

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Brown County

2012 Certified Public Safety LOIT Amount: \$661,427.30

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	BROWN COUNTY	\$613,463.44	\$255,626.47	\$357,849.78
0542	NASHVILLE CIVIL TOWN	\$47,963.86	\$19,982.05	\$27,982.81
COUNTY TOTAL:		\$661,427.30	\$275,608.52	\$385,832.59

NOTE: The difference between the Unit Shares and the total monies distributed (Monies Distributed January through May + Total to be Distributed June through December) is the amount of interest payment provided by the State of Indiana due to undistributed amounts.

I.C. 6-3.5-1.1-25(f) states that "the county auditor shall distribute the portion of the certified distribution that is attributable to a tax rate under this section to the county and to each municipality in the county." The Department of Local Government Finance has calculated the above advisory amounts as a service to county auditors. The Department assumes no statutory responsibility for the calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Cass County

2012 Certified Public Safety LOIT Amount: \$1,496,328.94

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	CASS COUNTY	\$835,757.77	\$348,395.88	\$487,379.33
0301	LOGANSPOUR CIVIL CITY	\$613,184.75	\$255,361.60	\$357,835.94
0547	GALVESTON CIVIL TOWN	\$20,326.29	\$8,469.22	\$11,857.49
0548	ONWARD CIVIL TOWN	\$723.19	\$301.11	\$422.10
0549	ROYAL CENTER CIVIL TOWN	\$14,365.61	\$5,986.79	\$8,379.12
0550	WALTON CIVIL TOWN	\$11,971.33	\$4,987.01	\$6,984.57
COUNTY TOTAL:		\$1,496,328.94	\$623,501.61	\$872,858.55

NOTE: The difference between the Unit Shares and the total monies distributed (Monies Distributed January through May + Total to be Distributed June through December) is the amount of interest payment provided by the State of Indiana due to undistributed amounts.

I.C. 6-3.5-1.1-25(f) states that "the county auditor shall distribute the portion of the certified distribution that is attributable to a tax rate under this section to the county and to each municipality in the county." The Department of Local Government Finance has calculated the above advisory amounts as a service to county auditors. The Department assumes no statutory responsibility for the calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Clark County

2012 Certified Public Safety LOIT Amount: \$4,889,006.58

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	CLARK COUNTY	\$1,617,397.72	\$674,463.44	\$942,968.59
0205	JEFFERSONVILLE CIVIL CITY	\$1,924,455.34	\$802,466.50	\$1,122,029.66
0421	CHARLESTOWN CIVIL CITY	\$179,953.72	\$74,854.70	\$105,102.84
0500	CLARKSVILLE CIVIL TOWN	\$990,055.86	\$411,726.35	\$578,350.51
0551	TOWN OF BORDEN	\$13,455.32	\$5,600.26	\$7,855.35
0552	SELLERSBURG CIVIL TOWN	\$157,201.90	\$65,380.87	\$91,824.36
0962	UTICA CIVIL TOWN	\$6,486.72	\$2,697.66	\$3,789.20
COUNTY TOTAL:		\$4,889,006.58	\$2,037,189.78	\$2,851,920.51

NOTE: The difference between the Unit Shares and the total monies distributed (Monies Distributed January through May + Total to be Distributed June through December) is the amount of interest payment provided by the State of Indiana due to undistributed amounts.

I.C. 6-3.5-1.1-25(f) states that "the county auditor shall distribute the portion of the certified distribution that is attributable to a tax rate under this section to the county and to each municipality in the county." The Department of Local Government Finance has calculated the above advisory amounts as a service to county auditors. The Department assumes no statutory responsibility for the calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Clay County

2012 Certified Public Safety LOIT Amount: \$1,042,664.13

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	CLAY COUNTY	\$675,268.84	\$281,296.09	\$393,984.54
0410	BRAZIL CIVIL CITY	\$311,071.71	\$129,687.15	\$181,389.99
0553	CARBON CIVIL TOWN	\$2,075.39	\$864.43	\$1,211.01
0554	CENTER POINT CIVIL TOWN	\$2,801.97	\$1,168.40	\$1,633.62
0555	CLAY CITY CIVIL TOWN	\$28,181.85	\$11,739.52	\$16,442.82
0556	KNIGHTSVILLE CIVIL TOWN	\$7,052.58	\$2,939.37	\$4,113.33
0557	STAUNTON CIVIL TOWN	\$4,513.41	\$1,880.34	\$2,633.15
0558	HARMONY CIVIL TOWN	\$11,698.38	\$4,886.31	\$6,812.27
COUNTY TOTAL:		\$1,042,664.13	\$434,461.61	\$608,220.73

NOTE: The difference between the Unit Shares and the total monies distributed (Monies Distributed January through May + Total to be Distributed June through December) is the amount of interest payment provided by the State of Indiana due to undistributed amounts.

I.C. 6-3.5-1.1-25(f) states that "the county auditor shall distribute the portion of the certified distribution that is attributable to a tax rate under this section to the county and to each municipality in the county." The Department of Local Government Finance has calculated the above advisory amounts as a service to county auditors. The Department assumes no statutory responsibility for the calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Clinton County

2012 Certified Public Safety LOIT Amount: \$1,279,822.67

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	CLINTON COUNTY	\$657,408.20	\$273,896.59	\$383,523.10
0309	FRANKFORT CIVIL CITY	\$551,788.13	\$229,968.10	\$321,829.68
0559	COLFAX CIVIL TOWN	\$19,806.59	\$8,251.88	\$11,555.06
0560	KIRKLIN CIVIL TOWN	\$11,686.30	\$4,867.29	\$6,819.21
0561	MICHIGANTOWN CIVIL TOWN	\$5,481.93	\$2,283.25	\$3,198.78
0562	MULBERRY CIVIL TOWN	\$15,517.19	\$6,460.58	\$9,056.88
0563	ROSSVILLE CIVIL TOWN	\$18,134.33	\$7,554.14	\$10,580.51
COUNTY TOTAL:		\$1,279,822.67	\$533,281.83	\$746,563.22

NOTE: The difference between the Unit Shares and the total monies distributed (Monies Distributed January through May + Total to be Distributed June through December) is the amount of interest payment provided by the State of Indiana due to undistributed amounts.

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Fulton County

2012 Certified Public Safety LOIT Amount: \$776,526.31

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	FULTON COUNTY	\$500,340.76	\$208,574.49	\$291,777.92
0440	ROCHESTER CIVIL CITY	\$233,489.96	\$97,215.26	\$136,280.14
0615	AKRON CIVIL TOWN	\$20,596.31	\$8,576.83	\$12,019.96
0616	FULTON CIVIL TOWN	\$4,214.53	\$1,755.34	\$2,459.29
0617	KEWANNA CIVIL TOWN	\$17,884.75	\$7,448.81	\$10,436.36
COUNTY TOTAL:		\$776,526.31	\$323,570.73	\$452,973.67

NOTE: The difference between the Unit Shares and the total monies distributed (Monies Distributed January through May + Total to be Distributed June through December) is the amount of interest payment provided by the State of Indiana due to undistributed amounts.

I.C. 6-3.5-1.1-25(f) states that "the county auditor shall distribute the portion of the certified distribution that is attributable to a tax rate under this section to the county and to each municipality in the county." The Department of Local Government Finance has calculated the above advisory amounts as a service to county auditors. The Department assumes no statutory responsibility for the calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Hancock County

2012 Certified Public Safety LOIT Amount: \$4,151,460.58

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	HANCOCK COUNTY	\$2,210,181.42	\$921,029.90	\$1,289,212.79
0400	GREENFIELD CIVIL CITY	\$1,219,430.32	\$508,111.06	\$711,353.07
0645	FORTVILLE CIVIL TOWN	\$163,555.46	\$68,074.58	\$95,485.41
0646	NEW PALESTINE CIVIL TOWN	\$78,891.38	\$32,870.19	\$46,023.38
0647	SHIRLEY CIVIL TOWN	\$34,330.45	\$14,316.65	\$20,014.75
0648	SPRING LAKE CIVIL TOWN	\$4,566.20	\$1,902.26	\$2,664.07
0649	WILKINSON CIVIL TOWN	\$15,088.27	\$6,291.62	\$8,797.07
0762	CUMBERLAND CIVIL TOWN	\$221,167.48	\$92,179.49	\$128,994.12
0966	MCCORDSVILLE CIVIL TOWN	\$204,249.60	\$85,114.58	\$119,140.68
COUNTY TOTAL:		\$4,151,460.58	\$1,729,890.33	\$2,421,685.34

NOTE: The difference between the Unit Shares and the total monies distributed (Monies Distributed January through May + Total to be Distributed June through December) is the amount of interest payment provided by the State of Indiana due to undistributed amounts.

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Huntington County

2012 Certified Public Safety LOIT Amount: \$1,572,444.47

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	HUNTINGTON COUNTY	\$690,363.26	\$287,732.30	\$402,650.85
0307	HUNTINGTON CIVIL CITY	\$763,199.83	\$317,960.72	\$445,261.10
0683	ANDREWS CIVIL TOWN	\$27,897.85	\$11,625.65	\$16,273.00
0684	MARKLE CIVIL TOWN	\$20,336.21	\$8,468.38	\$11,868.42
0685	MOUNT ETNA CIVIL TOWN	\$367.28	\$153.42	\$213.87
0686	ROANOKE CIVIL TOWN	\$45,013.11	\$18,759.56	\$26,254.85
0687	WARREN CIVIL TOWN	\$25,266.93	\$10,530.48	\$14,737.18
COUNTY TOTAL:		\$1,572,444.47	\$655,230.51	\$917,259.27

NOTE: The difference between the Unit Shares and the total monies distributed (Monies Distributed January through May + Total to be Distributed June through December) is the amount of interest payment provided by the State of Indiana due to undistributed amounts.

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Jasper County

2012 Certified Public Safety LOIT Amount: \$1,562,169.37

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	JASPER COUNTY	\$1,199,958.15	\$500,002.55	\$699,994.93
0437	RENSSELAER CIVIL CITY	\$185,477.38	\$77,325.01	\$108,158.45
0691	DEMOTTE CIVIL TOWN	\$117,191.89	\$48,815.68	\$68,380.05
0692	REMLINGTON CIVIL TOWN	\$43,117.85	\$17,968.35	\$25,150.91
0693	WHEATFIELD CIVIL TOWN	\$16,424.10	\$6,843.53	\$9,581.11
COUNTY TOTAL:		\$1,562,169.37	\$650,955.12	\$911,265.45

NOTE: The difference between the Unit Shares and the total monies distributed (Monies Distributed January through May + Total to be Distributed June through December) is the amount of interest payment provided by the State of Indiana due to undistributed amounts.

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Jay County

2012 Certified Public Safety LOIT Amount: \$583,024.19

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	JAY COUNTY	\$358,107.68	\$149,260.34	\$208,856.39
0417	PORTLAND CIVIL CITY	\$157,611.37	\$65,638.96	\$91,976.39
0450	DUNKIRK CIVIL CITY	\$50,726.03	\$21,134.73	\$29,592.58
0694	BRYANT CIVIL TOWN	\$1,157.89	\$482.44	\$675.48
0695	PENNVILLE CIVIL TOWN	\$3,719.62	\$1,550.02	\$2,169.69
0696	REDKEY CIVIL TOWN	\$11,410.68	\$4,753.77	\$6,657.20
0697	SALAMONIA CIVIL TOWN	\$290.92	\$121.23	\$169.70
COUNTY TOTAL:		\$583,024.19	\$242,941.49	\$340,097.43

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Lawrence County

2012 Certified Public Safety LOIT Amount: \$1,785,324.06

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	LAWRENCE COUNTY	\$929,733.88	\$387,454.60	\$542,296.25
0315	BEDFORD CIVIL CITY	\$729,057.26	\$303,738.26	\$425,332.31
0445	MITCHELL CIVIL CITY	\$114,783.82	\$47,832.30	\$66,953.62
0745	OOLITIC CIVIL TOWN	\$11,749.10	\$4,892.45	\$6,856.86
COUNTY TOTAL:		\$1,785,324.06	\$743,917.61	\$1,041,439.04

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Morgan County

2012 Certified Public Safety LOIT Amount: \$3,286,065.59

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	MORGAN COUNTY	\$1,843,242.80	\$768,549.88	\$1,074,724.07
0403	MARTINSVILLE CIVIL CITY	\$773,971.22	\$322,016.55	\$451,967.75
0509	MOORESVILLE CIVIL TOWN	\$578,448.46	\$241,020.33	\$337,437.91
0798	BETHANY CIVIL TOWN	\$1,269.27	\$528.88	\$740.42
0799	BROOKLYN CIVIL TOWN	\$26,039.87	\$10,849.42	\$15,190.89
0800	MORGANTOWN CIVIL TOWN	\$37,295.03	\$15,538.46	\$21,757.20
0801	PARAGON CIVIL TOWN	\$12,074.47	\$5,031.71	\$7,042.96
0970	MONROVIA CIVIL TOWN	\$13,724.47	\$5,714.31	\$8,010.39
COUNTY TOTAL:		\$3,286,065.59	\$1,369,249.54	\$1,916,871.59

NOTE: The difference between the Unit Shares and the total monies distributed (Monies Distributed January through May + Total to be Distributed June through December) is the amount of interest payment provided by the State of Indiana due to undistributed amounts.

I.C. 6-3.5-1.1-25(f) states that "the county auditor shall distribute the portion of the certified distribution that is attributable to a tax rate under this section to the county and to each municipality in the county." The Department of Local Government Finance has calculated the above advisory amounts as a service to county auditors. The Department assumes no statutory responsibility for the calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Parke County

2012 Certified Public Safety LOIT Amount: \$592,940.14

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares (IC 6-3.5-1.1-25)</u>	<u>Monies Distributed January through May</u>	<u>Total to be Distributed June through December</u>
0000	PARKE COUNTY	\$503,330.30	\$209,750.68	\$293,588.51
0818	BLOOMINGDALE CIVIL TOWN	\$3,138.08	\$1,307.08	\$1,831.06
0820	MARSHALL CIVIL TOWN	\$3,044.74	\$1,268.23	\$1,776.56
0821	MONTEZUMA CIVIL TOWN	\$13,912.49	\$5,794.88	\$8,117.86
0822	ROCKVILLE CIVIL TOWN	\$60,942.68	\$25,383.79	\$35,559.97
0823	ROSEDALE CIVIL TOWN	\$7,854.96	\$3,265.71	\$4,589.39
0954	MECCA CIVIL TOWN	\$716.89	\$298.51	\$418.39
COUNTY TOTAL:		\$592,940.14	\$247,068.88	\$345,881.74

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Steuben County

2012 Certified Public Safety LOIT Amount: \$1,514,123.23

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	STEBEN COUNTY	\$864,232.37	\$359,896.99	\$504,362.97
0429	ANGOLA CIVIL CITY	\$439,223.46	\$183,248.87	\$255,988.61
0586	ASHLEY CIVIL TOWN	\$9,064.48	\$3,768.18	\$5,296.59
0877	CLEARLAKE CIVIL TOWN	\$31,260.61	\$13,031.14	\$18,230.47
0878	FREMONT CIVIL TOWN	\$76,973.96	\$32,091.10	\$44,885.32
0879	HAMILTON CIVIL TOWN	\$68,176.58	\$28,391.36	\$39,787.40
0880	HUDSON CIVIL TOWN	\$11,695.73	\$4,877.23	\$6,818.87
0881	ORLAND CIVIL TOWN	\$13,496.04	\$5,628.16	\$7,868.31
COUNTY TOTAL:		\$1,514,123.23	\$630,933.03	\$883,238.54

NOTE: The difference between the Unit Shares and the total monies distributed (Monies Distributed January through May + Total to be Distributed June through December) is the amount of interest payment provided by the State of Indiana due to undistributed amounts.

I.C. 6-3.5-1.1-25(f) states that "the county auditor shall distribute the portion of the certified distribution that is attributable to a tax rate under this section to the county and to each municipality in the county." The Department of Local Government Finance has calculated the above advisory amounts as a service to county auditors. The Department assumes no statutory responsibility for the calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Warren County

2012 Certified Public Safety LOIT Amount: \$419,292.06

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	WARREN COUNTY	\$370,739.30	\$154,504.61	\$216,245.37
0909	PINE VILLAGE CIVIL TOWN	\$4,524.04	\$1,884.82	\$2,639.35
0910	STATE LINE CITY CIVIL TOWN	\$2,682.57	\$1,117.68	\$1,564.97
0911	WEST LEBANON CIVIL TOWN	\$13,507.92	\$5,631.02	\$7,877.29
0912	WILLIAMSPORT CIVIL TOWN	\$27,838.23	\$11,578.99	\$16,260.04
COUNTY TOTAL:		\$419,292.06	\$174,717.12	\$244,587.02

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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 CAGIT PUBLIC SAFETY DISTRIBUTIONS
Wells County

2012 Certified Public Safety LOIT Amount: \$243,331.83

<u>Unit</u>	<u>Unit Name</u>	<u>Unit Shares</u> <u>(IC 6-3.5-1.1-25)</u>	<u>Monies Distributed</u> <u>January through May</u>	<u>Total to be Distributed</u> <u>June through December</u>
0000	WELLS COUNTY	\$144,259.96	\$60,131.53	\$84,132.39
0408	BLUFFTON CIVIL CITY	\$76,715.69	\$31,950.73	\$44,767.07
0476	ZANESVILLE CIVIL TOWN	\$775.42	\$322.13	\$453.31
0684	MARKLE CIVIL TOWN	\$5,669.07	\$2,361.13	\$3,308.10
0938	OSSIAN CIVIL TOWN	\$14,513.64	\$6,041.39	\$8,472.65
0939	PONETO CIVIL TOWN	\$719.59	\$306.00	\$413.61
0940	UNIONDALE CIVIL TOWN	\$600.91	\$249.70	\$351.23
0941	VERA CRUZ CIVIL TOWN	\$77.55	\$32.34	\$45.21
COUNTY TOTAL:		\$243,331.83	\$101,394.95	\$141,943.57

NOTE: The difference between the Unit Shares and the total monies distributed (Monies Distributed January through May + Total to be Distributed June through December) is the amount of interest payment provided by the State of Indiana due to undistributed amounts.

I.C. 6-3.5-1.1-25(f) states that "the county auditor shall distribute the portion of the certified distribution that is attributable to a tax rate under this section to the county and to each municipality in the county." The Department of Local Government Finance has calculated the above advisory amounts as a service to county auditors. The Department assumes no statutory responsibility for the calculations.