

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

**SEA 67-2016 Distributions
St. Joseph County**

CAGIT Balance: \$0.00 COIT Balance: \$11,833,819.39 CEDIT Balance: \$3,990,745.48

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	ST. JOSEPH COUNTY	\$0.00	\$4,234,473.34	\$1,732,293.71	\$5,966,767.05
0001	CENTRE TOWNSHIP	\$0.00	\$21,287.21	\$0.00	\$21,287.21
0002	CLAY TOWNSHIP	\$0.00	\$189,121.08	\$0.00	\$189,121.08
0003	GERMAN TOWNSHIP	\$0.00	\$36,355.52	\$0.00	\$36,355.52
0004	GREENE TOWNSHIP	\$0.00	\$20,102.30	\$0.00	\$20,102.30
0005	HARRIS TOWNSHIP	\$0.00	\$117,188.44	\$0.00	\$117,188.44
0006	LIBERTY TOWNSHIP	\$0.00	\$13,153.57	\$0.00	\$13,153.57
0007	LINCOLN TOWNSHIP	\$0.00	\$5,946.59	\$0.00	\$5,946.59
0008	MADISON TOWNSHIP	\$0.00	\$6,188.28	\$0.00	\$6,188.28
0009	OLIVE TOWNSHIP	\$0.00	\$15,412.45	\$0.00	\$15,412.45
0010	PENN TOWNSHIP	\$0.00	\$131,801.27	\$0.00	\$131,801.27
0011	PORTAGE TOWNSHIP	\$0.00	\$103,296.19	\$0.00	\$103,296.19
0012	UNION TOWNSHIP	\$0.00	\$11,188.13	\$0.00	\$11,188.13
0013	WARREN TOWNSHIP	\$0.00	\$48,204.41	\$0.00	\$48,204.41
0103	SOUTH BEND CIVIL CITY	\$0.00	\$3,934,561.96	\$1,613,306.54	\$5,547,868.50
0117	MISHAWAKA CIVIL CITY	\$0.00	\$1,327,450.05	\$543,620.53	\$1,871,070.58
0861	INDIAN VILLAGE CIVIL TOWN	\$0.00	\$533.03	\$218.46	\$751.49
0862	LAKEVILLE CIVIL TOWN	\$0.00	\$13,395.53	\$5,516.89	\$18,912.42
0863	NEW CARLISLE CIVIL TOWN	\$0.00	\$72,815.02	\$31,967.05	\$104,782.07
0864	NORTH LIBERTY CIVIL TOWN	\$0.00	\$25,740.31	\$12,000.02	\$37,740.33
0865	OSCEOLA CIVIL TOWN	\$0.00	\$13,329.20	\$5,495.52	\$18,824.72

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0866	ROSELAND CIVIL TOWN	\$0.00	\$47,648.60	\$19,528.23	\$67,176.83
0867	WALKERTON CIVIL TOWN	\$0.00	\$61,353.92	\$26,798.53	\$88,152.45
4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
7150	JOHN GLENN SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
7200	MISHAWAKA CITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
7215	UNION-NORTH UNITED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0203	MISHAWAKA PUBLIC LIBRARY	\$0.00	\$247,524.59	\$0.00	\$247,524.59
0204	NEW CARLISLE PUBLIC LIBRARY	\$0.00	\$53,456.66	\$0.00	\$53,456.66
0205	WALKERTON PUBLIC LIBRARY	\$0.00	\$4,573.59	\$0.00	\$4,573.59
0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	\$0.00	\$661,225.95	\$0.00	\$661,225.95
0866	ST. JOSEPH AIRPORT	\$0.00	\$136,766.67	\$0.00	\$136,766.67
0867	SOUTH BEND PUBLIC TRANSPORTATION	\$0.00	\$204,195.33	\$0.00	\$204,195.33
0988	SOUTH BEND REDEVELOPMENT COMMISSION	\$0.00	\$75,530.20	\$0.00	\$75,530.20
1008	ST. JOSEPH SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
	Total:	\$0.00	\$11,833,819.39	\$3,990,745.48	\$15,824,564.87