
0433	MONTICELLO CIVIL CITY	\$3,241,491.00	\$700,556.25	\$194,321.68	\$39,221.83	\$467,037.50
0942	BROOKSTON CIVIL TOWN	\$274,370.00	\$59,297.29	\$16,448.00	\$3,319.86	\$39,531.53
0943	BURNETTSVILLE CIVIL TOWN	\$18,884.00	\$4,081.24	\$1,132.06	\$228.49	\$2,720.83
0944	CHALMERS CIVIL TOWN	\$85,400.00	\$18,456.79	\$5,119.58	\$1,033.33	\$12,304.53
0945	MONON CIVIL TOWN	\$405,632.00	\$87,665.84	\$24,316.92	\$4,908.12	\$58,443.89
0946	REYNOLDS CIVIL TOWN	\$87,196.00	\$18,844.94	\$5,227.25	\$1,055.07	\$12,563.29
0947	WOLCOTT CIVIL TOWN	\$307,364.00	\$66,428.00	\$18,425.93	\$3,719.09	\$44,285.33
0775	PIONEER REGIONAL SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8515	NORTH WHITE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8525	FRONTIER SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8535	TRI COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0245	BROOKSTON PUBLIC LIBRARY	\$184,152.00	\$39,799.23	\$11,039.59	\$2,228.23	\$26,532.82
0246	MONON PUBLIC LIBRARY	\$284,992.00	\$61,592.93	\$17,084.77	\$3,448.39	\$41,061.95
0247	MONTICELLO PUBLIC LIBRARY	\$424,099.00	\$91,656.96	\$25,423.99	\$5,131.57	\$61,104.64
0248	WOLCOTT PUBLIC LIBRARY	\$82,338.00	\$17,795.02	\$4,936.02	\$996.29	\$11,863.35
<b>COUNTY TOTAL</b>		<b>\$15,203,484.00</b>	<b>\$3,285,801.42</b>	<b>\$911,422.08</b>	<b>\$183,961.19</b>	<b>\$2,190,534.28</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
Whitley County

2012 Certified Distribution: \$6,472,902.29  
2012 Certified Shares: \$4,854,676.72  
2012 Property Tax Replacement Amount: \$1,618,225.57

<u>Unit</u>	<u>Unit Name</u>	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WHITLEY COUNTY	\$8,748,520.00	\$2,702,196.71	\$767,591.41	\$133,224.93	\$1,801,464.47
0001	CLEVELAND TOWNSHIP	\$256,547.00	\$79,240.88	\$22,509.32	\$3,906.77	\$52,827.25
0002	COLUMBIA TOWNSHIP	\$214,229.00	\$66,169.92	\$18,796.36	\$3,262.34	\$44,113.28
0003	ETNA TROY TOWNSHIP	\$64,913.00	\$20,049.99	\$5,695.44	\$988.51	\$13,366.66
0004	JEFFERSON TOWNSHIP	\$130,111.00	\$40,188.00	\$11,415.88	\$1,981.37	\$26,792.00
0005	RICHLAND TOWNSHIP	\$99,602.00	\$30,764.54	\$8,739.04	\$1,516.77	\$20,509.69
0006	SMITH TOWNSHIP	\$144,362.00	\$44,589.77	\$12,666.26	\$2,198.39	\$29,726.51
0007	THORNCREEK TOWNSHIP	\$212,852.00	\$65,744.60	\$18,675.54	\$3,241.37	\$43,829.73
0008	UNION TOWNSHIP	\$92,548.00	\$28,585.74	\$8,120.12	\$1,409.35	\$19,057.16
0009	WASHINGTON TOWNSHIP	\$103,824.00	\$32,068.61	\$9,109.47	\$1,581.06	\$21,379.07
0432	COLUMBIA CITY CIVIL CITY	\$3,004,016.00	\$927,864.62	\$263,571.08	\$45,746.01	\$618,576.41
0948	CHURUBUSCO CIVIL TOWN	\$554,698.00	\$171,332.19	\$48,668.97	\$8,447.09	\$114,221.46
0949	LARWILL CIVIL TOWN	\$34,634.00	\$10,697.58	\$3,038.77	\$527.42	\$7,131.72
0950	SOUTH WHITLEY CIVIL TOWN	\$402,267.00	\$124,250.11	\$35,294.73	\$6,125.84	\$82,833.41
4455	WHITKO COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0249	CHURUBUSCO PUBLIC LIBRARY	\$72,203.00	\$22,301.68	\$6,335.06	\$1,099.52	\$14,867.79
0250	PEABODY LIBRARY	\$1,089,039.00	\$336,376.62	\$95,551.82	\$16,584.19	\$224,251.08
0251	SOUTH WHITLEY PUBLIC LIBRARY	\$492,935.00	\$152,255.16	\$43,249.91	\$7,506.55	\$101,503.44
<b>COUNTY TOTAL</b>		<b>\$15,717,300.00</b>	<b>\$4,854,676.72</b>	<b>\$1,379,029.18</b>	<b>\$239,347.48</b>	<b>\$3,236,451.13</b>

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.