

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	BARTHOLOMEW COUNTY	\$19,552,671.00	\$1,089,824.83	\$282,687.33	\$80,638.51	\$726,549.89
0001	CLAY TOWNSHIP	\$83,763.00	\$4,668.77	\$1,211.02	\$345.45	\$3,112.51
0002	CLIFTY TOWNSHIP	\$38,686.00	\$2,156.28	\$559.31	\$159.55	\$1,437.52
0003	COLUMBUS TOWNSHIP	\$1,058,669.00	\$59,007.99	\$15,305.96	\$4,366.13	\$39,338.66
0004	FLATROCK TOWNSHIP	\$63,883.00	\$3,560.70	\$923.60	\$263.47	\$2,373.80
0005	GERMAN TOWNSHIP	\$165,635.00	\$9,232.15	\$2,394.71	\$683.11	\$6,154.77
0006	HARRISON TOWNSHIP	\$213,529.00	\$11,901.66	\$3,087.15	\$880.63	\$7,934.44
0007	HAWCREEK TOWNSHIP	\$143,075.00	\$7,974.70	\$2,068.54	\$590.06	\$5,316.47
0008	JACKSON TOWNSHIP	\$25,699.00	\$1,432.41	\$371.55	\$105.99	\$954.94
0009	OHIO TOWNSHIP	\$98,851.00	\$5,509.75	\$1,429.16	\$407.68	\$3,673.17
0010	ROCKCREEK TOWNSHIP	\$36,569.00	\$2,038.28	\$528.70	\$150.82	\$1,358.85
0011	SANDCREEK TOWNSHIP	\$37,405.00	\$2,084.88	\$540.79	\$154.27	\$1,389.92
0012	WAYNE TOWNSHIP	\$193,644.00	\$10,793.31	\$2,799.65	\$798.62	\$7,195.54
0200	COLUMBUS CIVIL CITY	\$31,031,911.00	\$1,729,653.57	\$448,651.14	\$127,980.84	\$1,153,102.38
0525	CLIFFORD CIVIL TOWN	\$13,931.00	\$776.48	\$201.41	\$57.46	\$517.65
0526	ELIZABETHTOWN CIVIL TOWN	\$11,029.00	\$614.73	\$159.45	\$45.50	\$409.82
0527	HARTSVILLE CIVIL TOWN	\$23,204.00	\$1,293.34	\$335.48	\$95.70	\$862.23
0528	HOPE CIVIL TOWN	\$321,757.00	\$17,934.06	\$4,651.88	\$1,326.98	\$11,956.04
0529	JONESVILLE CIVIL TOWN	\$8,653.00	\$482.31	\$125.10	\$35.69	\$321.54
0703	EDINBURGH CIVIL TOWN	\$1,223,291.00	\$68,183.67	\$17,686.02	\$5,045.06	\$45,455.78
0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	\$23,344,640.00	\$1,301,181.22	\$337,510.61	\$96,277.23	\$867,454.15
0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	\$1,351,335.00	\$75,320.58	\$19,537.24	\$5,573.14	\$50,213.72
4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	\$59,579.00	\$3,320.81	\$861.38	\$245.72	\$2,213.87
0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	\$2,714,823.00	\$151,318.53	\$39,250.19	\$11,196.38	\$100,879.02
0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	\$100,061.00	\$5,577.19	\$1,446.66	\$412.67	\$3,718.13
COUNTY TOTAL		\$81,916,293.00	\$4,565,842.20	\$1,184,324.03	\$337,836.66	\$3,043,894.81

* 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 - PROPERTY TAX REPLACEMENT
Benton County

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

Unit	Unit Name	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	BENTON COUNTY	\$3,580,621.00	\$115,507.74	\$32,798.15	\$5,708.03	\$77,005.16
0001	BOLIVAR TOWNSHIP	\$32,285.00	\$1,041.49	\$295.73	\$51.47	\$694.33
0002	CENTER TOWNSHIP	\$72,142.00	\$2,327.24	\$660.81	\$115.00	\$1,551.49
0003	GILBOA TOWNSHIP	\$12,303.00	\$396.88	\$112.69	\$19.62	\$264.59
0004	GRANT TOWNSHIP	\$23,690.00	\$764.22	\$217.00	\$37.77	\$509.48
0005	HICKORY GROVE TOWNSHIP	\$66,358.00	\$2,140.65	\$607.83	\$105.79	\$1,427.10
0006	OAK GROVE TOWNSHIP	\$40,200.00	\$1,296.82	\$368.23	\$64.09	\$864.55
0007	PARISH GROVE TOWNSHIP	\$22,303.00	\$719.48	\$204.29	\$35.56	\$479.65
0008	PINE TOWNSHIP	\$21,320.00	\$687.76	\$195.29	\$33.99	\$458.51
0009	RICHLAND TOWNSHIP	\$35,412.00	\$1,142.36	\$324.37	\$56.46	\$761.57
0010	UNION TOWNSHIP	\$14,337.00	\$462.50	\$131.33	\$22.85	\$308.33
0011	YORK TOWNSHIP	\$17,332.00	\$559.12	\$158.76	\$27.64	\$372.75
0530	AMBIA CIVIL TOWN	\$29,810.00	\$961.64	\$273.06	\$47.52	\$641.09
0531	BOSWELL CIVIL TOWN	\$258,071.00	\$8,325.15	\$2,363.91	\$411.40	\$5,550.10
0532	EARL PARK CIVIL TOWN	\$69,210.00	\$2,232.65	\$633.96	\$110.33	\$1,488.43
0533	FOWLER CIVIL TOWN	\$1,089,439.00	\$35,144.36	\$9,979.16	\$1,736.73	\$23,429.57
0534	OTTERBEIN CIVIL TOWN	\$187,535.00	\$6,049.72	\$1,717.80	\$298.96	\$4,033.15
0535	OXFORD CIVIL TOWN	\$320,033.00	\$10,323.99	\$2,931.47	\$510.18	\$6,882.66
0395	BENTON COMMUNITY SCHOOL CORPORATION	\$4,564,066.00	\$147,232.83	\$41,806.41	\$7,275.79	\$98,155.22
5995	SOUTH NEWTON SCHOOL CORPORATION	\$509,386.00	\$16,432.35	\$4,665.93	\$812.03	\$10,954.90
8535	TRI COUNTY SCHOOL CORPORATION	\$315,688.00	\$10,183.82	\$2,891.67	\$503.25	\$6,789.21
0007	BOSWELL PUBLIC LIBRARY	\$141,485.00	\$4,564.18	\$1,295.99	\$225.54	\$3,042.79
0008	EARL PARK PUBLIC LIBRARY	\$34,501.00	\$1,112.97	\$316.03	\$54.99	\$741.98
0009	OTTERBEIN PUBLIC LIBRARY	\$168,657.00	\$5,440.73	\$1,544.88	\$268.86	\$3,627.15
0010	OXFORD PUBLIC LIBRARY	\$127,485.00	\$4,112.56	\$1,167.75	\$203.23	\$2,741.71
0011	BENTON COUNTY PUBLIC LIBRARY	\$223,555.00	\$7,211.69	\$2,047.74	\$356.38	\$4,807.79
0012	YORK TOWNSHIP PUBLIC LIBRARY	\$11,461.00	\$369.72	\$104.98	\$18.28	\$246.48
COUNTY TOTAL		\$11,988,685.00	\$386,744.62	\$109,815.22	\$19,111.74	\$257,829.74

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	BLACKFORD COUNTY	\$4,171,875.00	\$159,220.83	\$47,782.83	\$5,294.12	\$106,147.22
0001	HARRISON TOWNSHIP	\$76,543.00	\$2,921.29	\$876.69	\$97.13	\$1,947.53
0002	JACKSON TOWNSHIP	\$40,764.00	\$1,555.77	\$466.89	\$51.73	\$1,037.18
0003	LICKING TOWNSHIP	\$237,288.00	\$9,056.17	\$2,717.79	\$301.12	\$6,037.45
0004	WASHINGTON TOWNSHIP	\$36,174.00	\$1,380.59	\$414.32	\$45.91	\$920.39
0409	HARTFORD CITY CIVIL CITY	\$2,517,266.00	\$96,072.20	\$28,831.66	\$3,194.42	\$64,048.13
0450	DUNKIRK CIVIL CITY	\$22,857.00	\$872.34	\$261.79	\$29.01	\$581.56
0464	MONTPELIER CIVIL CITY	\$548,216.00	\$20,922.83	\$6,279.03	\$695.69	\$13,948.55
0951	SHAMROCK LAKES CIVIL TOWN	\$37,069.00	\$1,414.75	\$424.57	\$47.04	\$943.17
0515	BLACKFORD COUNTY SCHOOL CORPORATION	\$3,959,055.00	\$151,098.50	\$45,345.28	\$5,024.06	\$100,732.33
3945	JAY COUNTY SCHOOL CORPORATION	\$12,831.00	\$489.70	\$146.96	\$16.29	\$326.47
0013	HARTFORD CITY PUBLIC LIBRARY	\$353,885.00	\$13,506.13	\$4,053.24	\$449.08	\$9,004.09
0014	MONTPELIER PUBLIC LIBRARY	\$98,201.00	\$3,747.87	\$1,124.75	\$124.62	\$2,498.58
0106	DUNKIRK PUBLIC LIBRARY	\$2,825.00	\$107.82	\$32.36	\$3.59	\$71.88
COUNTY TOTAL		\$12,114,849.00	\$462,366.79	\$138,758.16	\$15,373.81	\$308,244.53

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	BROWN COUNTY	\$5,308,908.00	\$269,445.24	\$80,908.54	\$8,912.17	\$179,630.16
0001	HAMBLEN TOWNSHIP	\$54,687.00	\$2,775.55	\$833.44	\$91.81	\$1,850.37
0002	JACKSON TOWNSHIP	\$62,037.00	\$3,148.59	\$945.45	\$104.15	\$2,099.06
0003	VAN BUREN TOWNSHIP	\$91,872.00	\$4,662.82	\$1,400.14	\$154.23	\$3,108.55
0004	WASHINGTON TOWNSHIP	\$101,093.00	\$5,130.82	\$1,540.67	\$169.71	\$3,420.55
0542	NASHVILLE CIVIL TOWN	\$467,734.00	\$23,739.10	\$7,128.34	\$785.20	\$15,826.07
0670	BROWN COUNTY SCHOOL CORPORTATION	\$6,192,517.00	\$314,291.41	\$94,374.87	\$10,395.48	\$209,527.61
0017	BROWN COUNTY PUBLIC LIBRARY	\$693,164.00	\$35,180.44	\$10,563.92	\$1,163.62	\$23,453.63
0960	HAMBLEN TOWNSHIP FIRE PROTECTION DISTR.	\$60,160.00	\$3,053.33	\$916.85	\$100.99	\$2,035.55
COUNTY TOTAL		\$13,032,172.00	\$661,427.30	\$198,612.22	\$21,877.36	\$440,951.55

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CARROLL COUNTY	\$5,175,735.00	\$272,301.03	\$75,737.73	\$15,038.76	\$181,534.02
0001	ADAMS TOWNSHIP	\$14,319.00	\$753.34	\$209.53	\$41.61	\$502.23
0002	BURLINGTON TOWNSHIP	\$146,408.00	\$7,702.68	\$2,142.42	\$425.41	\$5,135.12
0003	CARROLLTON TOWNSHIP	\$18,673.00	\$982.41	\$273.25	\$54.25	\$654.94
0004	CLAY TOWNSHIP	\$58,109.00	\$3,057.18	\$850.32	\$168.85	\$2,038.12
0005	DEER CREEK TOWNSHIP	\$136,321.00	\$7,172.00	\$1,994.82	\$396.10	\$4,781.33
0006	DEMOCRAT TOWNSHIP	\$52,152.00	\$2,743.77	\$763.15	\$151.54	\$1,829.18
0007	JACKSON TOWNSHIP	\$85,458.00	\$4,496.04	\$1,250.53	\$248.31	\$2,997.36
0008	JEFFERSON TOWNSHIP	\$78,340.00	\$4,121.55	\$1,146.37	\$227.62	\$2,747.70
0009	LIBERTY TOWNSHIP	\$41,457.00	\$2,181.10	\$606.65	\$120.46	\$1,454.07
0010	MADISON TOWNSHIP	\$14,164.00	\$745.19	\$207.27	\$41.17	\$496.79
0011	MONROE TOWNSHIP	\$57,353.00	\$3,017.40	\$839.26	\$166.65	\$2,011.60
0012	ROCK CREEK TOWNSHIP	\$44,853.00	\$2,359.76	\$656.34	\$130.32	\$1,573.17
0013	TIPPECANOE TOWNSHIP	\$40,613.00	\$2,136.69	\$594.30	\$118.00	\$1,424.46
0014	WASHINGTON TOWNSHIP	\$28,878.00	\$1,519.30	\$422.58	\$83.90	\$1,012.87
0457	DELPHI CIVIL CITY	\$2,006,949.00	\$105,587.76	\$29,368.15	\$5,831.45	\$70,391.84
0543	BURLINGTON CIVIL TOWN	\$151,071.00	\$7,948.01	\$2,210.66	\$438.96	\$5,298.67
0544	CAMDEN CIVIL TOWN	\$170,968.00	\$8,994.81	\$2,501.81	\$496.77	\$5,996.54
0545	FLORA CIVIL TOWN	\$870,732.00	\$45,810.16	\$12,741.62	\$2,530.03	\$30,540.11
0546	YEOMAN CIVIL TOWN	\$11,947.00	\$628.55	\$174.82	\$34.72	\$419.03
0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	\$1,565,050.00	\$82,338.98	\$22,901.74	\$4,547.46	\$54,892.65
0755	DELPHI COMMUNITY SCHOOL CORPORATION	\$3,500,160.00	\$184,147.21	\$51,218.65	\$10,170.17	\$122,764.81
1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	\$419,424.00	\$22,066.35	\$6,137.53	\$1,218.69	\$14,710.90
8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	\$1,663,962.00	\$87,542.85	\$24,349.14	\$4,834.86	\$58,361.90
0018	CAMDEN PUBLIC LIBRARY	\$46,467.00	\$2,444.68	\$679.96	\$135.02	\$1,629.79
0019	DELPHI PUBLIC LIBRARY	\$624,957.00	\$32,879.67	\$9,145.14	\$1,815.90	\$21,919.78
0020	FLORA PUBLIC LIBRARY	\$285,718.00	\$15,031.93	\$4,180.98	\$830.19	\$10,021.29
COUNTY TOTAL		\$17,310,238.00	\$910,710.40	\$253,304.72	\$50,297.17	\$607,140.27

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CASS COUNTY	\$11,376,487.00	\$461,166.63	\$138,487.08	\$15,244.74	\$307,444.42
0001	ADAMS TOWNSHIP	\$29,461.00	\$1,194.26	\$358.63	\$39.48	\$796.17
0002	BETHLEHEM TOWNSHIP	\$38,794.00	\$1,572.59	\$472.24	\$51.98	\$1,048.39
0003	BOONE TOWNSHIP	\$51,789.00	\$2,099.36	\$630.43	\$69.39	\$1,399.57
0004	CLAY TOWNSHIP	\$97,536.00	\$3,953.80	\$1,187.32	\$130.70	\$2,635.87
0005	CLINTON TOWNSHIP	\$62,082.00	\$2,516.61	\$755.73	\$83.19	\$1,677.74
0006	DEER CREEK TOWNSHIP	\$58,993.00	\$2,391.39	\$718.13	\$79.05	\$1,594.26
0007	EEL TOWNSHIP	\$408,829.00	\$16,572.63	\$4,976.71	\$547.85	\$11,048.42
0008	HARRISON TOWNSHIP	\$54,422.00	\$2,206.09	\$662.48	\$72.93	\$1,470.73
0009	JACKSON TOWNSHIP	\$51,182.00	\$2,074.76	\$623.04	\$68.58	\$1,383.17
0010	JEFFERSON TOWNSHIP	\$34,443.00	\$1,396.21	\$419.28	\$46.16	\$930.81
0011	MIAMI TOWNSHIP	\$55,827.00	\$2,263.05	\$679.59	\$74.81	\$1,508.70
0012	NOBLE TOWNSHIP	\$74,043.00	\$3,001.47	\$901.33	\$99.22	\$2,000.98
0013	TIPTON TOWNSHIP	\$43,000.00	\$1,743.08	\$523.44	\$57.62	\$1,162.05
0014	WASHINGTON TOWNSHIP	\$125,653.00	\$5,093.57	\$1,529.59	\$168.38	\$3,395.71
0301	LOGANSPORT CIVIL CITY	\$9,549,008.00	\$387,086.44	\$116,241.00	\$12,795.89	\$258,057.63
0547	GALVESTON CIVIL TOWN	\$316,699.00	\$12,837.97	\$3,855.21	\$424.39	\$8,558.65
0548	ONWARD CIVIL TOWN	\$11,259.00	\$456.40	\$137.06	\$15.09	\$304.27
0549	ROYAL CENTER CIVIL TOWN	\$223,870.00	\$9,074.98	\$2,725.19	\$299.99	\$6,049.99
0550	WALTON CIVIL TOWN	\$186,485.00	\$7,559.51	\$2,270.10	\$249.90	\$5,039.67
0775	PIONEER REGIONAL SCHOOL CORPORATION	\$1,875,806.00	\$76,039.21	\$22,834.37	\$2,513.63	\$50,692.81
0815	SOUTHEASTERN SCHOOL CORPORATION	\$3,157,663.00	\$128,001.62	\$38,438.54	\$4,231.34	\$85,334.41
0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	\$6,257,246.00	\$253,648.87	\$76,170.06	\$8,384.84	\$169,099.25
2650	CASTON SCHOOL CORPORATION	\$568,961.00	\$23,063.87	\$6,926.02	\$762.42	\$15,375.91
0021	LOGANSPORT-CASS PUBLIC LIBRARY	\$1,201,579.00	\$48,708.19	\$14,626.94	\$1,610.15	\$32,472.13
0022	ROYAL CENTER PUBLIC LIBRARY	\$96,205.00	\$3,899.84	\$1,171.11	\$128.91	\$2,599.89
0023	WALTON PUBLIC LIBRARY	\$193,505.00	\$7,844.08	\$2,355.56	\$259.30	\$5,229.39
1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	\$712,006.00	\$28,862.46	\$8,667.32	\$954.10	\$19,241.64
COUNTY TOTAL		\$36,912,833.00	\$1,496,328.94	\$449,343.50	\$49,464.03	\$997,552.63

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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

Unit	Unit Name	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CLARK COUNTY	\$15,825,045.00	\$793,331.23	\$237,802.79	\$26,657.78	\$528,887.49
0001	BETHLEHEM TOWNSHIP	\$6,557.00	\$328.72	\$98.53	\$11.06	\$219.15
0002	CARR TOWNSHIP	\$43,040.00	\$2,157.65	\$646.76	\$72.51	\$1,438.43
0003	CHARLESTOWN TOWNSHIP	\$176,867.00	\$8,866.59	\$2,657.78	\$297.94	\$5,911.06
0004	JEFFERSONVILLE TOWNSHIP	\$633,690.00	\$31,767.75	\$9,522.45	\$1,067.47	\$21,178.50
0005	MONROE TOWNSHIP	\$67,614.00	\$3,389.58	\$1,016.03	\$113.90	\$2,259.72
0006	OREGON TOWNSHIP	\$15,654.00	\$784.77	\$235.23	\$26.38	\$523.18
0007	OWEN TOWNSHIP	\$22,330.00	\$1,119.43	\$335.55	\$37.61	\$746.29
0008	SILVER CREEK TOWNSHIP	\$152,941.00	\$7,667.14	\$2,298.24	\$257.63	\$5,111.43
0009	UNION TOWNSHIP	\$20,717.00	\$1,038.58	\$311.31	\$34.90	\$692.39
0010	UTICA TOWNSHIP	\$53,674.00	\$2,690.75	\$806.56	\$90.42	\$1,793.83
0011	WASHINGTON TOWNSHIP	\$20,832.00	\$1,044.34	\$313.04	\$35.09	\$696.23
0012	WOOD TOWNSHIP	\$84,984.00	\$4,260.36	\$1,277.05	\$143.16	\$2,840.24
0205	JEFFERSONVILLE CIVIL CITY	\$25,301,169.00	\$1,268,382.33	\$380,200.41	\$42,620.61	\$845,588.22
0421	CHARLESTOWN CIVIL CITY	\$2,360,113.00	\$118,315.70	\$35,465.39	\$3,975.68	\$78,877.13
0500	CLARKSVILLE CIVIL TOWN	\$12,981,424.00	\$650,776.61	\$195,071.73	\$21,867.61	\$433,851.07
0551	TOWN OF BORDEN	\$176,572.00	\$8,851.80	\$2,653.35	\$297.44	\$5,901.20
0552	SELLERSBURG CIVIL TOWN	\$2,061,410.00	\$103,341.31	\$30,976.79	\$3,472.51	\$68,894.21
0962	UTICA CIVIL TOWN	\$85,055.00	\$4,263.92	\$1,278.12	\$143.28	\$2,842.61
0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	\$8,755,661.00	\$438,933.31	\$131,571.23	\$14,749.18	\$292,622.21
1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	\$4,494,793.00	\$225,330.14	\$67,543.21	\$7,571.62	\$150,220.09
1010	GREATER CLARK COUNTY SCHOOL CORPORATION	\$16,992,889.00	\$851,876.85	\$255,351.97	\$28,625.05	\$567,917.90
0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	\$2,335,509.00	\$117,082.27	\$35,095.67	\$3,934.23	\$78,054.85
0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	\$1,304,782.00	\$65,410.51	\$19,606.95	\$2,197.95	\$43,607.01
0802	JEFFERSONVILLE FLOOD CONTROL	\$1,141,756.00	\$57,237.80	\$17,157.16	\$1,923.32	\$38,158.53
0962	CHARLESTOWN FIRE	\$506,203.00	\$25,376.65	\$7,606.71	\$852.72	\$16,917.77
0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	\$1,272,893.00	\$63,811.87	\$19,127.75	\$2,144.22	\$42,541.25
0971	MONROE TOWNSHIP FIRE PROTECTION	\$229,132.00	\$11,486.70	\$3,443.16	\$385.98	\$7,657.80
0972	UTICA TOWNSHIP FIRE DISTRICT	\$202,497.00	\$10,151.45	\$3,042.92	\$341.12	\$6,767.63
0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	\$198,089.00	\$9,930.47	\$2,976.68	\$333.69	\$6,620.31

* 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 - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
	COUNTY TOTAL	\$97,523,892.00	\$4,889,006.58	\$1,465,490.52	\$164,282.06	\$3,259,337.73

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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

Unit	Unit Name	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CLAY COUNTY	\$5,117,401.00	\$341,677.06	\$104,448.45	\$9,449.87	\$227,784.71
0001	BRAZIL TOWNSHIP	\$162,841.00	\$10,872.52	\$3,323.66	\$300.71	\$7,248.35
0002	CASS TOWNSHIP	\$12,697.00	\$847.75	\$259.15	\$23.45	\$565.17
0003	DICK JOHNSON TOWNSHIP	\$53,930.00	\$3,600.78	\$1,100.74	\$99.58	\$2,400.52
0004	HARRISON TOWNSHIP	\$66,098.00	\$4,413.21	\$1,349.09	\$122.06	\$2,942.14
0005	JACKSON TOWNSHIP	\$39,078.00	\$2,609.15	\$797.60	\$72.17	\$1,739.43
0006	LEWIS TOWNSHIP	\$37,755.00	\$2,520.81	\$770.60	\$69.71	\$1,680.54
0007	PERRY TOWNSHIP	\$33,100.00	\$2,210.01	\$675.59	\$61.12	\$1,473.34
0008	POSEY TOWNSHIP	\$114,458.00	\$7,642.10	\$2,336.14	\$211.36	\$5,094.73
0009	SUGAR RIDGE TOWNSHIP	\$29,680.00	\$1,981.67	\$605.78	\$54.80	\$1,321.11
0010	VAN BUREN TOWNSHIP	\$125,086.00	\$8,351.70	\$2,553.06	\$230.99	\$5,567.80
0011	WASHINGTON TOWNSHIP	\$15,426.00	\$1,029.96	\$314.85	\$28.49	\$686.64
0410	BRAZIL CIVIL CITY	\$2,526,794.00	\$168,708.21	\$51,573.00	\$4,666.02	\$112,472.14
0553	CARBON CIVIL TOWN	\$16,842.00	\$1,124.50	\$343.75	\$31.10	\$749.67
0554	CENTER POINT CIVIL TOWN	\$22,765.00	\$1,519.97	\$464.64	\$42.04	\$1,013.31
0555	CLAY CITY CIVIL TOWN	\$228,730.00	\$15,271.77	\$4,668.48	\$422.38	\$10,181.18
0556	KNIGHTSVILLE CIVIL TOWN	\$57,270.00	\$3,823.79	\$1,168.91	\$105.76	\$2,549.19
0557	STAUNTON CIVIL TOWN	\$36,636.00	\$2,446.10	\$747.76	\$67.65	\$1,630.73
0558	HARMONY CIVIL TOWN	\$95,204.00	\$6,356.55	\$1,943.16	\$175.80	\$4,237.70
1125	CLAY COMMUNITY SCHOOL CORPORATION	\$5,670,647.00	\$378,616.02	\$115,740.45	\$10,471.50	\$252,410.68
2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	\$577,410.00	\$38,552.33	\$11,785.20	\$1,066.25	\$25,701.55
0026	BRAZIL PUBLIC LIBRARY	\$523,386.00	\$34,945.28	\$10,682.54	\$966.49	\$23,296.85
1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	\$53,063.00	\$3,542.89	\$1,083.04	\$97.98	\$2,361.93
COUNTY TOTAL		\$15,616,297.00	\$1,042,664.13	\$318,735.64	\$28,837.28	\$695,109.41

* 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 - PROPERTY TAX REPLACEMENT
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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	CLINTON COUNTY	\$8,379,445.00	\$344,495.76	\$105,296.42	\$9,541.52	\$229,663.84
0001	CENTER TOWNSHIP	\$428,576.00	\$17,619.62	\$5,385.50	\$488.01	\$11,746.41
0002	FOREST TOWNSHIP	\$81,856.00	\$3,365.26	\$1,028.61	\$93.21	\$2,243.51
0003	JACKSON TOWNSHIP	\$37,473.00	\$1,540.59	\$470.89	\$42.68	\$1,027.06
0004	JOHNSON TOWNSHIP	\$126,827.00	\$5,214.11	\$1,593.71	\$144.41	\$3,476.07
0005	KIRKLIN TOWNSHIP	\$78,964.00	\$3,246.37	\$992.26	\$89.92	\$2,164.25
0006	MADISON TOWNSHIP	\$65,384.00	\$2,688.07	\$821.62	\$74.46	\$1,792.05
0007	MICHIGAN TOWNSHIP	\$95,625.00	\$3,931.34	\$1,201.63	\$108.89	\$2,620.89
0008	OWEN TOWNSHIP	\$57,327.00	\$2,356.83	\$720.37	\$65.28	\$1,571.22
0009	PERRY TOWNSHIP	\$74,590.00	\$3,066.54	\$937.30	\$84.93	\$2,044.36
0010	ROSS TOWNSHIP	\$73,759.00	\$3,032.38	\$926.86	\$83.98	\$2,021.59
0011	SUGAR CREEK TOWNSHIP	\$25,871.00	\$1,063.61	\$325.10	\$29.47	\$709.07
0012	UNION TOWNSHIP	\$41,682.00	\$1,713.63	\$523.78	\$47.47	\$1,142.42
0013	WARREN TOWNSHIP	\$43,074.00	\$1,770.86	\$541.27	\$49.05	\$1,180.57
0014	WASHINGTON TOWNSHIP	\$42,292.00	\$1,738.71	\$531.44	\$48.16	\$1,159.14
0309	FRANKFORT CIVIL CITY	\$7,450,056.00	\$306,286.73	\$93,617.69	\$8,483.25	\$204,191.15
0559	COLFAX CIVIL TOWN	\$267,328.00	\$10,990.39	\$3,359.25	\$304.40	\$7,326.93
0560	KIRKLIN CIVIL TOWN	\$157,681.00	\$6,482.58	\$1,981.43	\$179.54	\$4,321.72
0561	MICHIGANTOWN CIVIL TOWN	\$73,968.00	\$3,040.97	\$929.48	\$84.22	\$2,027.31
0562	MULBERRY CIVIL TOWN	\$209,297.00	\$8,604.62	\$2,630.03	\$238.32	\$5,736.41
0563	ROSSVILLE CIVIL TOWN	\$244,724.00	\$10,061.09	\$3,075.21	\$278.67	\$6,707.39
1150	CLINTON CENTRAL SCHOOL CORPORATION	\$1,584,249.00	\$65,131.65	\$19,907.73	\$1,803.96	\$43,421.10
1160	CLINTON PRAIRIE SCHOOL CORPORATION	\$3,256,632.00	\$133,886.67	\$40,922.96	\$3,708.27	\$89,257.78
1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	\$4,873,335.00	\$200,352.57	\$61,238.51	\$5,549.18	\$133,568.38
1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	\$1,184,730.00	\$48,706.62	\$14,887.36	\$1,349.03	\$32,471.08
0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	\$181,956.00	\$7,480.58	\$2,286.47	\$207.19	\$4,987.05
0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	\$972,527.00	\$39,982.53	\$12,220.81	\$1,107.40	\$26,655.02
0029	KIRKLIN PUBLIC LIBRARY	\$185,835.00	\$7,640.05	\$2,335.21	\$211.60	\$5,093.37
0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	\$688,647.00	\$28,311.66	\$8,653.56	\$784.16	\$18,874.44
0934	FRANKFORT AIRPORT	\$146,436.00	\$6,020.28	\$1,840.12	\$166.75	\$4,013.52

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
	COUNTY TOTAL	\$31,130,146.00	\$1,279,822.67	\$391,182.58	\$35,447.38	\$853,215.10

* 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 - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	CRAWFORD COUNTY	\$3,504,526.00	\$137,297.46	\$43,662.18	\$2,104.97	\$91,531.64
0001	BOONE TOWNSHIP	\$7,895.00	\$309.30	\$98.36	\$4.74	\$206.20
0002	JENNINGS TOWNSHIP	\$19,618.00	\$768.58	\$244.42	\$11.79	\$512.39
0003	JOHNSON TOWNSHIP	\$3,104.00	\$121.61	\$38.67	\$1.86	\$81.07
0004	LIBERTY TOWNSHIP	\$15,966.00	\$625.50	\$198.92	\$9.59	\$417.00
0005	OHIO TOWNSHIP	\$6,752.00	\$264.52	\$84.12	\$4.05	\$176.35
0006	PATOKA TOWNSHIP	\$19,250.00	\$754.16	\$239.83	\$11.56	\$502.77
0007	STERLING TOWNSHIP	\$19,387.00	\$759.53	\$241.54	\$11.65	\$506.35
0008	UNION TOWNSHIP	\$8,443.00	\$330.77	\$105.19	\$5.07	\$220.51
0009	WHISKEY RUN TOWNSHIP	\$14,168.00	\$555.06	\$176.52	\$8.51	\$370.04
0564	ALTON CIVIL TOWN	\$375.00	\$48.07	\$15.28	\$0.74	\$32.05
0565	ENGLISH CIVIL TOWN	\$92,224.00	\$3,613.08	\$1,149.00	\$55.39	\$2,408.72
0566	LEAVENWORTH CIVIL TOWN	\$23,370.00	\$915.57	\$291.16	\$14.04	\$610.38
0567	MARENGO CIVIL TOWN	\$66,720.00	\$2,613.90	\$831.25	\$40.08	\$1,742.60
0568	MILLTOWN CIVIL TOWN	\$66,288.00	\$2,596.98	\$825.87	\$39.82	\$1,731.32
1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	\$3,783,166.00	\$148,213.80	\$47,133.70	\$2,272.31	\$98,809.20
0030	CRAWFORD COUNTY PUBLIC LIBRARY	\$170,569.00	\$6,682.41	\$2,125.08	\$102.45	\$4,454.94
0965	MARENGO-LIBERTY TOWNSHIP FIRE	\$67,265.00	\$2,635.25	\$838.04	\$40.41	\$1,756.83
0966	ENGLISH FIRE	\$185,612.00	\$7,271.76	\$2,312.50	\$111.49	\$4,847.84
0967	WHISKEY RUN FIRE PROTECTION DISTRICT	\$59,194.00	\$2,319.05	\$737.49	\$35.55	\$1,546.03
0968	LEAVENWORTH FIRE PROTECTION DISTRICT	\$128,474.00	\$5,033.25	\$1,600.63	\$77.17	\$3,355.50
1045	CRAWFORD COUNTY SOLID WASTE MANAGEMENT D	\$212,068.00	\$8,308.23	\$2,642.11	\$127.38	\$5,538.82
COUNTY TOTAL		\$8,474,434.00	\$332,037.84	\$105,591.86	\$5,090.62	\$221,358.55

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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

Unit	Unit Name	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	DAVIESS COUNTY	\$11,911,424.00	\$564,737.66	\$152,551.83	\$35,716.60	\$376,491.77
0001	BARR TOWNSHIP	\$68,985.00	\$3,270.68	\$883.50	\$206.85	\$2,180.45
0002	BOGARD TOWNSHIP	\$30,701.00	\$1,455.58	\$393.19	\$92.06	\$970.39
0003	ELMORE TOWNSHIP	\$34,884.00	\$1,653.90	\$446.77	\$104.60	\$1,102.60
0004	HARRISON TOWNSHIP	\$4,959.00	\$235.12	\$63.51	\$14.87	\$156.75
0005	MADISON TOWNSHIP	\$69,544.00	\$3,297.18	\$890.66	\$208.53	\$2,198.12
0006	REEVE TOWNSHIP	\$17,789.00	\$843.40	\$227.83	\$53.34	\$562.27
0007	STEELE TOWNSHIP	\$43,946.00	\$2,083.54	\$562.82	\$131.77	\$1,389.03
0008	VAN BUREN TOWNSHIP	\$29,599.00	\$1,403.33	\$379.08	\$88.76	\$935.55
0009	VEALE TOWNSHIP	\$32,951.00	\$1,562.25	\$422.01	\$98.80	\$1,041.50
0010	WASHINGTON TOWNSHIP	\$290,005.00	\$13,749.55	\$3,714.15	\$869.59	\$9,166.37
0319	WASHINGTON CIVIL CITY	\$4,652,876.00	\$220,599.51	\$59,590.25	\$13,951.73	\$147,066.34
0569	ALFORDSVILLE CIVIL TOWN	\$7,089.00	\$336.10	\$90.79	\$21.25	\$224.07
0570	CANNELBURG CIVIL TOWN	\$12,427.00	\$589.18	\$159.15	\$37.26	\$392.79
0571	ELNORA CIVIL TOWN	\$97,166.00	\$4,606.78	\$1,244.42	\$291.35	\$3,071.19
0572	MONTGOMERY CIVIL TOWN	\$70,365.00	\$3,336.11	\$901.18	\$210.99	\$2,224.07
0573	ODON CIVIL TOWN	\$225,948.00	\$10,712.52	\$2,893.76	\$677.51	\$7,141.68
0574	PLAINVILLE CIVIL TOWN	\$74,409.00	\$3,527.84	\$952.97	\$223.12	\$2,351.89
1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	\$1,671,273.00	\$79,237.44	\$21,404.31	\$5,011.33	\$52,824.96
1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	\$3,052,567.00	\$144,726.57	\$39,094.80	\$9,153.17	\$96,484.38
1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	\$4,110,405.00	\$194,880.18	\$52,642.72	\$12,325.12	\$129,920.12
0031	ODON-WINKELPLECK PUBLIC LIBRARY	\$40,192.00	\$1,905.56	\$514.75	\$120.52	\$1,270.37
0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	\$414,892.00	\$19,670.62	\$5,313.60	\$1,244.06	\$13,113.75
0984	VEALE FIRE DISTRICT	\$23,872.00	\$1,131.81	\$305.73	\$71.59	\$754.54
0989	SOUTHEAST DAVIESS FIRE PROTECTION DISTRI	\$98,890.00	\$4,688.52	\$1,266.50	\$296.53	\$3,125.68
1022	DAVIESS COUNTY SOLID WASTE DISTRICT	\$428,722.00	\$20,326.32	\$5,490.72	\$1,285.53	\$13,550.88
COUNTY TOTAL		\$27,515,880.00	\$1,304,567.25	\$352,401.00	\$82,506.83	\$869,711.51

* 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 - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	DECATUR COUNTY	\$7,103,264.00	\$334,129.78	\$96,423.93	\$14,962.11	\$222,753.19
0001	ADAMS TOWNSHIP	\$42,643.00	\$2,005.88	\$578.86	\$89.83	\$1,337.25
0002	CLAY TOWNSHIP	\$68,071.00	\$3,201.99	\$924.04	\$143.38	\$2,134.66
0003	CLINTON TOWNSHIP	\$21,850.00	\$1,027.80	\$296.60	\$46.03	\$685.20
0004	FUGIT TOWNSHIP	\$66,706.00	\$3,137.78	\$905.51	\$140.51	\$2,091.85
0005	JACKSON TOWNSHIP	\$49,287.00	\$2,318.41	\$669.05	\$103.82	\$1,545.61
0006	MARION TOWNSHIP	\$34,061.00	\$1,602.19	\$462.36	\$71.75	\$1,068.13
0007	SALTCREEK TOWNSHIP	\$36,435.00	\$1,713.86	\$494.59	\$76.75	\$1,142.57
0008	SANDCREEK TOWNSHIP	\$191,717.00	\$9,018.16	\$2,602.48	\$403.82	\$6,012.11
0009	WASHINGTON TOWNSHIP	\$232,416.00	\$10,932.60	\$3,154.95	\$489.56	\$7,288.40
0406	GREENSBURG CIVIL CITY	\$5,146,760.00	\$242,097.97	\$69,865.18	\$10,840.98	\$161,398.65
0581	MILLHOUSE CIVIL TOWN	\$8,111.00	\$381.53	\$110.10	\$17.08	\$254.35
0582	NEW POINT CIVIL TOWN	\$32,084.00	\$1,509.20	\$435.53	\$67.58	\$1,006.13
0583	ST. PAUL CIVIL TOWN	\$44,278.00	\$2,082.79	\$601.06	\$93.27	\$1,388.53
0584	WESTPORT CIVIL TOWN	\$236,768.00	\$11,137.31	\$3,214.03	\$498.72	\$7,424.87
1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	\$3,984,668.00	\$187,434.44	\$54,090.25	\$8,393.19	\$124,956.29
1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	\$5,110,581.00	\$240,396.16	\$69,374.07	\$10,764.79	\$160,264.11
0035	GREENSBURG PUBLIC LIBRARY	\$581,360.00	\$27,346.54	\$7,891.73	\$1,224.56	\$18,231.03
0283	DECATUR COUNTY CONTRACTUAL LIBRARY	\$281,967.00	\$13,263.42	\$3,827.59	\$593.92	\$8,842.28
1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	\$333,678.00	\$15,695.85	\$4,529.54	\$702.85	\$10,463.90
COUNTY TOTAL		\$23,606,705.00	\$1,110,433.66	\$320,451.45	\$49,724.50	\$740,289.11

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	DEKALB COUNTY	\$11,122,539.00	\$441,807.70	\$132,624.64	\$14,653.83	\$294,538.47
0001	BUTLER TOWNSHIP	\$49,188.00	\$1,953.84	\$586.52	\$64.80	\$1,302.56
0002	CONCORD TOWNSHIP	\$33,483.00	\$1,330.01	\$399.25	\$44.12	\$886.67
0003	FAIRFIELD TOWNSHIP	\$49,712.00	\$1,974.65	\$592.76	\$65.49	\$1,316.43
0004	FRANKLIN TOWNSHIP	\$57,225.00	\$2,273.08	\$682.35	\$75.40	\$1,515.39
0005	GRANT TOWNSHIP	\$100,882.00	\$4,007.22	\$1,202.91	\$132.91	\$2,671.48
0006	JACKSON TOWNSHIP	\$99,417.00	\$3,949.03	\$1,185.44	\$130.98	\$2,632.69
0007	KEYSER TOWNSHIP	\$26,586.00	\$1,056.04	\$317.01	\$35.02	\$704.03
0008	NEWVILLE TOWNSHIP	\$19,864.00	\$789.03	\$236.86	\$26.17	\$526.02
0009	RICHLAND TOWNSHIP	\$32,821.00	\$1,303.71	\$391.36	\$43.24	\$869.14
0010	SMITHFIELD TOWNSHIP	\$65,746.00	\$2,611.55	\$783.95	\$86.61	\$1,741.03
0011	SPENCER TOWNSHIP	\$86,130.00	\$3,421.24	\$1,027.01	\$113.47	\$2,280.83
0012	STAFFORD TOWNSHIP	\$18,577.00	\$737.92	\$221.51	\$24.48	\$491.95
0013	TROY TOWNSHIP	\$16,588.00	\$658.92	\$197.79	\$21.86	\$439.28
0014	UNION TOWNSHIP	\$102,754.00	\$4,081.58	\$1,225.23	\$135.38	\$2,721.05
0015	WILMINGTON TOWNSHIP	\$109,069.00	\$4,332.42	\$1,300.53	\$143.70	\$2,888.28
0416	AUBURN CIVIL CITY	\$6,860,699.00	\$272,519.58	\$81,806.66	\$9,038.91	\$181,679.72
0436	GARRETT CIVIL CITY	\$2,032,050.00	\$80,716.76	\$24,230.07	\$2,677.21	\$53,811.17
0460	BUTLER CIVIL CITY	\$1,582,029.00	\$62,841.10	\$18,864.04	\$2,084.31	\$41,894.07
0585	ALTONA CIVIL TOWN	\$26,054.00	\$1,034.91	\$310.67	\$34.32	\$689.94
0586	ASHLEY CIVIL TOWN	\$529,601.00	\$21,036.73	\$6,314.94	\$697.75	\$14,024.49
0587	CORUNNA CIVIL TOWN	\$94,365.00	\$3,748.35	\$1,125.20	\$124.33	\$2,498.90
0589	ST. JOE CIVIL TOWN	\$99,777.00	\$3,963.33	\$1,189.74	\$131.45	\$2,642.22
0590	WATERLOO CIVIL TOWN	\$969,367.00	\$38,505.04	\$11,558.69	\$1,277.14	\$25,670.03
0879	HAMILTON CIVIL TOWN	\$29,652.00	\$1,177.83	\$353.57	\$39.06	\$785.22
1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	\$6,440,096.00	\$255,812.46	\$76,791.41	\$8,484.77	\$170,541.64
1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	\$3,495,806.00	\$138,859.84	\$41,683.83	\$4,605.69	\$92,573.23
1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	\$8,187,258.00	\$325,212.94	\$97,624.49	\$10,786.63	\$216,808.63
7610	HAMILTON COMMUNITY SCHOOL CORPORATION	\$223,060.00	\$8,860.35	\$2,659.76	\$293.88	\$5,906.90
0036	AUBURN-ECKHART PUBLIC LIBRARY	\$959,778.00	\$38,124.15	\$11,444.35	\$1,264.50	\$25,416.10
0037	BUTLER CARNEGIE PUBLIC LIBRARY	\$229,109.00	\$9,100.63	\$2,731.89	\$301.85	\$6,067.09

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount</u> <u>(IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax</u> <u>Replacement</u> <u>(IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously</u> <u>Distributed</u>	<u>April</u> <u>Lump Payment (1)</u>	<u>Total to be</u> <u>Distributed</u> <u>May - December</u>
0038	GARRETT PUBLIC LIBRARY	\$596,267.00	\$23,684.82	\$7,109.86	\$785.58	\$15,789.88
0039	WATERLOO PUBLIC LIBRARY	\$259,317.00	\$10,300.55	\$3,092.08	\$341.65	\$6,867.03
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$326,884.00	\$12,984.43	\$3,897.75	\$430.66	\$8,656.29
COUNTY TOTAL		\$44,931,750.00	\$1,784,771.74	\$535,764.12	\$59,197.15	\$1,189,847.85

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	ELKHART COUNTY	\$40,650,087.00	\$1,434,502.36	\$435,717.96	\$42,476.31	\$956,334.91
0001	BAUGO TOWNSHIP	\$465,075.00	\$16,412.05	\$4,985.02	\$485.97	\$10,941.37
0002	BENTON TOWNSHIP	\$172,004.00	\$6,069.86	\$1,843.67	\$179.74	\$4,046.57
0003	CLEVELAND TOWNSHIP	\$592,933.00	\$20,924.03	\$6,355.50	\$619.57	\$13,949.35
0004	CLINTON TOWNSHIP	\$222,992.00	\$7,869.17	\$2,390.19	\$233.01	\$5,246.11
0005	CONCORD TOWNSHIP	\$1,717,870.00	\$60,621.98	\$18,413.41	\$1,795.04	\$40,414.65
0006	ELKHART TOWNSHIP	\$500,603.00	\$17,665.80	\$5,365.84	\$523.09	\$11,777.20
0007	HARRISON TOWNSHIP	\$188,057.00	\$6,636.35	\$2,015.74	\$196.50	\$4,424.23
0008	JACKSON TOWNSHIP	\$393,039.00	\$13,869.97	\$4,212.89	\$410.70	\$9,246.65
0009	JEFFERSON TOWNSHIP	\$479,245.00	\$16,912.09	\$5,136.91	\$500.78	\$11,274.73
0010	LOCKE TOWNSHIP	\$91,089.00	\$3,214.45	\$976.36	\$95.19	\$2,142.97
0011	MIDDLEBURY TOWNSHIP	\$1,954,816.00	\$68,983.57	\$20,953.18	\$2,042.64	\$45,989.05
0012	OLIVE TOWNSHIP	\$88,051.00	\$3,107.24	\$943.80	\$92.01	\$2,071.49
0013	OSOLO TOWNSHIP	\$1,118,881.00	\$39,484.23	\$11,993.00	\$1,169.15	\$26,322.82
0014	UNION TOWNSHIP	\$179,057.00	\$6,318.75	\$1,919.27	\$187.10	\$4,212.50
0015	WASHINGTON TOWNSHIP	\$309,646.00	\$10,927.11	\$3,319.02	\$323.55	\$7,284.74
0016	YORK TOWNSHIP	\$213,304.00	\$7,527.29	\$2,286.35	\$222.89	\$5,018.19
0112	ELKHART CIVIL CITY	\$40,477,450.00	\$1,428,410.16	\$433,867.50	\$42,295.92	\$952,273.44
0305	GOSHEN CIVIL CITY	\$16,402,729.00	\$578,836.48	\$175,816.69	\$17,139.63	\$385,890.99
0444	NAPPANEE CIVIL CITY	\$4,076,884.00	\$143,869.30	\$43,699.08	\$4,260.04	\$95,912.87
0599	BRISTOL CIVIL TOWN	\$1,323,473.00	\$46,704.09	\$14,185.97	\$1,382.93	\$31,136.06
0600	MIDDLEBURY CIVIL TOWN	\$2,133,330.00	\$75,283.16	\$22,866.62	\$2,229.17	\$50,188.77
0601	MILLERSBURG CIVIL TOWN	\$625,746.00	\$22,081.97	\$6,707.21	\$653.85	\$14,721.31
0602	WAKARUSA CIVIL TOWN	\$1,474,184.00	\$52,022.53	\$15,801.40	\$1,540.41	\$34,681.69
2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	\$5,246,587.00	\$185,146.99	\$56,236.83	\$5,482.29	\$123,431.33
2260	BAUGO COMMUNITY SCHOOL CORPORATION	\$5,624,041.00	\$198,466.98	\$60,282.67	\$5,876.70	\$132,311.32
2270	CONCORD COMMUNITY SCHOOL CORPORATION	\$7,035,654.00	\$248,281.44	\$75,413.39	\$7,351.73	\$165,520.96
2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	\$7,809,423.00	\$275,587.00	\$83,707.22	\$8,160.26	\$183,724.67
2285	WA-NEE COMMUNITY SCHOOL CORPORATION	\$7,662,187.00	\$270,391.19	\$82,129.04	\$8,006.41	\$180,260.79
2305	ELKHART COMMUNITY SCHOOL CORPORATION	\$29,088,408.00	\$1,026,501.86	\$311,791.26	\$30,395.22	\$684,334.57
2315	GOSHEN COMMUNITY SCHOOL CORPORATION	\$16,574,578.00	\$584,900.87	\$177,658.69	\$17,319.20	\$389,933.91

* 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 - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0044	BRISTOL PUBLIC LIBRARY	\$236,019.00	\$8,328.88	\$2,529.83	\$246.63	\$5,552.59
0045	ELKHART PUBLIC LIBRARY	\$5,387,434.00	\$190,117.35	\$57,746.54	\$5,629.46	\$126,744.90
0046	GOSHEN PUBLIC LIBRARY	\$2,125,891.00	\$75,020.64	\$22,786.89	\$2,221.39	\$50,013.76
0047	NAPPANEE PUBLIC LIBRARY	\$1,099,309.00	\$38,793.55	\$11,783.21	\$1,148.70	\$25,862.37
0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	\$470,792.00	\$16,613.80	\$5,046.30	\$491.94	\$11,075.87
0259	MIDDLEBURY PUBLIC LIBRARY	\$884,321.00	\$31,206.84	\$9,478.81	\$924.05	\$20,804.56
COUNTY TOTAL		\$205,095,189.00	\$7,237,611.38	\$2,198,363.26	\$214,309.17	\$4,825,074.26

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	FLOYD COUNTY	\$11,188,922.00	\$713,142.42	\$207,553.58	\$30,179.61	\$475,428.28
0001	FRANKLIN TOWNSHIP	\$14,640.00	\$933.10	\$271.57	\$39.48	\$622.07
0002	GEORGETOWN TOWNSHIP	\$1,709.00	\$1,112.05	\$323.65	\$47.06	\$741.37
0003	GREENVILLE TOWNSHIP	\$132,174.00	\$8,424.30	\$2,451.82	\$356.51	\$5,616.20
0004	LAFAYETTE TOWNSHIP	\$32,511.00	\$2,072.14	\$603.08	\$87.70	\$1,381.43
0005	NEW ALBANY TOWNSHIP	\$275,508.00	\$17,559.91	\$5,110.65	\$743.12	\$11,706.61
0116	NEW ALBANY CIVIL CITY	\$16,058,589.00	\$1,023,517.82	\$297,885.50	\$43,314.45	\$682,345.21
0603	GEORGETOWN CIVIL TOWN	\$351,040.00	\$22,374.05	\$6,511.76	\$946.85	\$14,916.03
0604	GREENVILLE CIVIL TOWN	\$23,244.00	\$1,481.49	\$431.17	\$62.70	\$987.66
2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	\$30,328,043.00	\$1,933,002.47	\$562,582.68	\$81,803.11	\$1,288,668.31
0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	\$2,327,757.00	\$148,363.02	\$43,179.70	\$6,278.60	\$98,908.68
0807	NEW ALBANY FLOOD CONTROL	\$770,013.00	\$49,077.91	\$14,283.68	\$2,076.94	\$32,718.61
1016	FLOYD COUNTY SOLID WASTE	\$4.00	\$0.71	\$0.21	\$0.03	\$0.47
1180	GEORGETOWN TWP FIRE DISTRCT	\$1,255,619.00	\$80,028.73	\$23,291.63	\$3,386.75	\$53,352.49
1181	LAFAYETTE TWP FIRE DISTRICT	\$826,602.00	\$52,684.70	\$15,333.40	\$2,229.58	\$35,123.13
1182	NEW ALBANY TWP FIRE DISTRICT	\$1,174,384.00	\$74,851.09	\$21,784.73	\$3,167.64	\$49,900.73
COUNTY TOTAL		\$64,760,759.00	\$4,128,625.91	\$1,201,598.81	\$174,720.13	\$2,752,417.28

* 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 - PROPERTY TAX REPLACEMENT
Fountain County

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

Unit	Unit Name	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	FOUNTAIN COUNTY	\$4,782,754.00	\$264,273.80	\$79,004.62	\$9,092.38	\$176,182.53
0001	CAIN TOWNSHIP	\$17,342.00	\$958.24	\$286.47	\$32.97	\$638.83
0002	DAVIS TOWNSHIP	\$20,517.00	\$1,133.68	\$338.91	\$39.00	\$755.79
0003	FULTON TOWNSHIP	\$32,354.00	\$1,787.74	\$534.44	\$61.51	\$1,191.83
0004	JACKSON TOWNSHIP	\$30,425.00	\$1,681.15	\$502.58	\$57.84	\$1,120.77
0005	LOGAN TOWNSHIP	\$51,985.00	\$2,872.46	\$858.72	\$98.82	\$1,914.97
0006	MILLCREEK TOWNSHIP	\$32,064.00	\$1,771.71	\$529.65	\$60.96	\$1,181.14
0007	RICHLAND TOWNSHIP	\$36,757.00	\$2,031.03	\$607.18	\$69.87	\$1,354.02
0008	SHAWNEE TOWNSHIP	\$30,179.00	\$1,667.56	\$498.52	\$57.38	\$1,111.71
0009	TROY TOWNSHIP	\$65,074.00	\$3,595.70	\$1,074.93	\$123.71	\$2,397.13
0010	VAN BUREN TOWNSHIP	\$114,296.00	\$6,315.49	\$1,888.02	\$217.29	\$4,210.33
0011	WABASH TOWNSHIP	\$26,644.00	\$1,472.23	\$440.12	\$50.65	\$981.49
0443	ATTICA CIVIL CITY	\$1,105,214.00	\$61,069.23	\$18,256.64	\$2,101.10	\$40,712.82
0456	COVINGTON CIVIL CITY	\$743,323.00	\$41,072.74	\$12,278.69	\$1,413.11	\$27,381.83
0605	HILLSBORO CIVIL TOWN	\$74,412.00	\$4,111.68	\$1,229.19	\$141.46	\$2,741.12
0606	KINGMAN CIVIL TOWN	\$79,009.00	\$4,365.69	\$1,305.12	\$150.20	\$2,910.46
0607	MELLOTT CIVIL TOWN	\$17,534.00	\$968.85	\$289.64	\$33.33	\$645.90
0608	NEWTOWN CIVIL TOWN	\$18,969.00	\$1,048.14	\$313.34	\$36.06	\$698.76
0609	VEEDERSBURG CIVIL TOWN	\$350,288.00	\$19,355.36	\$5,786.28	\$665.92	\$12,903.57
0610	WALLACE CIVIL TOWN	\$1,022.00	\$56.47	\$16.88	\$1.94	\$37.65
2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	\$1,372,034.00	\$75,812.52	\$22,664.14	\$2,608.35	\$50,541.68
2440	COVINGTON COMMUNITY SCHOOL CORPORATION	\$1,392,891.00	\$76,964.99	\$23,008.67	\$2,647.99	\$51,309.99
2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	\$2,200,980.00	\$121,616.40	\$36,357.21	\$4,184.23	\$81,077.60
0052	COVINGTON PUBLIC LIBRARY	\$258,568.00	\$14,287.32	\$4,271.19	\$491.56	\$9,524.88
0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	\$64,020.00	\$3,537.46	\$1,057.52	\$121.71	\$2,358.31
0300	ATTICA PUBLIC LIBRARY	\$265,614.00	\$14,676.65	\$4,387.58	\$504.95	\$9,784.43
COUNTY TOTAL		\$13,184,269.00	\$728,504.29	\$217,786.25	\$25,064.29	\$485,669.54

* 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 - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	FRANKLIN COUNTY	\$5,004,430.00	\$320,349.88	\$92,383.20	\$14,409.20	\$213,566.59
0001	BATH TOWNSHIP	\$15,606.00	\$998.99	\$288.09	\$44.94	\$665.99
0002	BLOOMING GROVE TOWNSHIP	\$23,263.00	\$1,489.14	\$429.44	\$66.98	\$992.76
0003	BROOKVILLE TOWNSHIP	\$76,380.00	\$4,889.33	\$1,410.00	\$219.92	\$3,259.55
0004	BUTLER TOWNSHIP	\$24,581.00	\$1,573.51	\$453.77	\$70.77	\$1,049.01
0005	FAIRFIELD TOWNSHIP	\$15,702.00	\$1,005.14	\$289.86	\$45.21	\$670.09
0006	HIGHLAND TOWNSHIP	\$24,205.00	\$1,549.44	\$446.83	\$69.69	\$1,032.96
0007	LAUREL TOWNSHIP	\$28,751.00	\$1,840.45	\$530.75	\$82.78	\$1,226.97
0008	METAMORA TOWNSHIP	\$27,176.00	\$1,739.62	\$501.68	\$78.25	\$1,159.75
0009	POSEY TOWNSHIP	\$12,089.00	\$773.86	\$223.17	\$34.82	\$515.91
0010	RAY TOWNSHIP	\$58,732.00	\$3,759.63	\$1,084.21	\$169.11	\$2,506.42
0011	SALT CREEK TOWNSHIP	\$22,404.00	\$1,434.15	\$413.58	\$64.51	\$956.10
0012	SPRINGFIELD TOWNSHIP	\$24,290.00	\$1,554.88	\$448.40	\$69.93	\$1,036.59
0013	WHITEWATER TOWNSHIP	\$58,508.00	\$3,745.29	\$1,080.07	\$168.47	\$2,496.86
0447	BATESVILLE CIVIL CITY	\$785,874.00	\$50,306.36	\$14,507.46	\$2,262.76	\$33,537.57
0611	CEDAR GROVE CIVIL TOWN	\$4,589.00	\$293.76	\$84.71	\$13.23	\$195.84
0612	LAUREL CIVIL TOWN	\$57,516.00	\$3,681.79	\$1,061.76	\$165.60	\$2,454.53
0614	OLDENBURG CIVIL TOWN	\$166,253.00	\$10,642.40	\$3,069.08	\$478.69	\$7,094.93
0952	BROOKVILLE CIVIL TOWN	\$936,878.00	\$59,972.62	\$17,295.03	\$2,697.54	\$39,981.75
2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	\$6,267,802.00	\$401,222.45	\$115,705.40	\$18,046.81	\$267,481.63
6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	\$1,878,091.00	\$120,222.73	\$34,670.09	\$5,407.56	\$80,148.49
7950	UNION COUNTY SCHOOL CORPORATION	\$377,504.00	\$24,165.26	\$6,968.83	\$1,086.95	\$16,110.17
0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	\$621,716.00	\$39,798.07	\$11,477.05	\$1,790.10	\$26,532.05
0199	BATESVILLE PUBLIC LIBRARY	\$209,411.00	\$13,405.08	\$3,865.79	\$602.95	\$8,936.72
COUNTY TOTAL		\$16,721,751.00	\$1,070,413.83	\$308,688.25	\$48,146.77	\$713,609.23

* 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 - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	FULTON COUNTY	\$5,205,562.00	\$216,738.33	\$64,252.86	\$7,998.29	\$144,492.22
0001	AUBBEENAUBBEE TOWNSHIP	\$67,440.00	\$2,807.93	\$832.42	\$103.63	\$1,871.95
0002	HENRY TOWNSHIP	\$91,748.00	\$3,820.01	\$1,132.46	\$140.97	\$2,546.67
0003	LIBERTY TOWNSHIP	\$54,252.00	\$2,258.83	\$669.64	\$83.35	\$1,505.89
0004	NEWCASTLE TOWNSHIP	\$46,068.00	\$1,918.08	\$568.62	\$70.78	\$1,278.72
0005	RICHLAND TOWNSHIP	\$38,841.00	\$1,617.18	\$479.42	\$59.68	\$1,078.12
0006	ROCHESTER TOWNSHIP	\$217,583.00	\$9,059.27	\$2,685.65	\$334.31	\$6,039.51
0007	UNION TOWNSHIP	\$91,738.00	\$3,819.60	\$1,132.33	\$140.96	\$2,546.40
0008	WAYNE TOWNSHIP	\$60,720.00	\$2,528.13	\$749.47	\$93.30	\$1,685.42
0440	ROCHESTER CIVIL CITY	\$3,006,849.00	\$125,192.91	\$37,113.89	\$4,620.00	\$83,461.94
0615	AKRON CIVIL TOWN	\$265,280.00	\$11,045.18	\$3,274.38	\$407.60	\$7,363.45
0616	FULTON CIVIL TOWN	\$54,292.00	\$2,260.50	\$670.13	\$83.42	\$1,507.00
0617	KEWANNA CIVIL TOWN	\$230,390.00	\$9,592.50	\$2,843.73	\$353.99	\$6,395.00
2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	\$3,824,250.00	\$159,226.15	\$47,203.17	\$5,875.93	\$106,150.77
2650	CASTON SCHOOL CORPORATION	\$1,125,334.00	\$46,854.31	\$13,890.13	\$1,729.06	\$31,236.21
4445	TIPPECANOE VALLEY SCHOOL CORPORATION	\$1,691,788.00	\$70,439.14	\$20,881.94	\$2,599.42	\$46,959.43
5455	CULVER COMMUNITY SCHOOL CORPORATION	\$129,016.00	\$5,371.70	\$1,592.46	\$198.24	\$3,581.13
6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	\$155,566.00	\$6,477.13	\$1,920.17	\$239.02	\$4,318.09
0055	AKRON CARNEGIE PUBLIC LIBRARY	\$273,741.00	\$11,397.46	\$3,378.82	\$420.61	\$7,598.31
0056	KEWANNA PUBLIC LIBRARY	\$102,325.00	\$4,260.40	\$1,263.01	\$157.22	\$2,840.27
0057	FULTON COUNTY PUBLIC LIBRARY	\$1,414,970.00	\$58,913.57	\$17,465.14	\$2,174.09	\$39,275.71
1179	FULTON COUNTY AIRPORT AUTHORITY	\$502,643.00	\$20,928.00	\$6,204.18	\$772.31	\$13,952.00
COUNTY TOTAL		\$18,650,396.00	\$776,526.31	\$230,204.02	\$28,656.18	\$517,684.21

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	HANCOCK COUNTY	\$15,772,061.00	\$940,315.45	\$269,398.29	\$44,068.01	\$626,876.96
0001	BLUE RIVER TOWNSHIP	\$43,741.00	\$2,607.80	\$747.13	\$122.22	\$1,738.53
0002	BRANDYWINE TOWNSHIP	\$116,193.00	\$6,927.32	\$1,984.66	\$324.65	\$4,618.21
0003	BROWN TOWNSHIP	\$39,036.00	\$2,327.29	\$666.76	\$109.08	\$1,551.53
0004	BUCK CREEK TOWNSHIP	\$696,918.00	\$41,549.60	\$11,903.87	\$1,947.23	\$27,699.73
0005	CENTER TOWNSHIP	\$361,425.00	\$21,547.82	\$6,173.40	\$1,009.84	\$14,365.21
0006	GREEN TOWNSHIP	\$64,882.00	\$3,868.20	\$1,108.23	\$181.28	\$2,578.80
0007	JACKSON TOWNSHIP	\$68,667.00	\$4,093.86	\$1,172.88	\$191.86	\$2,729.24
0008	SUGAR CREEK TOWNSHIP	\$4,081,364.00	\$243,327.09	\$69,712.67	\$11,403.56	\$162,218.06
0009	VERNON TOWNSHIP	\$853,884.00	\$50,907.76	\$14,584.96	\$2,385.80	\$33,938.51
0400	GREENFIELD CIVIL CITY	\$9,483,489.00	\$565,396.70	\$161,984.90	\$26,497.39	\$376,931.13
0645	FORTVILLE CIVIL TOWN	\$1,270,558.00	\$75,749.47	\$21,702.06	\$3,550.01	\$50,499.65
0646	NEW PALESTINE CIVIL TOWN	\$613,496.00	\$36,576.05	\$10,478.96	\$1,714.14	\$24,384.03
0647	SHIRLEY CIVIL TOWN	\$267,209.00	\$15,930.75	\$4,564.12	\$746.60	\$10,620.50
0648	SPRING LAKE CIVIL TOWN	\$35,504.00	\$2,116.73	\$606.43	\$99.20	\$1,411.15
0649	WILKINSON CIVIL TOWN	\$117,428.00	\$7,000.95	\$2,005.76	\$328.10	\$4,667.30
0762	CUMBERLAND CIVIL TOWN	\$1,720,457.00	\$102,572.03	\$29,386.66	\$4,807.05	\$68,381.35
0966	MCCORDSVILLE CIVIL TOWN	\$1,588,596.00	\$94,710.60	\$27,134.38	\$4,438.62	\$63,140.40
3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	\$7,731,709.00	\$460,957.22	\$132,063.22	\$21,602.83	\$307,304.81
3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	\$10,555,123.00	\$629,286.51	\$180,289.19	\$29,491.59	\$419,524.34
3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	\$8,567,336.00	\$510,776.52	\$146,336.34	\$23,937.61	\$340,517.68
3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	\$2,318,518.00	\$138,227.86	\$39,601.98	\$6,478.07	\$92,151.91
0080	FORTVILLE PUBLIC LIBRARY	\$250,198.00	\$14,916.57	\$4,273.56	\$699.07	\$9,944.38
0081	HANCOCK COUNTY PUBLIC LIBRARY	\$3,015,318.00	\$179,770.43	\$51,503.83	\$8,424.97	\$119,846.95
COUNTY TOTAL		\$69,633,110.00	\$4,151,460.58	\$1,189,384.24	\$194,558.78	\$2,767,640.36

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	HARRISON COUNTY	\$8,455,937.00	\$729,484.83	\$222,117.03	\$21,057.86	\$486,323.22
0001	BLUE RIVER TOWNSHIP	\$44,993.00	\$3,881.50	\$1,181.86	\$112.05	\$2,587.67
0002	BOONE TOWNSHIP	\$24,337.00	\$2,099.53	\$639.27	\$60.61	\$1,399.69
0003	FRANKLIN TOWNSHIP	\$65,264.00	\$5,630.26	\$1,714.33	\$162.53	\$3,753.51
0004	HARRISON TOWNSHIP	\$254,742.00	\$21,976.33	\$6,691.46	\$634.39	\$14,650.89
0005	HETH TOWNSHIP	\$13,486.00	\$1,163.42	\$354.24	\$33.58	\$775.61
0006	JACKSON TOWNSHIP	\$95,169.00	\$8,210.13	\$2,499.86	\$237.00	\$5,473.42
0007	MORGAN TOWNSHIP	\$16,465.00	\$1,420.42	\$432.50	\$41.01	\$946.95
0008	POSEY TOWNSHIP	\$33,289.00	\$2,871.81	\$874.42	\$82.90	\$1,914.54
0009	SPENCER TOWNSHIP	\$54,403.00	\$4,693.29	\$1,429.04	\$135.48	\$3,128.86
0010	TAYLOR TOWNSHIP	\$36,725.00	\$3,168.23	\$964.68	\$91.46	\$2,112.15
0011	WASHINGTON TOWNSHIP	\$13,722.00	\$1,183.78	\$360.44	\$34.17	\$789.19
0012	WEBSTER TOWNSHIP	\$32,987.00	\$2,845.75	\$866.49	\$82.14	\$1,897.17
0568	MILLTOWN CIVIL TOWN	\$67,856.00	\$5,853.87	\$1,782.41	\$168.99	\$3,902.58
0650	CORYDON CIVIL TOWN	\$836,452.00	\$72,159.84	\$21,971.57	\$2,083.02	\$48,106.56
0651	CRANDALL CIVIL TOWN	\$4,341.00	\$374.49	\$114.03	\$10.82	\$249.66
0652	ELIZABETH CIVIL TOWN	\$4,639.00	\$400.20	\$121.86	\$11.55	\$266.80
0653	LACONIA CIVIL TOWN	\$1,481.00	\$127.76	\$38.90	\$3.68	\$85.17
0654	LANESVILLE CIVIL TOWN	\$42,809.00	\$3,693.09	\$1,124.49	\$106.61	\$2,462.06
0655	MAUCKPORT CIVIL TOWN	\$4,796.00	\$413.75	\$125.98	\$11.95	\$275.83
0656	NEW AMSTERDAM CIVIL TOWN	\$89.00	\$5.14	\$1.57	\$0.15	\$3.43
0657	NEW MIDDLETOWN CIVIL TOWN	\$374.00	\$1,794.70	\$546.46	\$51.81	\$1,196.47
0658	PALMYRA CIVIL TOWN	\$43,919.00	\$3,788.85	\$1,153.65	\$109.37	\$2,525.90
1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	\$62,433.00	\$5,386.03	\$1,639.96	\$155.48	\$3,590.69
3160	LANESVILLE SCHOOL CORPORATION	\$954,571.00	\$82,349.84	\$25,074.27	\$2,377.17	\$54,899.89
3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	\$3,100,781.00	\$267,501.13	\$81,450.02	\$7,721.89	\$178,334.09
3190	SOUTH HARRISON SCHOOL CORPORATION	\$5,683,086.00	\$490,273.88	\$149,280.93	\$14,152.61	\$326,849.25
0082	HARRISON COUNTY PUBLIC LIBRARY	\$1,660,627.00	\$143,260.55	\$43,620.66	\$4,135.47	\$95,507.03
0967	WHISKEY RUN FIRE PROTECTION DISTRICT	\$9,500.00	\$819.56	\$249.54	\$23.65	\$546.37
0973	PALMYRA FIRE	\$139,504.00	\$12,034.86	\$3,664.43	\$347.41	\$8,023.24
0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	\$69,195.00	\$5,969.38	\$1,817.59	\$172.32	\$3,979.59

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount</u> <u>(IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax</u> <u>Replacement</u> <u>(IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously</u> <u>Distributed</u>	<u>April</u> <u>Lump Payment (1)</u>	<u>Total to be</u> <u>Distributed</u> <u>May - December</u>
0983	BOONE TOWNSHIP FIRE DISTRICT	\$59,037.00	\$5,093.06	\$1,550.76	\$147.02	\$3,395.37
1031	HARRISON COUNTY SOLID WASTE	\$255,896.00	\$22,075.88	\$6,721.77	\$637.26	\$14,717.25
1087	WEBSTER TWP FIRE PROTECTION	\$55,547.00	\$4,791.98	\$1,459.09	\$138.33	\$3,194.65
COUNTY TOTAL		\$22,198,452.00	\$1,916,797.12	\$583,635.56	\$55,331.74	\$1,277,864.75

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	HENDRICKS COUNTY	\$31,450,723.00	\$1,556,527.10	\$470,562.51	\$48,310.36	\$1,037,684.73
0001	BROWN TOWNSHIP	\$384,501.00	\$19,029.33	\$5,752.86	\$590.62	\$12,686.22
0002	CENTER TOWNSHIP	\$296,003.00	\$14,649.48	\$4,428.77	\$454.68	\$9,766.32
0003	CLAY TOWNSHIP	\$87,416.00	\$4,326.30	\$1,307.91	\$134.27	\$2,884.20
0004	EEL RIVER TOWNSHIP	\$111,250.00	\$5,505.87	\$1,664.51	\$170.89	\$3,670.58
0005	FRANKLIN TOWNSHIP	\$77,698.00	\$3,845.35	\$1,162.51	\$119.35	\$2,563.57
0006	GUILFORD TOWNSHIP	\$1,193,137.00	\$59,049.52	\$17,851.59	\$1,832.74	\$39,366.35
0007	LIBERTY TOWNSHIP	\$266,804.00	\$13,204.39	\$3,991.89	\$409.83	\$8,802.93
0008	LINCOLN TOWNSHIP	\$524,097.00	\$25,938.07	\$7,841.49	\$805.05	\$17,292.05
0009	MARION TOWNSHIP	\$58,976.00	\$2,918.78	\$882.39	\$90.59	\$1,945.85
0010	MIDDLE TOWNSHIP	\$955,653.00	\$47,296.20	\$14,298.38	\$1,467.95	\$31,530.80
0011	UNION TOWNSHIP	\$80,749.00	\$3,996.35	\$1,208.16	\$124.04	\$2,664.23
0012	WASHINGTON TOWNSHIP	\$4,633,967.00	\$229,339.57	\$69,332.94	\$7,118.07	\$152,893.05
0502	BROWNSBURG CIVIL TOWN	\$16,950,323.00	\$838,888.10	\$253,609.00	\$26,036.80	\$559,258.73
0503	PLAINFIELD CIVIL TOWN	\$19,555,660.00	\$967,828.78	\$292,589.79	\$30,038.76	\$645,219.19
0537	JAMESTOWN CIVIL TOWN	\$5,334.00	\$263.99	\$79.81	\$8.20	\$175.99
0659	AMO CIVIL TOWN	\$80,105.00	\$3,964.47	\$1,198.52	\$123.05	\$2,642.98
0660	CLAYTON CIVIL TOWN	\$168,727.00	\$8,350.46	\$2,524.48	\$259.17	\$5,566.97
0661	COATSVILLE CIVIL TOWN	\$132,659.00	\$6,565.42	\$1,984.83	\$203.77	\$4,376.95
0662	DANVILLE CIVIL TOWN	\$3,001,083.00	\$148,526.54	\$44,901.90	\$4,609.86	\$99,017.69
0663	LIZTON CIVIL TOWN	\$139,375.00	\$6,897.81	\$2,085.31	\$214.10	\$4,598.54
0664	NORTH SALEM CIVIL TOWN	\$164,151.00	\$8,123.99	\$2,456.01	\$252.15	\$5,415.99
0665	PITTSBORO CIVIL TOWN	\$1,103,438.00	\$54,610.23	\$16,509.53	\$1,694.95	\$36,406.82
0666	STILESVILLE CIVIL TOWN	\$48,988.00	\$2,424.47	\$732.95	\$75.25	\$1,616.31
0969	AVON CIVIL TOWN	\$3,704,159.00	\$183,322.46	\$55,421.25	\$5,689.83	\$122,214.97
3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	\$5,487,544.00	\$271,583.93	\$82,104.07	\$8,429.22	\$181,055.95
3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	\$21,586,850.00	\$1,068,354.36	\$322,980.25	\$33,158.80	\$712,236.24
3315	AVON COMMUNITY SCHOOL CORPORATION	\$27,576,267.00	\$1,364,776.48	\$412,593.29	\$42,358.94	\$909,850.99
3325	DANVILLE COMMUNITY SCHOOL CORPORATION	\$6,919,938.00	\$342,474.51	\$103,535.41	\$10,629.47	\$228,316.34
3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	\$16,225,969.00	\$803,039.11	\$242,771.29	\$24,924.14	\$535,359.41
3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	\$4,463,887.00	\$220,922.14	\$66,788.22	\$6,856.82	\$147,281.43

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount</u> <u>(IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax</u> <u>Replacement</u> <u>(IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously</u> <u>Distributed</u>	<u>April</u> <u>Lump Payment (1)</u>	<u>Total to be</u> <u>Distributed</u> <u>May - December</u>
0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	\$1,704,609.00	\$84,362.77	\$25,504.19	\$2,618.39	\$56,241.85
0084	BROWNSBURG PUBLIC LIBRARY	\$1,702,714.00	\$84,268.98	\$25,475.83	\$2,615.48	\$56,179.32
0085	CLAYTON PUBLIC LIBRARY	\$241,493.00	\$11,951.73	\$3,613.19	\$370.95	\$7,967.82
0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	\$233,792.00	\$11,570.60	\$3,497.97	\$359.12	\$7,713.73
0087	DANVILLE PUBLIC LIBRARY	\$860,890.00	\$42,606.29	\$12,880.55	\$1,322.38	\$28,404.19
0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	\$2,416,125.00	\$119,576.39	\$36,149.82	\$3,711.32	\$79,717.59
COUNTY TOTAL		\$174,595,054.00	\$8,640,880.32	\$2,612,273.37	\$268,189.36	\$5,760,586.87

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	HUNTINGTON COUNTY	\$8,617,103.00	\$370,652.03	\$106,642.39	\$16,918.97	\$247,101.35
0001	CLEAR CREEK TOWNSHIP	\$70,568.00	\$3,035.38	\$873.33	\$138.56	\$2,023.59
0002	DALLAS TOWNSHIP	\$58,317.00	\$2,508.42	\$721.71	\$114.50	\$1,672.28
0003	HUNTINGTON TOWNSHIP	\$176,910.00	\$7,609.52	\$2,189.38	\$347.35	\$5,073.01
0004	JACKSON TOWNSHIP	\$55,933.00	\$2,405.88	\$692.21	\$109.82	\$1,603.92
0005	JEFFERSON TOWNSHIP	\$41,238.00	\$1,773.79	\$510.35	\$80.97	\$1,182.53
0006	LANCASTER TOWNSHIP	\$32,718.00	\$1,407.32	\$404.91	\$64.24	\$938.21
0007	POLK TOWNSHIP	\$27,686.00	\$1,190.87	\$342.63	\$54.35	\$793.91
0008	ROCK CREEK TOWNSHIP	\$33,577.00	\$1,444.27	\$415.54	\$65.93	\$962.85
0009	SALAMONIE TOWNSHIP	\$41,927.00	\$1,803.43	\$518.87	\$82.32	\$1,202.29
0010	UNION TOWNSHIP	\$18,538.00	\$797.38	\$229.42	\$36.39	\$531.59
0011	WARREN TOWNSHIP	\$54,819.00	\$2,357.96	\$678.42	\$107.64	\$1,571.97
0012	WAYNE TOWNSHIP	\$29,761.00	\$1,280.13	\$368.31	\$58.44	\$853.42
0307	HUNTINGTON CIVIL CITY	\$10,736,138.00	\$461,799.21	\$132,866.86	\$21,079.52	\$307,866.14
0683	ANDREWS CIVIL TOWN	\$392,547.00	\$16,884.83	\$4,858.03	\$770.74	\$11,256.55
0684	MARKLE CIVIL TOWN	\$285,940.00	\$12,299.29	\$3,538.70	\$561.42	\$8,199.53
0685	MOUNT ETNA CIVIL TOWN	\$5,180.00	\$222.81	\$64.11	\$10.17	\$148.54
0686	ROANOKE CIVIL TOWN	\$633,428.00	\$27,245.98	\$7,839.09	\$1,243.69	\$18,163.99
0687	WARREN CIVIL TOWN	\$355,568.00	\$15,294.24	\$4,400.39	\$698.13	\$10,196.16
3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	\$12,483,743.00	\$536,969.87	\$154,494.63	\$24,510.79	\$357,979.91
0096	ANDREWS PUBLIC LIBRARY	\$64,281.00	\$2,764.95	\$795.52	\$126.21	\$1,843.30
0098	ROANOKE PUBLIC LIBRARY	\$70,156.00	\$3,017.66	\$868.23	\$137.75	\$2,011.77
0099	WARREN PUBLIC LIBRARY	\$101,201.00	\$4,353.01	\$1,252.43	\$198.70	\$2,902.01
0302	HUNTINGTON LIBRARY	\$1,949,934.00	\$83,873.55	\$24,131.73	\$3,828.54	\$55,915.70
1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	\$219,761.00	\$9,452.70	\$2,719.69	\$431.48	\$6,301.80
COUNTY TOTAL		\$36,556,972.00	\$1,572,444.48	\$452,416.88	\$71,776.62	\$1,048,296.32

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JACKSON COUNTY	\$8,512,089.00	\$393,699.35	\$114,097.80	\$17,146.14	\$262,466.23
0001	BROWNSTOWN TOWNSHIP	\$59,537.00	\$2,753.69	\$798.05	\$119.93	\$1,835.79
0002	CARR TOWNSHIP	\$61,848.00	\$2,860.58	\$829.02	\$124.58	\$1,907.05
0003	DRIFTWOOD TOWNSHIP	\$21,875.00	\$1,011.76	\$293.22	\$44.07	\$674.51
0004	GRASSY FORK TOWNSHIP	\$20,965.00	\$969.67	\$281.02	\$42.23	\$646.45
0005	HAMILTON TOWNSHIP	\$34,018.00	\$1,573.39	\$455.98	\$68.52	\$1,048.93
0006	JACKSON TOWNSHIP	\$158,511.00	\$7,331.42	\$2,124.71	\$319.29	\$4,887.61
0007	OWEN TOWNSHIP	\$25,926.00	\$1,199.12	\$347.52	\$52.22	\$799.41
0008	PERSHING TOWNSHIP	\$24,410.00	\$1,129.01	\$327.20	\$49.17	\$752.67
0009	REDDING TOWNSHIP	\$25,791.00	\$1,192.88	\$345.71	\$51.95	\$795.25
0010	SALT CREEK TOWNSHIP	\$10,683.00	\$494.12	\$143.20	\$21.53	\$329.41
0011	VERNON TOWNSHIP	\$80,812.00	\$3,737.70	\$1,083.22	\$162.78	\$2,491.80
0012	WASHINGTON TOWNSHIP	\$15,186.00	\$702.38	\$203.56	\$30.60	\$468.25
0314	SEYMOUR CIVIL CITY	\$10,735,301.00	\$496,526.88	\$143,898.19	\$21,624.42	\$331,017.92
0688	BROWNSTOWN CIVIL TOWN	\$762,035.00	\$35,245.48	\$10,214.47	\$1,534.99	\$23,496.99
0689	CROTHERSVILLE CIVIL TOWN	\$289,873.00	\$13,407.15	\$3,885.52	\$583.90	\$8,938.10
0690	MEDORA CIVIL TOWN	\$96,640.00	\$4,469.77	\$1,295.38	\$194.66	\$2,979.85
3640	MEDORA COMMUNITY SCHOOL CORPORATION	\$705,036.00	\$32,609.18	\$9,450.45	\$1,420.18	\$21,739.45
3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	\$9,305,142.00	\$430,379.47	\$124,728.04	\$18,743.61	\$286,919.65
3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	\$3,533,904.00	\$163,449.38	\$47,369.18	\$7,118.44	\$108,966.25
3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	\$1,445,680.00	\$66,865.29	\$19,378.19	\$2,912.08	\$44,576.86
0100	BROWNSTOWN PUBLIC LIBRARY	\$378,397.00	\$17,501.54	\$5,072.11	\$762.22	\$11,667.69
0289	JACKSON COUNTY PUBLIC LIBRARY	\$1,912,856.00	\$88,473.01	\$25,640.32	\$3,853.12	\$58,982.01
1081	PERSHING FIRE DISTRICT	\$58,006.00	\$2,682.88	\$777.52	\$116.84	\$1,788.59
1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DISTR	\$36,534.00	\$1,689.76	\$489.71	\$73.59	\$1,126.51
1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	\$176,793.00	\$8,176.99	\$2,369.77	\$356.11	\$5,451.33
1085	GRASSY FORK TOWNSHIP FIRE PROTECTION DIS	\$35,947.00	\$1,662.61	\$481.84	\$72.41	\$1,108.41
1086	REDDING TOWNSHIP FIRE PROTECTION DISTRICT	\$85,497.00	\$3,954.39	\$1,146.02	\$172.22	\$2,636.26
1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	\$68,041.00	\$3,147.02	\$912.04	\$137.06	\$2,098.01
1088	HAMILTON TOWNSHIP FIRE PROTECTION DISTRI	\$87,896.00	\$4,065.35	\$1,178.18	\$177.05	\$2,710.23
1089	JACKSON WASHINGTON FIRE PROTECTION DISTR	\$143,658.00	\$6,644.44	\$1,925.62	\$289.37	\$4,429.63

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
	COUNTY TOTAL	\$38,908,887.00	\$1,799,605.66	\$521,542.76	\$78,375.28	\$1,199,737.10

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	JASPER COUNTY	\$8,814,334.00	\$523,290.93	\$147,281.22	\$27,166.23	\$348,860.62
0001	BARKLEY TOWNSHIP	\$15,480.00	\$919.02	\$258.66	\$47.71	\$612.68
0002	CARPENTER TOWNSHIP	\$114,443.00	\$6,794.27	\$1,912.26	\$352.72	\$4,529.51
0003	GILLAM TOWNSHIP	\$45,442.00	\$2,697.81	\$759.30	\$140.06	\$1,798.54
0004	HANGING GROVE TOWNSHIP	\$22,748.00	\$1,350.51	\$380.10	\$70.11	\$900.34
0005	JORDAN TOWNSHIP	\$25,435.00	\$1,510.03	\$425.00	\$78.39	\$1,006.69
0006	KANKAKEE TOWNSHIP	\$71,742.00	\$4,259.19	\$1,198.76	\$221.11	\$2,839.46
0007	KEENER TOWNSHIP	\$298,958.00	\$17,748.59	\$4,995.37	\$921.40	\$11,832.39
0008	MARION TOWNSHIP	\$123,450.00	\$7,329.00	\$2,062.76	\$380.48	\$4,886.00
0010	NEWTON TOWNSHIP	\$31,154.00	\$1,849.56	\$520.56	\$96.02	\$1,233.04
0011	UNION TOWNSHIP	\$18,240.00	\$1,082.88	\$304.78	\$56.22	\$721.92
0012	WALKER TOWNSHIP	\$126,138.00	\$7,488.58	\$2,107.68	\$388.77	\$4,992.39
0013	WHEATFIELD TOWNSHIP	\$89,255.00	\$5,298.91	\$1,491.39	\$275.09	\$3,532.61
0437	RENSSELAER CIVIL CITY	\$1,617,915.00	\$96,052.66	\$27,034.20	\$4,986.50	\$64,035.11
0691	DEMOTTE CIVIL TOWN	\$1,021,398.00	\$60,638.54	\$17,066.83	\$3,148.01	\$40,425.69
0692	REMINGTON CIVIL TOWN	\$375,962.00	\$22,320.18	\$6,282.06	\$1,158.73	\$14,880.12
0693	WHEATFIELD CIVIL TOWN	\$143,191.00	\$8,500.99	\$2,392.62	\$441.32	\$5,667.33
3785	KANKAKEE VALLEY SCHOOL CORPORATION	\$6,148,641.00	\$365,033.60	\$102,739.39	\$18,950.42	\$243,355.73
3815	RENSSELAER CENTRAL SCHOOL CORPORATION	\$3,711,132.00	\$220,323.14	\$62,010.36	\$11,437.91	\$146,882.09
6630	WEST CENTRAL SCHOOL CORPORATION	\$273,124.00	\$16,214.87	\$4,563.71	\$841.78	\$10,809.91
8535	TRI COUNTY SCHOOL CORPORATION	\$1,210,418.00	\$71,860.31	\$20,225.22	\$3,730.58	\$47,906.87
0103	REMINGTON PUBLIC LIBRARY	\$97,817.00	\$5,807.22	\$1,634.45	\$301.48	\$3,871.48
0266	JASPER COUNTY PUBLIC LIBRARY	\$1,916,828.00	\$113,798.58	\$32,028.82	\$5,907.77	\$75,865.72
COUNTY TOTAL		\$26,313,245.00	\$1,562,169.37	\$439,675.50	\$81,098.81	\$1,041,446.24

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	JAY COUNTY	\$5,813,673.00	\$221,501.18	\$64,973.98	\$8,865.35	\$147,667.45
0001	BEARCREEK TOWNSHIP	\$41,827.00	\$1,593.61	\$467.46	\$63.78	\$1,062.41
0002	GREENE TOWNSHIP	\$20,673.00	\$787.64	\$231.04	\$31.52	\$525.09
0003	JACKSON TOWNSHIP	\$24,205.00	\$922.21	\$270.52	\$36.91	\$614.81
0004	JEFFERSON TOWNSHIP	\$16,904.00	\$644.04	\$188.92	\$25.78	\$429.36
0005	KNOX TOWNSHIP	\$10,796.00	\$411.33	\$120.66	\$16.47	\$274.22
0006	MADISON TOWNSHIP	\$19,866.00	\$756.90	\$222.02	\$30.30	\$504.60
0007	NOBLE TOWNSHIP	\$21,391.00	\$815.00	\$239.07	\$32.62	\$543.33
0008	PENN TOWNSHIP	\$43,719.00	\$1,665.70	\$488.61	\$66.67	\$1,110.47
0009	PIKE TOWNSHIP	\$27,577.00	\$1,050.68	\$308.20	\$42.05	\$700.45
0010	RICHLAND TOWNSHIP	\$49,153.00	\$1,872.73	\$549.34	\$74.96	\$1,248.49
0011	WABASH TOWNSHIP	\$19,958.00	\$760.40	\$223.05	\$30.44	\$506.93
0012	WAYNE TOWNSHIP	\$122,047.00	\$4,650.00	\$1,364.00	\$186.12	\$3,100.00
0417	PORTLAND CIVIL CITY	\$3,069,031.00	\$116,930.21	\$34,299.68	\$4,680.01	\$77,953.47
0450	DUNKIRK CIVIL CITY	\$988,181.00	\$37,649.74	\$11,043.97	\$1,506.89	\$25,099.83
0694	BRYANT CIVIL TOWN	\$22,557.00	\$859.42	\$252.10	\$34.39	\$572.95
0695	PENNVILLE CIVIL TOWN	\$72,473.00	\$2,761.22	\$809.96	\$110.51	\$1,840.81
0696	REDKEY CIVIL TOWN	\$222,268.00	\$8,468.42	\$2,484.08	\$338.94	\$5,645.61
0697	SALAMONIA CIVIL TOWN	\$5,668.00	\$215.95	\$63.35	\$8.66	\$143.97
3945	JAY COUNTY SCHOOL CORPORATION	\$7,584,647.00	\$288,975.35	\$84,766.49	\$11,565.91	\$192,650.23
0106	DUNKIRK PUBLIC LIBRARY	\$122,432.00	\$4,664.66	\$1,368.31	\$186.70	\$3,109.77
0107	PENN TOWNSHIP PUBLIC LIBRARY	\$17,024.00	\$648.62	\$190.26	\$25.97	\$432.41
0267	JAY COUNTY PUBLIC LIBRARY	\$792,000.00	\$30,175.23	\$8,851.44	\$1,207.73	\$20,116.82
	COUNTY TOTAL	\$19,128,070.00	\$728,780.24	\$213,776.51	\$29,168.68	\$485,853.48

* 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 - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	JENNINGS COUNTY	\$6,713,567.00	\$325,891.42	\$102,362.02	\$6,272.42	\$217,260.95
0001	BIGGER TOWNSHIP	\$23,151.00	\$1,123.80	\$352.98	\$21.64	\$749.20
0002	CAMPBELL TOWNSHIP	\$33,931.00	\$1,647.09	\$517.35	\$31.70	\$1,098.06
0003	CENTER TOWNSHIP	\$117,203.00	\$5,689.29	\$1,787.00	\$109.50	\$3,792.86
0004	COLUMBIA TOWNSHIP	\$19,157.00	\$929.92	\$292.09	\$17.90	\$619.95
0005	GENEVA TOWNSHIP	\$104,179.00	\$5,057.08	\$1,588.42	\$97.33	\$3,371.39
0006	LOVETT TOWNSHIP	\$19,176.00	\$930.85	\$292.38	\$17.93	\$620.57
0007	MARION TOWNSHIP	\$24,084.00	\$1,169.09	\$367.21	\$22.51	\$779.39
0008	MONTGOMERY TOWNSHIP	\$23,129.00	\$1,122.73	\$352.65	\$21.60	\$748.49
0009	SAND CREEK TOWNSHIP	\$38,677.00	\$1,877.47	\$589.71	\$36.13	\$1,251.65
0010	SPENCER TOWNSHIP	\$25,104.00	\$1,218.60	\$382.76	\$23.45	\$812.40
0011	VERNON TOWNSHIP	\$66,115.00	\$3,209.37	\$1,008.06	\$61.77	\$2,139.58
0441	NORTH VERNON CIVIL CITY	\$3,052,175.00	\$148,159.34	\$46,536.63	\$2,851.62	\$98,772.89
0701	VERNON CIVIL TOWN	\$30,692.00	\$1,489.86	\$467.96	\$28.68	\$993.24
4015	JENNINGS COUNTY SCHOOL CORPORATION	\$8,956,462.00	\$434,766.50	\$136,559.52	\$8,367.91	\$289,844.33
0110	JENNINGS COUNTY PUBLIC LIBRARY	\$546,177.00	\$26,512.64	\$8,327.58	\$510.28	\$17,675.09
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	\$126,502.00	\$6,140.69	\$1,928.78	\$118.19	\$4,093.79
COUNTY TOTAL		\$19,919,481.00	\$966,935.74	\$303,713.10	\$18,610.56	\$644,623.83

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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

Unit	Unit Name	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	JOHNSON COUNTY	\$21,587,288.00	\$1,190,625.94	\$351,692.21	\$45,211.64	\$793,750.63
0001	BLUE RIVER TOWNSHIP	\$87,412.00	\$4,821.12	\$1,424.08	\$183.08	\$3,214.08
0002	CLARK TOWNSHIP	\$26,088.00	\$1,438.86	\$425.02	\$54.63	\$959.24
0003	FRANKLIN TOWNSHIP	\$216,184.00	\$11,923.42	\$3,521.99	\$452.77	\$7,948.95
0004	HENSLEY TOWNSHIP	\$11,334.00	\$625.12	\$184.65	\$23.74	\$416.75
0005	NEEDHAM TOWNSHIP	\$29,274.00	\$1,614.58	\$476.92	\$61.31	\$1,076.39
0006	NINEVEH TOWNSHIP	\$35,873.00	\$1,978.54	\$584.43	\$75.13	\$1,319.03
0007	PLEASANT TOWNSHIP	\$152,139.00	\$8,391.08	\$2,478.59	\$318.63	\$5,594.05
0008	UNION TOWNSHIP	\$1,809.00	\$1,398.89	\$413.21	\$53.12	\$932.59
0009	WHITE RIVER TOWNSHIP	\$104,382.00	\$3,902.14	\$1,152.63	\$148.17	\$2,601.43
0317	FRANKLIN CIVIL CITY	\$15,424,424.00	\$850,719.16	\$251,289.08	\$32,304.36	\$567,146.11
0318	GREENWOOD CIVIL CITY	\$18,029,255.00	\$994,386.09	\$293,726.03	\$37,759.84	\$662,924.06
0702	BARGERSVILLE CIVIL TOWN	\$1,351,495.00	\$74,540.40	\$22,018.06	\$2,830.53	\$49,693.60
0703	EDINBURGH CIVIL TOWN	\$2,661,028.00	\$146,766.42	\$43,352.50	\$5,573.16	\$97,844.28
0704	NEW WHITELAND CIVIL TOWN	\$1,040,819.00	\$57,405.36	\$16,956.64	\$2,179.86	\$38,270.24
0705	PRINCES LAKES CIVIL TOWN	\$331,000.00	\$18,255.98	\$5,392.53	\$693.24	\$12,170.65
0706	TRAFALGAR CIVIL TOWN	\$338,566.00	\$18,673.28	\$5,515.79	\$709.08	\$12,448.85
0707	WHITELAND CIVIL TOWN	\$621,681.00	\$34,288.21	\$10,128.20	\$1,302.02	\$22,858.81
4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	\$17,721,943.00	\$977,436.59	\$288,719.42	\$37,116.21	\$651,624.39
4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	\$18,658,987.00	\$1,029,118.35	\$303,985.40	\$39,078.72	\$686,078.90
4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	\$1,685,744.00	\$92,975.58	\$27,463.53	\$3,530.56	\$61,983.72
4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	\$15,412,755.00	\$850,075.57	\$251,098.97	\$32,279.93	\$566,717.05
4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	\$7,879,197.00	\$434,569.48	\$128,365.00	\$16,501.91	\$289,712.99
4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	\$2,787,926.00	\$153,765.36	\$45,419.87	\$5,838.94	\$102,510.24
0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	\$216,548.00	\$11,943.50	\$3,527.92	\$453.54	\$7,962.33
0112	GREENWOOD PUBLIC LIBRARY	\$1,621,395.00	\$89,426.47	\$26,415.17	\$3,395.79	\$59,617.65
0113	JOHNSON COUNTY PUBLIC LIBRARY	\$4,579,020.00	\$252,551.41	\$74,599.72	\$9,590.13	\$168,367.61
0970	WHITE RIVER TOWNSHIP FIRE	\$5,509,812.00	\$303,888.34	\$89,763.84	\$11,539.56	\$202,592.23
0974	AMITY FIRE PROTECTION	\$81,612.00	\$4,501.23	\$1,329.59	\$170.93	\$3,000.82
0979	NINEVEH FIRE PROTECTION DISTRICT	\$144,117.00	\$7,948.63	\$2,347.90	\$301.83	\$5,299.09
0991	NEEDHAM FIRE PROTECTION DISTRICT	\$311,271.00	\$17,167.85	\$5,071.11	\$651.91	\$11,445.23

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>Allocation Amount</u> <u>(IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax</u> <u>Replacement</u> <u>(IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously</u> <u>Distributed</u>	<u>April</u> <u>Lump Payment (1)</u>	<u>Total to be</u> <u>Distributed</u> <u>May - December</u>
1028	BARGERSVILLE FIRE PROTECTION	\$2,814,320.00	\$155,221.09	\$45,849.87	\$5,894.21	\$103,480.73
1029	WHITELAND FIRE PROTECTION	\$201,419.00	\$11,109.07	\$3,281.44	\$421.85	\$7,406.05
1030	HENSLEY FIRE PROTECTION	\$227,090.00	\$12,524.93	\$3,699.67	\$475.61	\$8,349.95
COUNTY TOTAL		\$141,903,207.00	\$7,825,978.04	\$2,311,670.98	\$297,175.94	\$5,217,318.72

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	LAGRANGE COUNTY	\$7,329,367.00	\$313,814.70	\$92,561.42	\$12,051.08	\$209,209.80
0001	BLOOMFIELD TOWNSHIP	\$129,753.00	\$5,555.51	\$1,638.63	\$213.34	\$3,703.67
0002	CLAY TOWNSHIP	\$105,441.00	\$4,514.57	\$1,331.60	\$173.37	\$3,009.71
0003	CLEARSPRING TOWNSHIP	\$71,159.00	\$3,046.75	\$898.66	\$117.00	\$2,031.17
0004	EDEN TOWNSHIP	\$81,907.00	\$3,506.94	\$1,034.39	\$134.68	\$2,337.96
0005	GREENFIELD TOWNSHIP	\$37,908.00	\$1,623.07	\$478.73	\$62.33	\$1,082.05
0006	JOHNSON TOWNSHIP	\$153,793.00	\$6,584.81	\$1,942.23	\$252.87	\$4,389.87
0007	LIMA TOWNSHIP	\$96,556.00	\$4,134.15	\$1,219.39	\$158.76	\$2,756.10
0008	MILFORD TOWNSHIP	\$80,642.00	\$3,452.77	\$1,018.42	\$132.59	\$2,301.85
0009	NEWBURY TOWNSHIP	\$125,809.00	\$5,386.65	\$1,588.82	\$206.86	\$3,591.10
0010	SPRINGFIELD TOWNSHIP	\$28,211.00	\$1,207.89	\$356.27	\$46.40	\$805.26
0011	VAN BUREN TOWNSHIP	\$59,608.00	\$2,552.18	\$752.78	\$98.01	\$1,701.45
0727	LAGRANGE CIVIL TOWN	\$1,374,277.00	\$58,841.14	\$17,355.53	\$2,259.62	\$39,227.43
0728	SHIPSHEWANA CIVIL TOWN	\$986,332.00	\$42,230.86	\$12,456.23	\$1,621.74	\$28,153.91
0729	TOPEKA CIVIL TOWN	\$1,035,083.00	\$44,318.19	\$13,071.90	\$1,701.90	\$29,545.46
0811	WOLCOTTVILLE CIVIL TOWN	\$181,456.00	\$7,769.23	\$2,291.58	\$298.35	\$5,179.49
4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	\$1,671,763.00	\$71,578.32	\$21,112.43	\$2,748.75	\$47,718.88
4525	WESTVIEW SCHOOL CORPORATION	\$6,775,107.00	\$290,083.47	\$85,561.75	\$11,139.76	\$193,388.98
4535	LAKELAND SCHOOL CORPORATION	\$5,051,825.00	\$216,299.30	\$63,798.70	\$8,306.31	\$144,199.53
0122	LAGRANGE COUNTY PUBLIC LIBRARY	\$720,762.00	\$30,860.20	\$9,102.39	\$1,185.09	\$20,573.47
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$278,985.00	\$11,945.04	\$3,523.26	\$458.71	\$7,963.36
COUNTY TOTAL		\$26,375,744.00	\$1,129,305.74	\$333,095.11	\$43,367.52	\$752,870.50

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	LAWRENCE COUNTY	\$9,475,505.00	\$422,285.51	\$128,557.93	\$12,211.62	\$281,523.67
0001	BONO TOWNSHIP	\$21,884.00	\$975.29	\$296.91	\$28.21	\$650.19
0002	GUTHRIE TOWNSHIP	\$35,274.00	\$1,572.02	\$478.58	\$45.46	\$1,048.01
0003	INDIAN CREEK TOWNSHIP	\$35,555.00	\$1,584.54	\$482.39	\$45.82	\$1,056.36
0004	MARION TOWNSHIP	\$179,378.00	\$7,994.16	\$2,433.69	\$231.18	\$5,329.44
0005	MARSHALL TOWNSHIP	\$77,225.00	\$3,441.61	\$1,047.74	\$99.52	\$2,294.41
0006	PERRY TOWNSHIP	\$39,090.00	\$1,742.09	\$530.35	\$50.38	\$1,161.39
0007	PLEASANT RUN TOWNSHIP	\$56,351.00	\$2,511.34	\$764.54	\$72.63	\$1,674.23
0008	SHAWSWICK TOWNSHIP	\$339,418.00	\$15,126.51	\$4,605.02	\$437.43	\$10,084.34
0009	SPICE VALLEY TOWNSHIP	\$43,289.00	\$1,929.22	\$587.32	\$55.79	\$1,286.15
0315	BEDFORD CIVIL CITY	\$9,286,368.00	\$413,856.43	\$125,991.83	\$11,967.86	\$275,904.29
0445	MITCHELL CIVIL CITY	\$1,462,405.00	\$65,173.57	\$19,841.03	\$1,884.69	\$43,449.05
0745	OOLITIC CIVIL TOWN	\$149,580.00	\$6,666.18	\$2,029.41	\$192.77	\$4,444.12
5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	\$11,230,798.00	\$500,511.93	\$152,372.68	\$14,473.76	\$333,674.62
5085	MITCHELL COMMUNITY SCHOOL CORPORATION	\$4,367,447.00	\$194,639.71	\$59,254.88	\$5,628.57	\$129,759.81
0135	BEDFORD PUBLIC LIBRARY	\$1,336,723.00	\$59,572.42	\$18,135.85	\$1,722.71	\$39,714.95
0136	MITCHELL COMMUNITY PUBLIC LIBRARY	\$553,398.00	\$24,662.74	\$7,508.17	\$713.19	\$16,441.83
1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT D	\$1,370,524.00	\$61,078.79	\$18,594.44	\$1,766.27	\$40,719.19
COUNTY TOTAL		\$40,060,212.00	\$1,785,324.06	\$543,512.76	\$51,627.86	\$1,190,216.05

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	MARSHALL COUNTY	\$9,978,336.00	\$464,622.79	\$134,016.64	\$20,870.80	\$309,748.53
0001	BOURBON TOWNSHIP	\$121,442.00	\$5,654.72	\$1,631.06	\$254.01	\$3,769.81
0002	CENTER TOWNSHIP	\$494,611.00	\$23,030.65	\$6,643.00	\$1,034.53	\$15,353.77
0003	GERMAN TOWNSHIP	\$320,909.00	\$14,942.54	\$4,310.05	\$671.21	\$9,961.69
0004	GREEN TOWNSHIP	\$59,288.00	\$2,760.64	\$796.28	\$124.02	\$1,840.43
0005	NORTH TOWNSHIP	\$179,363.00	\$8,351.71	\$2,408.98	\$375.16	\$5,567.81
0006	POLK TOWNSHIP	\$155,785.00	\$7,253.84	\$2,092.31	\$325.85	\$4,835.89
0007	TIPPECANOE TOWNSHIP	\$84,908.00	\$3,953.58	\$1,140.38	\$177.59	\$2,635.72
0008	UNION TOWNSHIP	\$292,910.00	\$13,638.81	\$3,934.00	\$612.66	\$9,092.54
0009	WALNUT TOWNSHIP	\$86,643.00	\$4,034.37	\$1,163.68	\$181.22	\$2,689.58
0010	WEST TOWNSHIP	\$293,861.00	\$13,683.10	\$3,946.78	\$614.65	\$9,122.07
0412	PLYMOUTH CIVIL CITY	\$6,576,516.00	\$306,223.33	\$88,327.61	\$13,755.51	\$204,148.89
0775	ARGOS CIVIL TOWN	\$772,682.00	\$35,978.51	\$10,377.71	\$1,616.15	\$23,985.67
0776	BOURBON CIVIL TOWN	\$801,997.00	\$37,343.51	\$10,771.43	\$1,677.47	\$24,895.67
0777	BREMEN CIVIL TOWN	\$2,609,130.00	\$121,489.32	\$35,042.60	\$5,457.28	\$80,992.88
0778	CULVER CIVIL TOWN	\$765,575.00	\$35,647.59	\$10,282.25	\$1,601.29	\$23,765.06
0779	LAPAZ CIVIL TOWN	\$123,197.00	\$5,736.44	\$1,654.63	\$257.68	\$3,824.29
5455	CULVER COMMUNITY SCHOOL CORPORATION	\$1,519,591.00	\$70,756.95	\$20,409.26	\$3,178.40	\$47,171.30
5470	ARGOS COMMUNITY SCHOOL CORPORATION	\$1,410,098.00	\$65,658.61	\$18,938.69	\$2,949.38	\$43,772.41
5480	BREMEN PUBLIC SCHOOL CORPORATION	\$1,902,808.00	\$88,600.74	\$25,556.16	\$3,979.93	\$59,067.16
5485	PLYMOUTH COMMUNITY SCHOOL	\$7,295,016.00	\$339,678.95	\$97,977.61	\$15,258.34	\$226,452.63
5495	TRITON SCHOOL CORPORATION	\$1,213,082.00	\$56,484.92	\$16,292.61	\$2,537.29	\$37,656.61
7150	JOHN GLENN SCHOOL CORPORATION	\$1,012,584.00	\$47,149.11	\$13,599.77	\$2,117.94	\$31,432.74
7215	UNION-NORTH UNITED SCHOOL CORPORATION	\$817,998.00	\$38,088.57	\$10,986.33	\$1,710.94	\$25,392.38
0145	ARGOS PUBLIC LIBRARY	\$173,125.00	\$8,061.25	\$2,325.20	\$362.11	\$5,374.17
0146	BOURBON PUBLIC LIBRARY	\$128,940.00	\$6,003.85	\$1,731.76	\$269.69	\$4,002.57
0147	BREMEN PUBLIC LIBRARY	\$516,867.00	\$24,066.96	\$6,941.92	\$1,081.08	\$16,044.64
0148	CULVER PUBLIC LIBRARY	\$580,513.00	\$27,030.52	\$7,796.73	\$1,214.21	\$18,020.35
0149	PLYMOUTH PUBLIC LIBRARY	\$1,254,631.00	\$58,419.58	\$16,850.65	\$2,624.21	\$38,946.39
COUNTY TOTAL		\$41,542,406.00	\$1,934,345.46	\$557,946.08	\$86,890.60	\$1,289,563.65

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	MORGAN COUNTY	\$11,120,866.00	\$770,924.10	\$236,349.24	\$20,638.48	\$513,949.40
0001	ADAMS TOWNSHIP	\$39,229.00	\$2,719.44	\$833.73	\$72.80	\$1,812.96
0002	ASHLAND TOWNSHIP	\$46,344.00	\$3,212.67	\$984.94	\$86.00	\$2,141.78
0003	BAKER TOWNSHIP	\$31,683.00	\$2,196.34	\$673.35	\$58.80	\$1,464.23
0004	BROWN TOWNSHIP	\$981,298.00	\$68,025.84	\$20,855.30	\$1,821.13	\$45,350.56
0005	CLAY TOWNSHIP	\$116,555.00	\$8,079.86	\$2,477.12	\$216.31	\$5,386.57
0006	GREEN TOWNSHIP	\$114,478.00	\$7,935.88	\$2,432.97	\$212.45	\$5,290.59
0007	GREGG TOWNSHIP	\$155,988.00	\$10,813.45	\$3,315.18	\$289.49	\$7,208.97
0008	HARRISON TOWNSHIP	\$12,838.00	\$889.96	\$272.84	\$23.84	\$593.31
0009	JACKSON TOWNSHIP	\$179,782.00	\$12,462.90	\$3,820.87	\$333.64	\$8,308.60
0010	JEFFERSON TOWNSHIP	\$100,758.00	\$6,984.78	\$2,141.39	\$186.99	\$4,656.52
0011	MADISON TOWNSHIP	\$1,172,551.00	\$81,283.94	\$24,919.96	\$2,176.06	\$54,189.29
0012	MONROE TOWNSHIP	\$58,321.00	\$4,042.95	\$1,239.48	\$108.24	\$2,695.30
0013	RAY TOWNSHIP	\$42,421.00	\$2,940.72	\$901.56	\$78.73	\$1,960.48
0014	WASHINGTON TOWNSHIP	\$821,844.00	\$56,972.12	\$17,466.46	\$1,525.20	\$37,981.41
0403	MARTINSVILLE CIVIL CITY	\$5,549,160.00	\$384,680.59	\$117,935.04	\$10,298.32	\$256,453.73
0509	MOORESVILLE CIVIL TOWN	\$4,153,390.00	\$287,922.59	\$88,271.06	\$7,708.01	\$191,948.39
0798	BETHANY CIVIL TOWN	\$9,114.00	\$631.80	\$193.70	\$16.92	\$421.20
0799	BROOKLYN CIVIL TOWN	\$186,963.00	\$12,960.71	\$3,973.48	\$346.97	\$8,640.47
0800	MORGANTOWN CIVIL TOWN	\$267,767.00	\$18,562.23	\$5,690.79	\$496.93	\$12,374.82
0801	PARAGON CIVIL TOWN	\$86,709.00	\$6,010.87	\$1,842.81	\$160.92	\$4,007.25
0970	MONROVIA CIVIL TOWN	\$98,472.00	\$6,826.31	\$2,092.80	\$182.75	\$4,550.87
4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	\$1,280,691.00	\$88,780.46	\$27,218.24	\$2,376.75	\$59,186.97
5900	MONROE-GREGG SCHOOL CORPORATION	\$2,657,025.00	\$184,191.11	\$56,469.15	\$4,931.00	\$122,794.07
5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	\$1,324,928.00	\$91,847.07	\$28,158.39	\$2,458.85	\$61,231.38
5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	\$7,951,264.00	\$551,199.98	\$168,986.41	\$14,756.24	\$367,466.65
5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	\$6,158,299.00	\$426,907.51	\$130,880.93	\$11,428.79	\$284,605.01
0160	MORGAN COUNTY PUBLIC LIBRARY	\$1,381,991.00	\$95,802.81	\$29,371.14	\$2,564.75	\$63,868.54
0161	MOORESVILLE PUBLIC LIBRARY	\$921,676.00	\$63,892.71	\$19,588.17	\$1,710.48	\$42,595.14
0963	HARRISON TOWNSHIP FIRE #7	\$68,246.00	\$4,730.97	\$1,450.42	\$126.65	\$3,153.98
1085	MONROE TOWNSHIP FIRE DISTRICT	\$312,063.00	\$21,632.93	\$6,632.20	\$579.14	\$14,421.95

* 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 - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
	COUNTY TOTAL	\$47,402,714.00	\$3,286,065.60	\$1,007,439.12	\$87,971.63	\$2,190,710.39

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	NEWTON COUNTY	\$6,597,114.00	\$268,915.33	\$80,146.18	\$9,498.25	\$179,276.89
0001	BEAVER TOWNSHIP	\$189,165.00	\$7,710.85	\$2,298.10	\$272.35	\$5,140.57
0002	COLFAX TOWNSHIP	\$8,482.00	\$345.75	\$103.05	\$12.22	\$230.50
0003	GRANT TOWNSHIP	\$45,670.00	\$1,861.63	\$554.83	\$65.75	\$1,241.09
0004	IROQUOIS TOWNSHIP	\$47,193.00	\$1,923.71	\$573.33	\$67.94	\$1,282.47
0005	JACKSON TOWNSHIP	\$23,151.00	\$943.69	\$281.25	\$33.34	\$629.13
0006	JEFFERSON TOWNSHIP	\$101,875.00	\$4,152.69	\$1,237.65	\$146.67	\$2,768.46
0007	LAKE TOWNSHIP	\$227,019.00	\$9,253.88	\$2,757.98	\$326.86	\$6,169.25
0008	LINCOLN TOWNSHIP	\$174,772.00	\$7,124.16	\$2,123.25	\$251.63	\$4,749.44
0009	MCCELLELLAN TOWNSHIP	\$29,318.00	\$1,195.08	\$356.17	\$42.22	\$796.72
0010	WASHINGTON TOWNSHIP	\$40,317.00	\$1,643.42	\$489.80	\$58.05	\$1,095.61
0802	BROOK CIVIL TOWN	\$279,424.00	\$11,390.04	\$3,394.63	\$402.30	\$7,593.36
0803	GOODLAND CIVIL TOWN	\$253,288.00	\$10,324.67	\$3,077.11	\$364.67	\$6,883.11
0804	KENTLAND CIVIL TOWN	\$518,954.00	\$21,153.90	\$6,304.60	\$747.17	\$14,102.60
0805	MOROCCO CIVIL TOWN	\$248,217.00	\$10,117.96	\$3,015.51	\$357.38	\$6,745.31
0806	MT. AYR CIVIL TOWN	\$14,450.00	\$589.02	\$175.55	\$20.81	\$392.68
5945	NORTH NEWTON SCHOOL CORPORATION	\$2,826,261.00	\$115,205.67	\$34,335.32	\$4,069.14	\$76,803.78
5995	SOUTH NEWTON SCHOOL CORPORATION	\$2,799,683.00	\$114,122.28	\$34,012.43	\$4,030.87	\$76,081.52
0162	BROOK PUBLIC LIBRARY	\$254,469.00	\$10,372.81	\$3,091.46	\$366.37	\$6,915.21
0163	GOODLAND PUBLIC LIBRARY	\$111,977.00	\$4,564.47	\$1,360.37	\$161.22	\$3,042.98
0164	KENTLAND PUBLIC LIBRARY	\$182,782.00	\$7,450.66	\$2,220.56	\$263.16	\$4,967.11
0166	NEWTON COUNTY PUBLIC LIBRARY	\$908,365.00	\$37,027.29	\$11,035.43	\$1,307.83	\$24,684.86
COUNTY TOTAL		\$15,881,946.00	\$647,388.96	\$192,944.56	\$22,866.20	\$431,592.65

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	NOBLE COUNTY	\$9,721,743.00	\$419,332.66	\$122,410.09	\$17,378.42	\$279,555.11
0001	ALBION TOWNSHIP	\$34,626.00	\$1,493.54	\$435.99	\$61.91	\$995.69
0002	ALLEN TOWNSHIP	\$119,927.00	\$5,172.87	\$1,510.05	\$214.38	\$3,448.58
0003	ELKHART TOWNSHIP	\$61,144.00	\$2,637.35	\$769.89	\$109.30	\$1,758.23
0004	GREEN TOWNSHIP	\$48,432.00	\$2,089.04	\$609.83	\$86.57	\$1,392.69
0005	JEFFERSON TOWNSHIP	\$74,491.00	\$3,213.06	\$937.94	\$133.16	\$2,142.04
0006	NOBLE TOWNSHIP	\$148,383.00	\$6,400.28	\$1,868.35	\$265.25	\$4,266.85
0007	ORANGE TOWNSHIP	\$240,922.00	\$10,391.81	\$3,033.54	\$430.67	\$6,927.87
0008	PERRY TOWNSHIP	\$190,715.00	\$8,226.20	\$2,401.36	\$340.92	\$5,484.13
0009	SPARTA TOWNSHIP	\$147,036.00	\$6,342.18	\$1,851.39	\$262.84	\$4,228.12
0010	SWAN TOWNSHIP	\$46,122.00	\$1,989.40	\$580.74	\$82.45	\$1,326.27
0011	WASHINGTON TOWNSHIP	\$43,895.00	\$1,893.34	\$552.70	\$78.48	\$1,262.23
0012	WAYNE TOWNSHIP	\$163,993.00	\$7,073.59	\$2,064.90	\$293.16	\$4,715.73
0013	YORK TOWNSHIP	\$68,173.00	\$2,940.54	\$858.39	\$121.87	\$1,960.36
0418	KENDALLVILLE CIVIL CITY	\$4,927,235.00	\$212,528.83	\$62,040.65	\$8,807.85	\$141,685.89
0452	LIGONIER CIVIL CITY	\$1,756,946.00	\$75,783.21	\$22,122.36	\$3,140.69	\$50,522.14
0807	ALBION CIVIL TOWN	\$1,096,509.00	\$47,296.26	\$13,806.55	\$1,960.11	\$31,530.84
0808	AVILLA CIVIL TOWN	\$808,991.00	\$34,894.60	\$10,186.31	\$1,446.14	\$23,263.07
0809	CROMWELL CIVIL TOWN	\$177,454.00	\$7,654.21	\$2,234.39	\$317.21	\$5,102.81
0810	ROME CITY CIVIL TOWN	\$386,866.00	\$16,686.88	\$4,871.17	\$691.56	\$11,124.59
0811	WOLCOTTVILLE CIVIL TOWN	\$107,906.00	\$4,654.36	\$1,358.68	\$192.89	\$3,102.91
4535	LAKELAND SCHOOL CORPORATION	\$48,937.00	\$2,110.82	\$616.18	\$87.49	\$1,407.21
6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	\$3,169,437.00	\$136,708.87	\$39,907.56	\$5,665.64	\$91,139.25
6060	EAST NOBLE SCHOOL CORPORATION	\$9,295,468.00	\$400,945.94	\$117,042.70	\$16,616.43	\$267,297.29
6065	WEST NOBLE SCHOOL CORPORATION	\$4,445,039.00	\$191,730.03	\$55,969.14	\$7,945.89	\$127,820.02
8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	\$578,048.00	\$24,933.23	\$7,278.42	\$1,033.31	\$16,622.15
0167	KENDALLVILLE PUBLIC LIBRARY	\$1,625,591.00	\$70,117.41	\$20,468.42	\$2,905.88	\$46,744.94
0168	LIGONIER PUBLIC LIBRARY	\$278,413.00	\$12,008.92	\$3,505.60	\$497.68	\$8,005.95
0169	NOBLE COUNTY PUBLIC LIBRARY	\$1,085,135.00	\$46,805.66	\$13,663.34	\$1,939.77	\$31,203.77
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$273,851.00	\$11,812.15	\$3,448.16	\$489.53	\$7,874.77

* 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 - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
	COUNTY TOTAL	\$41,171,428.00	\$1,775,867.24	\$518,404.79	\$73,597.45	\$1,183,911.50

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	OHIO COUNTY	\$1,565,709.00	\$121,131.57	\$36,349.78	\$4,029.95	\$80,754.38
0001	CASS TOWNSHIP	\$20,321.00	\$1,572.14	\$471.78	\$52.31	\$1,048.09
0002	PIKE TOWNSHIP	\$19,403.00	\$1,501.12	\$450.46	\$49.95	\$1,000.75
0003	RANDOLPH TOWNSHIP	\$53,005.00	\$4,100.75	\$1,230.57	\$136.43	\$2,733.83
0004	UNION TOWNSHIP	\$8,252.00	\$638.43	\$191.58	\$21.26	\$425.62
0462	RISING SUN CIVIL CITY	\$561,208.00	\$43,418.03	\$13,029.10	\$1,444.48	\$28,945.35
6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	\$1,129,288.00	\$87,367.72	\$26,217.75	\$2,906.65	\$58,245.15
0170	OHIO COUNTY PUBLIC LIBRARY	\$148,309.00	\$11,473.97	\$3,443.17	\$381.73	\$7,649.31
COUNTY TOTAL		\$3,505,495.00	\$271,203.73	\$81,384.19	\$9,022.76	\$180,802.48

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	ORANGE COUNTY	\$3,367,682.00	\$183,007.35	\$56,044.27	\$4,961.31	\$122,004.90
0001	FRENCH LICK TOWNSHIP	\$37,935.00	\$2,061.47	\$631.31	\$55.89	\$1,374.31
0002	GREENFIELD TOWNSHIP	\$17,204.00	\$934.90	\$286.31	\$25.35	\$623.27
0003	JACKSON TOWNSHIP	\$15,575.00	\$846.38	\$259.20	\$22.94	\$564.25
0004	NORTHEAST TOWNSHIP	\$14,987.00	\$814.43	\$249.41	\$22.08	\$542.95
0005	NORTHWEST TOWNSHIP	\$13,826.00	\$751.34	\$230.09	\$20.37	\$500.89
0006	ORANGEVILLE TOWNSHIP	\$10,322.00	\$560.92	\$171.78	\$15.21	\$373.95
0007	ORLEANS TOWNSHIP	\$5,672.00	\$308.23	\$94.39	\$8.36	\$205.49
0008	PAOLI TOWNSHIP	\$64,917.00	\$3,527.73	\$1,080.34	\$95.63	\$2,351.82
0009	SOUTHEAST TOWNSHIP	\$11,929.00	\$648.25	\$198.52	\$17.57	\$432.17
0010	STAMPERSCREEK TOWNSHIP	\$14,302.00	\$777.20	\$238.01	\$21.07	\$518.13
0812	FRENCH LICK CIVIL TOWN	\$774,631.00	\$42,095.18	\$12,891.25	\$1,141.20	\$28,063.45
0813	ORLEANS CIVIL TOWN	\$688,248.00	\$37,400.93	\$11,453.68	\$1,013.93	\$24,933.95
0814	PAOLI CIVIL TOWN	\$647,005.00	\$35,159.70	\$10,767.32	\$953.18	\$23,439.80
0815	WEST BADEN CIVIL TOWN	\$297,837.00	\$16,185.13	\$4,956.54	\$438.78	\$10,790.09
6145	ORLEANS COMMUNITY SCHOOL CORPORATION	\$1,305,432.00	\$70,940.09	\$21,724.73	\$1,923.18	\$47,293.39
6155	PAOLI COMMUNITY SCHOOL CORPORATION	\$1,393,377.00	\$75,719.22	\$23,188.29	\$2,052.75	\$50,479.48
6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	\$2,053,615.00	\$111,598.02	\$34,175.84	\$3,025.41	\$74,398.68
0171	ORLEANS PUBLIC LIBRARY	\$88,621.00	\$4,815.86	\$1,474.81	\$130.55	\$3,210.57
0172	PAOLI PUBLIC LIBRARY	\$90,338.00	\$4,909.17	\$1,503.39	\$133.08	\$3,272.78
0173	FRENCH LICK-MELTON PUBLIC LIBRARY	\$335,839.00	\$18,250.24	\$5,588.96	\$494.76	\$12,166.83
0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	\$317,562.00	\$17,257.03	\$5,284.80	\$467.84	\$11,504.69
1063	ORANGE COUNTY SOLID WASTE MANAGEMENT DIS	\$382,073.00	\$20,762.70	\$6,358.38	\$562.88	\$13,841.80
COUNTY TOTAL		\$11,948,929.00	\$649,331.47	\$198,851.62	\$17,603.32	\$432,887.64

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	OWEN COUNTY	\$4,491,412.00	\$236,207.79	\$72,130.56	\$6,609.54	\$157,471.86
0001	CLAY TOWNSHIP	\$52,044.00	\$2,737.05	\$835.81	\$76.59	\$1,824.70
0002	FRANKLIN TOWNSHIP	\$33,822.00	\$1,778.73	\$543.17	\$49.77	\$1,185.82
0003	HARRISON TOWNSHIP	\$14,377.00	\$756.11	\$230.89	\$21.16	\$504.07
0004	JACKSON TOWNSHIP	\$15,102.00	\$794.23	\$242.53	\$22.22	\$529.49
0005	JEFFERSON TOWNSHIP	\$29,187.00	\$1,534.97	\$468.73	\$42.95	\$1,023.31
0006	JENNINGS TOWNSHIP	\$19,833.00	\$1,043.04	\$318.51	\$29.19	\$695.36
0007	LAFAYETTE TOWNSHIP	\$15,521.00	\$816.26	\$249.26	\$22.83	\$544.17
0008	MARION TOWNSHIP	\$24,330.00	\$1,279.54	\$390.73	\$35.80	\$853.03
0009	MONTGOMERY TOWNSHIP	\$16,308.00	\$857.65	\$261.90	\$24.00	\$571.77
0010	MORGAN TOWNSHIP	\$31,226.00	\$1,642.21	\$501.48	\$45.95	\$1,094.81
0011	TAYLOR TOWNSHIP	\$20,836.00	\$1,095.79	\$334.62	\$30.66	\$730.53
0012	WASHINGTON TOWNSHIP	\$96,183.00	\$5,058.36	\$1,544.67	\$141.54	\$3,372.24
0013	WAYNE TOWNSHIP	\$30,873.00	\$1,623.64	\$495.81	\$45.43	\$1,082.43
0816	GOSPORT CIVIL TOWN	\$89,051.00	\$4,683.28	\$1,430.13	\$131.04	\$3,122.19
0817	SPENCER CIVIL TOWN	\$1,172,045.00	\$61,639.00	\$18,822.65	\$1,724.78	\$41,092.67
6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	\$6,142,495.00	\$323,039.88	\$98,646.39	\$9,039.28	\$215,359.92
6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	\$1,367,345.00	\$71,910.02	\$21,959.10	\$2,012.18	\$47,940.01
0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	\$936,737.00	\$49,263.92	\$15,043.68	\$1,378.50	\$32,842.61
1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	\$50,219.00	\$2,641.07	\$806.50	\$73.91	\$1,760.71
COUNTY TOTAL		\$14,648,946.00	\$770,402.54	\$235,257.12	\$21,557.32	\$513,601.70

* 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 - PROPERTY TAX REPLACEMENT
Parke County

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

Unit	Unit Name	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	PARKE COUNTY	\$4,318,658.00	\$223,179.61	\$68,149.25	\$6,247.89	\$148,786.41
0001	ADAMS TOWNSHIP	\$108,905.00	\$5,627.99	\$1,718.54	\$157.55	\$3,751.99
0002	FLORIDA TOWNSHIP	\$58,209.00	\$3,008.12	\$918.55	\$84.21	\$2,005.41
0003	GREENE TOWNSHIP	\$13,424.00	\$693.74	\$211.83	\$19.42	\$462.49
0004	HOWARD TOWNSHIP	\$7,433.00	\$384.13	\$117.29	\$10.76	\$256.09
0005	JACKSON TOWNSHIP	\$25,181.00	\$1,301.30	\$397.36	\$36.43	\$867.53
0006	LIBERTY TOWNSHIP	\$18,738.00	\$968.34	\$295.69	\$27.11	\$645.56
0007	PENN TOWNSHIP	\$20,375.00	\$1,052.94	\$321.52	\$29.48	\$701.96
0008	RACCOON TOWNSHIP	\$44,629.00	\$2,306.34	\$704.25	\$64.57	\$1,537.56
0009	RESERVE TOWNSHIP	\$30,747.00	\$1,588.94	\$485.19	\$44.48	\$1,059.29
0010	SUGAR CREEK TOWNSHIP	\$14,822.00	\$765.97	\$233.89	\$21.45	\$510.65
0011	UNION TOWNSHIP	\$89,497.00	\$4,625.03	\$1,412.28	\$129.48	\$3,083.35
0012	WABASH TOWNSHIP	\$25,127.00	\$1,298.51	\$396.51	\$36.35	\$865.67
0013	WASHINGTON TOWNSHIP	\$29,122.00	\$1,504.97	\$459.55	\$42.14	\$1,003.31
0818	BLOOMINGDALE CIVIL TOWN	\$30,479.00	\$1,575.09	\$480.96	\$44.10	\$1,050.06
0820	MARSHALL CIVIL TOWN	\$29,573.00	\$1,528.27	\$466.67	\$42.79	\$1,018.85
0821	MONTEZUMA CIVIL TOWN	\$135,127.00	\$6,983.09	\$2,132.33	\$195.49	\$4,655.39
0822	ROCKVILLE CIVIL TOWN	\$591,909.00	\$30,588.67	\$9,340.44	\$856.33	\$20,392.45
0823	ROSEDALE CIVIL TOWN	\$76,151.00	\$3,935.33	\$1,201.68	\$110.17	\$2,623.55
0954	MECCA CIVIL TOWN	\$6,961.00	\$359.74	\$109.85	\$10.09	\$239.83
1125	CLAY COMMUNITY SCHOOL CORPORATION	\$373,784.00	\$19,316.41	\$5,898.38	\$540.76	\$12,877.61
6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	\$2,142,973.00	\$110,744.56	\$33,816.53	\$3,100.29	\$73,829.71
6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	\$1,475,780.00	\$76,265.36	\$23,288.09	\$2,135.04	\$50,843.57
6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	\$1,505,175.00	\$77,784.43	\$23,751.95	\$2,177.56	\$51,856.29
0176	MONTEZUMA PUBLIC LIBRARY	\$45,682.00	\$2,360.75	\$720.87	\$66.09	\$1,573.83
0292	ROCKVILLE PUBLIC LIBRARY	\$255,283.00	\$13,192.51	\$4,028.41	\$369.32	\$8,795.01
COUNTY TOTAL		\$11,473,744.00	\$592,940.14	\$181,057.86	\$16,599.35	\$395,293.42

* 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 - PROPERTY TAX REPLACEMENT
Pulaski County

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

Unit	Unit Name	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	PULASKI COUNTY	\$5,294,770.00	\$272,605.92	\$69,099.61	\$21,782.78	\$181,737.28
0001	BEAVER TOWNSHIP	\$22,448.00	\$1,155.76	\$292.96	\$92.35	\$770.51
0002	CASS TOWNSHIP	\$29,344.00	\$1,510.80	\$382.96	\$120.72	\$1,007.20
0003	FRANKLIN TOWNSHIP	\$17,299.00	\$890.65	\$225.76	\$71.17	\$593.77
0004	HARRISON TOWNSHIP	\$28,030.00	\$1,443.15	\$365.81	\$115.31	\$962.10
0005	INDIAN CREEK TOWNSHIP	\$20,492.00	\$1,055.05	\$267.43	\$84.31	\$703.37
0006	JEFFERSON TOWNSHIP	\$20,580.00	\$1,059.58	\$268.58	\$84.66	\$706.39
0007	MONROE TOWNSHIP	\$72,722.00	\$3,744.16	\$949.06	\$299.18	\$2,496.11
0008	RICH GROVE TOWNSHIP	\$31,843.00	\$1,639.47	\$415.57	\$131.00	\$1,092.98
0009	SALEM TOWNSHIP	\$86,675.00	\$4,462.54	\$1,131.16	\$356.59	\$2,975.03
0010	TIPPECANOE TOWNSHIP	\$47,560.00	\$2,448.67	\$620.68	\$195.66	\$1,632.45
0011	VAN BUREN TOWNSHIP	\$80,666.00	\$4,153.16	\$1,052.73	\$331.86	\$2,768.77
0012	WHITE POST TOWNSHIP	\$76,616.00	\$3,944.64	\$999.88	\$315.20	\$2,629.76
0839	FRANCESVILLE CIVIL TOWN	\$162,944.00	\$8,389.32	\$2,126.51	\$670.35	\$5,592.88
0840	MEDARYVILLE CIVIL TOWN	\$209,967.00	\$10,810.34	\$2,740.18	\$863.81	\$7,206.89
0841	MONTEREY CIVIL TOWN	\$53,338.00	\$2,746.15	\$696.09	\$219.43	\$1,830.77
0842	WINAMAC CIVIL TOWN	\$609,756.00	\$31,393.83	\$7,957.65	\$2,508.54	\$20,929.22
5455	CULVER COMMUNITY SCHOOL CORPORATION	\$124,898.00	\$6,430.48	\$1,629.99	\$513.83	\$4,286.99
6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	\$2,213,068.00	\$113,941.76	\$28,881.73	\$9,104.60	\$75,961.17
6630	WEST CENTRAL SCHOOL CORPORATION	\$1,359,390.00	\$69,989.40	\$17,740.77	\$5,592.56	\$46,659.60
7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	\$503,299.00	\$25,912.80	\$6,568.32	\$2,070.59	\$17,275.20
0189	FRANCESVILLE PUBLIC LIBRARY	\$132,964.00	\$6,845.77	\$1,735.25	\$547.02	\$4,563.85
0190	MONTEREY PUBLIC LIBRARY	\$101,385.00	\$5,219.90	\$1,323.13	\$417.10	\$3,479.93
0191	PULASKI COUNTY PUBLIC LIBRARY	\$508,683.00	\$26,190.00	\$6,638.59	\$2,092.73	\$17,460.00
COUNTY TOTAL		\$11,808,737.00	\$607,983.30	\$154,110.40	\$48,581.35	\$405,322.22

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	PUTNAM COUNTY	\$6,575,376.00	\$306,432.68	\$91,534.20	\$10,616.73	\$204,288.45
0001	CLINTON TOWNSHIP	\$21,085.00	\$982.63	\$293.52	\$34.05	\$655.09
0002	CLOVERDALE TOWNSHIP	\$57,821.00	\$2,694.64	\$804.91	\$93.36	\$1,796.43
0003	FLOYD TOWNSHIP	\$35,076.00	\$1,634.65	\$488.28	\$56.64	\$1,089.77
0004	FRANKLIN TOWNSHIP	\$22,521.00	\$1,049.55	\$313.51	\$36.37	\$699.70
0005	GREENCASTLE TOWNSHIP	\$148,486.00	\$6,919.90	\$2,067.04	\$239.75	\$4,613.27
0006	JACKSON TOWNSHIP	\$10,389.00	\$484.15	\$144.62	\$16.78	\$322.77
0007	JEFFERSON TOWNSHIP	\$50,763.00	\$2,365.71	\$706.66	\$81.96	\$1,577.14
0008	MADISON TOWNSHIP	\$39,397.00	\$1,836.02	\$548.44	\$63.61	\$1,224.01
0009	MARION TOWNSHIP	\$43,702.00	\$2,036.65	\$608.36	\$70.56	\$1,357.77
0010	MONROE TOWNSHIP	\$15,228.00	\$709.66	\$211.99	\$24.60	\$473.11
0011	RUSSELL TOWNSHIP	\$26,107.00	\$1,216.67	\$363.43	\$42.16	\$811.11
0012	WARREN TOWNSHIP	\$38,044.00	\$1,772.97	\$529.60	\$61.43	\$1,181.98
0013	WASHINGTON TOWNSHIP	\$62,285.00	\$2,902.67	\$867.05	\$100.56	\$1,935.11
0404	GREENCASTLE CIVIL CITY	\$3,962,301.00	\$184,655.38	\$55,158.22	\$6,397.61	\$123,103.59
0843	BAINBRIDGE CIVIL TOWN	\$157,107.00	\$7,321.67	\$2,187.05	\$253.67	\$4,881.11
0844	CLOVERDALE CIVIL TOWN	\$425,768.00	\$19,842.09	\$5,927.01	\$687.45	\$13,228.06
0845	ROACHDALE CIVIL TOWN	\$213,984.00	\$9,972.31	\$2,978.82	\$345.50	\$6,648.21
0846	RUSSELLVILLE CIVIL TOWN	\$47,914.00	\$2,232.94	\$667.00	\$77.36	\$1,488.63
0965	FILLMORE CIVIL TOWN	\$56,052.00	\$2,612.20	\$780.29	\$90.51	\$1,741.47
6705	SOUTH PUTNAM COMMUNITY SCHOOL CORPORATIO	\$4,079,363.00	\$190,110.82	\$56,787.81	\$6,586.62	\$126,740.55
6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	\$4,404,741.00	\$205,274.44	\$61,317.32	\$7,111.98	\$136,849.63
6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	\$2,246,014.00	\$104,671.14	\$31,266.21	\$3,626.46	\$69,780.76
6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	\$7,191,452.00	\$335,143.71	\$100,110.44	\$11,611.45	\$223,429.14
0192	ROACHDALE PUBLIC LIBRARY	\$63,320.00	\$2,950.91	\$881.46	\$102.23	\$1,967.27
0193	PUTNAM COUNTY PUBLIC LIBRARY	\$713,432.00	\$33,248.12	\$9,931.51	\$1,151.92	\$22,165.41
0976	ROACHDALE FIRE PROTECTION	\$93,598.00	\$4,361.95	\$1,302.95	\$151.13	\$2,907.97
0977	WALNUT CREEK FIRE PROTECTION	\$119,225.00	\$5,556.25	\$1,659.70	\$192.50	\$3,704.17
0978	FLOYD TWP FIRE DISTRICT	\$191,789.00	\$8,937.96	\$2,669.85	\$309.67	\$5,958.64
COUNTY TOTAL		\$31,112,340.00	\$1,449,930.44	\$433,107.25	\$50,234.62	\$966,620.32

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
Randolph County

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

Unit	Unit Name	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	RANDOLPH COUNTY	\$6,801,234.00	\$285,833.52	\$83,736.39	\$11,548.74	\$190,555.68
0001	FRANKLIN TOWNSHIP	\$36,346.00	\$1,527.50	\$447.49	\$61.72	\$1,018.33
0002	GREEN TOWNSHIP	\$22,533.00	\$946.99	\$277.42	\$38.26	\$631.33
0003	GREENSFORK TOWNSHIP	\$30,501.00	\$1,281.86	\$375.53	\$51.79	\$854.57
0004	JACKSON TOWNSHIP	\$39,122.00	\$1,644.17	\$481.67	\$66.43	\$1,096.11
0005	MONROE TOWNSHIP	\$34,348.00	\$1,443.53	\$422.89	\$58.33	\$962.35
0006	STONE CREEK TOWNSHIP	\$32,929.00	\$1,383.90	\$405.42	\$55.92	\$922.60
0007	UNION TOWNSHIP	\$78,043.00	\$3,279.89	\$960.86	\$132.52	\$2,186.59
0008	WARD TOWNSHIP	\$77,547.00	\$3,259.05	\$954.75	\$131.68	\$2,172.70
0009	WASHINGTON TOWNSHIP	\$48,824.00	\$2,051.91	\$601.12	\$82.90	\$1,367.94
0010	WAYNE TOWNSHIP	\$53,003.00	\$2,227.54	\$652.57	\$90.00	\$1,485.03
0011	WHITE RIVER TOWNSHIP	\$239,792.00	\$10,077.67	\$2,952.30	\$407.18	\$6,718.45
0425	WINCHESTER CIVIL CITY	\$2,941,615.00	\$123,626.41	\$36,216.99	\$4,994.96	\$82,417.61
0446	UNION CITY CIVIL CITY	\$2,628,137.00	\$110,451.96	\$32,357.47	\$4,462.67	\$73,634.64
0591	ALBANY CIVIL TOWN	\$15,317.00	\$643.73	\$188.58	\$26.01	\$429.15
0847	FARMLAND CIVIL TOWN	\$324,972.00	\$13,657.51	\$4,001.04	\$551.82	\$9,105.01
0848	LOSANTVILLE CIVIL TOWN	\$98,830.00	\$4,153.50	\$1,216.79	\$167.82	\$2,769.00
0849	LYNN CIVIL TOWN	\$308,999.00	\$12,986.21	\$3,804.38	\$524.69	\$8,657.47
0850	MODOC CIVIL TOWN	\$28,219.00	\$1,185.95	\$347.43	\$47.92	\$790.63
0851	PARKER CIVIL TOWN	\$250,914.00	\$10,545.09	\$3,089.24	\$426.06	\$7,030.06
0852	RIDGEVILLE CIVIL TOWN	\$197,574.00	\$8,303.39	\$2,432.52	\$335.49	\$5,535.59
0853	SARATOGA CIVIL TOWN	\$178,876.00	\$7,517.57	\$2,202.31	\$303.74	\$5,011.71
6795	UNION SCHOOL CORPORATION	\$987,603.00	\$41,505.71	\$12,159.31	\$1,676.99	\$27,670.47
6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	\$1,070,222.00	\$44,977.91	\$13,176.51	\$1,817.28	\$29,985.27
6820	MONROE CENTRAL SCHOOL CORPORATION	\$1,806,453.00	\$75,919.29	\$22,240.94	\$3,067.43	\$50,612.86
6825	RANDOLPH CENTRAL SCHOOL CORPORATION	\$2,474,519.00	\$103,995.90	\$30,466.13	\$4,201.82	\$69,330.60
6835	RANDOLPH EASTERN SCHOOL CORPORATION	\$1,364,070.00	\$57,327.38	\$16,794.35	\$2,316.24	\$38,218.25
0194	FARMLAND PUBLIC LIBRARY	\$35,417.00	\$1,488.46	\$436.05	\$60.14	\$992.31
0195	RIDGEVILLE PUBLIC LIBRARY	\$20,925.00	\$879.41	\$257.63	\$35.53	\$586.27
0196	UNION CITY PUBLIC LIBRARY	\$173,537.00	\$7,293.19	\$2,136.58	\$294.68	\$4,862.13
0197	WINCHESTER PUBLIC LIBRARY	\$319,801.00	\$13,440.19	\$3,937.37	\$543.03	\$8,960.13

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	\$66,881.00	\$2,810.79	\$823.43	\$113.57	\$1,873.86
COUNTY TOTAL		\$22,787,103.00	\$957,667.08	\$280,553.46	\$38,693.36	\$638,444.70

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	RIPLEY COUNTY	\$5,656,995.00	\$335,944.58	\$99,632.95	\$12,356.36	\$223,963.05
0001	ADAMS TOWNSHIP	\$68,707.00	\$4,080.21	\$1,210.09	\$150.07	\$2,720.14
0002	BROWN TOWNSHIP	\$31,158.00	\$1,850.34	\$548.77	\$68.05	\$1,233.56
0003	CENTER TOWNSHIP	\$79,740.00	\$4,735.42	\$1,404.41	\$174.17	\$3,156.95
0004	DELAWARE TOWNSHIP	\$51,903.00	\$3,082.30	\$914.13	\$113.37	\$2,054.87
0005	FRANKLIN TOWNSHIP	\$36,084.00	\$2,142.87	\$635.52	\$78.82	\$1,428.58
0006	JACKSON TOWNSHIP	\$35,285.00	\$2,095.42	\$621.45	\$77.07	\$1,396.95
0007	JOHNSON TOWNSHIP	\$59,528.00	\$3,535.11	\$1,048.43	\$130.02	\$2,356.74
0008	LAUGHERY TOWNSHIP	\$35,541.00	\$2,110.63	\$625.96	\$77.63	\$1,407.09
0009	OTTER CREEK TOWNSHIP	\$38,742.00	\$2,300.72	\$682.34	\$84.62	\$1,533.81
0010	SHELBY TOWNSHIP	\$24,016.00	\$1,426.21	\$422.98	\$52.46	\$950.81
0011	WASHINGTON TOWNSHIP	\$41,827.00	\$2,483.93	\$736.67	\$91.37	\$1,655.95
0447	BATESVILLE CIVIL CITY	\$2,175,772.00	\$129,209.74	\$38,320.45	\$4,752.46	\$86,139.83
0854	MILAN CIVIL TOWN	\$216,962.00	\$12,884.44	\$3,821.21	\$473.90	\$8,589.63
0855	NAPOLEON CIVIL TOWN	\$13,316.00	\$790.78	\$234.53	\$29.10	\$527.19
0856	OSGOOD CIVIL TOWN	\$294,784.00	\$17,505.95	\$5,191.84	\$643.89	\$11,670.63
0857	SUNMAN CIVIL TOWN	\$201,894.00	\$11,989.62	\$3,555.83	\$440.99	\$7,993.08
0858	VERSAILLES CIVIL TOWN	\$387,742.00	\$23,026.33	\$6,829.05	\$846.93	\$15,350.89
0955	HOLTON CIVIL TOWN	\$71,654.00	\$4,255.22	\$1,262.00	\$156.51	\$2,836.81
1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	\$1,746,980.00	\$103,745.62	\$30,768.42	\$3,815.87	\$69,163.75
6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	\$2,330,859.00	\$138,419.69	\$41,051.89	\$5,091.21	\$92,279.79
6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	\$2,905,991.00	\$172,574.30	\$51,181.32	\$6,347.45	\$115,049.53
6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	\$1,639,813.00	\$97,381.44	\$28,880.95	\$3,581.79	\$64,920.96
6910	MILAN COMMUNITY SCHOOL CORPORATION	\$2,302,345.00	\$136,726.36	\$40,549.70	\$5,028.94	\$91,150.91
0199	BATESVILLE PUBLIC LIBRARY	\$389,173.00	\$23,111.31	\$6,854.25	\$850.06	\$15,407.54
0200	OSGOOD PUBLIC LIBRARY	\$517,643.00	\$30,740.59	\$9,116.91	\$1,130.67	\$20,493.73
1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	\$203,261.00	\$12,070.80	\$3,579.90	\$443.98	\$8,047.20
COUNTY TOTAL		\$21,557,715.00	\$1,280,219.93	\$379,681.95	\$47,087.76	\$853,479.97

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	RUSH COUNTY	\$4,510,128.00	\$163,352.60	\$54,450.88	\$0.00	\$108,901.72
0001	ANDERSON TOWNSHIP	\$53,099.00	\$1,923.20	\$641.07	\$0.00	\$1,282.13
0002	CENTER TOWNSHIP	\$40,101.00	\$1,452.42	\$484.14	\$0.00	\$968.28
0003	JACKSON TOWNSHIP	\$26,953.00	\$976.21	\$325.40	\$0.00	\$650.81
0004	NOBLE TOWNSHIP	\$10,525.00	\$381.21	\$127.07	\$0.00	\$254.14
0005	ORANGE TOWNSHIP	\$7,178.00	\$259.98	\$86.66	\$0.00	\$173.32
0006	POSEY TOWNSHIP	\$66,069.00	\$2,392.96	\$797.65	\$0.00	\$1,595.31
0007	RICHLAND TOWNSHIP	\$9,746.00	\$352.99	\$117.66	\$0.00	\$235.33
0008	RIPLEY TOWNSHIP	\$91,122.00	\$3,300.35	\$1,100.12	\$0.00	\$2,200.23
0009	RUSHVILLE TOWNSHIP	\$107,947.00	\$3,909.74	\$1,303.25	\$0.00	\$2,606.49
0010	UNION TOWNSHIP	\$9,362.00	\$339.08	\$113.03	\$0.00	\$226.05
0011	WALKER TOWNSHIP	\$16,206.00	\$586.97	\$195.66	\$0.00	\$391.31
0012	WASHINGTON TOWNSHIP	\$39,512.00	\$1,431.09	\$477.03	\$0.00	\$954.06
0420	RUSHVILLE CIVIL CITY	\$4,539,341.00	\$164,410.66	\$54,803.57	\$0.00	\$109,607.10
0859	CARTHAGE CIVIL TOWN	\$195,551.00	\$7,082.67	\$2,360.89	\$0.00	\$4,721.78
0860	GLENWOOD CIVIL TOWN	\$47,582.00	\$1,723.38	\$574.46	\$0.00	\$1,148.92
3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	\$883,109.00	\$31,985.38	\$10,661.79	\$0.00	\$21,323.58
6995	RUSH COUNTY SCHOOL CORPORATIO	\$4,376,390.00	\$158,508.74	\$52,836.25	\$0.00	\$105,672.48
0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	\$2,444.00	\$88.52	\$29.51	\$0.00	\$59.01
0202	RUSHVILLE PUBLIC LIBRARY	\$300,694.00	\$10,890.85	\$3,630.29	\$0.00	\$7,260.56
COUNTY TOTAL		\$15,333,059.00	\$555,349.00	\$185,116.38	\$0.00	\$370,232.61

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	SHELBY COUNTY	\$9,302,347.00	\$439,918.62	\$130,993.53	\$15,655.89	\$293,279.08
0001	ADDISON TOWNSHIP	\$106,727.00	\$5,047.24	\$1,502.91	\$179.62	\$3,364.83
0002	BRANDYWINE TOWNSHIP	\$83,035.00	\$3,926.82	\$1,169.28	\$139.75	\$2,617.88
0003	HANOVER TOWNSHIP	\$85,990.00	\$4,066.57	\$1,210.89	\$144.72	\$2,711.05
0004	HENDRICKS TOWNSHIP	\$28,512.00	\$1,348.37	\$401.50	\$47.99	\$898.91
0005	JACKSON TOWNSHIP	\$25,797.00	\$1,219.97	\$363.27	\$43.43	\$813.31
0006	LIBERTY TOWNSHIP	\$28,595.00	\$1,352.29	\$402.67	\$48.13	\$901.53
0007	MARION TOWNSHIP	\$47,082.00	\$2,226.56	\$663.00	\$79.24	\$1,484.37
0008	MORAL TOWNSHIP	\$149,542.00	\$7,072.01	\$2,105.82	\$251.68	\$4,714.67
0009	NOBLE TOWNSHIP	\$39,736.00	\$1,879.16	\$559.55	\$66.87	\$1,252.77
0010	SHELBY TOWNSHIP	\$74,774.00	\$3,536.15	\$1,052.95	\$125.85	\$2,357.43
0011	SUGAR CREEK TOWNSHIP	\$50,011.00	\$2,365.08	\$704.24	\$84.17	\$1,576.72
0012	UNION TOWNSHIP	\$33,550.00	\$1,586.62	\$472.44	\$56.47	\$1,057.75
0013	VAN BUREN TOWNSHIP	\$73,442.00	\$3,473.16	\$1,034.19	\$123.61	\$2,315.44
0014	WASHINGTON TOWNSHIP	\$35,585.00	\$1,682.86	\$501.10	\$59.89	\$1,121.91
0308	SHELBYVILLE CIVIL CITY	\$11,538,218.00	\$545,655.50	\$162,478.56	\$19,418.87	\$363,770.33
0583	ST. PAUL CIVIL TOWN	\$23,340.00	\$1,103.78	\$328.67	\$39.30	\$735.85
0703	EDINBURGH CIVIL TOWN	\$227,298.00	\$10,749.18	\$3,200.76	\$382.54	\$7,166.12
0869	MORRISTOWN CIVIL TOWN	\$371,367.00	\$17,562.37	\$5,229.51	\$625.01	\$11,708.25
0972	FAIRLAND CIVIL TOWN	\$41,495.00	\$1,962.35	\$584.32	\$69.83	\$1,308.23
1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	\$20,635.00	\$975.85	\$290.58	\$34.75	\$650.57
7285	SHELBY EASTERN SCHOOL CORPORATION	\$4,357,412.00	\$206,066.99	\$61,360.08	\$7,333.54	\$137,377.99
7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	\$2,381,299.00	\$112,614.35	\$33,532.91	\$4,007.74	\$75,076.23
7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	\$1,895,657.00	\$89,647.79	\$26,694.21	\$3,190.40	\$59,765.19
7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	\$10,282,221.00	\$486,257.97	\$144,791.90	\$17,305.01	\$324,171.98
0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	\$796,077.00	\$37,647.39	\$11,210.18	\$1,339.80	\$25,098.26
COUNTY TOTAL		\$42,099,744.00	\$1,990,945.00	\$592,839.02	\$70,854.10	\$1,327,296.65

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	STARKE COUNTY	\$4,305,100.00	\$200,362.11	\$60,024.99	\$6,766.63	\$133,574.74
0001	CALIFORNIA TOWNSHIP	\$322,537.00	\$15,011.08	\$4,497.06	\$506.96	\$10,007.39
0002	CENTER TOWNSHIP	\$42,126.00	\$1,960.57	\$587.35	\$66.21	\$1,307.05
0003	DAVIS TOWNSHIP	\$35,322.00	\$1,643.91	\$492.49	\$55.52	\$1,095.94
0004	JACKSON TOWNSHIP	\$16,978.00	\$790.17	\$236.72	\$26.69	\$526.78
0005	NORTH BEND TOWNSHIP	\$80,503.00	\$3,746.66	\$1,122.43	\$126.53	\$2,497.77
0006	OREGON TOWNSHIP	\$122,111.00	\$5,683.12	\$1,702.56	\$191.93	\$3,788.75
0007	RAILROAD TOWNSHIP	\$112,407.00	\$5,231.49	\$1,567.26	\$176.68	\$3,487.66
0008	WASHINGTON TOWNSHIP	\$101,015.00	\$4,701.30	\$1,408.43	\$158.77	\$3,134.20
0009	WAYNE TOWNSHIP	\$69,085.00	\$3,215.26	\$963.24	\$108.59	\$2,143.51
0449	KNOX CIVIL CITY	\$1,559,813.00	\$72,594.70	\$21,748.10	\$2,451.68	\$48,396.47
0875	HAMLET CIVIL TOWN	\$220,223.00	\$10,249.32	\$3,070.52	\$346.14	\$6,832.88
0876	NORTH JUDSON CIVIL TOWN	\$470,169.00	\$21,881.97	\$6,555.45	\$739.01	\$14,587.98
5455	CULVER COMMUNITY SCHOOL CORPORATION	\$288,690.00	\$13,435.82	\$4,025.14	\$453.76	\$8,957.21
7495	OREGON-DAVIS SCHOOL CORPORATION	\$1,541,677.00	\$71,750.64	\$21,495.24	\$2,423.17	\$47,833.76
7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	\$2,267,661.00	\$105,538.40	\$31,617.46	\$3,564.26	\$70,358.93
7525	KNOX COMMUNITY SCHOOL CORPORATION	\$4,162,383.00	\$193,719.98	\$58,035.12	\$6,542.34	\$129,146.65
0213	NORTH JUDSON PUBLIC LIBRARY	\$250,770.00	\$11,671.00	\$3,496.43	\$394.16	\$7,780.67
0214	STARKE COUNTY PUBLIC LIBRARY	\$937,159.00	\$43,615.98	\$13,066.59	\$1,473.00	\$29,077.32
0977	STARKE COUNTY AIRPORT AUTHORITY	\$274,982.00	\$12,797.84	\$3,834.01	\$432.21	\$8,531.89
COUNTY TOTAL		\$17,180,711.00	\$799,601.32	\$239,546.59	\$27,004.24	\$533,067.55

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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

Unit	Unit Name	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	STEBEN COUNTY	\$7,887,733.00	\$326,628.91	\$92,366.97	\$16,519.76	\$217,752.61
0001	CLEAR LAKE TOWNSHIP	\$45,895.00	\$1,900.50	\$537.44	\$96.12	\$1,267.00
0002	FREMONT TOWNSHIP	\$38,749.00	\$1,604.59	\$453.76	\$81.15	\$1,069.73
0003	JACKSON TOWNSHIP	\$47,586.00	\$1,970.52	\$557.24	\$99.66	\$1,313.68
0004	JAMESTOWN TOWNSHIP	\$299,553.00	\$12,404.41	\$3,507.83	\$627.38	\$8,269.61
0005	MILLGROVE TOWNSHIP	\$57,265.00	\$2,371.33	\$670.58	\$119.94	\$1,580.89
0006	OTSEGO TOWNSHIP	\$77,898.00	\$3,225.74	\$912.20	\$163.15	\$2,150.49
0007	PLEASANT TOWNSHIP	\$730,759.00	\$30,260.53	\$8,557.34	\$1,530.48	\$20,173.69
0008	RICHLAND TOWNSHIP	\$37,150.00	\$1,538.37	\$435.03	\$77.81	\$1,025.58
0009	SALEM TOWNSHIP	\$65,974.00	\$2,731.97	\$772.57	\$138.18	\$1,821.31
0010	SCOTT TOWNSHIP	\$20,587.00	\$852.50	\$241.08	\$43.12	\$568.33
0011	STEBEN TOWNSHIP	\$79,866.00	\$3,307.23	\$935.25	\$167.27	\$2,204.82
0012	YORK TOWNSHIP	\$21,253.00	\$880.08	\$248.88	\$44.51	\$586.72
0429	ANGOLA CIVIL CITY	\$5,296,938.00	\$219,344.79	\$62,028.23	\$11,093.69	\$146,229.86
0586	ASHLEY CIVIL TOWN	\$108,922.00	\$4,510.43	\$1,275.50	\$228.12	\$3,006.95
0877	CLEARLAKE CIVIL TOWN	\$376,674.00	\$15,597.97	\$4,410.93	\$788.89	\$10,398.65
0878	FREMONT CIVIL TOWN	\$927,616.00	\$38,412.33	\$10,862.57	\$1,942.77	\$25,608.22
0879	HAMILTON CIVIL TOWN	\$820,672.00	\$33,983.81	\$9,610.24	\$1,718.78	\$22,655.87
0880	HUDSON CIVIL TOWN	\$140,980.00	\$5,837.94	\$1,650.90	\$295.27	\$3,891.96
0881	ORLAND CIVIL TOWN	\$162,686.00	\$6,736.78	\$1,905.09	\$340.73	\$4,491.19
1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	\$61,826.00	\$2,560.20	\$724.00	\$129.48	\$1,706.80
4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	\$2,217,159.00	\$91,811.96	\$25,963.39	\$4,643.53	\$61,207.97
7605	FREMONT COMMUNITY SCHOOL CORPORATION	\$4,260,897.00	\$176,442.61	\$49,895.98	\$8,923.85	\$117,628.41
7610	HAMILTON COMMUNITY SCHOOL CORPORATION	\$1,002,508.00	\$41,513.59	\$11,739.57	\$2,099.62	\$27,675.73
7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	\$9,775,198.00	\$404,788.33	\$114,469.57	\$20,472.77	\$269,858.89
0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	\$766,873.00	\$31,756.01	\$8,980.24	\$1,606.11	\$21,170.67
0216	FREMONT PUBLIC LIBRARY	\$808,694.00	\$33,487.80	\$9,469.97	\$1,693.70	\$22,325.20
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$426,518.00	\$17,662.00	\$4,994.61	\$893.28	\$11,774.67
COUNTY TOTAL		\$36,564,429.00	\$1,514,123.23	\$428,176.96	\$76,579.12	\$1,009,415.50

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	TIPTON COUNTY	\$4,462,622.00	\$221,624.78	\$65,157.17	\$8,723.26	\$147,749.85
0001	CICERO TOWNSHIP	\$336,127.00	\$16,692.89	\$4,907.67	\$657.04	\$11,128.59
0002	JEFFERSON TOWNSHIP	\$70,708.00	\$3,511.53	\$1,032.38	\$138.22	\$2,341.02
0003	LIBERTY TOWNSHIP	\$87,678.00	\$4,354.30	\$1,280.16	\$171.39	\$2,902.87
0004	MADISON TOWNSHIP	\$140,841.00	\$6,994.51	\$2,056.37	\$275.30	\$4,663.01
0005	PRAIRIE TOWNSHIP	\$19,147.00	\$950.90	\$279.56	\$37.44	\$633.93
0006	WILDCAT TOWNSHIP	\$149,811.00	\$7,439.98	\$2,187.34	\$292.84	\$4,959.99
0320	ELWOOD CIVIL CITY	\$18,914.00	\$939.32	\$276.16	\$36.97	\$626.21
0428	TIPTON CIVIL CITY	\$3,789,726.00	\$188,207.11	\$55,332.45	\$7,407.93	\$125,471.41
0892	KEMPTON CIVIL TOWN	\$88,628.00	\$4,401.48	\$1,294.03	\$173.24	\$2,934.32
0893	SHARPSVILLE CIVIL TOWN	\$186,850.00	\$9,279.43	\$2,728.13	\$365.24	\$6,186.29
0894	WINDFALL CIVIL TOWN	\$207,100.00	\$10,285.09	\$3,023.79	\$404.83	\$6,856.73
7935	TRI-CENTRAL COMMUNITY SCHOOLS	\$1,610,293.00	\$79,971.11	\$23,511.32	\$3,147.71	\$53,314.07
7945	TIPTON COMMUNITY SCHOOL CORPORATION	\$3,771,163.00	\$187,285.22	\$55,061.42	\$7,371.65	\$124,856.81
0222	TIPTON COUNTY PUBLIC LIBRARY	\$1,072,742.00	\$53,275.00	\$15,662.73	\$2,096.93	\$35,516.67
1037	TIPTON COUNTY SOLID WASTE	\$157,770.00	\$7,835.25	\$2,303.54	\$308.40	\$5,223.50
COUNTY TOTAL		\$16,170,120.00	\$803,047.90	\$236,094.22	\$31,608.39	\$535,365.27

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount</u> <u>(IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax</u> <u>Replacement</u> <u>(IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously</u> <u>Distributed</u>	<u>April</u> <u>Lump Payment (1)</u>	<u>Total to be</u> <u>Distributed</u> <u>May - December</u>
0000	UNION COUNTY	\$2,167,855.00	\$76,899.54	\$23,985.03	\$1,650.23	\$51,266.36
0001	BROWNSVILLE TOWNSHIP	\$21,820.00	\$774.02	\$241.42	\$16.62	\$516.01
0002	CENTER TOWNSHIP	\$33,876.00	\$1,201.67	\$374.80	\$25.78	\$801.11
0003	HARMONY TOWNSHIP	\$25,186.00	\$893.41	\$278.66	\$19.17	\$595.61
0004	HARRISON TOWNSHIP	\$23,502.00	\$833.68	\$260.02	\$17.89	\$555.79
0005	LIBERTY TOWNSHIP	\$28,351.00	\$1,005.68	\$313.67	\$21.58	\$670.45
0006	UNION TOWNSHIP	\$20,318.00	\$720.74	\$224.80	\$15.48	\$480.49
0895	LIBERTY CIVIL TOWN	\$779,841.00	\$27,663.02	\$8,628.12	\$593.64	\$18,442.01
0896	WEST COLLEGE CORNER CIVIL TOWN	\$105,798.00	\$3,752.93	\$1,170.54	\$80.53	\$2,501.95
7950	UNION COUNTY SCHOOL CORPORATION	\$4,007,888.00	\$142,170.37	\$44,343.05	\$3,050.92	\$94,780.25
0223	UNION COUNTY PUBLIC LIBRARY	\$536,056.00	\$19,015.32	\$5,930.89	\$408.06	\$12,676.88
COUNTY TOTAL		\$7,750,491.00	\$274,930.38	\$85,751.00	\$5,899.90	\$183,286.91

* 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 - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	VIGO COUNTY	\$30,408,841.00	\$1,230,008.70	\$358,175.09	\$51,860.55	\$820,005.80
0001	FAYETTE TOWNSHIP	\$102,614.00	\$4,150.64	\$1,208.65	\$175.00	\$2,767.09
0002	HARRISON TOWNSHIP	\$718,696.00	\$29,070.57	\$8,465.27	\$1,225.69	\$19,380.38
0003	HONEY CREEK TOWNSHIP	\$41,617.00	\$1,683.37	\$490.19	\$70.97	\$1,122.25
0004	LINTON TOWNSHIP	\$61,127.00	\$2,472.53	\$719.99	\$104.25	\$1,648.35
0005	LOST CREEK TOWNSHIP	\$114,987.00	\$4,651.11	\$1,354.39	\$196.10	\$3,100.74
0006	NEVINS TOWNSHIP	\$66,298.00	\$2,681.69	\$780.90	\$113.07	\$1,787.79
0007	OTTER CREEK TOWNSHIP	\$244,873.00	\$9,904.88	\$2,884.27	\$417.61	\$6,603.25
0008	PIERSON TOWNSHIP	\$76,988.00	\$3,114.09	\$906.81	\$131.30	\$2,076.06
0009	PRAIRIE CREEK TOWNSHIP	\$19,295.00	\$780.47	\$227.27	\$32.92	\$520.31
0010	PRAIRIETON TOWNSHIP	\$17,291.00	\$699.41	\$203.66	\$29.50	\$466.27
0011	RILEY TOWNSHIP	\$28,431.00	\$1,150.01	\$334.88	\$48.49	\$766.67
0012	SUGAR CREEK TOWNSHIP	\$240,222.00	\$9,716.75	\$2,829.49	\$409.69	\$6,477.83
0106	TERRE HAUTE CIVIL CITY	\$32,365,661.00	\$1,309,160.21	\$381,223.79	\$55,197.80	\$872,773.47
0903	RILEY CIVIL TOWN	\$21,347.00	\$863.47	\$251.44	\$36.40	\$575.65
0904	SEELYVILLE CIVIL TOWN	\$62,606.00	\$2,532.35	\$737.41	\$106.77	\$1,688.23
0905	WEST TERRE HAUTE CIVIL TOWN	\$543,833.00	\$21,997.53	\$6,405.62	\$927.48	\$14,665.02
8030	VIGO COUNTY SCHOOL CORPORATION	\$27,828,523.00	\$1,125,637.29	\$327,782.43	\$47,459.96	\$750,424.86
0229	VIGO COUNTY PUBLIC LIBRARY	\$5,905,776.00	\$238,883.02	\$69,562.07	\$10,071.97	\$159,255.35
0871	TERRE HAUTE SANITARY	\$4,603,971.00	\$186,226.25	\$54,228.56	\$7,851.81	\$124,150.83
0872	HULMAN FIELD AIRPORT	\$1,480,953.00	\$59,903.14	\$17,443.63	\$2,525.68	\$39,935.43
0958	HONEY CREEK FIRE PROTECTION	\$2,116,126.00	\$85,595.28	\$24,925.11	\$3,608.93	\$57,063.52
0970	NEW GOSHEN FIRE PROTECTION DISTRICT	\$137,152.00	\$5,547.67	\$1,615.47	\$233.91	\$3,698.45
0981	LOST CREEK FIRE PROTECTION DISTRICT	\$111,482.00	\$4,509.34	\$1,313.11	\$190.13	\$3,006.23
1005	PRAIRIETON FIRE PROTECTION DISTRICT	\$229,454.00	\$9,281.20	\$2,702.66	\$391.33	\$6,187.47
1023	RILEY FIRE PROTECTION DISTRICT	\$391,242.00	\$15,825.37	\$4,608.30	\$667.24	\$10,550.25
1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	\$441,854.00	\$17,872.57	\$5,204.44	\$753.56	\$11,915.05
COUNTY TOTAL		\$108,381,260.00	\$4,383,918.91	\$1,276,584.90	\$184,838.11	\$2,922,612.60

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	WABASH COUNTY	\$5,994,542.00	\$295,699.12	\$80,912.72	\$17,664.81	\$197,132.75
0001	CHESTER TOWNSHIP	\$302,266.00	\$14,910.20	\$4,079.91	\$890.72	\$9,940.13
0002	LAGRO TOWNSHIP	\$144,783.00	\$7,141.86	\$1,954.24	\$426.65	\$4,761.24
0003	LIBERTY TOWNSHIP	\$75,358.00	\$3,717.26	\$1,017.16	\$222.06	\$2,478.17
0004	NOBLE TOWNSHIP	\$254,770.00	\$12,567.31	\$3,438.82	\$750.76	\$8,378.21
0005	PAW PAW TOWNSHIP	\$69,810.00	\$3,443.59	\$942.28	\$205.72	\$2,295.73
0006	PLEASANT TOWNSHIP	\$144,434.00	\$7,124.65	\$1,949.53	\$425.62	\$4,749.77
0007	WALTZ TOWNSHIP	\$22,304.00	\$1,100.22	\$301.05	\$65.73	\$733.48
0313	WABASH CIVIL CITY	\$6,804,491.00	\$335,652.34	\$91,845.19	\$20,051.58	\$223,768.23
0511	NORTH MANCHESTER CIVIL TOWN	\$1,904,709.00	\$93,955.60	\$25,709.25	\$5,612.82	\$62,637.07
0906	LAFONTAINE CIVIL TOWN	\$174,195.00	\$8,592.70	\$2,351.24	\$513.32	\$5,728.47
0907	LAGRO CIVIL TOWN	\$75,634.00	\$3,730.88	\$1,020.89	\$222.88	\$2,487.25
0908	ROANN CIVIL TOWN	\$97,855.00	\$4,827.00	\$1,320.82	\$288.36	\$3,218.00
8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	\$3,507,762.00	\$173,031.09	\$47,346.83	\$10,336.73	\$115,354.06
8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	\$4,304,654.00	\$212,340.23	\$58,103.06	\$12,685.02	\$141,560.15
8060	WABASH CITY SCHOOL CORPORATION	\$1,724,450.00	\$85,063.77	\$23,276.16	\$5,081.64	\$56,709.18
0230	NORTH MANCHESTER PUBLIC LIBRARY	\$255,610.00	\$12,608.75	\$3,450.16	\$753.24	\$8,405.83
0231	ROANN PUBLIC LIBRARY	\$41,128.00	\$2,028.76	\$555.13	\$121.20	\$1,352.51
0232	WABASH PUBLIC LIBRARY	\$677,628.00	\$33,426.07	\$9,146.44	\$1,996.84	\$22,284.05
COUNTY TOTAL		\$26,576,383.00	\$1,310,961.40	\$358,720.88	\$78,315.70	\$873,974.28

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	WARREN COUNTY	\$3,743,971.00	\$177,635.97	\$51,108.12	\$8,108.98	\$118,423.98
0001	ADAMS TOWNSHIP	\$20,923.00	\$992.71	\$285.62	\$45.32	\$661.81
0002	JORDAN TOWNSHIP	\$19,754.00	\$937.25	\$269.66	\$42.79	\$624.83
0003	KENT TOWNSHIP	\$14,666.00	\$695.84	\$200.20	\$31.76	\$463.89
0004	LIBERTY TOWNSHIP	\$23,023.00	\$1,092.35	\$314.28	\$49.86	\$728.23
0005	MEDINA TOWNSHIP	\$18,311.00	\$868.78	\$249.96	\$39.66	\$579.19
0006	MOUND TOWNSHIP	\$30,010.00	\$1,423.85	\$409.66	\$65.00	\$949.23
0007	PIKE TOWNSHIP	\$13,420.00	\$636.72	\$183.19	\$29.07	\$424.48
0008	PINE TOWNSHIP	\$38,080.00	\$1,806.74	\$519.82	\$82.47	\$1,204.49
0009	PRAIRIE TOWNSHIP	\$12,840.00	\$609.21	\$175.28	\$27.82	\$406.14
0010	STEBEN TOWNSHIP	\$23,599.00	\$1,119.68	\$322.14	\$51.11	\$746.45
0011	WARREN TOWNSHIP	\$12,233.00	\$580.41	\$166.99	\$26.51	\$386.94
0012	WASHINGTON TOWNSHIP	\$47,818.00	\$2,268.77	\$652.75	\$103.57	\$1,512.51
0909	PINE VILLAGE CIVIL TOWN	\$47,502.00	\$2,253.77	\$648.44	\$102.88	\$1,502.51
0910	STATE LINE CITY CIVIL TOWN	\$28,168.00	\$1,336.46	\$384.52	\$61.01	\$890.97
0911	WEST LEBANON CIVIL TOWN	\$141,915.00	\$6,733.28	\$1,937.25	\$307.37	\$4,488.85
0912	WILLIAMSPORT CIVIL TOWN	\$291,818.00	\$13,845.56	\$3,983.54	\$632.04	\$9,230.37
0395	BENTON COMMUNITY SCHOOL CORPORATION	\$729,928.00	\$34,632.07	\$9,964.09	\$1,580.94	\$23,088.05
2440	COVINGTON COMMUNITY SCHOOL CORPORATION	\$265,186.00	\$12,581.98	\$3,620.00	\$574.36	\$8,387.99
8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	\$2,909,053.00	\$138,022.57	\$39,710.84	\$6,300.66	\$92,015.05
0233	WEST LEBANON PUBLIC LIBRARY	\$111,809.00	\$5,304.88	\$1,526.28	\$242.16	\$3,536.59
0234	WILLIAMSPORT PUBLIC LIBRARY	\$145,418.00	\$6,899.48	\$1,985.07	\$314.96	\$4,599.65
1033	WARREN COUNTY SOLID WASTE	\$147,826.00	\$7,013.73	\$2,017.94	\$320.17	\$4,675.82
COUNTY TOTAL		\$8,837,271.00	\$419,292.06	\$120,635.64	\$19,140.47	\$279,528.02

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	WASHINGTON COUNTY	\$6,477,131.00	\$289,145.15	\$89,966.93	\$6,418.83	\$192,763.43
0001	BROWN TOWNSHIP	\$26,397.00	\$1,178.39	\$366.65	\$26.16	\$785.59
0002	FRANKLIN TOWNSHIP	\$63,384.00	\$2,829.52	\$880.40	\$62.81	\$1,886.35
0003	GIBSON TOWNSHIP	\$50,169.00	\$2,239.59	\$696.84	\$49.72	\$1,493.06
0004	HOWARD TOWNSHIP	\$15,822.00	\$706.31	\$219.77	\$15.68	\$470.87
0005	JACKSON TOWNSHIP	\$67,208.00	\$3,000.23	\$933.51	\$66.60	\$2,000.15
0006	JEFFERSON TOWNSHIP	\$20,955.00	\$935.45	\$291.06	\$20.76	\$623.63
0007	MADISON TOWNSHIP	\$28,554.00	\$1,274.68	\$396.61	\$28.30	\$849.79
0008	MONROE TOWNSHIP	\$35,514.00	\$1,585.38	\$493.29	\$35.19	\$1,056.92
0009	PIERCE TOWNSHIP	\$56,118.00	\$2,505.16	\$779.48	\$55.62	\$1,670.11
0010	POLK TOWNSHIP	\$55,504.00	\$2,477.75	\$770.95	\$55.00	\$1,651.83
0011	POSEY TOWNSHIP	\$76,993.00	\$3,437.04	\$1,069.43	\$76.30	\$2,291.36
0012	VERNON TOWNSHIP	\$24,619.00	\$1,099.02	\$341.96	\$24.40	\$732.68
0013	WASHINGTON TOWNSHIP	\$213,405.00	\$9,526.60	\$2,964.18	\$211.48	\$6,351.07
0431	SALEM CIVIL CITY	\$3,204,182.00	\$143,037.67	\$44,505.88	\$3,175.34	\$95,358.45
0918	CAMPBELLSBURG CIVIL TOWN	\$94,420.00	\$4,215.00	\$1,311.49	\$93.57	\$2,810.00
0919	FREDERICKSBURG CIVIL TOWN	\$79.00	\$77.96	\$24.26	\$1.74	\$51.97
0920	HARDINSBURG CIVIL TOWN	\$8,349.00	\$372.71	\$115.97	\$8.29	\$248.47
0921	LITTLE YORK CIVIL TOWN	\$1,169.00	\$52.19	\$16.24	\$1.17	\$34.79
0922	LIVONIA CIVIL TOWN	\$3,532.00	\$157.67	\$49.06	\$3.51	\$105.11
0923	NEW PEKIN CIVIL TOWN	\$175,192.00	\$7,820.73	\$2,433.41	\$173.61	\$5,213.82
0924	SALTILLO CIVIL TOWN	\$733.00	\$178.88	\$55.66	\$3.97	\$119.25
8205	SALEM COMMUNITY SCHOOL CORPORATION	\$3,457,279.00	\$154,336.15	\$48,021.38	\$3,426.16	\$102,890.77
8215	EAST WASHINGTON SCHOOL CORPORATION	\$3,320,283.00	\$148,220.52	\$46,118.52	\$3,290.40	\$98,813.68
8220	WEST WASHINGTON SCHOOL CORPORATION	\$2,451,739.00	\$109,447.91	\$34,054.50	\$2,429.67	\$72,965.27
0237	SALEM PUBLIC LIBRARY	\$438,354.00	\$19,568.53	\$6,088.71	\$434.40	\$13,045.69
1025	BROWN-VERNON FIRE DISTRICT	\$109,055.00	\$4,868.32	\$1,514.77	\$108.08	\$3,245.55
1083	BLUE RIVER FIRE PROTECTION DISTRICT	\$44,797.00	\$1,999.78	\$622.23	\$44.40	\$1,333.19
COUNTY TOTAL		\$20,520,936.00	\$916,294.29	\$285,103.14	\$20,341.16	\$610,862.85

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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

Unit	Unit Name	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WAYNE COUNTY	\$19,924,652.00	\$748,969.30	\$222,450.47	\$27,223.15	\$499,312.87
0001	ABINGTON TOWNSHIP	\$48,363.00	\$1,817.97	\$539.95	\$66.08	\$1,211.98
0002	BOSTON TOWNSHIP	\$71,043.00	\$2,670.51	\$793.17	\$97.06	\$1,780.34
0003	CENTER TOWNSHIP	\$110,466.00	\$4,152.43	\$1,233.31	\$150.94	\$2,768.29
0004	CLAY TOWNSHIP	\$65,392.00	\$2,458.09	\$730.07	\$89.35	\$1,638.73
0005	DALTON TOWNSHIP	\$12,573.00	\$472.62	\$140.37	\$17.18	\$315.08
0006	FRANKLIN TOWNSHIP	\$46,760.00	\$1,757.71	\$522.06	\$63.89	\$1,171.81
0007	GREENE TOWNSHIP	\$78,321.00	\$2,944.09	\$874.42	\$107.01	\$1,962.73
0008	HARRISON TOWNSHIP	\$26,829.00	\$1,008.50	\$299.53	\$36.65	\$672.33
0009	JACKSON TOWNSHIP	\$135,784.00	\$5,104.13	\$1,515.97	\$185.52	\$3,402.75
0010	JEFFERSON TOWNSHIP	\$101,331.00	\$3,809.04	\$1,131.32	\$138.45	\$2,539.36
0011	NEW GARDEN TOWNSHIP	\$62,780.00	\$2,359.91	\$700.91	\$85.77	\$1,573.27
0012	PERRY TOWNSHIP	\$58,296.00	\$2,191.35	\$650.85	\$79.65	\$1,460.90
0013	WASHINGTON TOWNSHIP	\$36,613.00	\$1,376.29	\$408.77	\$50.02	\$917.53
0014	WAYNE TOWNSHIP	\$1,261,553.00	\$47,421.88	\$14,084.72	\$1,723.67	\$31,614.59
0015	WEBSTER TOWNSHIP	\$73,646.00	\$2,768.36	\$822.23	\$100.62	\$1,845.57
0111	RICHMOND CIVIL CITY	\$16,583,922.00	\$623,390.99	\$185,152.61	\$22,658.70	\$415,593.99
0925	BOSTON CIVIL TOWN	\$2,673.00	\$100.48	\$29.84	\$3.65	\$66.99
0926	CAMBRIDGE CITY CIVIL TOWN	\$714,915.00	\$26,873.71	\$7,981.73	\$976.79	\$17,915.81
0927	CENTERVILLE CIVIL TOWN	\$587,456.00	\$22,082.52	\$6,558.70	\$802.65	\$14,721.68
0928	DUBLIN CIVIL TOWN	\$60,596.00	\$2,277.81	\$676.53	\$82.79	\$1,518.54
0929	EAST GERMANTOWN CIVIL TOWN	\$13,964.00	\$524.91	\$155.90	\$19.08	\$349.94
0930	ECONOMY CIVIL TOWN	\$24,540.00	\$922.46	\$273.98	\$33.53	\$614.97
0931	FOUNTAIN CITY CIVIL TOWN	\$181,078.00	\$6,806.74	\$2,021.66	\$247.41	\$4,537.83
0932	GREENS FORK CIVIL TOWN	\$77,519.00	\$2,913.95	\$865.47	\$105.92	\$1,942.63
0933	HAGERSTOWN CIVIL TOWN	\$860,133.00	\$32,332.47	\$9,603.03	\$1,175.20	\$21,554.98
0934	MILTON CIVIL TOWN	\$75,154.00	\$2,825.05	\$839.06	\$102.68	\$1,883.37
0935	MOUNT AUBURN CIVIL TOWN	\$7,278.00	\$273.58	\$81.26	\$9.95	\$182.39
0936	SPRING GROVE CIVIL TOWN	\$98,711.00	\$3,710.55	\$1,102.07	\$134.87	\$2,473.70
0937	WHITEWATER CIVIL TOWN	\$624.00	\$179.52	\$53.32	\$6.52	\$119.68
8305	NETTLE CREEK SCHOOL CORPORATION	\$2,053,857.00	\$77,204.65	\$22,930.46	\$2,806.19	\$51,469.77

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount</u> <u>(IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax</u> <u>Replacement</u> <u>(IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously</u> <u>Distributed</u>	<u>April</u> <u>Lump Payment (1)</u>	<u>Total to be</u> <u>Distributed</u> <u>May - December</u>
8355	WESTERN WAYNE SCHOOL CORPORATION	\$1,787,780.00	\$67,202.80	\$19,959.82	\$2,442.65	\$44,801.87
8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	\$3,464,813.00	\$130,242.60	\$38,683.20	\$4,733.99	\$86,828.40
8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	\$1,578,457.00	\$59,334.33	\$17,622.82	\$2,156.65	\$39,556.22
8385	RICHMOND COMMUNITY SCHOOL CORPORATION	\$8,409,428.00	\$316,111.09	\$93,887.77	\$11,489.84	\$210,740.73
0238	CAMBRIDGE CITY PUBLIC LIBRARY	\$163,307.00	\$6,138.72	\$1,823.25	\$223.13	\$4,092.48
0239	CENTERVILLE PUBLIC LIBRARY	\$396,854.00	\$14,917.77	\$4,430.71	\$542.22	\$9,945.18
0240	DUBLIN PUBLIC LIBRARY	\$21,763.00	\$818.07	\$242.97	\$29.74	\$545.38
0241	HAGERSTOWN PUBLIC LIBRARY	\$239,640.00	\$9,008.09	\$2,675.48	\$327.43	\$6,005.39
0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	\$1,824,159.00	\$68,570.29	\$20,365.98	\$2,492.36	\$45,713.53
0243	WAYNE COUNTY CONTRACTUAL LIBRARY	\$121,773.00	\$4,577.46	\$1,359.54	\$166.39	\$3,051.64
0909	RICHMOND SANITARY	\$6,241,548.00	\$234,620.30	\$69,684.29	\$8,527.85	\$156,413.53
COUNTY TOTAL		\$67,706,344.00	\$2,545,243.09	\$755,959.57	\$92,513.19	\$1,696,828.75

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	WELLS COUNTY	\$5,358,778.00	\$290,399.49	\$84,156.08	\$12,651.74	\$193,599.66
0001	CHESTER TOWNSHIP	\$37,524.00	\$2,033.48	\$589.29	\$88.60	\$1,355.65
0002	HARRISON TOWNSHIP	\$150,292.00	\$8,144.53	\$2,360.24	\$354.83	\$5,429.69
0003	JACKSON TOWNSHIP	\$19,905.00	\$1,078.68	\$312.59	\$47.00	\$719.12
0004	JEFFERSON TOWNSHIP	\$90,390.00	\$4,898.36	\$1,419.52	\$213.40	\$3,265.57
0005	LANCASTER TOWNSHIP	\$85,069.00	\$4,610.01	\$1,335.95	\$200.85	\$3,073.34
0006	LIBERTY TOWNSHIP	\$49,153.00	\$2,663.67	\$771.92	\$116.04	\$1,775.78
0007	NOTTINGHAM TOWNSHIP	\$31,653.00	\$1,715.32	\$497.09	\$74.73	\$1,143.55
0008	ROCKCREEK TOWNSHIP	\$45,309.00	\$2,455.36	\$711.55	\$106.98	\$1,636.91
0009	UNION TOWNSHIP	\$37,731.00	\$2,044.69	\$592.54	\$89.08	\$1,363.13
0408	BLUFFTON CIVIL CITY	\$3,267,846.00	\$177,089.04	\$51,319.37	\$7,715.18	\$118,059.36
0476	ZANESVILLE CIVIL TOWN	\$32,947.00	\$1,785.44	\$517.41	\$77.79	\$1,190.29
0684	MARKLE CIVIL TOWN	\$241,491.00	\$13,086.73	\$3,792.46	\$570.15	\$8,724.49
0938	OSSIAN CIVIL TOWN	\$617,899.00	\$33,484.79	\$9,703.70	\$1,458.82	\$22,323.19
0939	PONETO CIVIL TOWN	\$31,297.00	\$1,696.03	\$491.50	\$73.89	\$1,130.69
0940	UNIONDALE CIVIL TOWN	\$25,538.00	\$1,383.94	\$401.06	\$60.30	\$922.63
0941	VERA CRUZ CIVIL TOWN	\$3,308.00	\$179.27	\$51.95	\$7.81	\$119.51
8425	SOUTHERN WELLS COMMUNITY SCHOOL CORPORAT	\$1,808,775.00	\$98,019.99	\$28,405.62	\$4,270.41	\$65,346.66
8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	\$5,411,022.00	\$293,230.67	\$84,976.54	\$12,775.06	\$195,487.11
8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	\$3,449,378.00	\$186,926.51	\$54,170.21	\$8,143.77	\$124,617.67
0244	WELLS COUNTY PUBLIC LIBRARY	\$1,594,347.00	\$86,399.84	\$25,038.17	\$3,764.16	\$57,599.89
0302	HUNTINGTON LIBRARY	\$61,510.00	\$3,333.31	\$965.97	\$145.22	\$2,222.21
	COUNTY TOTAL	\$22,451,162.00	\$1,216,659.15	\$352,580.73	\$53,005.81	\$811,106.10

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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

Unit	Unit Name	Allocation Amount (IC 6-3.5-1.1-1.1)	2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	WHITE COUNTY	\$8,532,773.00	\$347,723.46	\$96,452.22	\$19,467.88	\$231,815.64
0001	BIG CREEK TOWNSHIP	\$36,716.00	\$1,496.23	\$415.03	\$83.77	\$997.49
0002	CASS TOWNSHIP	\$22,622.00	\$921.88	\$255.71	\$51.62	\$614.59
0003	HONEY CREEK TOWNSHIP	\$75,892.00	\$3,092.71	\$857.86	\$173.15	\$2,061.81
0004	JACKSON TOWNSHIP	\$27,733.00	\$1,130.16	\$313.49	\$63.27	\$753.44
0005	LIBERTY TOWNSHIP	\$5,611.00	\$6,702.95	\$1,859.28	\$375.28	\$4,468.63
0006	LINCOLN TOWNSHIP	\$33,522.00	\$1,366.07	\$378.92	\$76.48	\$910.71
0007	MONON TOWNSHIP	\$175,144.00	\$7,137.38	\$1,979.78	\$399.59	\$4,758.25
0008	PRAIRIE TOWNSHIP	\$57,876.00	\$2,358.53	\$654.22	\$132.04	\$1,572.35
0009	PRINCETON TOWNSHIP	\$41,902.00	\$1,707.57	\$473.65	\$95.60	\$1,138.38
0010	ROUND GROVE TOWNSHIP	\$35,337.00	\$1,440.04	\$399.44	\$80.62	\$960.03
0011	UNION TOWNSHIP	\$311,542.00	\$12,695.81	\$3,521.59	\$710.80	\$8,463.87
0012	WEST POINT TOWNSHIP	\$20,064.00	\$817.65	\$226.80	\$45.79	\$545.10
0433	MONTICELLO CIVIL CITY	\$3,241,491.00	\$132,095.68	\$36,640.96	\$7,395.60	\$88,063.79
0942	BROOKSTON CIVIL TOWN	\$274,370.00	\$11,180.99	\$3,101.41	\$625.99	\$7,453.99
0943	BURNETTSVILLE CIVIL TOWN	\$18,884.00	\$769.56	\$213.46	\$43.10	\$513.04
0944	CHALMERS CIVIL TOWN	\$85,400.00	\$3,480.18	\$965.34	\$194.84	\$2,320.12
0945	MONON CIVIL TOWN	\$405,632.00	\$16,530.12	\$4,585.16	\$925.46	\$11,020.08
0946	REYNOLDS CIVIL TOWN	\$87,196.00	\$3,553.37	\$985.64	\$198.95	\$2,368.91
0947	WOLCOTT CIVIL TOWN	\$307,364.00	\$12,525.55	\$3,474.36	\$701.26	\$8,350.37
0775	PIONEER REGIONAL SCHOOL CORPORATION	\$220,194.00	\$8,973.24	\$2,489.02	\$502.38	\$5,982.16
8515	NORTH WHITE SCHOOL CORPORATION	\$3,270,444.00	\$133,275.56	\$36,968.24	\$7,461.66	\$88,850.37
8525	FRONTIER SCHOOL CORPORATION	\$1,929,846.00	\$78,644.16	\$21,814.47	\$4,403.03	\$52,429.44
8535	TRI COUNTY SCHOOL CORPORATION	\$1,452,314.00	\$59,184.00	\$16,416.58	\$3,313.51	\$39,456.00
8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	\$5,072,397.00	\$206,707.88	\$57,337.04	\$11,572.90	\$137,805.25
0245	BROOKSTON PUBLIC LIBRARY	\$184,152.00	\$7,504.47	\$2,081.61	\$420.15	\$5,002.98
0246	MONON PUBLIC LIBRARY	\$284,992.00	\$11,613.86	\$3,221.47	\$650.22	\$7,742.57
0247	MONTICELLO PUBLIC LIBRARY	\$424,099.00	\$17,282.68	\$4,793.90	\$967.60	\$11,521.79
0248	WOLCOTT PUBLIC LIBRARY	\$82,338.00	\$3,355.40	\$930.73	\$187.86	\$2,236.93
COUNTY TOTAL		\$26,717,847.00	\$1,095,267.14	\$303,807.38	\$61,320.40	\$730,178.08

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT DISTRIBUTION - PROPERTY TAX REPLACEMENT
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>	<u>Allocation Amount (IC 6-3.5-1.1-1.1)</u>	<u>2012 Property Tax Replacement (IC 6-3.5-1.1-15(b))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0000	WHITLEY COUNTY	\$7,929,586.00	\$482,788.70	\$137,141.92	\$23,802.67	\$321,859.13
0001	CLEVELAND TOWNSHIP	\$256,547.00	\$15,619.73	\$4,436.97	\$770.09	\$10,413.15
0002	COLUMBIA TOWNSHIP	\$214,229.00	\$13,043.22	\$3,705.08	\$643.07	\$8,695.48
0003	ETNA TROY TOWNSHIP	\$64,913.00	\$3,952.19	\$1,122.67	\$194.86	\$2,634.79
0004	JEFFERSON TOWNSHIP	\$130,111.00	\$7,921.74	\$2,250.27	\$390.57	\$5,281.16
0005	RICHLAND TOWNSHIP	\$99,602.00	\$6,064.22	\$1,722.61	\$298.99	\$4,042.81
0006	SMITH TOWNSHIP	\$144,362.00	\$8,789.40	\$2,496.74	\$433.33	\$5,859.60
0007	THORNCREEK TOWNSHIP	\$212,852.00	\$12,959.38	\$3,681.27	\$638.93	\$8,639.59
0008	UNION TOWNSHIP	\$92,548.00	\$5,634.74	\$1,600.61	\$277.82	\$3,756.49
0009	WASHINGTON TOWNSHIP	\$103,824.00	\$6,321.27	\$1,795.63	\$311.67	\$4,214.18
0432	COLUMBIA CITY CIVIL CITY	\$3,004,016.00	\$182,897.94	\$51,954.36	\$9,017.31	\$121,931.96
0948	CHURUBUSCO CIVIL TOWN	\$554,698.00	\$33,772.50	\$9,593.48	\$1,665.07	\$22,515.00
0949	LARWILL CIVIL TOWN	\$34,634.00	\$2,108.68	\$598.99	\$103.98	\$1,405.79
0950	SOUTH WHITLEY CIVIL TOWN	\$402,267.00	\$24,491.82	\$6,957.19	\$1,207.51	\$16,327.88
4455	WHITKO COMMUNITY SCHOOL CORPORATION	\$2,162,634.00	\$131,670.84	\$37,402.68	\$6,491.70	\$87,780.56
8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	\$1,278,944.00	\$77,867.84	\$22,119.29	\$3,839.07	\$51,911.89
8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	\$8,238,679.00	\$501,607.66	\$142,487.68	\$24,730.49	\$334,405.11
0249	CHURUBUSCO PUBLIC LIBRARY	\$72,203.00	\$4,396.04	\$1,248.75	\$216.75	\$2,930.69
0250	PEABODY LIBRARY	\$1,089,039.00	\$66,305.57	\$18,834.89	\$3,269.02	\$44,203.71
0251	SOUTH WHITLEY PUBLIC LIBRARY	\$492,935.00	\$30,012.09	\$8,525.29	\$1,479.67	\$20,008.06
COUNTY TOTAL		\$26,578,623.00	\$1,618,225.57	\$459,676.37	\$79,782.57	\$1,078,817.03

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