

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

**SEA 67-2016 Distributions  
Adams County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,473,622.92                   CEDIT Balance:       \$1,039,327.28

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	ADAMS COUNTY	\$0.00	\$847,950.36	\$679,902.99	\$1,527,853.35
0001	BLUE CREEK TOWNSHIP	\$0.00	\$1,805.24	\$0.00	\$1,805.24
0002	FRENCH TOWNSHIP	\$0.00	\$1,999.13	\$0.00	\$1,999.13
0003	HARTFORD TOWNSHIP	\$0.00	\$2,889.95	\$0.00	\$2,889.95
0004	JEFFERSON TOWNSHIP	\$0.00	\$1,964.48	\$0.00	\$1,964.48
0005	KIRKLAND TOWNSHIP	\$0.00	\$4,078.46	\$0.00	\$4,078.46
0006	MONROE TOWNSHIP	\$0.00	\$6,725.72	\$0.00	\$6,725.72
0007	PREBLE TOWNSHIP	\$0.00	\$3,539.78	\$0.00	\$3,539.78
0008	ROOT TOWNSHIP	\$0.00	\$5,622.55	\$0.00	\$5,622.55
0009	ST. MARYS TOWNSHIP	\$0.00	\$3,014.48	\$0.00	\$3,014.48
0010	UNION TOWNSHIP	\$0.00	\$3,238.72	\$0.00	\$3,238.72
0011	WABASH TOWNSHIP	\$0.00	\$4,690.91	\$0.00	\$4,690.91
0012	WASHINGTON TOWNSHIP	\$0.00	\$18,106.92	\$0.00	\$18,106.92
0407	DECATUR CIVIL CITY	\$0.00	\$294,510.49	\$236,218.06	\$530,728.55
0453	BERNE CIVIL CITY	\$0.00	\$98,099.71	\$78,788.82	\$176,888.53
0520	GENEVA CIVIL TOWN	\$0.00	\$41,737.91	\$33,526.91	\$75,264.82
0521	MONROE CIVIL TOWN	\$0.00	\$13,778.55	\$10,890.50	\$24,669.05
0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0025	NORTH ADAMS COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0035	SOUTH ADAMS SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0001	BERNE PUBLIC LIBRARY	\$0.00	\$20,769.25	\$0.00	\$20,769.25

**STATE OF INDIANA  
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**SEA 67-2016 Distributions  
Adams County**

CAGIT Balance:           \$0.00                   COIT Balance:    \$1,473,622.92                   CEDIT Balance:    \$1,039,327.28

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0304 ADAMS PUBLIC LIBRARY SYSTEM	\$0.00	\$48,401.36	\$0.00	\$48,401.36
1011 ADAMS COUNTY SOLID WASTE MANAGEMENT	\$0.00	\$50,698.95	\$0.00	\$50,698.95
<b>Total:</b>	<b>\$0.00</b>	<b>\$1,473,622.92</b>	<b>\$1,039,327.28</b>	<b>\$2,512,950.20</b>

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

**SEA 67-2016 Distributions  
Allen County**

CAGIT Balance:           \$0.00                   COIT Balance:   \$12,035,012.47                   CEDIT Balance:   \$4,415,077.31

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	ALLEN COUNTY	\$0.00	\$4,527,742.13	\$925,636.80	\$5,453,378.93
0001	ABOITE TOWNSHIP	\$0.00	\$26,526.73	\$0.00	\$26,526.73
0002	ADAMS TOWNSHIP	\$0.00	\$25,776.68	\$0.00	\$25,776.68
0003	CEDAR CREEK TOWNSHIP	\$0.00	\$8,548.89	\$0.00	\$8,548.89
0004	EEL RIVER TOWNSHIP	\$0.00	\$2,444.24	\$0.00	\$2,444.24
0005	JACKSON TOWNSHIP	\$0.00	\$849.03	\$0.00	\$849.03
0006	JEFFERSON TOWNSHIP	\$0.00	\$5,395.01	\$0.00	\$5,395.01
0007	LAFAYETTE TOWNSHIP	\$0.00	\$2,048.62	\$0.00	\$2,048.62
0008	LAKE TOWNSHIP	\$0.00	\$3,930.65	\$0.00	\$3,930.65
0009	MADISON TOWNSHIP	\$0.00	\$2,711.25	\$0.00	\$2,711.25
0010	MARION TOWNSHIP	\$0.00	\$4,444.95	\$0.00	\$4,444.95
0011	MAUMEE TOWNSHIP	\$0.00	\$3,518.07	\$0.00	\$3,518.07
0012	MILAN TOWNSHIP	\$0.00	\$4,472.78	\$0.00	\$4,472.78
0013	MONROE TOWNSHIP	\$0.00	\$2,382.19	\$0.00	\$2,382.19
0014	PERRY TOWNSHIP	\$0.00	\$26,241.86	\$0.00	\$26,241.86
0015	PLEASANT TOWNSHIP	\$0.00	\$1,163.72	\$0.00	\$1,163.72
0016	SCIPIO TOWNSHIP	\$0.00	\$515.49	\$0.00	\$515.49
0017	SPRINGFIELD TOWNSHIP	\$0.00	\$7,882.02	\$0.00	\$7,882.02
0018	ST. JOSEPH TOWNSHIP	\$0.00	\$29,494.79	\$0.00	\$29,494.79
0019	WASHINGTON TOWNSHIP	\$0.00	\$16,629.83	\$0.00	\$16,629.83
0020	WAYNE TOWNSHIP	\$0.00	\$132,925.24	\$0.00	\$132,925.24

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

**SEA 67-2016 Distributions  
Allen County**

CAGIT Balance:           \$0.00                   COIT Balance:   \$12,035,012.47                   CEDIT Balance:   \$4,415,077.31

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0100 FORT WAYNE CIVIL CITY	\$0.00	\$5,136,758.38	\$3,152,192.41	\$8,288,950.79
0424 NEW HAVEN CIVIL CITY	\$0.00	\$247,300.57	\$183,820.22	\$431,120.79
0465 WOODBURN CIVIL CITY	\$0.00	\$8,377.36	\$18,886.49	\$27,263.85
0476 ZANESVILLE CIVIL TOWN	\$0.00	\$224.96	\$1,578.02	\$1,802.98
0522 GRABILL CIVIL TOWN	\$0.00	\$14,226.14	\$13,083.86	\$27,310.00
0523 HUNTERTOWN CIVIL TOWN	\$0.00	\$22,561.19	\$59,765.80	\$82,326.99
0524 MONROEVILLE CIVIL TOWN	\$0.00	\$10,460.98	\$15,345.27	\$25,806.25
0968 LEO-CEDARVILLE CIVIL TOWN	\$0.00	\$18,974.68	\$44,768.44	\$63,743.12
0125 M.S.D. SW ALLEN COUNTY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0225 NORTHWEST ALLEN COUNTY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0255 EAST ALLEN COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0260 ALLEN COUNTY PUBLIC LIBRARY	\$0.00	\$1,179,519.41	\$0.00	\$1,179,519.41
0800 FORT WAYNE PUBLIC TRANSPORTATION	\$0.00	\$231,971.14	\$0.00	\$231,971.14
0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	\$0.00	\$266,298.92	\$0.00	\$266,298.92
0969 SOUTHWEST ALLEN COUNTY FIRE	\$0.00	\$62,694.57	\$0.00	\$62,694.57
1019 ALLEN COUNTY SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$12,035,012.47</b>	<b>\$4,415,077.31</b>	<b>\$16,450,089.78</b>

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

**SEA 67-2016 Distributions  
Bartholomew County**

CAGIT Balance: \$4,736,201.92

COIT Balance: \$0.00

CEDIT Balance: \$2,040,581.21

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	BARTHOLOMEW COUNTY	\$1,715,633.08	\$0.00	\$770,034.14	\$2,485,667.22
0001	CLAY TOWNSHIP	\$7,074.42	\$0.00	\$0.00	\$7,074.42
0002	CLIFTY TOWNSHIP	\$2,717.43	\$0.00	\$0.00	\$2,717.43
0003	COLUMBUS TOWNSHIP	\$100,485.77	\$0.00	\$0.00	\$100,485.77
0004	FLATROCK TOWNSHIP	\$4,625.13	\$0.00	\$0.00	\$4,625.13
0005	GERMAN TOWNSHIP	\$14,606.94	\$0.00	\$0.00	\$14,606.94
0006	HARRISON TOWNSHIP	\$27,174.78	\$0.00	\$0.00	\$27,174.78
0007	HAWCREEK TOWNSHIP	\$10,268.18	\$0.00	\$0.00	\$10,268.18
0008	JACKSON TOWNSHIP	\$1,709.17	\$0.00	\$0.00	\$1,709.17
0009	OHIO TOWNSHIP	\$3,382.39	\$0.00	\$0.00	\$3,382.39
0010	ROCKCREEK TOWNSHIP	\$2,477.35	\$0.00	\$0.00	\$2,477.35
0011	SANDCREEK TOWNSHIP	\$2,641.74	\$0.00	\$0.00	\$2,641.74
0012	WAYNE TOWNSHIP	\$11,381.77	\$0.00	\$0.00	\$11,381.77
0200	COLUMBUS CIVIL CITY	\$2,219,243.16	\$0.00	\$1,170,795.23	\$3,390,038.39
0525	CLIFFORD CIVIL TOWN	\$919.25	\$0.00	\$6,191.31	\$7,110.56
0526	ELIZABETHTOWN CIVIL TOWN	\$692.05	\$0.00	\$13,392.36	\$14,084.41
0527	HARTSVILLE CIVIL TOWN	\$1,709.91	\$0.00	\$9,619.12	\$11,329.03
0528	HOPE CIVIL TOWN	\$23,037.28	\$0.00	\$55,854.65	\$78,891.93
0529	JONESVILLE CIVIL TOWN	\$653.24	\$0.00	\$4,703.27	\$5,356.51
0703	EDINBURGH CIVIL TOWN	\$96,199.01	\$0.00	\$9,991.13	\$106,190.14
0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	\$275,078.40	\$0.00	\$0.00	\$275,078.40

**STATE OF INDIANA  
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**SEA 67-2016 Distributions  
Bartholomew County**

CAGIT Balance: \$4,736,201.92      COIT Balance: \$0.00      CEDIT Balance: \$2,040,581.21

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0370 FLATROCK-HAWCREEK SCHOOL CORPORATION	\$14,176.16	\$0.00	\$0.00	\$14,176.16
4215 EDINBURGH COMMUNITY SCHOOL CORPORATION	\$729.28	\$0.00	\$0.00	\$729.28
0006 BARTHOLOMEW COUNTY PUBLIC LIBRARY	\$195,029.24	\$0.00	\$0.00	\$195,029.24
0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	\$4,556.79	\$0.00	\$0.00	\$4,556.79
1039 BARTHOLOMEW COUNTY SOLID WASTE MGMT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$4,736,201.92</b>	<b>\$0.00</b>	<b>\$2,040,581.21</b>	<b>\$6,776,783.13</b>

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

**SEA 67-2016 Distributions  
Benton County**

CAGIT Balance:      \$853,611.68                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$67,278.06

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	BENTON COUNTY	\$463,930.18	\$0.00	\$45,826.82	\$509,757.00
0001	BOLIVAR TOWNSHIP	\$3,661.70	\$0.00	\$0.00	\$3,661.70
0002	CENTER TOWNSHIP	\$8,873.22	\$0.00	\$0.00	\$8,873.22
0003	GILBOA TOWNSHIP	\$1,395.15	\$0.00	\$0.00	\$1,395.15
0004	GRANT TOWNSHIP	\$2,665.60	\$0.00	\$0.00	\$2,665.60
0005	HICKORY GROVE TOWNSHIP	\$6,744.06	\$0.00	\$0.00	\$6,744.06
0006	OAK GROVE TOWNSHIP	\$4,686.12	\$0.00	\$0.00	\$4,686.12
0007	PARISH GROVE TOWNSHIP	\$2,507.61	\$0.00	\$0.00	\$2,507.61
0008	PINE TOWNSHIP	\$2,517.11	\$0.00	\$0.00	\$2,517.11
0009	RICHLAND TOWNSHIP	\$4,012.74	\$0.00	\$0.00	\$4,012.74
0010	UNION TOWNSHIP	\$1,611.60	\$0.00	\$0.00	\$1,611.60
0011	YORK TOWNSHIP	\$1,963.22	\$0.00	\$0.00	\$1,963.22
0530	AMBIA CIVIL TOWN	\$3,425.66	\$0.00	\$330.78	\$3,756.44
0531	BOSWELL CIVIL TOWN	\$29,349.10	\$0.00	\$2,836.63	\$32,185.73
0532	EARL PARK CIVIL TOWN	\$7,929.69	\$0.00	\$765.68	\$8,695.37
0533	FOWLER CIVIL TOWN	\$121,203.24	\$0.00	\$11,886.00	\$133,089.24
0534	OTTERBEIN CIVIL TOWN	\$21,647.22	\$0.00	\$2,100.10	\$23,747.32
0535	OXFORD CIVIL TOWN	\$36,546.06	\$0.00	\$3,532.05	\$40,078.11
0395	BENTON COMMUNITY SCHOOL CORPORATION	\$39,867.97	\$0.00	\$0.00	\$39,867.97
5995	SOUTH NEWTON SCHOOL CORPORATION	\$6,695.49	\$0.00	\$0.00	\$6,695.49
8535	TRI COUNTY SCHOOL CORPORATION	\$5,322.36	\$0.00	\$0.00	\$5,322.36

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

**SEA 67-2016 Distributions  
Benton County**

CAGIT Balance:      \$853,611.68              COIT Balance:              \$0.00              CEDIT Balance:              \$67,278.06

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0007 BOSWELL PUBLIC LIBRARY	\$15,427.46	\$0.00	\$0.00	\$15,427.46
0008 EARL PARK PUBLIC LIBRARY	\$3,917.64	\$0.00	\$0.00	\$3,917.64
0009 OTTERBEIN PUBLIC LIBRARY	\$16,984.70	\$0.00	\$0.00	\$16,984.70
0010 OXFORD PUBLIC LIBRARY	\$14,367.10	\$0.00	\$0.00	\$14,367.10
0011 BENTON COUNTY PUBLIC LIBRARY	\$25,230.95	\$0.00	\$0.00	\$25,230.95
0012 YORK TOWNSHIP PUBLIC LIBRARY	\$1,128.73	\$0.00	\$0.00	\$1,128.73
1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$853,611.68</b>	<b>\$0.00</b>	<b>\$67,278.06</b>	<b>\$920,889.74</b>

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

**SEA 67-2016 Distributions  
Blackford County**

CAGIT Balance:      \$358,619.83                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$107,588.75

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 BLACKFORD COUNTY	\$176,760.20	\$0.00	\$64,248.40	\$241,008.60
0001 HARRISON TOWNSHIP	\$2,829.03	\$0.00	\$0.00	\$2,829.03
0002 JACKSON TOWNSHIP	\$3,789.23	\$0.00	\$0.00	\$3,789.23
0003 LICKING TOWNSHIP	\$9,392.67	\$0.00	\$0.00	\$9,392.67
0004 WASHINGTON TOWNSHIP	\$1,345.16	\$0.00	\$0.00	\$1,345.16
0409 HARTFORD CITY CIVIL CITY	\$98,117.46	\$0.00	\$34,336.00	\$132,453.46
0450 DUNKIRK CIVIL CITY	\$1,276.55	\$0.00	\$454.35	\$1,730.90
0464 MONTPELIER CIVIL CITY	\$20,391.66	\$0.00	\$8,013.10	\$28,404.76
0951 SHAMROCK LAKES CIVIL TOWN	\$1,536.72	\$0.00	\$536.90	\$2,073.62
0515 BLACKFORD COUNTY SCHOOL CORPORATION	\$25,030.96	\$0.00	\$0.00	\$25,030.96
3945 JAY COUNTY SCHOOL CORPORATION	\$78.96	\$0.00	\$0.00	\$78.96
0013 HARTFORD CITY PUBLIC LIBRARY	\$14,023.27	\$0.00	\$0.00	\$14,023.27
0014 MONTPELIER PUBLIC LIBRARY	\$3,889.31	\$0.00	\$0.00	\$3,889.31
0106 DUNKIRK PUBLIC LIBRARY	\$158.65	\$0.00	\$0.00	\$158.65
1092 BLACKFORD COUNTY SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$358,619.83</b>	<b>\$0.00</b>	<b>\$107,588.75</b>	<b>\$466,208.58</b>

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

**SEA 67-2016 Distributions  
Boone County**

CAGIT Balance:           \$0.00                      COIT Balance:   \$13,044,770.22                      CEDIT Balance:           \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	BOONE COUNTY	\$0.00	\$4,106,918.13	\$0.00	\$4,106,918.13
0001	CENTER TOWNSHIP	\$0.00	\$206,477.42	\$0.00	\$206,477.42
0002	CLINTON TOWNSHIP	\$0.00	\$5,787.21	\$0.00	\$5,787.21
0004	HARRISON TOWNSHIP	\$0.00	\$4,284.90	\$0.00	\$4,284.90
0005	JACKSON TOWNSHIP	\$0.00	\$16,808.68	\$0.00	\$16,808.68
0006	JEFFERSON TOWNSHIP	\$0.00	\$7,792.41	\$0.00	\$7,792.41
0007	MARION TOWNSHIP	\$0.00	\$6,942.99	\$0.00	\$6,942.99
0008	PERRY TOWNSHIP	\$0.00	\$25,168.11	\$0.00	\$25,168.11
0009	SUGAR CREEK TOWNSHIP	\$0.00	\$26,207.93	\$0.00	\$26,207.93
0011	WASHINGTON TOWNSHIP	\$0.00	\$5,574.64	\$0.00	\$5,574.64
0012	WORTH TOWNSHIP	\$0.00	\$108,118.08	\$0.00	\$108,118.08
0402	LEBANON CIVIL CITY	\$0.00	\$2,229,800.18	\$0.00	\$2,229,800.18
0536	ADVANCE CIVIL TOWN	\$0.00	\$39,290.59	\$0.00	\$39,290.59
0537	JAMESTOWN CIVIL TOWN	\$0.00	\$41,409.99	\$0.00	\$41,409.99
0538	THORNTOWN CIVIL TOWN	\$0.00	\$72,124.40	\$0.00	\$72,124.40
0539	ULEN CIVIL TOWN	\$0.00	\$17,482.64	\$0.00	\$17,482.64
0540	WHITESTOWN CIVIL TOWN	\$0.00	\$1,502,868.45	\$0.00	\$1,502,868.45
0541	ZIONSVILLE CIVIL TOWN	\$0.00	\$3,510,762.73	\$0.00	\$3,510,762.73
0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0665	LEBANON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Boone County**

CAGIT Balance:           \$0.00                      COIT Balance:   \$13,044,770.22                      CEDIT Balance:           \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
3055 SHERIDAN COMMUNITY SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00
0015 LEBANON PUBLIC LIBRARY	\$0.00	\$406,484.01	\$0.00	\$406,484.01
0016 THORNTOWN PUBLIC LIBRARY	\$0.00	\$156,382.56	\$0.00	\$156,382.56
0296 HUSSEY - MAYFIELD MEMORIAL LIBRARY	\$0.00	\$548,084.17	\$0.00	\$548,084.17
1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$13,044,770.22</b>	<b>\$0.00</b>	<b>\$13,044,770.22</b>

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

**SEA 67-2016 Distributions  
Brown County**

CAGIT Balance:      \$943,077.32                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$133,281.86

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	BROWN COUNTY	\$699,677.44	\$0.00	\$123,425.93	\$823,103.37
0001	HAMBLEN TOWNSHIP	\$18,210.64	\$0.00	\$0.00	\$18,210.64
0002	JACKSON TOWNSHIP	\$18,317.37	\$0.00	\$0.00	\$18,317.37
0003	VAN BUREN TOWNSHIP	\$9,530.88	\$0.00	\$0.00	\$9,530.88
0004	WASHINGTON TOWNSHIP	\$10,739.82	\$0.00	\$0.00	\$10,739.82
0542	NASHVILLE CIVIL TOWN	\$68,528.58	\$0.00	\$9,855.93	\$78,384.51
0670	BROWN COUNTY SCHOOL CORPORTATION	\$40,228.04	\$0.00	\$0.00	\$40,228.04
0017	BROWN COUNTY PUBLIC LIBRARY	\$64,438.90	\$0.00	\$0.00	\$64,438.90
0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	\$13,405.65	\$0.00	\$0.00	\$13,405.65
1041	BROWN COUNTY SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0055	LAKE LEMON CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$943,077.32</b>	<b>\$0.00</b>	<b>\$133,281.86</b>	<b>\$1,076,359.18</b>

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

**SEA 67-2016 Distributions  
Carroll County**

CAGIT Balance: \$1,618,965.75      COIT Balance: \$0.00      CEDIT Balance: \$217,979.58

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	CARROLL COUNTY	\$791,690.21	\$0.00	\$137,996.60	\$929,686.81
0001	ADAMS TOWNSHIP	\$2,049.30	\$0.00	\$0.00	\$2,049.30
0002	BURLINGTON TOWNSHIP	\$21,104.40	\$0.00	\$0.00	\$21,104.40
0003	CARROLLTON TOWNSHIP	\$2,668.37	\$0.00	\$0.00	\$2,668.37
0004	CLAY TOWNSHIP	\$8,211.62	\$0.00	\$0.00	\$8,211.62
0005	DEER CREEK TOWNSHIP	\$16,960.68	\$0.00	\$0.00	\$16,960.68
0006	DEMOCRAT TOWNSHIP	\$8,543.98	\$0.00	\$0.00	\$8,543.98
0007	JACKSON TOWNSHIP	\$12,268.55	\$0.00	\$0.00	\$12,268.55
0008	JEFFERSON TOWNSHIP	\$24,124.69	\$0.00	\$0.00	\$24,124.69
0009	LIBERTY TOWNSHIP	\$5,934.89	\$0.00	\$0.00	\$5,934.89
0010	MADISON TOWNSHIP	\$1,526.30	\$0.00	\$0.00	\$1,526.30
0011	MONROE TOWNSHIP	\$8,301.99	\$0.00	\$0.00	\$8,301.99
0012	ROCK CREEK TOWNSHIP	\$6,425.09	\$0.00	\$0.00	\$6,425.09
0013	TIPPECANOE TOWNSHIP	\$5,228.11	\$0.00	\$0.00	\$5,228.11
0014	WASHINGTON TOWNSHIP	\$4,482.55	\$0.00	\$0.00	\$4,482.55
0457	DELPHI CIVIL CITY	\$291,445.18	\$0.00	\$50,326.84	\$341,772.02
0543	BURLINGTON CIVIL TOWN	\$21,485.57	\$0.00	\$3,684.96	\$25,170.53
0544	CAMDEN CIVIL TOWN	\$24,561.31	\$0.00	\$4,222.65	\$28,783.96
0545	FLORA CIVIL TOWN	\$124,754.74	\$0.00	\$21,448.15	\$146,202.89
0546	YEOMAN CIVIL TOWN	\$1,715.09	\$0.00	\$300.38	\$2,015.47
0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	\$23,511.48	\$0.00	\$0.00	\$23,511.48

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

**SEA 67-2016 Distributions  
Carroll County**

CAGIT Balance:   \$1,618,965.75                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$217,979.58

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0755 DELPHI COMMUNITY SCHOOL CORPORATION	\$43,526.21	\$0.00	\$0.00	\$43,526.21
1180 ROSSVILLE CONSOLIDATED SCHOOL CORP	\$8,173.36	\$0.00	\$0.00	\$8,173.36
8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION	\$22,915.12	\$0.00	\$0.00	\$22,915.12
0018 CAMDEN-JACKSON TWP PUBLIC LIBRARY	\$6,657.42	\$0.00	\$0.00	\$6,657.42
0019 DELPHI PUBLIC LIBRARY	\$89,574.62	\$0.00	\$0.00	\$89,574.62
0020 FLORA PUBLIC LIBRARY	\$41,124.92	\$0.00	\$0.00	\$41,124.92
1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
0002 BACHELOR RUN CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,618,965.75</b>	<b>\$0.00</b>	<b>\$217,979.58</b>	<b>\$1,836,945.33</b>

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

**SEA 67-2016 Distributions  
Cass County**

CAGIT Balance: \$2,878,353.61

COIT Balance: \$0.00

CEDIT Balance: \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	CASS COUNTY	\$1,219,886.21	\$0.00	\$0.00	\$1,219,886.21
0001	ADAMS TOWNSHIP	\$3,115.59	\$0.00	\$0.00	\$3,115.59
0002	BETHLEHEM TOWNSHIP	\$4,249.45	\$0.00	\$0.00	\$4,249.45
0003	BOONE TOWNSHIP	\$5,607.26	\$0.00	\$0.00	\$5,607.26
0004	CLAY TOWNSHIP	\$2,093.78	\$0.00	\$0.00	\$2,093.78
0005	CLINTON TOWNSHIP	\$6,966.00	\$0.00	\$0.00	\$6,966.00
0006	DEER CREEK TOWNSHIP	\$6,238.26	\$0.00	\$0.00	\$6,238.26
0007	EEL TOWNSHIP	\$29,703.52	\$0.00	\$0.00	\$29,703.52
0008	HARRISON TOWNSHIP	\$5,646.29	\$0.00	\$0.00	\$5,646.29
0009	JACKSON TOWNSHIP	\$5,558.64	\$0.00	\$0.00	\$5,558.64
0010	JEFFERSON TOWNSHIP	\$3,945.73	\$0.00	\$0.00	\$3,945.73
0011	MIAMI TOWNSHIP	\$25,744.78	\$0.00	\$0.00	\$25,744.78
0012	NOBLE TOWNSHIP	\$2,332.72	\$0.00	\$0.00	\$2,332.72
0013	TIPTON TOWNSHIP	\$4,639.60	\$0.00	\$0.00	\$4,639.60
0014	WASHINGTON TOWNSHIP	\$2,369.97	\$0.00	\$0.00	\$2,369.97
0301	LOGANSPOUT CIVIL CITY	\$1,060,658.96	\$0.00	\$0.00	\$1,060,658.96
0547	GALVESTON CIVIL TOWN	\$33,994.13	\$0.00	\$0.00	\$33,994.13
0548	ONWARD CIVIL TOWN	\$1,236.57	\$0.00	\$0.00	\$1,236.57
0549	ROYAL CENTER CIVIL TOWN	\$24,444.40	\$0.00	\$0.00	\$24,444.40
0550	WALTON CIVIL TOWN	\$20,594.27	\$0.00	\$0.00	\$20,594.27
0775	PIONEER REGIONAL SCHOOL CORPORATION	\$14,557.80	\$0.00	\$0.00	\$14,557.80

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

**SEA 67-2016 Distributions  
Cass County**

CAGIT Balance:   \$2,878,353.61                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0815 SOUTHEASTERN SCHOOL CORPORATION	\$18,861.21	\$0.00	\$0.00	\$18,861.21
0875 LOGANSPO RT COMMUNITY SCHOOL CORPORATION	\$60,803.38	\$0.00	\$0.00	\$60,803.38
2650 CASTON SCHOOL CORPORATION	\$5,045.60	\$0.00	\$0.00	\$5,045.60
0021 LOGANSPO RT-CASS PUBLIC LIBRARY	\$132,388.97	\$0.00	\$0.00	\$132,388.97
0022 ROYAL CENTER PUBLIC LIBRARY	\$10,601.30	\$0.00	\$0.00	\$10,601.30
0023 WALTON PUBLIC LIBRARY	\$20,919.34	\$0.00	\$0.00	\$20,919.34
1042 CASS COUNTY SOLID WASTE MANAGEMENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
1101 LOGANSPO RT/CASS CO AIRPO RT AUTHORITY	\$73,936.85	\$0.00	\$0.00	\$73,936.85
2002 CASS COUNTY FIRE DISTRICT #1	\$72,213.03	\$0.00	\$0.00	\$72,213.03
0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,878,353.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,878,353.61</b>

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

**SEA 67-2016 Distributions  
Clark County**

CAGIT Balance: \$8,981,003.99

COIT Balance: \$0.00

CEDIT Balance: \$3,016,363.78

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	CLARK COUNTY	\$2,098,223.53	\$0.00	\$1,052,221.84	\$3,150,445.37
0001	BETHLEHEM TOWNSHIP	\$848.30	\$0.00	\$0.00	\$848.30
0002	CARR TOWNSHIP	\$1,512.01	\$0.00	\$0.00	\$1,512.01
0003	CHARLESTOWN TOWNSHIP	\$20,872.04	\$0.00	\$0.00	\$20,872.04
0004	JEFFERSONVILLE TOWNSHIP	\$67,635.80	\$0.00	\$0.00	\$67,635.80
0005	MONROE TOWNSHIP	\$4,584.13	\$0.00	\$0.00	\$4,584.13
0006	OREGON TOWNSHIP	\$2,015.93	\$0.00	\$0.00	\$2,015.93
0007	OWEN TOWNSHIP	\$2,630.59	\$0.00	\$0.00	\$2,630.59
0008	SILVER CREEK TOWNSHIP	\$18,059.50	\$0.00	\$0.00	\$18,059.50
0009	UNION TOWNSHIP	\$2,449.59	\$0.00	\$0.00	\$2,449.59
0010	UTICA TOWNSHIP	\$6,251.29	\$0.00	\$0.00	\$6,251.29
0011	WASHINGTON TOWNSHIP	\$2,167.53	\$0.00	\$0.00	\$2,167.53
0012	WOOD TOWNSHIP	\$13,286.90	\$0.00	\$0.00	\$13,286.90
0205	JEFFERSONVILLE CIVIL CITY	\$3,385,074.85	\$0.00	\$1,204,048.59	\$4,589,123.44
0421	CHARLESTOWN CIVIL CITY	\$291,419.43	\$0.00	\$103,660.13	\$395,079.56
0500	CLARKSVILLE CIVIL TOWN	\$1,538,645.52	\$0.00	\$546,976.09	\$2,085,621.61
0551	BORDEN CIVIL TOWN	\$21,072.37	\$0.00	\$7,492.09	\$28,564.46
0552	SELLERSBURG CIVIL TOWN	\$264,914.63	\$0.00	\$97,862.19	\$362,776.82
0962	UTICA CIVIL TOWN	\$11,538.32	\$0.00	\$4,102.85	\$15,641.17
0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	\$131,001.62	\$0.00	\$0.00	\$131,001.62
1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	\$61,725.20	\$0.00	\$0.00	\$61,725.20

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

**SEA 67-2016 Distributions  
Clark County**

CAGIT Balance: \$8,981,003.99      COIT Balance: \$0.00      CEDIT Balance: \$3,016,363.78

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
1010 GREATER CLARK COUNTY SCHOOL CORPORATION	\$231,770.89	\$0.00	\$0.00	\$231,770.89
0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	\$265,172.74	\$0.00	\$0.00	\$265,172.74
0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	\$154,826.39	\$0.00	\$0.00	\$154,826.39
0802 JEFFERSONVILLE FLOOD CONTROL	\$113,910.22	\$0.00	\$0.00	\$113,910.22
0962 CHARLESTOWN FIRE	\$55,742.61	\$0.00	\$0.00	\$55,742.61
0967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT	\$145,550.25	\$0.00	\$0.00	\$145,550.25
0971 MONROE TOWNSHIP FIRE PROTECTION	\$32,181.67	\$0.00	\$0.00	\$32,181.67
0972 UTICA TOWNSHIP FIRE DISTRICT	\$12,587.79	\$0.00	\$0.00	\$12,587.79
0997 NEW WASHINGTON FIRE PROTECTION DISTRICT	\$23,332.35	\$0.00	\$0.00	\$23,332.35
1043 CLARK COUNTY SOLID WASTE MANAGEMENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
0004 OAK PARK CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
0056 MUDDY FORK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$8,981,003.99</b>	<b>\$0.00</b>	<b>\$3,016,363.78</b>	<b>\$11,997,367.77</b>

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

**SEA 67-2016 Distributions  
Clay County**

CAGIT Balance: \$2,029,289.37

COIT Balance: \$0.00

CEDIT Balance: \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	CLAY COUNTY	\$1,078,647.44	\$0.00	\$0.00	\$1,078,647.44
0001	BRAZIL TOWNSHIP	\$33,882.65	\$0.00	\$0.00	\$33,882.65
0002	CASS TOWNSHIP	\$1,026.15	\$0.00	\$0.00	\$1,026.15
0003	DICK JOHNSON TOWNSHIP	\$11,005.45	\$0.00	\$0.00	\$11,005.45
0004	HARRISON TOWNSHIP	\$13,249.05	\$0.00	\$0.00	\$13,249.05
0005	JACKSON TOWNSHIP	\$7,944.32	\$0.00	\$0.00	\$7,944.32
0006	LEWIS TOWNSHIP	\$2,964.83	\$0.00	\$0.00	\$2,964.83
0007	PERRY TOWNSHIP	\$6,849.96	\$0.00	\$0.00	\$6,849.96
0008	POSEY TOWNSHIP	\$22,930.66	\$0.00	\$0.00	\$22,930.66
0009	SUGAR RIDGE TOWNSHIP	\$5,803.86	\$0.00	\$0.00	\$5,803.86
0010	VAN BUREN TOWNSHIP	\$31,128.05	\$0.00	\$0.00	\$31,128.05
0011	WASHINGTON TOWNSHIP	\$3,140.69	\$0.00	\$0.00	\$3,140.69
0410	BRAZIL CIVIL CITY	\$526,385.70	\$0.00	\$0.00	\$526,385.70
0553	CARBON CIVIL TOWN	\$3,391.05	\$0.00	\$0.00	\$3,391.05
0554	CENTER POINT CIVIL TOWN	\$4,512.94	\$0.00	\$0.00	\$4,512.94
0555	CLAY CITY CIVIL TOWN	\$46,617.83	\$0.00	\$0.00	\$46,617.83
0556	KNIGHTSVILLE CIVIL TOWN	\$11,635.24	\$0.00	\$0.00	\$11,635.24
0557	STAUNTON CIVIL TOWN	\$7,434.22	\$0.00	\$0.00	\$7,434.22
0558	HARMONY CIVIL TOWN	\$15,453.42	\$0.00	\$0.00	\$15,453.42
1125	CLAY COMMUNITY SCHOOL CORPORATION	\$75,535.95	\$0.00	\$0.00	\$75,535.95
2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	\$8,516.83	\$0.00	\$0.00	\$8,516.83

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

**SEA 67-2016 Distributions  
Clay County**

CAGIT Balance:   \$2,029,289.37                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0026 BRAZIL PUBLIC LIBRARY	\$83,772.92	\$0.00	\$0.00	\$83,772.92
0331 LEWIS TOWNSHIP FIRE PROTECTION DISTRICT	\$17,801.95	\$0.00	\$0.00	\$17,801.95
0333 CLAY-OWEN SOLID WASTE MANAGEMENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	\$9,658.21	\$0.00	\$0.00	\$9,658.21
<b>Total:</b>	<b>\$2,029,289.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,029,289.37</b>

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

**SEA 67-2016 Distributions  
Clinton County**

CAGIT Balance: \$1,612,935.57      COIT Balance: \$0.00      CEDIT Balance: \$627,782.24

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	CLINTON COUNTY	\$622,351.26	\$0.00	\$301,759.12	\$924,110.38
0001	CENTER TOWNSHIP	\$23,963.71	\$0.00	\$0.00	\$23,963.71
0002	FOREST TOWNSHIP	\$5,578.23	\$0.00	\$0.00	\$5,578.23
0003	JACKSON TOWNSHIP	\$2,536.12	\$0.00	\$0.00	\$2,536.12
0004	JOHNSON TOWNSHIP	\$5,567.38	\$0.00	\$0.00	\$5,567.38
0005	KIRKLIN TOWNSHIP	\$6,457.85	\$0.00	\$0.00	\$6,457.85
0006	MADISON TOWNSHIP	\$3,620.15	\$0.00	\$0.00	\$3,620.15
0007	MICHIGAN TOWNSHIP	\$6,920.66	\$0.00	\$0.00	\$6,920.66
0008	OWEN TOWNSHIP	\$4,178.11	\$0.00	\$0.00	\$4,178.11
0009	PERRY TOWNSHIP	\$4,772.11	\$0.00	\$0.00	\$4,772.11
0010	ROSS TOWNSHIP	\$3,290.41	\$0.00	\$0.00	\$3,290.41
0011	SUGAR CREEK TOWNSHIP	\$1,763.28	\$0.00	\$0.00	\$1,763.28
0012	UNION TOWNSHIP	\$3,239.91	\$0.00	\$0.00	\$3,239.91
0013	WARREN TOWNSHIP	\$2,927.79	\$0.00	\$0.00	\$2,927.79
0014	WASHINGTON TOWNSHIP	\$2,986.50	\$0.00	\$0.00	\$2,986.50
0309	FRANKFORT CIVIL CITY	\$607,451.35	\$0.00	\$293,295.00	\$900,746.35
0559	COLFAX CIVIL TOWN	\$18,213.63	\$0.00	\$8,681.50	\$26,895.13
0560	KIRKLIN CIVIL TOWN	\$11,354.02	\$0.00	\$5,482.37	\$16,836.39
0561	MICHIGANTOWN CIVIL TOWN	\$5,333.10	\$0.00	\$2,561.61	\$7,894.71
0562	MULBERRY CIVIL TOWN	\$15,528.77	\$0.00	\$7,546.11	\$23,074.88
0563	ROSSVILLE CIVIL TOWN	\$17,564.57	\$0.00	\$8,456.53	\$26,021.10

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

**SEA 67-2016 Distributions  
Clinton County**

CAGIT Balance:   \$1,612,935.57                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$627,782.24

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
1150 CLINTON CENTRAL SCHOOL CORPORATION	\$13,888.60	\$0.00	\$0.00	\$13,888.60
1160 CLINTON PRAIRIE SCHOOL CORPORATION	\$23,020.74	\$0.00	\$0.00	\$23,020.74
1170 FRANKFORT COMMUNITY SCHOOL CORPORATION	\$18,720.37	\$0.00	\$0.00	\$18,720.37
1180 ROSSVILLE CONSOLIDATED SCHOOL CORP	\$9,433.00	\$0.00	\$0.00	\$9,433.00
0027 COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	\$10,168.97	\$0.00	\$0.00	\$10,168.97
0028 FRANKFORT COMMUNITY PUBLIC LIBRARY	\$70,343.34	\$0.00	\$0.00	\$70,343.34
0029 KIRKLIN PUBLIC LIBRARY	\$11,738.48	\$0.00	\$0.00	\$11,738.48
0286 CLINTON COUNTY CONTRACTUAL PUBLIC LIB	\$50,113.85	\$0.00	\$0.00	\$50,113.85
0326 FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI	\$29,909.31	\$0.00	\$0.00	\$29,909.31
0329 WILD CAT SOLID WASTE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,612,935.57</b>	<b>\$0.00</b>	<b>\$627,782.24</b>	<b>\$2,240,717.81</b>

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

**SEA 67-2016 Distributions  
Crawford County**

CAGIT Balance:      \$152,992.45                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$50,006.33

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	CRAWFORD COUNTY	\$103,412.33	\$0.00	\$39,685.79	\$143,098.12
0001	BOONE TOWNSHIP	\$183.41	\$0.00	\$0.00	\$183.41
0002	JENNINGS TOWNSHIP	\$413.76	\$0.00	\$0.00	\$413.76
0003	JOHNSON TOWNSHIP	\$72.51	\$0.00	\$0.00	\$72.51
0004	LIBERTY TOWNSHIP	\$372.99	\$0.00	\$0.00	\$372.99
0005	OHIO TOWNSHIP	\$141.31	\$0.00	\$0.00	\$141.31
0006	PATOKA TOWNSHIP	\$449.53	\$0.00	\$0.00	\$449.53
0007	STERLING TOWNSHIP	\$452.81	\$0.00	\$0.00	\$452.81
0008	UNION TOWNSHIP	\$197.17	\$0.00	\$0.00	\$197.17
0009	WHISKEY RUN TOWNSHIP	\$331.44	\$0.00	\$0.00	\$331.44
0564	ALTON CIVIL TOWN	\$19.79	\$0.00	\$256.73	\$276.52
0565	ENGLISH CIVIL TOWN	\$2,183.58	\$0.00	\$3,010.74	\$5,194.32
0566	LEAVENWORTH CIVIL TOWN	\$542.01	\$0.00	\$1,110.94	\$1,652.95
0567	MARENGO CIVIL TOWN	\$1,563.09	\$0.00	\$3,864.95	\$5,428.04
0568	MILLTOWN CIVIL TOWN	\$1,408.03	\$0.00	\$2,077.18	\$3,485.21
1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	\$20,402.15	\$0.00	\$0.00	\$20,402.15
0030	CRAWFORD COUNTY PUBLIC LIBRARY	\$3,987.81	\$0.00	\$0.00	\$3,987.81
0965	MARENGO-LIBERTY TOWNSHIP FIRE	\$1,572.86	\$0.00	\$0.00	\$1,572.86
0966	ENGLISH FIRE	\$4,746.44	\$0.00	\$0.00	\$4,746.44
0967	WHISKEY RUN FIRE PROTECTION DISTRICT	\$1,572.29	\$0.00	\$0.00	\$1,572.29
0968	LEAVENWORTH FIRE PROTECTION DISTRICT	\$4,008.41	\$0.00	\$0.00	\$4,008.41

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

**SEA 67-2016 Distributions  
Crawford County**

CAGIT Balance:      \$152,992.45              COIT Balance:              \$0.00              CEDIT Balance:              \$50,006.33

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	\$4,958.73	\$0.00	\$0.00	\$4,958.73
	<b>Total:</b>	<b>\$152,992.45</b>	<b>\$0.00</b>	<b>\$50,006.33</b>	<b>\$202,998.78</b>

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

**SEA 67-2016 Distributions  
Daviness County**

CAGIT Balance: \$2,370,494.20

COIT Balance: \$0.00

CEDIT Balance: \$1,032,790.37

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	DAVIESS COUNTY	\$1,465,305.80	\$0.00	\$736,833.24	\$2,202,139.04
0001	BARR TOWNSHIP	\$4,832.48	\$0.00	\$0.00	\$4,832.48
0002	BOGARD TOWNSHIP	\$3,443.44	\$0.00	\$0.00	\$3,443.44
0003	ELMORE TOWNSHIP	\$3,843.15	\$0.00	\$0.00	\$3,843.15
0004	HARRISON TOWNSHIP	\$560.13	\$0.00	\$0.00	\$560.13
0005	MADISON TOWNSHIP	\$7,829.25	\$0.00	\$0.00	\$7,829.25
0006	REEVE TOWNSHIP	\$1,999.93	\$0.00	\$0.00	\$1,999.93
0007	STEELE TOWNSHIP	\$4,945.44	\$0.00	\$0.00	\$4,945.44
0008	VAN BUREN TOWNSHIP	\$3,332.24	\$0.00	\$0.00	\$3,332.24
0009	VEALE TOWNSHIP	\$2,259.35	\$0.00	\$0.00	\$2,259.35
0010	WASHINGTON TOWNSHIP	\$32,436.27	\$0.00	\$0.00	\$32,436.27
0319	WASHINGTON CIVIL CITY	\$539,844.25	\$0.00	\$268,952.61	\$808,796.86
0569	ALFORDSVILLE CIVIL TOWN	\$800.50	\$0.00	\$392.06	\$1,192.56
0570	CANNELBURG CIVIL TOWN	\$1,399.87	\$0.00	\$693.42	\$2,093.29
0571	ELNORA CIVIL TOWN	\$11,420.12	\$0.00	\$5,625.57	\$17,045.69
0572	MONTGOMERY CIVIL TOWN	\$7,970.81	\$0.00	\$3,932.25	\$11,903.06
0573	ODON CIVIL TOWN	\$24,951.77	\$0.00	\$12,218.31	\$37,170.08
0574	PLAINVILLE CIVIL TOWN	\$8,403.44	\$0.00	\$4,142.91	\$12,546.35
1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	\$36,288.52	\$0.00	\$0.00	\$36,288.52
1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	\$53,024.76	\$0.00	\$0.00	\$53,024.76
1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	\$51,529.70	\$0.00	\$0.00	\$51,529.70

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

**SEA 67-2016 Distributions  
Daviness County**

CAGIT Balance: \$2,370,494.20

COIT Balance: \$0.00

CEDIT Balance: \$1,032,790.37

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0031 ODON-WINKELPLECK PUBLIC LIBRARY	\$4,541.54	\$0.00	\$0.00	\$4,541.54
0032 WASHINGTON CARNEGIE PUBLIC LIBRARY	\$35,775.34	\$0.00	\$0.00	\$35,775.34
0984 VEALE FIRE DISTRICT	\$3,276.98	\$0.00	\$0.00	\$3,276.98
0989 SOUTHEAST DAVIESS FIRE PROTECTION DIST	\$11,218.70	\$0.00	\$0.00	\$11,218.70
1022 DAVIESS COUNTY SOLID WASTE DISTRICT	\$49,260.42	\$0.00	\$0.00	\$49,260.42
0005 PRAIRIE CREEK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,370,494.20</b>	<b>\$0.00</b>	<b>\$1,032,790.37</b>	<b>\$3,403,284.57</b>

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

**SEA 67-2016 Distributions  
Dearborn County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,471,344.37                   CEDIT Balance:           \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	DEARBORN COUNTY	\$0.00	\$785,994.93	\$0.00	\$785,994.93
0001	CAESAR CREEK TOWNSHIP	\$0.00	\$587.63	\$0.00	\$587.63
0002	CENTER TOWNSHIP	\$0.00	\$2,235.21	\$0.00	\$2,235.21
0003	CLAY TOWNSHIP	\$0.00	\$3,621.17	\$0.00	\$3,621.17
0004	HARRISON TOWNSHIP	\$0.00	\$4,171.61	\$0.00	\$4,171.61
0005	HOGAN TOWNSHIP	\$0.00	\$1,706.26	\$0.00	\$1,706.26
0006	JACKSON TOWNSHIP	\$0.00	\$1,396.84	\$0.00	\$1,396.84
0007	KELSO TOWNSHIP	\$0.00	\$1,031.49	\$0.00	\$1,031.49
0008	LAWRENCEBURG TOWNSHIP	\$0.00	\$3,977.15	\$0.00	\$3,977.15
0009	LOGAN TOWNSHIP	\$0.00	\$4,197.75	\$0.00	\$4,197.75
0010	MANCHESTER TOWNSHIP	\$0.00	\$7,566.77	\$0.00	\$7,566.77
0011	MILLER TOWNSHIP	\$0.00	\$8,633.68	\$0.00	\$8,633.68
0012	SPARTA TOWNSHIP	\$0.00	\$2,907.75	\$0.00	\$2,907.75
0013	WASHINGTON TOWNSHIP	\$0.00	\$2,282.35	\$0.00	\$2,282.35
0014	YORK TOWNSHIP	\$0.00	\$1,415.97	\$0.00	\$1,415.97
0439	LAWRENCEBURG CIVIL CITY	\$0.00	\$301,099.58	\$0.00	\$301,099.58
0442	AURORA CIVIL CITY	\$0.00	\$72,353.56	\$0.00	\$72,353.56
0575	DILLSBORO CIVIL TOWN	\$0.00	\$10,897.61	\$0.00	\$10,897.61
0576	GREENDALE CIVIL CITY	\$0.00	\$137,688.35	\$0.00	\$137,688.35
0577	MOORES HILL CIVIL TOWN	\$0.00	\$2,441.74	\$0.00	\$2,441.74
0578	ST. LEON CIVIL TOWN	\$0.00	\$85.04	\$0.00	\$85.04

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

**SEA 67-2016 Distributions  
Dearborn County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,471,344.37                   CEDIT Balance:           \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0579 [WEST HARRISON CIVIL TOWN	\$0.00	\$5,335.11	\$0.00	\$5,335.11
1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
1600 SOUTH DEARBORN COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
1620 LAWRENCEBURG COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0033 AURORA PUBLIC LIBRARY	\$0.00	\$44,456.02	\$0.00	\$44,456.02
0034 LAWRENCEBURG PUBLIC LIBRARY	\$0.00	\$65,260.80	\$0.00	\$65,260.80
1036 DEARBORN COUNTY SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00
0006 LAWRENCEBURG CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$1,471,344.37</b>	<b>\$0.00</b>	<b>\$1,471,344.37</b>

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

**SEA 67-2016 Distributions  
Decatur County**

CAGIT Balance: \$1,271,307.37

COIT Balance: \$0.00

CEDIT Balance: \$420,415.92

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	DECATUR COUNTY	\$631,298.09	\$0.00	\$258,412.62	\$889,710.71
0001	ADAMS TOWNSHIP	\$3,217.93	\$0.00	\$0.00	\$3,217.93
0002	CLAY TOWNSHIP	\$5,141.66	\$0.00	\$0.00	\$5,141.66
0003	CLINTON TOWNSHIP	\$1,638.45	\$0.00	\$0.00	\$1,638.45
0004	FUGIT TOWNSHIP	\$4,118.47	\$0.00	\$0.00	\$4,118.47
0005	JACKSON TOWNSHIP	\$3,726.70	\$0.00	\$0.00	\$3,726.70
0006	MARION TOWNSHIP	\$2,600.17	\$0.00	\$0.00	\$2,600.17
0007	SALTCREEK TOWNSHIP	\$2,717.97	\$0.00	\$0.00	\$2,717.97
0008	SANDCREEK TOWNSHIP	\$14,588.53	\$0.00	\$0.00	\$14,588.53
0009	WASHINGTON TOWNSHIP	\$17,533.61	\$0.00	\$0.00	\$17,533.61
0406	GREENSBURG CIVIL CITY	\$376,007.42	\$0.00	\$152,266.67	\$528,274.09
0581	MILLHOUSEN CIVIL TOWN	\$612.11	\$0.00	\$244.57	\$856.68
0582	NEW POINT CIVIL TOWN	\$2,489.75	\$0.00	\$988.74	\$3,478.49
0583	ST. PAUL CIVIL TOWN	\$3,561.25	\$0.00	\$1,424.78	\$4,986.03
0584	WESTPORT CIVIL TOWN	\$17,759.59	\$0.00	\$7,078.54	\$24,838.13
1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	\$41,848.74	\$0.00	\$0.00	\$41,848.74
1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	\$65,121.59	\$0.00	\$0.00	\$65,121.59
0035	GREENSBURG PUBLIC LIBRARY	\$29,322.98	\$0.00	\$0.00	\$29,322.98
0283	DECATUR COUNTY CONTRACTUAL LIBRARY	\$21,411.22	\$0.00	\$0.00	\$21,411.22
1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	\$26,591.14	\$0.00	\$0.00	\$26,591.14
0049	LAKE MCCOY CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Decatur County**

CAGIT Balance: \$1,271,307.37      COIT Balance: \$0.00      CEDIT Balance: \$420,415.92

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
<b>Total:</b>	<b>\$1,271,307.37</b>	<b>\$0.00</b>	<b>\$420,415.92</b>	<b>\$1,691,723.29</b>

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

**SEA 67-2016 Distributions  
DeKalb County**

CAGIT Balance: \$3,534,002.51

COIT Balance: \$0.00

CEDIT Balance: \$1,063,917.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	DEKALB COUNTY	\$1,496,494.30	\$0.00	\$570,208.49	\$2,066,702.79
0001	BUTLER TOWNSHIP	\$5,565.68	\$0.00	\$0.00	\$5,565.68
0002	CONCORD TOWNSHIP	\$8,841.32	\$0.00	\$0.00	\$8,841.32
0003	FAIRFIELD TOWNSHIP	\$9,115.06	\$0.00	\$0.00	\$9,115.06
0004	FRANKLIN TOWNSHIP	\$6,367.22	\$0.00	\$0.00	\$6,367.22
0005	GRANT TOWNSHIP	\$11,183.25	\$0.00	\$0.00	\$11,183.25
0006	JACKSON TOWNSHIP	\$10,652.36	\$0.00	\$0.00	\$10,652.36
0007	KEYSER TOWNSHIP	\$3,152.32	\$0.00	\$0.00	\$3,152.32
0008	NEWVILLE TOWNSHIP	\$2,192.03	\$0.00	\$0.00	\$2,192.03
0009	RICHLAND TOWNSHIP	\$5,783.62	\$0.00	\$0.00	\$5,783.62
0010	SMITHFIELD TOWNSHIP	\$7,413.98	\$0.00	\$0.00	\$7,413.98
0011	SPENCER TOWNSHIP	\$9,685.89	\$0.00	\$0.00	\$9,685.89
0012	STAFFORD TOWNSHIP	\$2,104.63	\$0.00	\$0.00	\$2,104.63
0013	TROY TOWNSHIP	\$1,909.66	\$0.00	\$0.00	\$1,909.66
0014	UNION TOWNSHIP	\$8,516.22	\$0.00	\$0.00	\$8,516.22
0015	WILMINGTON TOWNSHIP	\$8,842.67	\$0.00	\$0.00	\$8,842.67
0416	AUBURN CIVIL CITY	\$748,377.81	\$0.00	\$269,324.18	\$1,017,701.99
0436	GARRETT CIVIL CITY	\$251,744.09	\$0.00	\$89,440.96	\$341,185.05
0460	BUTLER CIVIL CITY	\$182,012.70	\$0.00	\$65,708.44	\$247,721.14
0585	ALTONA CIVIL TOWN	\$2,199.03	\$0.00	\$779.93	\$2,978.96
0586	ASHLEY CIVIL TOWN	\$58,242.40	\$0.00	\$20,743.09	\$78,985.49

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

**SEA 67-2016 Distributions  
DeKalb County**

CAGIT Balance: \$3,534,002.51      COIT Balance: \$0.00      CEDIT Balance: \$1,063,917.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0587 CORUNNA CIVIL TOWN	\$10,621.37	\$0.00	\$3,813.05	\$14,434.42
0589 ST. JOE CIVIL TOWN	\$11,010.19	\$0.00	\$3,874.34	\$14,884.53
0590 WATERLOO CIVIL TOWN	\$107,990.92	\$0.00	\$38,981.92	\$146,972.84
0879 HAMILTON CIVIL TOWN	\$3,025.27	\$0.00	\$1,042.60	\$4,067.87
1805 DEKALB COUNTY EASTERN COMM SCHOOL CORP	\$75,203.33	\$0.00	\$0.00	\$75,203.33
1820 GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	\$32,179.76	\$0.00	\$0.00	\$32,179.76
1835 DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	\$80,115.60	\$0.00	\$0.00	\$80,115.60
7610 HAMILTON COMMUNITY SCHOOL CORPORATION	\$6,108.65	\$0.00	\$0.00	\$6,108.65
0036 AUBURN-ECKHART PUBLIC LIBRARY	\$114,374.51	\$0.00	\$0.00	\$114,374.51
0037 BUTLER CARNEGIE PUBLIC LIBRARY	\$25,744.46	\$0.00	\$0.00	\$25,744.46
0038 GARRETT PUBLIC LIBRARY	\$67,147.24	\$0.00	\$0.00	\$67,147.24
0039 WATERLOO PUBLIC LIBRARY	\$29,014.86	\$0.00	\$0.00	\$29,014.86
0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$35,836.79	\$0.00	\$0.00	\$35,836.79
1103 DEKALB COUNTY AIRPORT AUTHORITY	\$95,233.32	\$0.00	\$0.00	\$95,233.32
<b>Total:</b>	<b>\$3,534,002.51</b>	<b>\$0.00</b>	<b>\$1,063,917.00</b>	<b>\$4,597,919.51</b>

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

**SEA 67-2016 Distributions  
Delaware County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,232,559.10                   CEDIT Balance:       \$943,532.82

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	DELAWARE COUNTY	\$0.00	\$482,771.15	\$480,051.22	\$962,822.37
0001	CENTER TOWNSHIP	\$0.00	\$35,313.94	\$0.00	\$35,313.94
0002	DELAWARE TOWNSHIP	\$0.00	\$734.87	\$0.00	\$734.87
0003	HAMILTON TOWNSHIP	\$0.00	\$2,102.09	\$0.00	\$2,102.09
0004	HARRISON TOWNSHIP	\$0.00	\$710.44	\$0.00	\$710.44
0005	LIBERTY TOWNSHIP	\$0.00	\$1,010.82	\$0.00	\$1,010.82
0006	MONROE TOWNSHIP	\$0.00	\$1,411.18	\$0.00	\$1,411.18
0007	MT. PLEASANT TOWNSHIP	\$0.00	\$735.08	\$0.00	\$735.08
0008	NILES TOWNSHIP	\$0.00	\$553.94	\$0.00	\$553.94
0009	PERRY TOWNSHIP	\$0.00	\$415.96	\$0.00	\$415.96
0010	SALEM TOWNSHIP	\$0.00	\$1,830.60	\$0.00	\$1,830.60
0011	UNION TOWNSHIP	\$0.00	\$714.83	\$0.00	\$714.83
0012	WASHINGTON TOWNSHIP	\$0.00	\$520.31	\$0.00	\$520.31
0107	MUNCIE CIVIL CITY	\$0.00	\$408,281.42	\$412,182.68	\$820,464.10
0591	ALBANY CIVIL TOWN	\$0.00	\$4,453.27	\$4,441.14	\$8,894.41
0592	EATON CIVIL TOWN	\$0.00	\$6,910.25	\$6,887.51	\$13,797.76
0593	GASTON CIVIL TOWN	\$0.00	\$2,821.40	\$2,819.48	\$5,640.88
0594	SELMA CIVIL TOWN	\$0.00	\$1,469.82	\$1,465.44	\$2,935.26
0595	YORKTOWN CIVIL TOWN	\$0.00	\$30,552.93	\$30,421.98	\$60,974.91
0746	CHESTERFIELD CIVIL TOWN	\$0.00	\$1,156.60	\$1,154.56	\$2,311.16
0963	DALEVILLE CIVIL TOWN	\$0.00	\$4,124.26	\$4,108.81	\$8,233.07

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

**SEA 67-2016 Distributions  
Delaware County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,232,559.10                   CEDIT Balance:       \$943,532.82

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
1875 DELAWARE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
1885 WES-DEL COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
1900 COWAN COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
1910 YORKTOWN COMMUNITY SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00
1940 DALEVILLE COMMUNITY SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00
1970 MUNCIE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0040 MUNCIE PUBLIC LIBRARY	\$0.00	\$59,276.66	\$0.00	\$59,276.66
0041 YORKTOWN - MT PLEASANT LIBRARY	\$0.00	\$6,191.73	\$0.00	\$6,191.73
0806 MUNCIE SANITARY	\$0.00	\$114,406.48	\$0.00	\$114,406.48
0935 MUNCIE PUBLIC TRANSPORTATION	\$0.00	\$56,337.31	\$0.00	\$56,337.31
0956 DELAWARE AIRPORT	\$0.00	\$7,751.76	\$0.00	\$7,751.76
1034 EAST CENTRAL INDIANA SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$1,232,559.10</b>	<b>\$943,532.82</b>	<b>\$2,176,091.92</b>

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

**SEA 67-2016 Distributions  
Dubois County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$2,839,986.49                   CEDIT Balance:       \$1,913,668.07

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	DUBOIS COUNTY	\$0.00	\$1,208,908.01	\$915,604.13	\$2,124,512.14
0001	BAINBRIDGE TOWNSHIP	\$0.00	\$10,800.05	\$0.00	\$10,800.05
0002	BOONE TOWNSHIP	\$0.00	\$3,418.14	\$0.00	\$3,418.14
0003	CASS TOWNSHIP	\$0.00	\$6,397.97	\$0.00	\$6,397.97
0004	COLUMBIA TOWNSHIP	\$0.00	\$2,741.67	\$0.00	\$2,741.67
0005	FERDINAND TOWNSHIP	\$0.00	\$8,273.00	\$0.00	\$8,273.00
0006	HALL TOWNSHIP	\$0.00	\$4,207.94	\$0.00	\$4,207.94
0007	HARBISON TOWNSHIP	\$0.00	\$5,296.33	\$0.00	\$5,296.33
0008	JACKSON TOWNSHIP	\$0.00	\$7,446.52	\$0.00	\$7,446.52
0009	JEFFERSON TOWNSHIP	\$0.00	\$2,464.68	\$0.00	\$2,464.68
0010	MADISON TOWNSHIP	\$0.00	\$8,258.63	\$0.00	\$8,258.63
0011	MARION TOWNSHIP	\$0.00	\$5,535.10	\$0.00	\$5,535.10
0012	PATOKA TOWNSHIP	\$0.00	\$13,889.12	\$0.00	\$13,889.12
0405	JASPER CIVIL CITY	\$0.00	\$947,793.26	\$718,750.71	\$1,666,543.97
0434	HUNTINGBURG CIVIL CITY	\$0.00	\$248,675.10	\$189,336.02	\$438,011.12
0596	BIRDSEYE CIVIL TOWN	\$0.00	\$4,763.55	\$3,691.47	\$8,455.02
0597	FERDINAND CIVIL TOWN	\$0.00	\$94,068.84	\$71,334.18	\$165,403.02
0598	HOLLAND CIVIL TOWN	\$0.00	\$19,714.87	\$14,951.56	\$34,666.43
2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Dubois County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$2,839,986.49                   CEDIT Balance:       \$1,913,668.07

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
2120 GREATER JASPER CONSOLIDATED SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0041 HUNTINGBURG PUBLIC LIBRARY	\$0.00	\$41,317.10	\$0.00	\$41,317.10
0042 JASPER PUBLIC LIBRARY	\$0.00	\$91,883.40	\$0.00	\$91,883.40
0043 DUBOIS COUNTY CONTRACTUAL LIBRARY	\$0.00	\$67,590.76	\$0.00	\$67,590.76
0922 DUBOIS COUNTY AIRPORT	\$0.00	\$24,139.27	\$0.00	\$24,139.27
1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION	\$0.00	\$12,403.18	\$0.00	\$12,403.18
1047 DUBOIS COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00
0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$2,839,986.49</b>	<b>\$1,913,668.07</b>	<b>\$4,753,654.56</b>

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

**SEA 67-2016 Distributions  
Elkhart County**

CAGIT Balance: \$23,809,351.04

COIT Balance: \$0.00

CEDIT Balance: \$4,963,416.24

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	ELKHART COUNTY	\$8,265,943.64	\$0.00	\$2,142,128.01	\$10,408,071.65
0001	BAUGO TOWNSHIP	\$132,915.84	\$0.00	\$0.00	\$132,915.84
0002	BENTON TOWNSHIP	\$28,055.29	\$0.00	\$0.00	\$28,055.29
0003	CLEVELAND TOWNSHIP	\$245,118.80	\$0.00	\$0.00	\$245,118.80
0004	CLINTON TOWNSHIP	\$30,274.81	\$0.00	\$0.00	\$30,274.81
0005	CONCORD TOWNSHIP	\$258,500.58	\$0.00	\$0.00	\$258,500.58
0006	ELKHART TOWNSHIP	\$81,144.10	\$0.00	\$0.00	\$81,144.10
0007	HARRISON TOWNSHIP	\$33,174.56	\$0.00	\$0.00	\$33,174.56
0008	JACKSON TOWNSHIP	\$59,787.11	\$0.00	\$0.00	\$59,787.11
0009	JEFFERSON TOWNSHIP	\$76,961.00	\$0.00	\$0.00	\$76,961.00
0010	LOCKE TOWNSHIP	\$15,137.55	\$0.00	\$0.00	\$15,137.55
0011	MIDDLEBURY TOWNSHIP	\$319,535.35	\$0.00	\$0.00	\$319,535.35
0012	OLIVE TOWNSHIP	\$14,674.22	\$0.00	\$0.00	\$14,674.22
0013	OSOLO TOWNSHIP	\$277,156.25	\$0.00	\$0.00	\$277,156.25
0014	UNION TOWNSHIP	\$29,958.42	\$0.00	\$0.00	\$29,958.42
0015	WASHINGTON TOWNSHIP	\$74,193.64	\$0.00	\$0.00	\$74,193.64
0016	YORK TOWNSHIP	\$35,195.93	\$0.00	\$0.00	\$35,195.93
0112	ELKHART CIVIL CITY	\$6,669,594.33	\$0.00	\$1,711,161.58	\$8,380,755.91
0305	GOSHEN CIVIL CITY	\$2,769,699.90	\$0.00	\$708,305.04	\$3,478,004.94
0444	NAPPANEE CIVIL CITY	\$669,860.90	\$0.00	\$167,227.86	\$837,088.76
0599	BRISTOL CIVIL TOWN	\$216,059.89	\$0.00	\$54,128.67	\$270,188.56

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

**SEA 67-2016 Distributions  
Elkhart County**

CAGIT Balance: \$23,809,351.04

COIT Balance: \$0.00

CEDIT Balance: \$4,963,416.24

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0600 MIDDLEBURY CIVIL TOWN	\$329,327.22	\$0.00	\$87,414.99	\$416,742.21
0601 MILLERSBURG CIVIL TOWN	\$118,506.94	\$0.00	\$31,068.96	\$149,575.90
0602 WAKARUSA CIVIL TOWN	\$247,871.06	\$0.00	\$61,981.13	\$309,852.19
2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION	\$76,760.20	\$0.00	\$0.00	\$76,760.20
2260 BAUGO COMMUNITY SCHOOL CORPORATION	\$74,276.25	\$0.00	\$0.00	\$74,276.25
2270 CONCORD COMMUNITY SCHOOL CORPORATION	\$220,634.53	\$0.00	\$0.00	\$220,634.53
2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION	\$100,398.21	\$0.00	\$0.00	\$100,398.21
2285 WA-NEE COMMUNITY SCHOOL CORPORATION	\$85,810.18	\$0.00	\$0.00	\$85,810.18
2305 ELKHART COMMUNITY SCHOOL CORPORATION	\$416,612.39	\$0.00	\$0.00	\$416,612.39
2315 GOSHEN COMMUNITY SCHOOL CORPORATION	\$251,742.86	\$0.00	\$0.00	\$251,742.86
0044 BRISTOL PUBLIC LIBRARY	\$39,014.21	\$0.00	\$0.00	\$39,014.21
0045 ELKHART PUBLIC LIBRARY	\$908,393.36	\$0.00	\$0.00	\$908,393.36
0046 GOSHEN PUBLIC LIBRARY	\$277,669.11	\$0.00	\$0.00	\$277,669.11
0047 NAPPANEE PUBLIC LIBRARY	\$174,024.89	\$0.00	\$0.00	\$174,024.89
0048 WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	\$66,692.52	\$0.00	\$0.00	\$66,692.52
0259 MIDDLEBURY PUBLIC LIBRARY	\$118,675.00	\$0.00	\$0.00	\$118,675.00
9100 ELKHART COUNTY SW MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0060 NEW PARIS CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$23,809,351.04</b>	<b>\$0.00</b>	<b>\$4,963,416.24</b>	<b>\$28,772,767.28</b>

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

**SEA 67-2016 Distributions  
Fayette County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$536,079.36                   CEDIT Balance:       \$154,544.12

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 FAYETTE COUNTY	\$0.00	\$246,159.39	\$75,219.31	\$321,378.70
0001 COLUMBIA TOWNSHIP	\$0.00	\$253.84	\$0.00	\$253.84
0002 CONNERSVILLE TOWNSHIP	\$0.00	\$2,258.24	\$0.00	\$2,258.24
0003 FAIRVIEW TOWNSHIP	\$0.00	\$401.14	\$0.00	\$401.14
0004 HARRISON TOWNSHIP	\$0.00	\$2,885.91	\$0.00	\$2,885.91
0005 JACKSON TOWNSHIP	\$0.00	\$267.40	\$0.00	\$267.40
0006 JENNINGS TOWNSHIP	\$0.00	\$150.42	\$0.00	\$150.42
0007 ORANGE TOWNSHIP	\$0.00	\$399.83	\$0.00	\$399.83
0008 POSEY TOWNSHIP	\$0.00	\$578.25	\$0.00	\$578.25
0009 WATERLOO TOWNSHIP	\$0.00	\$235.17	\$0.00	\$235.17
0304 CONNERSVILLE CIVIL CITY	\$0.00	\$258,847.80	\$79,157.67	\$338,005.47
0860 GLENWOOD CIVIL TOWN	\$0.00	\$547.66	\$167.14	\$714.80
2395 FAYETTE COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0049 FAYETTE COUNTY PUBLIC LIBRARY	\$0.00	\$23,094.31	\$0.00	\$23,094.31
1184 FAYETTE COUNTY SOLID WASTE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$536,079.36</b>	<b>\$154,544.12</b>	<b>\$690,623.48</b>

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

**SEA 67-2016 Distributions  
Floyd County**

CAGIT Balance: \$6,102,763.50

COIT Balance: \$0.00

CEDIT Balance: \$3,210,231.77

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	FLOYD COUNTY	\$1,956,505.91	\$0.00	\$1,557,322.57	\$3,513,828.48
0001	FRANKLIN TOWNSHIP	\$1,968.02	\$0.00	\$0.00	\$1,968.02
0002	GEORGETOWN TOWNSHIP	\$8,399.62	\$0.00	\$0.00	\$8,399.62
0003	GREENVILLE TOWNSHIP	\$23,858.70	\$0.00	\$0.00	\$23,858.70
0004	LAFAYETTE TOWNSHIP	\$4,331.17	\$0.00	\$0.00	\$4,331.17
0005	NEW ALBANY TOWNSHIP	\$37,293.47	\$0.00	\$0.00	\$37,293.47
0116	NEW ALBANY CIVIL CITY	\$2,253,521.57	\$0.00	\$1,616,683.87	\$3,870,205.44
0603	GEORGETOWN CIVIL TOWN	\$46,814.78	\$0.00	\$33,555.53	\$80,370.31
0604	GREENVILLE CIVIL TOWN	\$3,719.77	\$0.00	\$2,669.80	\$6,389.57
2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	\$815,791.20	\$0.00	\$0.00	\$815,791.20
0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	\$318,193.95	\$0.00	\$0.00	\$318,193.95
0807	NEW ALBANY FLOOD CONTROL	\$197,974.51	\$0.00	\$0.00	\$197,974.51
1016	FLOYD COUNTY SOLID WASTE	\$3,757.55	\$0.00	\$0.00	\$3,757.55
1180	GEORGETOWN TWP FIRE DISTRCT	\$165,808.62	\$0.00	\$0.00	\$165,808.62
1181	LAFAYETTE TWP FIRE DISTRICT	\$110,213.34	\$0.00	\$0.00	\$110,213.34
1182	NEW ALBANY TWP FIRE DISTRICT	\$154,611.32	\$0.00	\$0.00	\$154,611.32
0056	MUDDY FORK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$6,102,763.50</b>	<b>\$0.00</b>	<b>\$3,210,231.77</b>	<b>\$9,312,995.27</b>

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

**SEA 67-2016 Distributions  
Fountain County**

CAGIT Balance:      \$723,587.58                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$67,831.07

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	FOUNTAIN COUNTY	\$418,942.24	\$0.00	\$47,777.65	\$466,719.89
0001	CAIN TOWNSHIP	\$1,394.06	\$0.00	\$0.00	\$1,394.06
0002	DAVIS TOWNSHIP	\$1,527.82	\$0.00	\$0.00	\$1,527.82
0003	FULTON TOWNSHIP	\$1,657.47	\$0.00	\$0.00	\$1,657.47
0004	JACKSON TOWNSHIP	\$2,185.30	\$0.00	\$0.00	\$2,185.30
0005	LOGAN TOWNSHIP	\$3,880.48	\$0.00	\$0.00	\$3,880.48
0006	MILLCREEK TOWNSHIP	\$1,592.51	\$0.00	\$0.00	\$1,592.51
0007	RICHLAND TOWNSHIP	\$2,762.03	\$0.00	\$0.00	\$2,762.03
0008	SHAWNEE TOWNSHIP	\$2,253.85	\$0.00	\$0.00	\$2,253.85
0009	TROY TOWNSHIP	\$3,947.54	\$0.00	\$0.00	\$3,947.54
0010	VAN BUREN TOWNSHIP	\$7,838.43	\$0.00	\$0.00	\$7,838.43
0011	WABASH TOWNSHIP	\$1,677.83	\$0.00	\$0.00	\$1,677.83
0443	ATTICA CIVIL CITY	\$82,922.01	\$0.00	\$9,131.94	\$92,053.95
0456	COVINGTON CIVIL CITY	\$58,758.68	\$0.00	\$6,468.79	\$65,227.47
0605	HILLSBORO CIVIL TOWN	\$5,566.40	\$0.00	\$613.79	\$6,180.19
0606	KINGMAN CIVIL TOWN	\$6,184.50	\$0.00	\$679.30	\$6,863.80
0607	MELLOTT CIVIL TOWN	\$1,311.31	\$0.00	\$144.42	\$1,455.73
0608	NEWTOWN CIVIL TOWN	\$1,489.46	\$0.00	\$160.99	\$1,650.45
0609	VEEDERSBURG CIVIL TOWN	\$25,897.18	\$0.00	\$2,846.19	\$28,743.37
0610	WALLACE CIVIL TOWN	\$73.37	\$0.00	\$8.00	\$81.37
2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	\$19,968.26	\$0.00	\$0.00	\$19,968.26

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

**SEA 67-2016 Distributions  
Fountain County**

CAGIT Balance:      \$723,587.58              COIT Balance:              \$0.00              CEDIT Balance:              \$67,831.07

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
2440 COVINGTON COMMUNITY SCHOOL CORPORATION	\$13,300.14	\$0.00	\$0.00	\$13,300.14
2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION	\$22,459.27	\$0.00	\$0.00	\$22,459.27
0052 COVINGTON PUBLIC LIBRARY	\$19,594.93	\$0.00	\$0.00	\$19,594.93
0271 KINGMAN-MILLCREEK PUBLIC LIBRARY	\$4,803.68	\$0.00	\$0.00	\$4,803.68
0300 ATTICA PUBLIC LIBRARY	\$11,598.83	\$0.00	\$0.00	\$11,598.83
1050 FOUNTAIN COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$723,587.58</b>	<b>\$0.00</b>	<b>\$67,831.07</b>	<b>\$791,418.65</b>

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

**SEA 67-2016 Distributions  
Franklin County**

CAGIT Balance: \$1,087,514.16

COIT Balance: \$0.00

CEDIT Balance: \$274,740.73

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	FRANKLIN COUNTY	\$598,046.89	\$0.00	\$205,328.80	\$803,375.69
0001	BATH TOWNSHIP	\$1,856.07	\$0.00	\$0.00	\$1,856.07
0002	BLOOMING GROVE TOWNSHIP	\$2,773.34	\$0.00	\$0.00	\$2,773.34
0003	BROOKVILLE TOWNSHIP	\$8,471.09	\$0.00	\$0.00	\$8,471.09
0004	BUTLER TOWNSHIP	\$2,932.39	\$0.00	\$0.00	\$2,932.39
0005	FAIRFIELD TOWNSHIP	\$1,881.07	\$0.00	\$0.00	\$1,881.07
0006	HIGHLAND TOWNSHIP	\$2,862.28	\$0.00	\$0.00	\$2,862.28
0007	LAUREL TOWNSHIP	\$3,441.27	\$0.00	\$0.00	\$3,441.27
0008	METAMORA TOWNSHIP	\$3,215.20	\$0.00	\$0.00	\$3,215.20
0009	POSEY TOWNSHIP	\$1,402.88	\$0.00	\$0.00	\$1,402.88
0010	RAY TOWNSHIP	\$6,860.61	\$0.00	\$0.00	\$6,860.61
0011	SALT CREEK TOWNSHIP	\$2,612.08	\$0.00	\$0.00	\$2,612.08
0012	SPRINGFIELD TOWNSHIP	\$2,593.71	\$0.00	\$0.00	\$2,593.71
0013	WHITEWATER TOWNSHIP	\$6,916.39	\$0.00	\$0.00	\$6,916.39
0447	BATESVILLE CIVIL CITY	\$86,215.80	\$0.00	\$26,481.90	\$112,697.70
0611	CEDAR GROVE CIVIL TOWN	\$570.04	\$0.00	\$189.85	\$759.89
0612	LAUREL CIVIL TOWN	\$6,590.30	\$0.00	\$2,030.16	\$8,620.46
0613	MT. CARMEL CIVIL TOWN	\$1,477.59	\$0.00	\$479.04	\$1,956.63
0614	OLDENBURG CIVIL TOWN	\$19,002.88	\$0.00	\$5,893.22	\$24,896.10
0952	BROOKVILLE CIVIL TOWN	\$110,804.98	\$0.00	\$34,337.76	\$145,142.74
2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	\$68,712.84	\$0.00	\$0.00	\$68,712.84

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

**SEA 67-2016 Distributions  
Franklin County**

CAGIT Balance: \$1,087,514.16      COIT Balance: \$0.00      CEDIT Balance: \$274,740.73

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
6895 BATESVILLE COMMUNITY SCHOOL CORPORATION	\$26,944.36	\$0.00	\$0.00	\$26,944.36
7950 UNION COUNTY SCHOOL CORPORATION	\$5,274.51	\$0.00	\$0.00	\$5,274.51
0054 FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	\$92,184.91	\$0.00	\$0.00	\$92,184.91
0199 BATESVILLE PUBLIC LIBRARY	\$23,870.68	\$0.00	\$0.00	\$23,870.68
1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,087,514.16</b>	<b>\$0.00</b>	<b>\$274,740.73</b>	<b>\$1,362,254.89</b>

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

**SEA 67-2016 Distributions  
Fulton County**

CAGIT Balance: \$1,538,325.78      COIT Balance: \$0.00      CEDIT Balance: \$485,568.90

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 FULTON COUNTY	\$704,899.41	\$0.00	\$314,098.90	\$1,018,998.31
0001 AUBBEENAUBBEE TOWNSHIP	\$8,012.36	\$0.00	\$0.00	\$8,012.36
0002 HENRY TOWNSHIP	\$10,965.76	\$0.00	\$0.00	\$10,965.76
0003 LIBERTY TOWNSHIP	\$6,629.34	\$0.00	\$0.00	\$6,629.34
0004 NEWCASTLE TOWNSHIP	\$6,327.11	\$0.00	\$0.00	\$6,327.11
0005 RICHLAND TOWNSHIP	\$4,583.59	\$0.00	\$0.00	\$4,583.59
0006 ROCHESTER TOWNSHIP	\$26,317.01	\$0.00	\$0.00	\$26,317.01
0007 UNION TOWNSHIP	\$9,562.11	\$0.00	\$0.00	\$9,562.11
0008 WAYNE TOWNSHIP	\$7,099.15	\$0.00	\$0.00	\$7,099.15
0440 ROCHESTER CIVIL CITY	\$355,992.39	\$0.00	\$144,573.81	\$500,566.20
0615 AKRON CIVIL TOWN	\$31,817.21	\$0.00	\$12,956.47	\$44,773.68
0616 FULTON CIVIL TOWN	\$6,549.94	\$0.00	\$2,666.51	\$9,216.45
0617 KEWANNA CIVIL TOWN	\$27,701.57	\$0.00	\$11,273.21	\$38,974.78
2645 ROCHESTER COMMUNITY SCHOOL CORPORATION	\$48,872.81	\$0.00	\$0.00	\$48,872.81
2650 CASTON SCHOOL CORPORATION	\$12,706.13	\$0.00	\$0.00	\$12,706.13
4445 TIPPECANOE VALLEY SCHOOL CORPORATION	\$22,240.51	\$0.00	\$0.00	\$22,240.51
5455 CULVER COMMUNITY SCHOOL CORPORATION	\$3,920.29	\$0.00	\$0.00	\$3,920.29
6620 EASTERN PULASKI COMMUNITY SCHOOL CORP	\$2,163.03	\$0.00	\$0.00	\$2,163.03
0055 AKRON CARNEGIE PUBLIC LIBRARY	\$28,419.58	\$0.00	\$0.00	\$28,419.58
0056 KEWANNA PUBLIC LIBRARY	\$12,278.76	\$0.00	\$0.00	\$12,278.76
0057 FULTON COUNTY PUBLIC LIBRARY	\$158,287.70	\$0.00	\$0.00	\$158,287.70

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

**SEA 67-2016 Distributions  
Fulton County**

CAGIT Balance: \$1,538,325.78

COIT Balance: \$0.00

CEDIT Balance: \$485,568.90

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
1051 FULTON COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00
1179 FULTON COUNTY AIRPORT AUTHORITY	\$42,980.02	\$0.00	\$0.00	\$42,980.02
0008 MILL CREEK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0061 LAKE BRUCE CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0062 NYONA - SOUTH MUD LAKE CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,538,325.78</b>	<b>\$0.00</b>	<b>\$485,568.90</b>	<b>\$2,023,894.68</b>

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

**SEA 67-2016 Distributions  
Gibson County**

CAGIT Balance:           \$0.00                   COIT Balance:           \$0.00                   CEDIT Balance:       \$1,342,285.90

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 GIBSON COUNTY	\$0.00	\$0.00	\$905,461.18	\$905,461.18
0001 BARTON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0002 CENTER TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0003 COLUMBIA TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0004 JOHNSON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0005 MONTGOMERY TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0006 PATOKA TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0007 UNION TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0008 WABASH TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0009 WASHINGTON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0010 WHITE RIVER TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0415 PRINCETON CIVIL CITY	\$0.00	\$0.00	\$310,685.09	\$310,685.09
0451 OAKLAND CITY CIVIL CITY	\$0.00	\$0.00	\$32,740.31	\$32,740.31
0618 FORT BRANCH CIVIL TOWN	\$0.00	\$0.00	\$20,696.80	\$20,696.80
0619 FRANCISCO CIVIL TOWN	\$0.00	\$0.00	\$3,386.73	\$3,386.73
0620 HAUBSTADT CIVIL TOWN	\$0.00	\$0.00	\$38,871.07	\$38,871.07
0621 HAZLETON CIVIL TOWN	\$0.00	\$0.00	\$1,158.26	\$1,158.26
0622 MACKEY CIVIL TOWN	\$0.00	\$0.00	\$848.70	\$848.70
0623 OWENSVILLE CIVIL TOWN	\$0.00	\$0.00	\$26,517.27	\$26,517.27
0624 PATOKA CIVIL TOWN	\$0.00	\$0.00	\$1,797.78	\$1,797.78
0625 SOMERVILLE CIVIL TOWN	\$0.00	\$0.00	\$122.71	\$122.71

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

**SEA 67-2016 Distributions  
Gibson County**

CAGIT Balance:           \$0.00           COIT Balance:           \$0.00           CEDIT Balance:       \$1,342,285.90

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
2725 EAST GIBSON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
2735 NORTH GIBSON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
2765 SOUTH GIBSON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0059 OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	\$0.00	\$0.00	\$0.00	\$0.00
0060 OWENSVILLE CARNEGIE LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
0273 FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
0274 PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
0932 OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	\$0.00	\$0.00	\$0.00	\$0.00
1018 GIBSON CO SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
0009 LOWER PATOKA RIVER CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,342,285.90</b>	<b>\$1,342,285.90</b>

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

**SEA 67-2016 Distributions  
Grant County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$4,062,080.39                   CEDIT Balance:       \$181,322.65

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	GRANT COUNTY	\$0.00	\$1,859,414.13	\$88,964.62	\$1,948,378.75
0001	CENTER TOWNSHIP	\$0.00	\$31,565.12	\$0.00	\$31,565.12
0002	FAIRMOUNT TOWNSHIP	\$0.00	\$7,374.45	\$0.00	\$7,374.45
0003	FRANKLIN TOWNSHIP	\$0.00	\$12,798.47	\$0.00	\$12,798.47
0004	GREEN TOWNSHIP	\$0.00	\$4,378.09	\$0.00	\$4,378.09
0005	JEFFERSON TOWNSHIP	\$0.00	\$7,924.11	\$0.00	\$7,924.11
0006	LIBERTY TOWNSHIP	\$0.00	\$3,030.23	\$0.00	\$3,030.23
0007	MILL TOWNSHIP	\$0.00	\$21,181.73	\$0.00	\$21,181.73
0008	MONROE TOWNSHIP	\$0.00	\$2,443.24	\$0.00	\$2,443.24
0009	PLEASANT TOWNSHIP	\$0.00	\$5,518.13	\$0.00	\$5,518.13
0010	RICHLAND TOWNSHIP	\$0.00	\$2,849.25	\$0.00	\$2,849.25
0011	SIMS TOWNSHIP	\$0.00	\$4,674.71	\$0.00	\$4,674.71
0012	VAN BUREN TOWNSHIP	\$0.00	\$4,767.59	\$0.00	\$4,767.59
0013	WASHINGTON TOWNSHIP	\$0.00	\$9,072.32	\$0.00	\$9,072.32
0114	MARION CIVIL CITY	\$0.00	\$1,560,170.18	\$77,431.00	\$1,637,601.18
0422	GAS CITY CIVIL CITY	\$0.00	\$115,544.30	\$5,387.92	\$120,932.22
0626	FAIRMOUNT CIVIL TOWN	\$0.00	\$65,915.77	\$3,074.50	\$68,990.27
0627	FOWLERTON CIVIL TOWN	\$0.00	\$2,757.44	\$129.27	\$2,886.71
0628	JONESBORO CIVIL CITY	\$0.00	\$30,133.02	\$1,409.88	\$31,542.90
0629	MATTHEWS CIVIL TOWN	\$0.00	\$10,507.98	\$488.12	\$10,996.10
0630	SWAYZEE CIVIL TOWN	\$0.00	\$14,940.22	\$695.57	\$15,635.79

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

**SEA 67-2016 Distributions  
Grant County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$4,062,080.39                   CEDIT Balance:       \$181,322.65

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0631 SWEETSER CIVIL TOWN	\$0.00	\$12,220.19	\$571.55	\$12,791.74
0632 UPLAND CIVIL TOWN	\$0.00	\$36,388.95	\$1,697.91	\$38,086.86
0633 VAN BUREN CIVIL TOWN	\$0.00	\$25,600.64	\$1,197.85	\$26,798.49
0784 CONVERSE CIVIL TOWN	\$0.00	\$5,871.37	\$274.46	\$6,145.83
2815 EASTBROOK COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
2825 MADISON-GRANT UNITED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
2855 MISSISSINAWA COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
2865 MARION COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5625 OAK HILL UNITED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0063 FAIRMOUNT PUBLIC LIBRARY	\$0.00	\$6,495.70	\$0.00	\$6,495.70
0064 GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	\$0.00	\$39,181.73	\$0.00	\$39,181.73
0065 JONESBORO PUBLIC LIBRARY	\$0.00	\$4,460.17	\$0.00	\$4,460.17
0066 MARION PUBLIC LIBRARY	\$0.00	\$135,599.73	\$0.00	\$135,599.73
0067 MATTHEWS PUBLIC LIBRARY	\$0.00	\$679.80	\$0.00	\$679.80
0068 SWAYZEE PUBLIC LIBRARY	\$0.00	\$5,330.44	\$0.00	\$5,330.44
0069 BARTON-REES-POGUE MEMORIAL LIBRARY	\$0.00	\$4,013.59	\$0.00	\$4,013.59
0070 VAN BUREN PUBLIC LIBRARY	\$0.00	\$8,915.64	\$0.00	\$8,915.64
0152 CONVERSE PUBLIC LIBRARY	\$0.00	\$361.96	\$0.00	\$361.96
1034 EAST CENTRAL INDIANA SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$4,062,080.39</b>	<b>\$181,322.65</b>	<b>\$4,243,403.04</b>

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

**SEA 67-2016 Distributions  
Greene County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,600,893.04                   CEDIT Balance:           \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	GREENE COUNTY	\$0.00	\$1,069,921.39	\$0.00	\$1,069,921.39
0001	BEECH CREEK TOWNSHIP	\$0.00	\$17,923.76	\$0.00	\$17,923.76
0002	CASS TOWNSHIP	\$0.00	\$2,017.69	\$0.00	\$2,017.69
0003	CENTER TOWNSHIP	\$0.00	\$16,735.52	\$0.00	\$16,735.52
0004	FAIRPLAY TOWNSHIP	\$0.00	\$5,692.19	\$0.00	\$5,692.19
0005	GRANT TOWNSHIP	\$0.00	\$4,473.86	\$0.00	\$4,473.86
0006	HIGHLAND TOWNSHIP	\$0.00	\$3,770.27	\$0.00	\$3,770.27
0007	JACKSON TOWNSHIP	\$0.00	\$8,975.64	\$0.00	\$8,975.64
0008	JEFFERSON TOWNSHIP	\$0.00	\$8,667.83	\$0.00	\$8,667.83
0009	RICHLAND TOWNSHIP	\$0.00	\$10,457.98	\$0.00	\$10,457.98
0010	SMITH TOWNSHIP	\$0.00	\$1,777.34	\$0.00	\$1,777.34
0011	STAFFORD TOWNSHIP	\$0.00	\$1,909.40	\$0.00	\$1,909.40
0012	STOCKTON TOWNSHIP	\$0.00	\$25,252.05	\$0.00	\$25,252.05
0013	TAYLOR TOWNSHIP	\$0.00	\$4,201.66	\$0.00	\$4,201.66
0014	WASHINGTON TOWNSHIP	\$0.00	\$3,262.94	\$0.00	\$3,262.94
0015	WRIGHT TOWNSHIP	\$0.00	\$14,741.99	\$0.00	\$14,741.99
0426	LINTON CIVIL CITY	\$0.00	\$150,812.16	\$0.00	\$150,812.16
0461	JASONVILLE CIVIL CITY	\$0.00	\$56,324.60	\$0.00	\$56,324.60
0634	BLOOMFIELD CIVIL TOWN	\$0.00	\$48,643.92	\$0.00	\$48,643.92
0635	LYONS CIVIL TOWN	\$0.00	\$15,496.58	\$0.00	\$15,496.58
0636	NEWBERRY CIVIL TOWN	\$0.00	\$3,309.68	\$0.00	\$3,309.68

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

**SEA 67-2016 Distributions  
Greene County**

CAGIT Balance:           \$0.00                      COIT Balance:       \$1,600,893.04                      CEDIT Balance:           \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0637 SWITZ CITY CIVIL TOWN	\$0.00	\$4,642.32	\$0.00	\$4,642.32
0638 WORTHINGTON CIVIL TOWN	\$0.00	\$35,196.79	\$0.00	\$35,196.79
2920 BLOOMFIELD SCHOOL DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
2940 EASTERN CONSOLIDATED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
2950 LINTON-STOCKTON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
2960 M.S.D. SHAKAMAK SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
2980 WHITE RIVER VALLEY CONS SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0072 JASONVILLE PUBLIC LIBRARY	\$0.00	\$5,469.89	\$0.00	\$5,469.89
0073 LINTON PUBLIC LIBRARY	\$0.00	\$25,266.06	\$0.00	\$25,266.06
0074 WORTHINGTON PUBLIC LIBRARY	\$0.00	\$13,030.44	\$0.00	\$13,030.44
0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	\$0.00	\$42,919.09	\$0.00	\$42,919.09
1018 GREENE COUNTY SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00
0010 LATTAS CREEK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0039 BUSSERON CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$1,600,893.04</b>	<b>\$0.00</b>	<b>\$1,600,893.04</b>

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

**SEA 67-2016 Distributions  
Hamilton County**

CAGIT Balance:           \$0.00                      COIT Balance:   \$65,741,335.01                      CEDIT Balance:           \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	HAMILTON COUNTY	\$0.00	\$18,174,620.06	\$0.00	\$18,174,620.06
0001	ADAMS TOWNSHIP	\$0.00	\$96,569.26	\$0.00	\$96,569.26
0002	CLAY TOWNSHIP	\$0.00	\$1,941,987.72	\$0.00	\$1,941,987.72
0003	DELAWARE TOWNSHIP	\$0.00	\$182,593.83	\$0.00	\$182,593.83
0004	FALL CREEK TOWNSHIP	\$0.00	\$213,101.27	\$0.00	\$213,101.27
0005	JACKSON TOWNSHIP	\$0.00	\$107,004.68	\$0.00	\$107,004.68
0006	NOBLESVILLE TOWNSHIP	\$0.00	\$517,861.37	\$0.00	\$517,861.37
0007	WASHINGTON TOWNSHIP	\$0.00	\$269,543.11	\$0.00	\$269,543.11
0008	WAYNE TOWNSHIP	\$0.00	\$88,458.81	\$0.00	\$88,458.81
0009	WHITE RIVER TOWNSHIP	\$0.00	\$93,223.41	\$0.00	\$93,223.41
0323	CARMEL CIVIL CITY	\$0.00	\$15,374,140.31	\$0.00	\$15,374,140.31
0413	NOBLESVILLE CIVIL CITY	\$0.00	\$8,570,589.85	\$0.00	\$8,570,589.85
0639	ARCADIA CIVIL TOWN	\$0.00	\$198,886.63	\$0.00	\$198,886.63
0640	ATLANTA CIVIL TOWN	\$0.00	\$58,610.56	\$0.00	\$58,610.56
0641	CICERO CIVIL TOWN	\$0.00	\$487,197.28	\$0.00	\$487,197.28
0642	FISHERS CIVIL CITY	\$0.00	\$9,512,713.36	\$0.00	\$9,512,713.36
0643	SHERIDAN CIVIL TOWN	\$0.00	\$373,543.89	\$0.00	\$373,543.89
0644	WESTFIELD CIVIL CITY	\$0.00	\$4,956,054.27	\$0.00	\$4,956,054.27
3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
3025	HAMILTON HEIGHTS SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Hamilton County**

CAGIT Balance:           \$0.00                   COIT Balance:   \$65,741,335.01                   CEDIT Balance:           \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
3055 SHERIDAN COMMUNITY SCHOOLS	\$0.00	\$0.00	\$0.00	\$0.00
3060 CARMEL-CLAY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
3070 NOBLESVILLE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0075 HAMILTON NORTH PUBLIC LIBRARY	\$0.00	\$161,169.96	\$0.00	\$161,169.96
0076 CARMEL-CLAY PUBLIC LIBRARY	\$0.00	\$1,763,129.90	\$0.00	\$1,763,129.90
0077 HAMILTON EAST PUBLIC LIBRARY	\$0.00	\$2,013,008.18	\$0.00	\$2,013,008.18
0078 SHERIDAN PUBLIC LIBRARY	\$0.00	\$76,845.64	\$0.00	\$76,845.64
0079 WESTFIELD PUBLIC LIBRARY	\$0.00	\$289,267.15	\$0.00	\$289,267.15
0336 HAMILTON COUNTY AIRPORT AUTHORITY	\$0.00	\$16,796.47	\$0.00	\$16,796.47
1053 HAMILTON COUNTY SOLID WASTE MGMT DIST	\$0.00	\$204,418.04	\$0.00	\$204,418.04
<b>Total:</b>	<b>\$0.00</b>	<b>\$65,741,335.01</b>	<b>\$0.00</b>	<b>\$65,741,335.01</b>

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

**SEA 67-2016 Distributions  
Hancock County**

CAGIT Balance: \$9,407,633.15

COIT Balance: \$0.00

CEDIT Balance: \$992,626.17

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	HANCOCK COUNTY	\$3,111,805.69	\$0.00	\$492,785.74	\$3,604,591.43
0001	BLUE RIVER TOWNSHIP	\$9,340.78	\$0.00	\$0.00	\$9,340.78
0002	BRANDYWINE TOWNSHIP	\$14,205.04	\$0.00	\$0.00	\$14,205.04
0003	BROWN TOWNSHIP	\$8,346.66	\$0.00	\$0.00	\$8,346.66
0004	BUCK CREEK TOWNSHIP	\$361,612.20	\$0.00	\$0.00	\$361,612.20
0005	CENTER TOWNSHIP	\$59,935.54	\$0.00	\$0.00	\$59,935.54
0006	GREEN TOWNSHIP	\$12,172.27	\$0.00	\$0.00	\$12,172.27
0007	JACKSON TOWNSHIP	\$14,436.18	\$0.00	\$0.00	\$14,436.18
0008	SUGAR CREEK TOWNSHIP	\$946,403.39	\$0.00	\$0.00	\$946,403.39
0009	VERNON TOWNSHIP	\$202,646.65	\$0.00	\$0.00	\$202,646.65
0400	GREENFIELD CIVIL CITY	\$1,992,693.28	\$0.00	\$311,031.67	\$2,303,724.95
0645	FORTVILLE CIVIL TOWN	\$290,358.36	\$0.00	\$44,702.94	\$335,061.30
0646	NEW PALESTINE CIVIL TOWN	\$133,220.36	\$0.00	\$19,510.01	\$152,730.37
0647	SHIRLEY CIVIL TOWN	\$53,750.01	\$0.00	\$7,967.93	\$61,717.94
0648	SPRING LAKE CIVIL TOWN	\$7,575.65	\$0.00	\$1,115.50	\$8,691.15
0649	WILKINSON CIVIL TOWN	\$25,246.25	\$0.00	\$3,736.72	\$28,982.97
0762	CUMBERLAND CIVIL TOWN	\$398,087.91	\$0.00	\$59,801.27	\$457,889.18
0966	MCCORDSVILLE CIVIL TOWN	\$347,995.13	\$0.00	\$51,974.39	\$399,969.52
3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	\$157,425.81	\$0.00	\$0.00	\$157,425.81
3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	\$215,532.08	\$0.00	\$0.00	\$215,532.08
3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	\$221,707.44	\$0.00	\$0.00	\$221,707.44

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

**SEA 67-2016 Distributions  
Hancock County**

CAGIT Balance: \$9,407,633.15      COIT Balance: \$0.00      CEDIT Balance: \$992,626.17

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	\$52,213.16	\$0.00	\$0.00	\$52,213.16
0080 FORTVILLE PUBLIC LIBRARY	\$55,035.52	\$0.00	\$0.00	\$55,035.52
0081 HANCOCK COUNTY PUBLIC LIBRARY	\$715,887.79	\$0.00	\$0.00	\$715,887.79
1178 HANCOCK COUNTY SOLID WASTE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$9,407,633.15</b>	<b>\$0.00</b>	<b>\$992,626.17</b>	<b>\$10,400,259.32</b>

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

**SEA 67-2016 Distributions  
Harrison County**

CAGIT Balance:      \$655,030.82                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$216,962.37

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	HARRISON COUNTY	\$404,684.74	\$0.00	\$197,973.98	\$602,658.72
0001	BLUE RIVER TOWNSHIP	\$1,822.30	\$0.00	\$0.00	\$1,822.30
0002	BOONE TOWNSHIP	\$978.26	\$0.00	\$0.00	\$978.26
0003	FRANKLIN TOWNSHIP	\$2,453.47	\$0.00	\$0.00	\$2,453.47
0004	HARRISON TOWNSHIP	\$9,866.17	\$0.00	\$0.00	\$9,866.17
0005	HETH TOWNSHIP	\$542.03	\$0.00	\$0.00	\$542.03
0006	JACKSON TOWNSHIP	\$3,739.84	\$0.00	\$0.00	\$3,739.84
0007	MORGAN TOWNSHIP	\$665.50	\$0.00	\$0.00	\$665.50
0008	POSEY TOWNSHIP	\$1,334.28	\$0.00	\$0.00	\$1,334.28
0009	SPENCER TOWNSHIP	\$2,180.95	\$0.00	\$0.00	\$2,180.95
0010	TAYLOR TOWNSHIP	\$1,485.20	\$0.00	\$0.00	\$1,485.20
0011	WASHINGTON TOWNSHIP	\$555.81	\$0.00	\$0.00	\$555.81
0012	WEBSTER TOWNSHIP	\$1,327.13	\$0.00	\$0.00	\$1,327.13
0568	MILLTOWN CIVIL TOWN	\$3,334.37	\$0.00	\$1,578.23	\$4,912.60
0650	CORYDON CIVIL TOWN	\$33,799.63	\$0.00	\$15,490.42	\$49,290.05
0651	CRANDALL CIVIL TOWN	\$174.06	\$0.00	\$80.26	\$254.32
0652	ELIZABETH CIVIL TOWN	\$193.61	\$0.00	\$88.71	\$282.32
0653	LACONIA CIVIL TOWN	\$60.03	\$0.00	\$27.44	\$87.47
0654	LANESVILLE CIVIL TOWN	\$1,715.56	\$0.00	\$785.68	\$2,501.24
0655	MAUCKPORT CIVIL TOWN	\$193.86	\$0.00	\$88.60	\$282.46
0656	NEW AMSTERDAM CIVIL TOWN	\$10.55	\$0.00	\$0.00	\$10.55

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

**SEA 67-2016 Distributions  
Harrison County**

CAGIT Balance:      \$655,030.82                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$216,962.37

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0657 NEW MIDDLETOWN CIVIL TOWN	\$276.99	\$0.00	\$0.00	\$276.99
0658 PALMYRA CIVIL TOWN	\$1,757.22	\$0.00	\$849.05	\$2,606.27
1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORP	\$733.13	\$0.00	\$0.00	\$733.13
3160 LANESVILLE SCHOOL CORPORATION	\$11,387.20	\$0.00	\$0.00	\$11,387.20
3180 NORTH HARRISON COMMUNITY SCHOOL CORP	\$21,729.07	\$0.00	\$0.00	\$21,729.07
3190 SOUTH HARRISON SCHOOL CORPORATION	\$56,834.99	\$0.00	\$0.00	\$56,834.99
0082 HARRISON COUNTY PUBLIC LIBRARY	\$67,153.25	\$0.00	\$0.00	\$67,153.25
0967 WHISKEY RUN FIRE PROTECTION DISTRICT	\$481.84	\$0.00	\$0.00	\$481.84
0973 PALMYRA FIRE	\$5,545.68	\$0.00	\$0.00	\$5,545.68
0980 HETH-WASHINGTON TWP FIRE PROTECTION DIST	\$2,745.29	\$0.00	\$0.00	\$2,745.29
0983 BOONE TOWNSHIP FIRE DISTRICT	\$2,389.13	\$0.00	\$0.00	\$2,389.13
1031 HARRISON COUNTY SOLID WASTE	\$10,613.53	\$0.00	\$0.00	\$10,613.53
1087 WEBSTER TWP FIRE PROTECTION	\$2,266.15	\$0.00	\$0.00	\$2,266.15
<b>Total:</b>	<b>\$655,030.82</b>	<b>\$0.00</b>	<b>\$216,962.37</b>	<b>\$871,993.19</b>

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

**SEA 67-2016 Distributions  
Hendricks County**

CAGIT Balance: \$18,978,639.72

COIT Balance: \$0.00

CEDIT Balance: \$5,499,691.53

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	HENDRICKS COUNTY	\$5,709,572.30	\$0.00	\$2,302,423.95	\$8,011,996.25
0001	BROWN TOWNSHIP	\$64,438.84	\$0.00	\$0.00	\$64,438.84
0002	CENTER TOWNSHIP	\$211,076.06	\$0.00	\$0.00	\$211,076.06
0003	CLAY TOWNSHIP	\$28,149.80	\$0.00	\$0.00	\$28,149.80
0004	EEL RIVER TOWNSHIP	\$19,450.23	\$0.00	\$0.00	\$19,450.23
0005	FRANKLIN TOWNSHIP	\$13,734.38	\$0.00	\$0.00	\$13,734.38
0006	GUILFORD TOWNSHIP	\$215,591.08	\$0.00	\$0.00	\$215,591.08
0007	LIBERTY TOWNSHIP	\$47,633.53	\$0.00	\$0.00	\$47,633.53
0008	LINCOLN TOWNSHIP	\$61,359.30	\$0.00	\$0.00	\$61,359.30
0009	MARION TOWNSHIP	\$10,536.65	\$0.00	\$0.00	\$10,536.65
0010	MIDDLE TOWNSHIP	\$179,503.23	\$0.00	\$0.00	\$179,503.23
0011	UNION TOWNSHIP	\$14,309.89	\$0.00	\$0.00	\$14,309.89
0012	WASHINGTON TOWNSHIP	\$1,753,658.49	\$0.00	\$0.00	\$1,753,658.49
0502	BROWNSBURG CIVIL TOWN	\$2,995,600.50	\$0.00	\$1,189,420.45	\$4,185,020.95
0503	PLAINFIELD CIVIL TOWN	\$3,070,829.45	\$0.00	\$1,293,062.05	\$4,363,891.50
0537	JAMESTOWN CIVIL TOWN	\$1,038.48	\$0.00	\$406.53	\$1,445.01
0659	AMO CIVIL TOWN	\$14,327.28	\$0.00	\$5,618.98	\$19,946.26
0660	CLAYTON CIVIL TOWN	\$30,179.13	\$0.00	\$11,819.92	\$41,999.05
0661	COATSVILLE CIVIL TOWN	\$23,695.98	\$0.00	\$9,282.16	\$32,978.14
0662	DANVILLE CIVIL TOWN	\$532,784.60	\$0.00	\$251,406.97	\$784,191.57
0663	LIZTON CIVIL TOWN	\$26,312.72	\$0.00	\$10,354.06	\$36,666.78

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

**SEA 67-2016 Distributions  
Hendricks County**

CAGIT Balance: \$18,978,639.72

COIT Balance: \$0.00

CEDIT Balance: \$5,499,691.53

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0664	NORTH SALEM CIVIL TOWN	\$29,361.26	\$0.00	\$11,508.92	\$40,870.18
0665	PITTSBORO CIVIL TOWN	\$226,173.60	\$0.00	\$89,369.47	\$315,543.07
0666	STILESVILLE CIVIL TOWN	\$8,723.83	\$0.00	\$3,413.23	\$12,137.06
0969	AVON CIVIL TOWN	\$755,267.62	\$0.00	\$321,604.84	\$1,076,872.46
3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	\$110,677.69	\$0.00	\$0.00	\$110,677.69
3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	\$484,225.68	\$0.00	\$0.00	\$484,225.68
3315	AVON COMMUNITY SCHOOL CORPORATION	\$567,529.64	\$0.00	\$0.00	\$567,529.64
3325	DANVILLE COMMUNITY SCHOOL CORPORATION	\$142,639.08	\$0.00	\$0.00	\$142,639.08
3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	\$360,519.51	\$0.00	\$0.00	\$360,519.51
3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	\$79,077.23	\$0.00	\$0.00	\$79,077.23
0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	\$289,289.35	\$0.00	\$0.00	\$289,289.35
0084	BROWNSBURG PUBLIC LIBRARY	\$295,751.99	\$0.00	\$0.00	\$295,751.99
0085	CLAYTON PUBLIC LIBRARY	\$41,257.16	\$0.00	\$0.00	\$41,257.16
0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	\$38,922.69	\$0.00	\$0.00	\$38,922.69
0087	DANVILLE PUBLIC LIBRARY	\$99,388.82	\$0.00	\$0.00	\$99,388.82
0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	\$426,052.65	\$0.00	\$0.00	\$426,052.65
1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0076	TRI-COUNTY CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0077	WEST CENTRAL CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0097	AMO-COATSVILLE CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0327	JE-TO LAKE CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Hendricks County**

CAGIT Balance: \$18,978,639.72

COIT Balance: \$0.00

CEDIT Balance: \$5,499,691.53

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
<b>Total:</b>	<b>\$18,978,639.72</b>	<b>\$0.00</b>	<b>\$5,499,691.53</b>	<b>\$24,478,331.25</b>

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

**SEA 67-2016 Distributions  
Henry County**

CAGIT Balance:           \$0.00                      COIT Balance:           \$444,611.25                      CEDIT Balance:           \$107,010.76

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	HENRY COUNTY	\$0.00	\$226,340.58	\$63,206.57	\$289,547.15
0001	BLUE RIVER TOWNSHIP	\$0.00	\$683.00	\$0.00	\$683.00
0002	DUDLEY TOWNSHIP	\$0.00	\$558.71	\$0.00	\$558.71
0003	FALL CREEK TOWNSHIP	\$0.00	\$1,359.42	\$0.00	\$1,359.42
0004	FRANKLIN TOWNSHIP	\$0.00	\$639.71	\$0.00	\$639.71
0005	GREENSBORO TOWNSHIP	\$0.00	\$446.37	\$0.00	\$446.37
0006	HARRISON TOWNSHIP	\$0.00	\$586.72	\$0.00	\$586.72
0007	HENRY TOWNSHIP	\$0.00	\$11,031.41	\$0.00	\$11,031.41
0008	JEFFERSON TOWNSHIP	\$0.00	\$784.87	\$0.00	\$784.87
0009	LIBERTY TOWNSHIP	\$0.00	\$1,003.80	\$0.00	\$1,003.80
0010	PRAIRIE TOWNSHIP	\$0.00	\$764.77	\$0.00	\$764.77
0011	SPICELAND TOWNSHIP	\$0.00	\$753.12	\$0.00	\$753.12
0012	STONEY CREEK TOWNSHIP	\$0.00	\$571.33	\$0.00	\$571.33
0013	WAYNE TOWNSHIP	\$0.00	\$3,333.83	\$0.00	\$3,333.83
0203	NEW CASTLE CIVIL CITY	\$0.00	\$131,931.36	\$37,245.25	\$169,176.61
0647	SHIRLEY CIVIL TOWN	\$0.00	\$1,239.10	\$357.30	\$1,596.40
0667	BLOUNTSVILLE CIVIL TOWN	\$0.00	\$158.87	\$45.09	\$203.96
0668	CADIZ CIVIL TOWN	\$0.00	\$80.61	\$22.45	\$103.06
0669	DUNREITH CIVIL TOWN	\$0.00	\$706.05	\$198.27	\$904.32
0670	GREENSBORO CIVIL TOWN	\$0.00	\$175.93	\$49.40	\$225.33
0671	KENNARD CIVIL TOWN	\$0.00	\$685.70	\$192.55	\$878.25

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

**SEA 67-2016 Distributions  
Henry County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$444,611.25                   CEDIT Balance:       \$107,010.76

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0672	KNIGHTSTOWN CIVIL TOWN	\$0.00	\$7,760.38	\$2,179.03	\$9,939.41
0673	LEWISVILLE CIVIL TOWN	\$0.00	\$675.94	\$190.70	\$866.64
0674	MIDDLETOWN CIVIL TOWN	\$0.00	\$8,025.44	\$2,484.74	\$10,510.18
0675	MOORELAND CIVIL TOWN	\$0.00	\$562.14	\$158.63	\$720.77
0676	MOUNT SUMMIT CIVIL TOWN	\$0.00	\$131.06	\$36.81	\$167.87
0677	SPICELAND CIVIL TOWN	\$0.00	\$1,121.32	\$318.36	\$1,439.68
0678	SPRINGPORT CIVIL TOWN	\$0.00	\$268.27	\$76.90	\$345.17
0679	STRAUGHN CIVIL TOWN	\$0.00	\$410.62	\$115.26	\$525.88
0680	SULPHUR SPRINGS CIVIL TOWN	\$0.00	\$475.33	\$133.45	\$608.78
3405	BLUE RIVER VALLEY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
3415	SOUTH HENRY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
3435	SHENANDOAH SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
6795	UNION SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
8305	NETTLE CREEK SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0089	KNIGHTSTOWN PUBLIC LIBRARY	\$0.00	\$1,097.84	\$0.00	\$1,097.84
0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	\$0.00	\$1,626.50	\$0.00	\$1,626.50
0091	SPICELAND PUBLIC LIBRARY	\$0.00	\$306.70	\$0.00	\$306.70
0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	\$0.00	\$38,314.45	\$0.00	\$38,314.45
1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Henry County**

CAGIT Balance:           \$0.00                      COIT Balance:           \$444,611.25                      CEDIT Balance:           \$107,010.76

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0034	BIG BLUE RIVER CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$0.00</b>	<b>\$444,611.25</b>	<b>\$107,010.76</b>	<b>\$551,622.01</b>

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

**SEA 67-2016 Distributions  
Howard County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$2,072,871.37                   CEDIT Balance:       \$337,583.64

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	HOWARD COUNTY	\$0.00	\$628,574.76	\$113,713.90	\$742,288.66
0001	CENTER TOWNSHIP	\$0.00	\$24,448.25	\$0.00	\$24,448.25
0002	CLAY TOWNSHIP	\$0.00	\$1,171.08	\$0.00	\$1,171.08
0003	ERVIN TOWNSHIP	\$0.00	\$1,580.99	\$0.00	\$1,580.99
0004	HARRISON TOWNSHIP	\$0.00	\$5,821.71	\$0.00	\$5,821.71
0005	HONEY CREEK TOWNSHIP	\$0.00	\$762.65	\$0.00	\$762.65
0006	HOWARD TOWNSHIP	\$0.00	\$1,880.11	\$0.00	\$1,880.11
0007	JACKSON TOWNSHIP	\$0.00	\$550.43	\$0.00	\$550.43
0008	LIBERTY TOWNSHIP	\$0.00	\$2,070.38	\$0.00	\$2,070.38
0009	MONROE TOWNSHIP	\$0.00	\$1,037.66	\$0.00	\$1,037.66
0010	TAYLOR TOWNSHIP	\$0.00	\$4,646.55	\$0.00	\$4,646.55
0011	UNION TOWNSHIP	\$0.00	\$936.02	\$0.00	\$936.02
0110	KOKOMO CIVIL CITY	\$0.00	\$1,217,669.60	\$220,373.45	\$1,438,043.05
0681	GREENTOWN CIVIL TOWN	\$0.00	\$11,605.97	\$2,087.50	\$13,693.47
0682	RUSSIAVILLE CIVIL TOWN	\$0.00	\$7,785.81	\$1,408.79	\$9,194.60
3460	TAYLOR COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
3470	NORTHWESTERN SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
3490	WESTERN SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
3500	KOKOMO SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0094	GREENTOWN PUBLIC LIBRARY	\$0.00	\$7,985.83	\$0.00	\$7,985.83

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

**SEA 67-2016 Distributions  
Howard County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$2,072,871.37                   CEDIT Balance:       \$337,583.64

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0282 KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	\$0.00	\$131,229.40	\$0.00	\$131,229.40
1027 HOWARD COUNTY SOLID WASTE MANAGEMENT	\$0.00	\$23,114.17	\$0.00	\$23,114.17
0002 BACHELOR RUN CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$2,072,871.37</b>	<b>\$337,583.64</b>	<b>\$2,410,455.01</b>

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

**SEA 67-2016 Distributions  
Huntington County**

CAGIT Balance: \$2,348,919.94

COIT Balance: \$0.00

CEDIT Balance: \$312,768.87

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	HUNTINGTON COUNTY	\$894,281.76	\$0.00	\$125,380.52	\$1,019,662.28
0001	CLEAR CREEK TOWNSHIP	\$6,597.90	\$0.00	\$0.00	\$6,597.90
0002	DALLAS TOWNSHIP	\$5,418.51	\$0.00	\$0.00	\$5,418.51
0003	HUNTINGTON TOWNSHIP	\$11,893.75	\$0.00	\$0.00	\$11,893.75
0004	JACKSON TOWNSHIP	\$5,278.99	\$0.00	\$0.00	\$5,278.99
0005	JEFFERSON TOWNSHIP	\$2,124.62	\$0.00	\$0.00	\$2,124.62
0006	LANCASTER TOWNSHIP	\$3,098.49	\$0.00	\$0.00	\$3,098.49
0007	POLK TOWNSHIP	\$2,592.00	\$0.00	\$0.00	\$2,592.00
0008	ROCK CREEK TOWNSHIP	\$3,172.78	\$0.00	\$0.00	\$3,172.78
0009	SALAMONIE TOWNSHIP	\$4,166.36	\$0.00	\$0.00	\$4,166.36
0010	UNION TOWNSHIP	\$2,652.14	\$0.00	\$0.00	\$2,652.14
0011	WARREN TOWNSHIP	\$5,307.30	\$0.00	\$0.00	\$5,307.30
0012	WAYNE TOWNSHIP	\$2,896.22	\$0.00	\$0.00	\$2,896.22
0307	HUNTINGTON CIVIL CITY	\$975,457.00	\$0.00	\$146,518.78	\$1,121,975.78
0683	ANDREWS CIVIL TOWN	\$33,813.23	\$0.00	\$9,680.30	\$43,493.53
0684	MARKLE CIVIL TOWN	\$22,068.24	\$0.00	\$5,450.96	\$27,519.20
0685	MOUNT ETNA CIVIL TOWN	\$533.40	\$0.00	\$791.95	\$1,325.35
0686	ROANOKE CIVIL TOWN	\$60,154.85	\$0.00	\$14,507.81	\$74,662.66
0687	WARREN CIVIL TOWN	\$33,635.84	\$0.00	\$10,438.55	\$44,074.39
3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	\$123,886.43	\$0.00	\$0.00	\$123,886.43
0096	ANDREWS PUBLIC LIBRARY	\$6,103.03	\$0.00	\$0.00	\$6,103.03

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

**SEA 67-2016 Distributions  
Huntington County**

CAGIT Balance: \$2,348,919.94

COIT Balance: \$0.00

CEDIT Balance: \$312,768.87

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0098 ROANOKE PUBLIC LIBRARY	\$6,663.12	\$0.00	\$0.00	\$6,663.12
0099 WARREN PUBLIC LIBRARY	\$9,673.15	\$0.00	\$0.00	\$9,673.15
0302 HUNTINGTON LIBRARY	\$106,141.59	\$0.00	\$0.00	\$106,141.59
1055 HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	\$21,309.24	\$0.00	\$0.00	\$21,309.24
0048 ROCK CREEK CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,348,919.94</b>	<b>\$0.00</b>	<b>\$312,768.87</b>	<b>\$2,661,688.81</b>

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

**SEA 67-2016 Distributions  
Jackson County**

CAGIT Balance: \$2,005,572.16

COIT Balance: \$0.00

CEDIT Balance: \$943,555.08

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	JACKSON COUNTY	\$737,421.31	\$0.00	\$438,728.67	\$1,176,149.98
0001	BROWNSTOWN TOWNSHIP	\$3,512.57	\$0.00	\$0.00	\$3,512.57
0002	CARR TOWNSHIP	\$4,812.27	\$0.00	\$0.00	\$4,812.27
0003	DRIFTWOOD TOWNSHIP	\$1,406.82	\$0.00	\$0.00	\$1,406.82
0004	GRASSY FORK TOWNSHIP	\$1,311.28	\$0.00	\$0.00	\$1,311.28
0005	HAMILTON TOWNSHIP	\$1,981.95	\$0.00	\$0.00	\$1,981.95
0006	JACKSON TOWNSHIP	\$11,528.85	\$0.00	\$0.00	\$11,528.85
0007	OWEN TOWNSHIP	\$1,713.88	\$0.00	\$0.00	\$1,713.88
0008	PERSHING TOWNSHIP	\$1,725.90	\$0.00	\$0.00	\$1,725.90
0009	REDDING TOWNSHIP	\$1,878.73	\$0.00	\$0.00	\$1,878.73
0010	SALT CREEK TOWNSHIP	\$704.59	\$0.00	\$0.00	\$704.59
0011	VERNON TOWNSHIP	\$5,496.60	\$0.00	\$0.00	\$5,496.60
0012	WASHINGTON TOWNSHIP	\$1,107.82	\$0.00	\$0.00	\$1,107.82
0314	SEYMOUR CIVIL CITY	\$812,519.34	\$0.00	\$459,282.13	\$1,271,801.47
0688	BROWNSTOWN CIVIL TOWN	\$54,420.04	\$0.00	\$30,374.45	\$84,794.49
0689	CROTHERSVILLE CIVIL TOWN	\$20,884.44	\$0.00	\$11,266.06	\$32,150.50
0690	MEDORA CIVIL TOWN	\$7,232.01	\$0.00	\$3,903.77	\$11,135.78
3640	MEDORA COMMUNITY SCHOOL CORPORATION	\$7,435.99	\$0.00	\$0.00	\$7,435.99
3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	\$83,864.46	\$0.00	\$0.00	\$83,864.46
3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	\$39,944.33	\$0.00	\$0.00	\$39,944.33
3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	\$12,994.06	\$0.00	\$0.00	\$12,994.06

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

**SEA 67-2016 Distributions  
Jackson County**

CAGIT Balance: \$2,005,572.16

COIT Balance: \$0.00

CEDIT Balance: \$943,555.08

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0100	BROWNSTOWN PUBLIC LIBRARY	\$23,173.20	\$0.00	\$0.00	\$23,173.20
0289	JACKSON COUNTY PUBLIC LIBRARY	\$107,969.17	\$0.00	\$0.00	\$107,969.17
0940	SEYMOUR AIRPORT AUTHORITY	\$3,527.16	\$0.00	\$0.00	\$3,527.16
1014	JACKSON COUNTY SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00
1081	PERSHING FIRE DISTRICT	\$4,279.08	\$0.00	\$0.00	\$4,279.08
1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	\$3,074.15	\$0.00	\$0.00	\$3,074.15
1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	\$14,438.84	\$0.00	\$0.00	\$14,438.84
1085	GRASSY FORK TWP FIRE PROTECTION DIST	\$3,104.88	\$0.00	\$0.00	\$3,104.88
1086	REDDING TOWNSHIP FIRE PROTECTION DIST	\$7,206.95	\$0.00	\$0.00	\$7,206.95
1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	\$5,768.02	\$0.00	\$0.00	\$5,768.02
1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	\$7,575.15	\$0.00	\$0.00	\$7,575.15
1089	JACKSON WASHINGTON FIRE PROTECTION DIST	\$11,558.32	\$0.00	\$0.00	\$11,558.32
	<b>Total:</b>	<b>\$2,005,572.16</b>	<b>\$0.00</b>	<b>\$943,555.08</b>	<b>\$2,949,127.24</b>

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

**SEA 67-2016 Distributions  
Jasper County**

CAGIT Balance: \$9,609,339.11

COIT Balance: \$0.00

CEDIT Balance: \$833,848.88

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	JASPER COUNTY	\$5,519,888.48	\$0.00	\$621,944.55	\$6,141,833.03
0001	BARKLEY TOWNSHIP	\$12,664.52	\$0.00	\$0.00	\$12,664.52
0002	CARPENTER TOWNSHIP	\$59,390.05	\$0.00	\$0.00	\$59,390.05
0003	GILLAM TOWNSHIP	\$27,261.41	\$0.00	\$0.00	\$27,261.41
0004	HANGING GROVE TOWNSHIP	\$12,222.21	\$0.00	\$0.00	\$12,222.21
0005	JORDAN TOWNSHIP	\$13,644.07	\$0.00	\$0.00	\$13,644.07
0006	KANKAKEE TOWNSHIP	\$150,084.25	\$0.00	\$0.00	\$150,084.25
0007	KEENER TOWNSHIP	\$192,613.87	\$0.00	\$0.00	\$192,613.87
0008	MARION TOWNSHIP	\$63,367.89	\$0.00	\$0.00	\$63,367.89
0009	MILROY TOWNSHIP	\$12,384.91	\$0.00	\$0.00	\$12,384.91
0010	NEWTON TOWNSHIP	\$16,517.36	\$0.00	\$0.00	\$16,517.36
0011	UNION TOWNSHIP	\$7,564.00	\$0.00	\$0.00	\$7,564.00
0012	WALKER TOWNSHIP	\$68,117.27	\$0.00	\$0.00	\$68,117.27
0013	WHEATFIELD TOWNSHIP	\$62,225.16	\$0.00	\$0.00	\$62,225.16
0437	RENSSELAER CIVIL CITY	\$922,211.14	\$0.00	\$107,871.91	\$1,030,083.05
0691	DEMOTTE CIVIL TOWN	\$545,728.74	\$0.00	\$73,206.75	\$618,935.49
0692	REMLINGTON CIVIL TOWN	\$198,666.29	\$0.00	\$21,891.04	\$220,557.33
0693	WHEATFIELD CIVIL TOWN	\$81,143.45	\$0.00	\$8,934.63	\$90,078.08
3785	KANKAKEE VALLEY SCHOOL CORPORATION	\$199,521.19	\$0.00	\$0.00	\$199,521.19
3815	RENSSELAER CENTRAL SCHOOL CORPORATION	\$99,495.79	\$0.00	\$0.00	\$99,495.79
6630	WEST CENTRAL SCHOOL CORPORATION	\$11,190.49	\$0.00	\$0.00	\$11,190.49

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

**SEA 67-2016 Distributions  
Jasper County**

CAGIT Balance: \$9,609,339.11

COIT Balance: \$0.00

CEDIT Balance: \$833,848.88

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
8535 TRI COUNTY SCHOOL CORPORATION	\$41,449.12	\$0.00	\$0.00	\$41,449.12
0103 REMINGTON PUBLIC LIBRARY	\$51,608.50	\$0.00	\$0.00	\$51,608.50
0266 JASPER COUNTY PUBLIC LIBRARY	\$1,019,939.69	\$0.00	\$0.00	\$1,019,939.69
0328 JASPER COUNTY AIRPORT AUTHORITY	\$220,439.26	\$0.00	\$0.00	\$220,439.26
1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
0098 IROQUOIS CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$9,609,339.11</b>	<b>\$0.00</b>	<b>\$833,848.88</b>	<b>\$10,443,187.99</b>

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

**SEA 67-2016 Distributions  
Jay County**

CAGIT Balance: \$1,564,443.37

COIT Balance: \$0.00

CEDIT Balance: \$213,670.71

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	JAY COUNTY	\$798,263.68	\$0.00	\$135,229.83	\$933,493.51
0001	BEARCREEK TOWNSHIP	\$4,552.89	\$0.00	\$0.00	\$4,552.89
0002	GREENE TOWNSHIP	\$2,534.52	\$0.00	\$0.00	\$2,534.52
0003	JACKSON TOWNSHIP	\$2,909.05	\$0.00	\$0.00	\$2,909.05
0004	JEFFERSON TOWNSHIP	\$2,038.16	\$0.00	\$0.00	\$2,038.16
0005	KNOX TOWNSHIP	\$1,282.18	\$0.00	\$0.00	\$1,282.18
0006	MADISON TOWNSHIP	\$2,429.57	\$0.00	\$0.00	\$2,429.57
0007	NOBLE TOWNSHIP	\$2,587.51	\$0.00	\$0.00	\$2,587.51
0008	PENN TOWNSHIP	\$5,254.10	\$0.00	\$0.00	\$5,254.10
0009	PIKE TOWNSHIP	\$3,264.63	\$0.00	\$0.00	\$3,264.63
0010	RICHLAND TOWNSHIP	\$6,067.16	\$0.00	\$0.00	\$6,067.16
0011	WABASH TOWNSHIP	\$2,398.77	\$0.00	\$0.00	\$2,398.77
0012	WAYNE TOWNSHIP	\$13,699.93	\$0.00	\$0.00	\$13,699.93
0417	PORTLAND CIVIL CITY	\$385,838.64	\$0.00	\$56,011.68	\$441,850.32
0450	DUNKIRK CIVIL CITY	\$117,871.05	\$0.00	\$16,826.33	\$134,697.38
0694	BRYANT CIVIL TOWN	\$2,725.55	\$0.00	\$389.64	\$3,115.19
0695	PENNVILLE CIVIL TOWN	\$8,757.63	\$0.00	\$1,252.43	\$10,010.06
0696	REDKEY CIVIL TOWN	\$27,017.46	\$0.00	\$3,863.07	\$30,880.53
0697	SALAMONIA CIVIL TOWN	\$683.83	\$0.00	\$97.73	\$781.56
3945	JAY COUNTY SCHOOL CORPORATION	\$69,961.04	\$0.00	\$0.00	\$69,961.04
0106	DUNKIRK PUBLIC LIBRARY	\$14,643.49	\$0.00	\$0.00	\$14,643.49

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

**SEA 67-2016 Distributions  
Jay County**

CAGIT Balance: \$1,564,443.37

COIT Balance: \$0.00

CEDIT Balance: \$213,670.71

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0107 PENN TOWNSHIP PUBLIC LIBRARY	\$2,015.44	\$0.00	\$0.00	\$2,015.44
0267 JAY COUNTY PUBLIC LIBRARY	\$87,647.09	\$0.00	\$0.00	\$87,647.09
1090 JAY COUNTY SOLID WASTE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,564,443.37</b>	<b>\$0.00</b>	<b>\$213,670.71</b>	<b>\$1,778,114.08</b>

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

**SEA 67-2016 Distributions  
Jefferson County**

CAGIT Balance:           \$0.00                   COIT Balance:           \$0.00                   CEDIT Balance:       \$410,123.79

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 JEFFERSON COUNTY	\$0.00	\$0.00	\$208,615.76	\$208,615.76
0001 GRAHAM TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0002 HANOVER TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0003 LANCASTER TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0004 MADISON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0005 MILTON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0006 MONROE TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0007 REPUBLICAN TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0008 SALUDA TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0009 SHELBY TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0010 SMYRNA TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0316 MADISON CIVIL CITY	\$0.00	\$0.00	\$151,349.19	\$151,349.19
0698 BROOKSBURG CIVIL TOWN	\$0.00	\$0.00	\$1,024.43	\$1,024.43
0699 DUPONT CIVIL TOWN	\$0.00	\$0.00	\$4,287.40	\$4,287.40
0700 HANOVER CIVIL TOWN	\$0.00	\$0.00	\$44,847.01	\$44,847.01
3995 MADISON CONSOLIDATED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4000 SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	\$0.00	\$0.00	\$0.00	\$0.00
0109 JEFFERSON COUNTY PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT	\$0.00	\$0.00	\$0.00	\$0.00
0035 STUCKER FORK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$410,123.79</b>	<b>\$410,123.79</b>

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

**SEA 67-2016 Distributions  
Jennings County**

CAGIT Balance: \$1,024,267.92      COIT Balance: \$0.00      CEDIT Balance: \$256,308.45

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	JENNINGS COUNTY	\$600,949.72	\$0.00	\$192,997.34	\$793,947.06
0001	BIGGER TOWNSHIP	\$1,914.27	\$0.00	\$0.00	\$1,914.27
0002	CAMPBELL TOWNSHIP	\$2,782.72	\$0.00	\$0.00	\$2,782.72
0003	CENTER TOWNSHIP	\$9,207.40	\$0.00	\$0.00	\$9,207.40
0004	COLUMBIA TOWNSHIP	\$1,590.96	\$0.00	\$0.00	\$1,590.96
0005	GENEVA TOWNSHIP	\$8,338.23	\$0.00	\$0.00	\$8,338.23
0006	LOVETT TOWNSHIP	\$1,594.19	\$0.00	\$0.00	\$1,594.19
0007	MARION TOWNSHIP	\$1,989.79	\$0.00	\$0.00	\$1,989.79
0008	MONTGOMERY TOWNSHIP	\$1,702.81	\$0.00	\$0.00	\$1,702.81
0009	SAND CREEK TOWNSHIP	\$3,210.18	\$0.00	\$0.00	\$3,210.18
0010	SPENCER TOWNSHIP	\$3,956.42	\$0.00	\$0.00	\$3,956.42
0011	VERNON TOWNSHIP	\$5,333.98	\$0.00	\$0.00	\$5,333.98
0441	NORTH VERNON CIVIL CITY	\$255,053.05	\$0.00	\$60,453.75	\$315,506.80
0701	VERNON CIVIL TOWN	\$2,558.88	\$0.00	\$2,857.36	\$5,416.24
4015	JENNINGS COUNTY SCHOOL CORPORATION	\$68,083.46	\$0.00	\$0.00	\$68,083.46
0110	JENNINGS COUNTY PUBLIC LIBRARY	\$45,525.66	\$0.00	\$0.00	\$45,525.66
1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	\$10,476.20	\$0.00	\$0.00	\$10,476.20
<b>Total:</b>		<b>\$1,024,267.92</b>	<b>\$0.00</b>	<b>\$256,308.45</b>	<b>\$1,280,576.37</b>

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

**SEA 67-2016 Distributions  
Johnson County**

CAGIT Balance: \$14,280,819.75

COIT Balance: \$0.00

CEDIT Balance: \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	JOHNSON COUNTY	\$4,026,672.22	\$0.00	\$0.00	\$4,026,672.22
0001	BLUE RIVER TOWNSHIP	\$14,142.24	\$0.00	\$0.00	\$14,142.24
0002	CLARK TOWNSHIP	\$4,154.74	\$0.00	\$0.00	\$4,154.74
0003	FRANKLIN TOWNSHIP	\$37,018.92	\$0.00	\$0.00	\$37,018.92
0004	HENSLEY TOWNSHIP	\$2,506.58	\$0.00	\$0.00	\$2,506.58
0005	NEEDHAM TOWNSHIP	\$4,704.85	\$0.00	\$0.00	\$4,704.85
0006	NINEVEH TOWNSHIP	\$5,771.50	\$0.00	\$0.00	\$5,771.50
0007	PLEASANT TOWNSHIP	\$24,075.74	\$0.00	\$0.00	\$24,075.74
0008	UNION TOWNSHIP	\$20.20	\$0.00	\$0.00	\$20.20
0009	WHITE RIVER TOWNSHIP	\$22,272.27	\$0.00	\$0.00	\$22,272.27
0317	FRANKLIN CIVIL CITY	\$2,352,327.99	\$0.00	\$0.00	\$2,352,327.99
0318	GREENWOOD CIVIL CITY	\$2,620,436.97	\$0.00	\$0.00	\$2,620,436.97
0702	BARGERSVILLE CIVIL TOWN	\$377,690.31	\$0.00	\$0.00	\$377,690.31
0703	EDINBURGH CIVIL TOWN	\$397,094.80	\$0.00	\$0.00	\$397,094.80
0704	NEW WHITELAND CIVIL TOWN	\$159,276.26	\$0.00	\$0.00	\$159,276.26
0705	PRINCES LAKES CIVIL TOWN	\$60,248.59	\$0.00	\$0.00	\$60,248.59
0706	TRAFALGAR CIVIL TOWN	\$54,215.40	\$0.00	\$0.00	\$54,215.40
0707	WHITELAND CIVIL TOWN	\$114,876.06	\$0.00	\$0.00	\$114,876.06
4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	\$416,076.02	\$0.00	\$0.00	\$416,076.02
4205	CENTER GROVE COMMUNITY SCHOOL CORP	\$382,138.63	\$0.00	\$0.00	\$382,138.63
4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	\$35,289.33	\$0.00	\$0.00	\$35,289.33

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

**SEA 67-2016 Distributions  
Johnson County**

CAGIT Balance: \$14,280,819.75

COIT Balance: \$0.00

CEDIT Balance: \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
4225 FRANKLIN COMMUNITY SCHOOL CORPORATION	\$324,376.05	\$0.00	\$0.00	\$324,376.05
4245 GREENWOOD COMMUNITY SCHOOL CORPORATION	\$172,895.36	\$0.00	\$0.00	\$172,895.36
4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	\$58,001.02	\$0.00	\$0.00	\$58,001.02
0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	\$18,887.40	\$0.00	\$0.00	\$18,887.40
0112 GREENWOOD PUBLIC LIBRARY	\$271,914.29	\$0.00	\$0.00	\$271,914.29
0113 JOHNSON COUNTY PUBLIC LIBRARY	\$721,284.75	\$0.00	\$0.00	\$721,284.75
0970 WHITE RIVER TOWNSHIP FIRE	\$912,198.71	\$0.00	\$0.00	\$912,198.71
0974 AMITY FIRE PROTECTION	\$24,120.85	\$0.00	\$0.00	\$24,120.85
0979 NINEVEH FIRE PROTECTION DISTRICT	\$23,150.02	\$0.00	\$0.00	\$23,150.02
0991 NEEDHAM FIRE PROTECTION DISTRICT	\$74,309.27	\$0.00	\$0.00	\$74,309.27
1028 BARGERSVILLE FIRE PROTECTION	\$496,924.96	\$0.00	\$0.00	\$496,924.96
1029 WHITELAND FIRE PROTECTION	\$35,981.61	\$0.00	\$0.00	\$35,981.61
1030 HENSLEY FIRE PROTECTION	\$35,765.84	\$0.00	\$0.00	\$35,765.84
1035 JOHNSON COUNTY SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00
0012 WHITE LAKE CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0079 NORTHEAST LAKE CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0081 HANTS LAKE CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0100 NORTH LAKE CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$14,280,819.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,280,819.75</b>

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

**SEA 67-2016 Distributions  
Knox County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,565,216.19                   CEDIT Balance:       \$1,191,928.83

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	KNOX COUNTY	\$0.00	\$730,235.87	\$634,592.89	\$1,364,828.76
0001	BUSSERON TOWNSHIP	\$0.00	\$3,265.86	\$0.00	\$3,265.86
0002	DECKER TOWNSHIP	\$0.00	\$2,811.34	\$0.00	\$2,811.34
0003	HARRISON TOWNSHIP	\$0.00	\$4,685.04	\$0.00	\$4,685.04
0004	JOHNSON TOWNSHIP	\$0.00	\$2,385.26	\$0.00	\$2,385.26
0005	PALMYRA TOWNSHIP	\$0.00	\$5,199.15	\$0.00	\$5,199.15
0006	STEEN TOWNSHIP	\$0.00	\$4,337.82	\$0.00	\$4,337.82
0007	VIGO TOWNSHIP	\$0.00	\$5,331.71	\$0.00	\$5,331.71
0008	VINCENNES TOWNSHIP	\$0.00	\$17,823.18	\$0.00	\$17,823.18
0009	WASHINGTON TOWNSHIP	\$0.00	\$8,537.75	\$0.00	\$8,537.75
0010	WIDNER TOWNSHIP	\$0.00	\$5,637.46	\$0.00	\$5,637.46
0300	VINCENNES CIVIL CITY	\$0.00	\$534,313.45	\$490,515.65	\$1,024,829.10
0448	BICKNELL CIVIL CITY	\$0.00	\$58,196.04	\$50,895.30	\$109,091.34
0708	BRUCEVILLE CIVIL TOWN	\$0.00	\$4,789.44	\$4,229.45	\$9,018.89
0709	DECKER CIVIL TOWN	\$0.00	\$1,060.03	\$925.17	\$1,985.20
0710	EDWARDSPORT CIVIL TOWN	\$0.00	\$1,760.51	\$1,529.16	\$3,289.67
0711	MONROE CITY CIVIL TOWN	\$0.00	\$1,448.07	\$1,263.33	\$2,711.40
0712	OAKTOWN CIVIL TOWN	\$0.00	\$2,801.82	\$2,445.80	\$5,247.62
0713	SANDBORN CIVIL TOWN	\$0.00	\$3,339.56	\$2,918.54	\$6,258.10
0714	WHEATLAND CIVIL TOWN	\$0.00	\$2,994.61	\$2,613.54	\$5,608.15
4315	NORTH KNOX SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Knox County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,565,216.19                   CEDIT Balance:       \$1,191,928.83

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
4325 SOUTH KNOX SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4335 VINCENNES COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0114 BICKNELL PUBLIC LIBRARY	\$0.00	\$7,310.44	\$0.00	\$7,310.44
0116 KNOX COUNTY PUBLIC LIBRARY	\$0.00	\$76,638.14	\$0.00	\$76,638.14
0936 VINCENNES TOWNSHIP FIRE	\$0.00	\$60,482.22	\$0.00	\$60,482.22
0952 SOUTH VIGO TOWNSHIP FIRE	\$0.00	\$5,641.03	\$0.00	\$5,641.03
0953 VIGO CENTRAL COMMUNITY FIRE	\$0.00	\$3,366.81	\$0.00	\$3,366.81
0954 JOHNSON TOWNSHIP COMMUNITY FIRE	\$0.00	\$10,823.58	\$0.00	\$10,823.58
1056 KNOX COUNTY SOLID WASTE MANAGEMENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
0013 BREVOORT LEVEE CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$1,565,216.19</b>	<b>\$1,191,928.83</b>	<b>\$2,757,145.02</b>

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

**SEA 67-2016 Distributions  
Kosciusko County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$2,077,439.81                   CEDIT Balance:       \$945,979.46

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	KOSCIUSKO COUNTY	\$0.00	\$765,967.17	\$588,268.67	\$1,354,235.84
0001	CLAY TOWNSHIP	\$0.00	\$4,059.91	\$0.00	\$4,059.91
0002	ETNA TOWNSHIP	\$0.00	\$3,093.35	\$0.00	\$3,093.35
0003	FRANKLIN TOWNSHIP	\$0.00	\$3,587.66	\$0.00	\$3,587.66
0004	HARRISON TOWNSHIP	\$0.00	\$6,874.24	\$0.00	\$6,874.24
0005	JACKSON TOWNSHIP	\$0.00	\$3,921.74	\$0.00	\$3,921.74
0006	JEFFERSON TOWNSHIP	\$0.00	\$4,474.22	\$0.00	\$4,474.22
0007	LAKE TOWNSHIP	\$0.00	\$2,883.94	\$0.00	\$2,883.94
0008	MONROE TOWNSHIP	\$0.00	\$2,166.49	\$0.00	\$2,166.49
0009	PLAIN TOWNSHIP	\$0.00	\$20,068.88	\$0.00	\$20,068.88
0010	PRAIRIE TOWNSHIP	\$0.00	\$2,852.14	\$0.00	\$2,852.14
0011	SCOTT TOWNSHIP	\$0.00	\$1,306.78	\$0.00	\$1,306.78
0012	SEWARD TOWNSHIP	\$0.00	\$4,062.50	\$0.00	\$4,062.50
0013	TIPPECANOE TOWNSHIP	\$0.00	\$31,076.68	\$0.00	\$31,076.68
0014	TURKEY CREEK TOWNSHIP	\$0.00	\$23,854.29	\$0.00	\$23,854.29
0015	VAN BUREN TOWNSHIP	\$0.00	\$5,706.38	\$0.00	\$5,706.38
0016	WASHINGTON TOWNSHIP	\$0.00	\$6,343.04	\$0.00	\$6,343.04
0017	WAYNE TOWNSHIP	\$0.00	\$39,346.79	\$0.00	\$39,346.79
0414	WARSAW CIVIL CITY	\$0.00	\$602,370.82	\$165,807.49	\$768,178.31
0444	NAPPANEE CIVIL CITY	\$0.00	\$9,291.72	\$5,943.10	\$15,234.82
0715	BURKET CIVIL TOWN	\$0.00	\$751.98	\$2,384.58	\$3,136.56

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

**SEA 67-2016 Distributions  
Kosciusko County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$2,077,439.81                   CEDIT Balance:       \$945,979.46

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0716	CLAYPOOL CIVIL TOWN	\$0.00	\$5,137.28	\$5,270.52	\$10,407.80
0717	ETNA GREEN CIVIL TOWN	\$0.00	\$4,396.01	\$7,165.96	\$11,561.97
0718	LEESBURG CIVIL TOWN	\$0.00	\$4,680.64	\$6,786.87	\$11,467.51
0719	MENTONE CIVIL TOWN	\$0.00	\$14,954.02	\$12,240.82	\$27,194.84
0720	MILFORD CIVIL TOWN	\$0.00	\$30,686.85	\$19,101.06	\$49,787.91
0721	NORTH WEBSTER CIVIL TOWN	\$0.00	\$22,344.37	\$14,013.97	\$36,358.34
0722	PIERCETON CIVIL TOWN	\$0.00	\$13,289.34	\$12,412.02	\$25,701.36
0723	SIDNEY CIVIL TOWN	\$0.00	\$810.80	\$1,014.97	\$1,825.77
0724	SILVER LAKE CIVIL TOWN	\$0.00	\$19,215.62	\$11,189.16	\$30,404.78
0725	SYRACUSE CIVIL TOWN	\$0.00	\$180,566.18	\$34,362.34	\$214,928.52
0726	WINONA LAKE CIVIL TOWN	\$0.00	\$58,481.52	\$60,017.93	\$118,499.45
2285	WA-NEE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4345	WAWASEE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4415	WARSAW COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4445	TIPPECANOE VALLEY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4455	WHITKO COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5495	TRITON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0047	NAPPANEE PUBLIC LIBRARY	\$0.00	\$9,514.82	\$0.00	\$9,514.82
0118	MILFORD PUBLIC LIBRARY	\$0.00	\$9,680.01	\$0.00	\$9,680.01
0119	PIERCETON PUBLIC LIBRARY	\$0.00	\$3,304.30	\$0.00	\$3,304.30
0120	SYRACUSE PUBLIC LIBRARY	\$0.00	\$21,155.54	\$0.00	\$21,155.54

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

**SEA 67-2016 Distributions  
Kosciusko County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$2,077,439.81                   CEDIT Balance:       \$945,979.46

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0121 WARSAW COMMUNITY PUBLIC LIBRARY	\$0.00	\$97,481.03	\$0.00	\$97,481.03
0268 BELL MEMORIAL PUBLIC LIBRARY	\$0.00	\$14,968.10	\$0.00	\$14,968.10
0303 NORTH WEBSTER LIBRARY	\$0.00	\$22,712.66	\$0.00	\$22,712.66
1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$2,077,439.81</b>	<b>\$945,979.46</b>	<b>\$3,023,419.27</b>

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

**SEA 67-2016 Distributions  
LaGrange County**

CAGIT Balance: \$4,098,847.89

COIT Balance: \$0.00

CEDIT Balance: \$1,345,342.71

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	LAGRANGE COUNTY	\$2,376,463.38	\$0.00	\$1,167,608.76	\$3,544,072.14
0001	BLOOMFIELD TOWNSHIP	\$30,528.72	\$0.00	\$0.00	\$30,528.72
0002	CLAY TOWNSHIP	\$24,445.12	\$0.00	\$0.00	\$24,445.12
0003	CLEARSPRING TOWNSHIP	\$16,412.05	\$0.00	\$0.00	\$16,412.05
0004	EDEN TOWNSHIP	\$19,184.59	\$0.00	\$0.00	\$19,184.59
0005	GREENFIELD TOWNSHIP	\$8,871.93	\$0.00	\$0.00	\$8,871.93
0006	JOHNSON TOWNSHIP	\$35,199.21	\$0.00	\$0.00	\$35,199.21
0007	LIMA TOWNSHIP	\$21,948.84	\$0.00	\$0.00	\$21,948.84
0008	MILFORD TOWNSHIP	\$19,183.21	\$0.00	\$0.00	\$19,183.21
0009	NEWBURY TOWNSHIP	\$8,070.75	\$0.00	\$0.00	\$8,070.75
0010	SPRINGFIELD TOWNSHIP	\$6,602.41	\$0.00	\$0.00	\$6,602.41
0011	VAN BUREN TOWNSHIP	\$13,663.19	\$0.00	\$0.00	\$13,663.19
0727	LAGRANGE CIVIL TOWN	\$327,607.20	\$0.00	\$95,117.56	\$422,724.76
0728	SHIPSHEWANA CIVIL TOWN	\$232,240.52	\$0.00	\$23,842.80	\$256,083.32
0729	TOPEKA CIVIL TOWN	\$230,698.37	\$0.00	\$41,779.25	\$272,477.62
0811	WOLCOTTVILLE CIVIL TOWN	\$41,444.23	\$0.00	\$16,994.34	\$58,438.57
4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	\$58,939.73	\$0.00	\$0.00	\$58,939.73
4525	WESTVIEW SCHOOL CORPORATION	\$256,653.87	\$0.00	\$0.00	\$256,653.87
4535	LAKELAND SCHOOL CORPORATION	\$131,692.74	\$0.00	\$0.00	\$131,692.74
0122	LAGRANGE COUNTY PUBLIC LIBRARY	\$170,269.44	\$0.00	\$0.00	\$170,269.44
0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$68,728.39	\$0.00	\$0.00	\$68,728.39

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

**SEA 67-2016 Distributions  
LaGrange County**

CAGIT Balance: \$4,098,847.89

COIT Balance: \$0.00

CEDIT Balance: \$1,345,342.71

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
<b>Total:</b>	<b>\$4,098,847.89</b>	<b>\$0.00</b>	<b>\$1,345,342.71</b>	<b>\$5,444,190.60</b>

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

**SEA 67-2016 Distributions  
Lake County**

CAGIT Balance: \$24,802,679.94

COIT Balance: \$0.00

CEDIT Balance: \$6,541,512.45

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 LAKE COUNTY	\$7,522,513.72	\$0.00	\$2,375,285.28	\$9,897,799.00
0001 CALUMET TOWNSHIP	\$363,047.85	\$0.00	\$0.00	\$363,047.85
0002 CEDAR CREEK TOWNSHIP	\$42,854.25	\$0.00	\$0.00	\$42,854.25
0003 CENTER TOWNSHIP	\$33,265.50	\$0.00	\$0.00	\$33,265.50
0004 EAGLE CREEK TOWNSHIP	\$7,812.05	\$0.00	\$0.00	\$7,812.05
0005 HANOVER TOWNSHIP	\$22,223.64	\$0.00	\$0.00	\$22,223.64
0006 HOBART TOWNSHIP	\$33,930.55	\$0.00	\$0.00	\$33,930.55
0007 NORTH TOWNSHIP	\$287,978.29	\$0.00	\$0.00	\$287,978.29
0008 ROSS TOWNSHIP	\$79,138.21	\$0.00	\$0.00	\$79,138.21
0009 ST. JOHN TOWNSHIP	\$41,208.72	\$0.00	\$0.00	\$41,208.72
0010 WEST CREEK TOWNSHIP	\$17,852.92	\$0.00	\$0.00	\$17,852.92
0011 WINFIELD TOWNSHIP	\$20,306.75	\$0.00	\$0.00	\$20,306.75
0101 GARY CIVIL CITY	\$3,735,922.07	\$0.00	\$1,096,426.87	\$4,832,348.94
0104 HAMMOND CIVIL CITY	\$2,228,224.91	\$0.00	\$675,526.80	\$2,903,751.71
0108 EAST CHICAGO CIVIL CITY	\$2,169,215.64	\$0.00	\$635,452.91	\$2,804,668.55
0202 HOBART CIVIL CITY	\$831,448.14	\$0.00	\$263,253.32	\$1,094,701.46
0321 CROWN POINT CIVIL CITY	\$572,442.98	\$0.00	\$171,590.35	\$744,033.33
0322 WHITING CIVIL CITY	\$372,325.33	\$0.00	\$112,833.57	\$485,158.90
0401 LAKE STATION CIVIL CITY	\$215,698.17	\$0.00	\$83,947.58	\$299,645.75
0504 CEDAR LAKE CIVIL TOWN	\$136,327.04	\$0.00	\$52,126.45	\$188,453.49
0505 GRIFFITH CIVIL TOWN	\$326,594.89	\$0.00	\$101,147.39	\$427,742.28

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

**SEA 67-2016 Distributions  
Lake County**

CAGIT Balance: \$24,802,679.94

COIT Balance: \$0.00

CEDIT Balance: \$6,541,512.45

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0506 HIGHLAND CIVIL TOWN	\$363,780.09	\$0.00	\$153,254.69	\$517,034.78
0507 MUNSTER CIVIL TOWN	\$458,011.49	\$0.00	\$229,580.62	\$687,592.11
0512 MERRILLVILLE CIVIL TOWN	\$495,667.16	\$0.00	\$178,856.24	\$674,523.40
0730 DYER CIVIL TOWN	\$211,179.90	\$0.00	\$87,187.31	\$298,367.21
0731 LOWELL CIVIL TOWN	\$158,244.94	\$0.00	\$49,194.40	\$207,439.34
0732 NEW CHICAGO CIVIL TOWN	\$17,354.99	\$0.00	\$5,083.99	\$22,438.98
0733 ST. JOHN CIVIL TOWN	\$252,250.60	\$0.00	\$84,100.55	\$336,351.15
0734 SCHERERVILLE CIVIL TOWN	\$499,026.08	\$0.00	\$166,295.82	\$665,321.90
0735 SCHNEIDER CIVIL TOWN	\$7,663.38	\$0.00	\$2,244.92	\$9,908.30
0736 WINFIELD CIVIL TOWN	\$34,276.30	\$0.00	\$18,123.39	\$52,399.69
4580 HANOVER COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4590 RIVER FOREST COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
4600 MERRILLVILLE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4615 LAKE CENTRAL SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4645 TRI CREEK SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4650 LAKE RIDGE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4660 CROWN POINT COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4670 SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
4680 LAKE STATION SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4690 GARY COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4700 GRIFFITH PUBLIC SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Lake County**

CAGIT Balance: \$24,802,679.94

COIT Balance: \$0.00

CEDIT Balance: \$6,541,512.45

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
4710 HAMMOND CITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4720 HIGHLAND TOWN SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4730 SCHOOL CITY OF HOBART SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4740 MUNSTER COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4760 WHITING CITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0124 EAST CHICAGO PUBLIC LIBRARY	\$299,228.94	\$0.00	\$0.00	\$299,228.94
0125 GARY PUBLIC LIBRARY	\$371,822.33	\$0.00	\$0.00	\$371,822.33
0126 HAMMOND PUBLIC LIBRARY	\$282,510.19	\$0.00	\$0.00	\$282,510.19
0127 LOWELL PUBLIC LIBRARY	\$49,243.49	\$0.00	\$0.00	\$49,243.49
0128 WHITING PUBLIC LIBRARY	\$60,128.39	\$0.00	\$0.00	\$60,128.39
0129 LAKE COUNTY PUBLIC LIBRARY	\$687,134.97	\$0.00	\$0.00	\$687,134.97
0276 CROWN POINT COMMUNITY PUBLIC LIBRARY	\$77,667.32	\$0.00	\$0.00	\$77,667.32
0808 EAST CHICAGO SANITARY	\$614,128.74	\$0.00	\$0.00	\$614,128.74
0809 GARY SANITARY	\$0.00	\$0.00	\$0.00	\$0.00
0810 HAMMOND SANITARY	\$277,002.68	\$0.00	\$0.00	\$277,002.68
0811 HIGHLAND SANITARY	\$17,817.87	\$0.00	\$0.00	\$17,817.87
0812 WHITING SANITARY	\$136,518.50	\$0.00	\$0.00	\$136,518.50
0813 GARY AIRPORT	\$94,523.65	\$0.00	\$0.00	\$94,523.65
0814 GARY REDEVELOPMENT	\$14,886.57	\$0.00	\$0.00	\$14,886.57
0815 HAMMOND REDEVELOPMENT	\$26,794.01	\$0.00	\$0.00	\$26,794.01
0816 GARY PUBLIC TRANSPORTATION	\$157,337.67	\$0.00	\$0.00	\$157,337.67

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

**SEA 67-2016 Distributions  
Lake County**

CAGIT Balance: \$24,802,679.94

COIT Balance: \$0.00

CEDIT Balance: \$6,541,512.45

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0901	HIGHLAND WATER DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0904	WINFIELD WATERWORKS	\$1,574.58	\$0.00	\$0.00	\$1,574.58
0959	ST. JOHN SANITARY	\$15,474.60	\$0.00	\$0.00	\$15,474.60
0961	LAKE RIDGE FIRE PROTECTION	\$26,512.28	\$0.00	\$0.00	\$26,512.28
0995	ST. JOHN WATER DISTRICT	\$12,625.48	\$0.00	\$0.00	\$12,625.48
1002	TOWN OF DYER SANITARY DISTRICT	\$16,593.38	\$0.00	\$0.00	\$16,593.38
1058	LAKE COUNTY SOLID WASTE MANAGEMENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
1100	GARY STORM WATER MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
1104	LAKE STATION SANITARY DISTRICT	\$5,367.75	\$0.00	\$0.00	\$5,367.75
9993	DYER WATER WORKS	\$0.00	\$0.00	\$0.00	\$0.00
0014	MERRILLVILLE CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>		<b>\$24,802,679.94</b>	<b>\$0.00</b>	<b>\$6,541,512.45</b>	<b>\$31,344,192.39</b>

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

**SEA 67-2016 Distributions  
LaPorte County**

CAGIT Balance: \$2,648,049.01

COIT Balance: \$0.00

CEDIT Balance: \$2,248,155.80

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	LAPORTE COUNTY	\$1,037,491.69	\$0.00	\$1,242,849.23	\$2,280,340.92
0001	CASS TOWNSHIP	\$1,647.66	\$0.00	\$0.00	\$1,647.66
0002	CENTER TOWNSHIP	\$9,591.75	\$0.00	\$0.00	\$9,591.75
0003	CLINTON TOWNSHIP	\$1,940.76	\$0.00	\$0.00	\$1,940.76
0004	COOLSPRING TOWNSHIP	\$5,251.87	\$0.00	\$0.00	\$5,251.87
0005	DEWEY TOWNSHIP	\$1,923.16	\$0.00	\$0.00	\$1,923.16
0006	GALENA TOWNSHIP	\$1,238.49	\$0.00	\$0.00	\$1,238.49
0007	HANNA TOWNSHIP	\$2,537.12	\$0.00	\$0.00	\$2,537.12
0008	HUDSON TOWNSHIP	\$2,739.28	\$0.00	\$0.00	\$2,739.28
0009	JOHNSON TOWNSHIP	\$370.42	\$0.00	\$0.00	\$370.42
0010	KANKAKEE TOWNSHIP	\$6,509.44	\$0.00	\$0.00	\$6,509.44
0011	LINCOLN TOWNSHIP	\$2,769.17	\$0.00	\$0.00	\$2,769.17
0012	MICHIGAN TOWNSHIP	\$4,366.89	\$0.00	\$0.00	\$4,366.89
0013	NEW DURHAM TOWNSHIP	\$4,583.63	\$0.00	\$0.00	\$4,583.63
0014	NOBLE TOWNSHIP	\$1,851.67	\$0.00	\$0.00	\$1,851.67
0015	PLEASANT TOWNSHIP	\$3,369.96	\$0.00	\$0.00	\$3,369.96
0016	PRAIRIE TOWNSHIP	\$1,550.00	\$0.00	\$0.00	\$1,550.00
0017	SCIPIO TOWNSHIP	\$3,266.04	\$0.00	\$0.00	\$3,266.04
0018	SPRINGFIELD TOWNSHIP	\$4,822.58	\$0.00	\$0.00	\$4,822.58
0019	UNION TOWNSHIP	\$2,294.30	\$0.00	\$0.00	\$2,294.30
0020	WASHINGTON TOWNSHIP	\$1,965.11	\$0.00	\$0.00	\$1,965.11

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

**SEA 67-2016 Distributions  
LaPorte County**

CAGIT Balance: \$2,648,049.01

COIT Balance: \$0.00

CEDIT Balance: \$2,248,155.80

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0021	WILLS TOWNSHIP	\$1,430.33	\$0.00	\$0.00	\$1,430.33
0115	MICHIGAN CITY CIVIL CITY	\$533,430.57	\$0.00	\$589,565.14	\$1,122,995.71
0201	LAPORTE CIVIL CITY	\$280,058.74	\$0.00	\$328,189.83	\$608,248.57
0736	KINGSBURY CIVIL TOWN	\$894.70	\$0.00	\$988.62	\$1,883.32
0737	KINGSFORD HEIGHTS CIVIL TOWN	\$5,494.67	\$0.00	\$6,071.35	\$11,566.02
0738	LACROSSE CIVIL TOWN	\$5,136.42	\$0.00	\$5,675.52	\$10,811.94
0739	LONG BEACH CIVIL TOWN	\$31,947.96	\$0.00	\$35,377.75	\$67,325.71
0740	MICHIANA SHORES CIVIL TOWN	\$4,276.63	\$0.00	\$4,732.36	\$9,008.99
0741	POTTAWATTAMIE PARK CIVIL TOWN	\$591.30	\$0.00	\$439.22	\$1,030.52
0742	TRAIL CREEK CIVIL TOWN	\$12,839.57	\$0.00	\$14,185.81	\$27,025.38
0743	WANATAH CIVIL TOWN	\$7,514.33	\$0.00	\$8,300.90	\$15,815.23
0744	WESTVILLE CIVIL TOWN	\$10,661.80	\$0.00	\$11,780.07	\$22,441.87
4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	\$50,092.23	\$0.00	\$0.00	\$50,092.23
4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	\$18,601.16	\$0.00	\$0.00	\$18,601.16
4915	TRI-TOWNSHIP SCHOOL CORPORATION	\$9,334.16	\$0.00	\$0.00	\$9,334.16
4925	MICHIGAN CITY AREA SCHOOL CORPORATION	\$183,184.61	\$0.00	\$0.00	\$183,184.61
4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	\$19,419.15	\$0.00	\$0.00	\$19,419.15
4945	LAPORTE COMMUNITY SCHOOL CORPORATION	\$83,590.86	\$0.00	\$0.00	\$83,590.86
7150	JOHN GLENN SCHOOL CORPORATION	\$2,248.36	\$0.00	\$0.00	\$2,248.36
0130	MICHIGAN CITY PUBLIC LIBRARY	\$81,446.81	\$0.00	\$0.00	\$81,446.81
0131	WANATAH PUBLIC LIBRARY	\$1,428.65	\$0.00	\$0.00	\$1,428.65

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

**SEA 67-2016 Distributions  
LaPorte County**

CAGIT Balance: \$2,648,049.01

COIT Balance: \$0.00

CEDIT Balance: \$2,248,155.80

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0132	WESTVILLE PUBLIC LIBRARY	\$2,332.13	\$0.00	\$0.00	\$2,332.13
0277	LAPORTE COUNTY PUBLIC LIBRARY	\$101,047.98	\$0.00	\$0.00	\$101,047.98
0281	LACROSSE PUBLIC LIBRARY	\$2,014.43	\$0.00	\$0.00	\$2,014.43
0817	MICHIGAN CITY SANITARY	\$81,307.78	\$0.00	\$0.00	\$81,307.78
0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	\$15,642.69	\$0.00	\$0.00	\$15,642.69
1017	LAPORTE REDEVELOPMENT	\$0.00	\$0.00	\$0.00	\$0.00
1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
0070	39 NORTH CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
0075	FISH LAKE CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0082	SOUTH COAST CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$2,648,049.01</b>	<b>\$0.00</b>	<b>\$2,248,155.80</b>	<b>\$4,896,204.81</b>

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

**SEA 67-2016 Distributions  
Lawrence County**

CAGIT Balance: \$2,309,519.19

COIT Balance: \$0.00

CEDIT Balance: \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	LAWRENCE COUNTY	\$940,502.81	\$0.00	\$0.00	\$940,502.81
0001	BONO TOWNSHIP	\$1,118.02	\$0.00	\$0.00	\$1,118.02
0002	GUTHRIE TOWNSHIP	\$3,141.14	\$0.00	\$0.00	\$3,141.14
0003	INDIAN CREEK TOWNSHIP	\$4,937.45	\$0.00	\$0.00	\$4,937.45
0004	MARION TOWNSHIP	\$15,238.19	\$0.00	\$0.00	\$15,238.19
0005	MARSHALL TOWNSHIP	\$6,965.20	\$0.00	\$0.00	\$6,965.20
0006	PERRY TOWNSHIP	\$3,304.98	\$0.00	\$0.00	\$3,304.98
0007	PLEASANT RUN TOWNSHIP	\$4,772.65	\$0.00	\$0.00	\$4,772.65
0008	SHAWSWICK TOWNSHIP	\$30,609.96	\$0.00	\$0.00	\$30,609.96
0009	SPICE VALLEY TOWNSHIP	\$3,143.59	\$0.00	\$0.00	\$3,143.59
0315	BEDFORD CIVIL CITY	\$783,826.48	\$0.00	\$0.00	\$783,826.48
0445	MITCHELL CIVIL CITY	\$123,821.63	\$0.00	\$0.00	\$123,821.63
0745	OOLITIC CIVIL TOWN	\$13,092.29	\$0.00	\$0.00	\$13,092.29
5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	\$80,246.80	\$0.00	\$0.00	\$80,246.80
5085	MITCHELL COMMUNITY SCHOOL CORPORATION	\$37,804.97	\$0.00	\$0.00	\$37,804.97
0135	BEDFORD PUBLIC LIBRARY	\$113,202.98	\$0.00	\$0.00	\$113,202.98
0136	MITCHELL COMMUNITY PUBLIC LIBRARY	\$29,895.65	\$0.00	\$0.00	\$29,895.65
1001	LAWRENCE COUNTY SOLID WASTE MGMT DIST	\$113,894.40	\$0.00	\$0.00	\$113,894.40
	<b>Total:</b>	<b>\$2,309,519.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,309,519.19</b>

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

**SEA 67-2016 Distributions  
Madison County**

CAGIT Balance:           \$0.00                      COIT Balance:       \$8,720,622.84                      CEDIT Balance:           \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	MADISON COUNTY	\$0.00	\$3,635,054.36	\$0.00	\$3,635,054.36
0001	ADAMS TOWNSHIP	\$0.00	\$32,565.17	\$0.00	\$32,565.17
0002	ANDERSON TOWNSHIP	\$0.00	\$51,404.91	\$0.00	\$51,404.91
0003	BOONE TOWNSHIP	\$0.00	\$3,975.27	\$0.00	\$3,975.27
0004	DUCK CREEK TOWNSHIP	\$0.00	\$6,236.02	\$0.00	\$6,236.02
0005	FALL CREEK TOWNSHIP	\$0.00	\$39,620.70	\$0.00	\$39,620.70
0006	GREEN TOWNSHIP	\$0.00	\$12,102.71	\$0.00	\$12,102.71
0007	JACKSON TOWNSHIP	\$0.00	\$5,212.29	\$0.00	\$5,212.29
0008	LAFAYETTE TOWNSHIP	\$0.00	\$18,511.56	\$0.00	\$18,511.56
0009	MONROE TOWNSHIP	\$0.00	\$22,631.15	\$0.00	\$22,631.15
0010	PIPE CREEK TOWNSHIP	\$0.00	\$30,130.75	\$0.00	\$30,130.75
0011	RICHLAND TOWNSHIP	\$0.00	\$27,423.55	\$0.00	\$27,423.55
0012	STONY CREEK TOWNSHIP	\$0.00	\$8,393.77	\$0.00	\$8,393.77
0013	UNION TOWNSHIP	\$0.00	\$19,565.49	\$0.00	\$19,565.49
0014	VAN BUREN TOWNSHIP	\$0.00	\$12,985.34	\$0.00	\$12,985.34
0105	ANDERSON CIVIL CITY	\$0.00	\$2,981,572.00	\$0.00	\$2,981,572.00
0320	ELWOOD CIVIL CITY	\$0.00	\$449,444.83	\$0.00	\$449,444.83
0430	ALEXANDRIA CIVIL CITY	\$0.00	\$259,308.69	\$0.00	\$259,308.69
0746	CHESTERFIELD CIVIL TOWN	\$0.00	\$64,704.17	\$0.00	\$64,704.17
0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	\$0.00	\$1,370.40	\$0.00	\$1,370.40
0748	EDGEWOOD CIVIL TOWN	\$0.00	\$28,230.93	\$0.00	\$28,230.93

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

**SEA 67-2016 Distributions  
Madison County**

CAGIT Balance:           \$0.00                      COIT Balance:       \$8,720,622.84                      CEDIT Balance:           \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0749 FRANKTON CIVIL TOWN	\$0.00	\$20,419.95	\$0.00	\$20,419.95
0751 INGALLS CIVIL TOWN	\$0.00	\$40,142.32	\$0.00	\$40,142.32
0752 LAPEL CIVIL TOWN	\$0.00	\$39,614.42	\$0.00	\$39,614.42
0753 MARKLEVILLE CIVIL TOWN	\$0.00	\$18,130.27	\$0.00	\$18,130.27
0754 ORESTES CIVIL TOWN	\$0.00	\$9,496.14	\$0.00	\$9,496.14
0755 PENDLETON CIVIL TOWN	\$0.00	\$165,446.42	\$0.00	\$165,446.42
0756 RIVER FOREST CIVIL TOWN	\$0.00	\$591.11	\$0.00	\$591.11
0757 SUMMITVILLE CIVIL TOWN	\$0.00	\$24,091.74	\$0.00	\$24,091.74
0758 WOODLAWN HEIGHTS CIVIL TOWN	\$0.00	\$919.03	\$0.00	\$919.03
2825 MADISON-GRANT UNITED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5255 SOUTH MADISON COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5275 ANDERSON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5280 ELWOOD COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0138 ALEXANDRIA-MONROE PUBLIC LIBRARY	\$0.00	\$54,663.16	\$0.00	\$54,663.16
0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO	\$0.00	\$439,919.08	\$0.00	\$439,919.08
0141 PENDLETON COMMUNITY PUBLIC LIBRARY	\$0.00	\$111,668.44	\$0.00	\$111,668.44
0290 NORTH MADISON COUNTY LIBRARY SYSTEM	\$0.00	\$82,622.59	\$0.00	\$82,622.59
0955 INDEPENDENCE FIRE	\$0.00	\$2,454.11	\$0.00	\$2,454.11
1034 EAST CENTRAL INDIANA SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Madison County**

CAGIT Balance:           \$0.00                      COIT Balance:       \$8,720,622.84                      CEDIT Balance:           \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
<b>Total:</b>	<b>\$0.00</b>	<b>\$8,720,622.84</b>	<b>\$0.00</b>	<b>\$8,720,622.84</b>

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

**SEA 67-2016 Distributions  
Marion County**

CAGIT Balance:           \$0.00                      COIT Balance:   \$59,425,886.48                      CEDIT Balance:           \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 MARION COUNTY	\$0.00	\$0.00	\$0.00	\$0.00
0001 CENTER TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0002 DECATUR TOWNSHIP	\$0.00	\$704,545.57	\$0.00	\$704,545.57
0003 FRANKLIN TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0004 LAWRENCE TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0005 PERRY TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0006 PIKE TOWNSHIP	\$0.00	\$1,706,232.22	\$0.00	\$1,706,232.22
0007 WARREN TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0008 WASHINGTON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0009 WAYNE TOWNSHIP	\$0.00	\$1,980,549.07	\$0.00	\$1,980,549.07
0306 LAWRENCE CIVIL CITY	\$0.00	\$881,150.32	\$0.00	\$881,150.32
0312 BEECH GROVE CIVIL CITY	\$0.00	\$612,840.03	\$0.00	\$612,840.03
0459 SOUTHPORT CIVIL CITY	\$0.00	\$21,251.46	\$0.00	\$21,251.46
0508 SPEEDWAY CITY CIVIL TOWN	\$0.00	\$574,072.80	\$0.00	\$574,072.80
0760 CLERMONT CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
0762 CUMBERLAND CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
0764 HOMECROFT CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
0766 MERIDIAN HILLS CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
0769 ROCKY RIPPLE CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
0772 WARREN PARK CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
0773 WILLIAMS CREEK CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Marion County**

CAGIT Balance:           \$0.00                      COIT Balance:   \$59,425,886.48                      CEDIT Balance:           \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0774 WYNNEDALE CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
0971 SPRING HILL CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5360 M.S.D. WARREN TOWNSHIP SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5380 BEECH GROVE CITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5400 SPEEDWAY CITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0142 BEECH GROVE PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
0143 SPEEDWAY CITY PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
0144 INDIANAPOLIS-MARION COUNTY PUB LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
0818 INDIANAPOLIS SANITATION (LIQUID)	\$0.00	\$0.00	\$0.00	\$0.00
0820 INDIANAPOLIS SANITATION (SOLID)	\$0.00	\$0.00	\$0.00	\$0.00
0821 INDIANAPOLIS POLICE SPECIAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
0822 INDIANAPOLIS FIRE SPECIAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00
0877 INDIANAPOLIS PUBLIC TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Marion County**

CAGIT Balance:           \$0.00                      COIT Balance:   \$59,425,886.48                      CEDIT Balance:           \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0890 MARION COUNTY HEALTH AND HOSPITAL	\$0.00	\$0.00	\$0.00	\$0.00
0894 MARION COUNTY AIRPORT	\$0.00	\$0.00	\$0.00	\$0.00
0919 SPEEDWAY PUBLIC TRANSPORTATION	\$0.00	\$0.00	\$0.00	\$0.00
0938 INDIANAPOLIS CONSOLIDATED CITY	\$0.00	\$52,945,245.01	\$0.00	\$52,945,245.01
0939 INDIANAPOLIS CONSOLIDATED COUNTY	\$0.00	\$0.00	\$0.00	\$0.00
1105 CAPITAL IMPROVEMENT BD OF MARION COUNTY	\$0.00	\$0.00	\$0.00	\$0.00
0016 BEN DAVIS CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
0076 TRI-COUNTY CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$59,425,886.48</b>	<b>\$0.00</b>	<b>\$59,425,886.48</b>

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

**SEA 67-2016 Distributions  
Marshall County**

CAGIT Balance: \$2,684,914.46

COIT Balance: \$0.00

CEDIT Balance: \$0.00

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

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

**SEA 67-2016 Distributions  
Marshall County**

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

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

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

**SEA 67-2016 Distributions  
Martin County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$160,607.19                   CEDIT Balance:       \$7,631.07

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 MARTIN COUNTY	\$0.00	\$109,044.12	\$5,815.53	\$114,859.65
0001 CENTER TOWNSHIP	\$0.00	\$1,190.95	\$0.00	\$1,190.95
0002 HALBERT TOWNSHIP	\$0.00	\$2,053.97	\$0.00	\$2,053.97
0003 LOST RIVER TOWNSHIP	\$0.00	\$1,129.01	\$0.00	\$1,129.01
0004 MITCHELTREE TOWNSHIP	\$0.00	\$1,115.10	\$0.00	\$1,115.10
0005 PERRY TOWNSHIP	\$0.00	\$3,198.13	\$0.00	\$3,198.13
0006 RUTHERFORD TOWNSHIP	\$0.00	\$1,102.58	\$0.00	\$1,102.58
0454 LOOGOOTE CIVIL CITY	\$0.00	\$25,045.70	\$1,338.30	\$26,384.00
0780 CRANE CIVIL TOWN	\$0.00	\$595.54	\$0.00	\$595.54
0781 SHOALS CIVIL TOWN	\$0.00	\$8,927.52	\$477.24	\$9,404.76
5520 SHOALS COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5525 LOOGOOTE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0150 LOOGOOTE PUBLIC LIBRARY	\$0.00	\$6,051.06	\$0.00	\$6,051.06
0151 SHOALS PUBLIC LIBRARY	\$0.00	\$1,153.51	\$0.00	\$1,153.51
1059 MARTIN COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$160,607.19</b>	<b>\$7,631.07</b>	<b>\$168,238.26</b>

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

**SEA 67-2016 Distributions  
Miami County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,609,858.80                   CEDIT Balance:       \$314,284.77

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	MIAMI COUNTY	\$0.00	\$846,658.49	\$174,777.38	\$1,021,435.87
0001	ALLEN TOWNSHIP	\$0.00	\$1,858.41	\$0.00	\$1,858.41
0002	BUTLER TOWNSHIP	\$0.00	\$1,473.74	\$0.00	\$1,473.74
0003	CLAY TOWNSHIP	\$0.00	\$2,270.51	\$0.00	\$2,270.51
0004	DEER CREEK TOWNSHIP	\$0.00	\$2,604.02	\$0.00	\$2,604.02
0005	ERIE TOWNSHIP	\$0.00	\$1,733.40	\$0.00	\$1,733.40
0006	HARRISON TOWNSHIP	\$0.00	\$1,376.14	\$0.00	\$1,376.14
0007	JACKSON TOWNSHIP	\$0.00	\$3,465.17	\$0.00	\$3,465.17
0008	JEFFERSON TOWNSHIP	\$0.00	\$4,481.04	\$0.00	\$4,481.04
0009	PERRY TOWNSHIP	\$0.00	\$2,861.96	\$0.00	\$2,861.96
0010	PERU TOWNSHIP	\$0.00	\$23,886.59	\$0.00	\$23,886.59
0011	PIPE CREEK TOWNSHIP	\$0.00	\$5,132.47	\$0.00	\$5,132.47
0012	RICHLAND TOWNSHIP	\$0.00	\$5,124.23	\$0.00	\$5,124.23
0013	UNION TOWNSHP	\$0.00	\$2,232.89	\$0.00	\$2,232.89
0014	WASHINGTON TOWNSHIP	\$0.00	\$6,336.43	\$0.00	\$6,336.43
0310	PERU CIVIL CITY	\$0.00	\$605,197.12	\$130,221.71	\$735,418.83
0782	AMBOY CIVIL TOWN	\$0.00	\$3,864.69	\$803.21	\$4,667.90
0783	BUNKER HILL CIVIL TOWN	\$0.00	\$14,838.10	\$2,922.42	\$17,760.52
0784	CONVERSE CIVIL TOWN	\$0.00	\$23,515.46	\$4,829.14	\$28,344.60
0785	DENVER CIVIL TOWN	\$0.00	\$1,965.48	\$406.04	\$2,371.52
0786	MACY CIVIL TOWN	\$0.00	\$1,574.93	\$324.87	\$1,899.80

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

**SEA 67-2016 Distributions  
Miami County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,609,858.80                   CEDIT Balance:       \$314,284.77

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
5615 MACONAQUAH SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5620 NORTH MIAMI CONSOLIDATED SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5625 OAK HILL UNITED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
5635 PERU COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0152 CONVERSE PUBLIC LIBRARY	\$0.00	\$8,176.08	\$0.00	\$8,176.08
0153 PERU PUBLIC LIBRARY	\$0.00	\$39,231.45	\$0.00	\$39,231.45
1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$1,609,858.80</b>	<b>\$314,284.77</b>	<b>\$1,924,143.57</b>

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

**SEA 67-2016 Distributions  
Monroe County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$7,831,674.53                   CEDIT Balance:           \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 MONROE COUNTY	\$0.00	\$3,066,064.27	\$0.00	\$3,066,064.27
0001 BEAN BLOSSOM TOWNSHIP	\$0.00	\$12,397.03	\$0.00	\$12,397.03
0002 BENTON TOWNSHIP	\$0.00	\$32,458.44	\$0.00	\$32,458.44
0003 BLOOMINGTON TOWNSHIP	\$0.00	\$130,115.65	\$0.00	\$130,115.65
0004 CLEAR CREEK TOWNSHIP	\$0.00	\$20,088.00	\$0.00	\$20,088.00
0005 INDIAN CREEK TOWNSHIP	\$0.00	\$7,797.51	\$0.00	\$7,797.51
0006 PERRY TOWNSHIP	\$0.00	\$61,025.49	\$0.00	\$61,025.49
0007 POLK TOWNSHIP	\$0.00	\$5,038.72	\$0.00	\$5,038.72
0008 RICHLAND TOWNSHIP	\$0.00	\$73,692.11	\$0.00	\$73,692.11
0009 SALT CREEK TOWNSHIP	\$0.00	\$20,174.92	\$0.00	\$20,174.92
0010 VAN BUREN TOWNSHIP	\$0.00	\$171,950.04	\$0.00	\$171,950.04
0011 WASHINGTON TOWNSHIP	\$0.00	\$7,604.06	\$0.00	\$7,604.06
0113 BLOOMINGTON CIVIL CITY	\$0.00	\$3,144,161.86	\$0.00	\$3,144,161.86
0788 ELLETTSVILLE CIVIL TOWN	\$0.00	\$180,156.51	\$0.00	\$180,156.51
0789 STINESVILLE CIVIL TOWN	\$0.00	\$1,101.70	\$0.00	\$1,101.70
5705 RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5740 MONROE COUNTY COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0154 MONROE COUNTY PUBLIC LIBRARY	\$0.00	\$601,198.19	\$0.00	\$601,198.19
0951 BLOOMINGTON TRANSPORTATION	\$0.00	\$125,910.66	\$0.00	\$125,910.66
0972 PERRY-CLEAR CREEK FIRE PROTECTION	\$0.00	\$170,739.37	\$0.00	\$170,739.37
0990 MONROE COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Monroe County**

CAGIT Balance:           \$0.00                      COIT Balance:       \$7,831,674.53                      CEDIT Balance:           \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0055	LAKE LEMON CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>		<b>\$0.00</b>	<b>\$7,831,674.53</b>	<b>\$0.00</b>	<b>\$7,831,674.53</b>

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

**SEA 67-2016 Distributions  
Montgomery County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,903,721.85                   CEDIT Balance:       \$74,907.61

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	MONTGOMERY COUNTY	\$0.00	\$908,548.18	\$41,354.95	\$949,903.13
0001	BROWN TOWNSHIP	\$0.00	\$7,202.80	\$0.00	\$7,202.80
0002	CLARK TOWNSHIP	\$0.00	\$3,098.38	\$0.00	\$3,098.38
0003	COAL CREEK TOWNSHIP	\$0.00	\$5,709.03	\$0.00	\$5,709.03
0004	FRANKLIN TOWNSHIP	\$0.00	\$2,980.47	\$0.00	\$2,980.47
0005	MADISON TOWNSHIP	\$0.00	\$12,695.20	\$0.00	\$12,695.20
0006	RIPLEY TOWNSHIP	\$0.00	\$546.09	\$0.00	\$546.09
0007	SCOTT TOWNSHIP	\$0.00	\$3,044.28	\$0.00	\$3,044.28
0008	SUGAR CREEK TOWNSHIP	\$0.00	\$3,268.94	\$0.00	\$3,268.94
0009	UNION TOWNSHIP	\$0.00	\$44,912.82	\$0.00	\$44,912.82
0010	WALNUT TOWNSHIP	\$0.00	\$2,051.34	\$0.00	\$2,051.34
0011	WAYNE TOWNSHIP	\$0.00	\$5,023.66	\$0.00	\$5,023.66
0311	CRAWFORDSVILLE CIVIL CITY	\$0.00	\$676,594.49	\$30,968.77	\$707,563.26
0790	ALAMO CIVIL TOWN	\$0.00	\$483.91	\$22.59	\$506.50
0791	DARLINGTON CIVIL TOWN	\$0.00	\$6,906.19	\$316.59	\$7,222.78
0792	LADOGA CIVIL TOWN	\$0.00	\$14,304.25	\$655.59	\$14,959.84
0793	LINDEN CIVIL TOWN	\$0.00	\$6,548.78	\$300.26	\$6,849.04
0794	NEW MARKET CIVIL TOWN	\$0.00	\$4,876.98	\$224.01	\$5,100.99
0795	WAVELAND CIVIL TOWN	\$0.00	\$2,717.84	\$123.67	\$2,841.51
0796	WAYNETOWN CIVIL TOWN	\$0.00	\$7,277.77	\$333.47	\$7,611.24
0797	WINGATE CIVIL TOWN	\$0.00	\$4,754.32	\$217.70	\$4,972.02

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

**SEA 67-2016 Distributions  
Montgomery County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,903,721.85                   CEDIT Balance:       \$74,907.61

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0959 NEW RICHMOND CIVIL TOWN	\$0.00	\$5,811.64	\$264.88	\$6,076.52
0960 NEW ROSS CIVIL TOWN	\$0.00	\$2,744.98	\$125.13	\$2,870.11
5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0155 CRAWFORDSVILLE PUBLIC LIBRARY	\$0.00	\$149,483.62	\$0.00	\$149,483.62
0156 DARLINGTON PUBLIC LIBRARY	\$0.00	\$5,110.41	\$0.00	\$5,110.41
0157 LADOGA PUBLIC LIBRARY	\$0.00	\$4,242.39	\$0.00	\$4,242.39
0158 LINDEN PUBLIC LIBRARY	\$0.00	\$6,573.73	\$0.00	\$6,573.73
0159 WAVELAND PUBLIC LIBRARY	\$0.00	\$6,209.36	\$0.00	\$6,209.36
1077 WEST CENTRAL INDIANA SOLID WASTE MGMT	\$0.00	\$0.00	\$0.00	\$0.00
0022 LITTLE RACCOON CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
2000 LAKE HOLIDAY CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$1,903,721.85</b>	<b>\$74,907.61</b>	<b>\$1,978,629.46</b>

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

**SEA 67-2016 Distributions  
Morgan County**

CAGIT Balance: \$4,417,831.63

COIT Balance: \$0.00

CEDIT Balance: \$500,155.37

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	MORGAN COUNTY	\$1,897,202.96	\$0.00	\$314,733.30	\$2,211,936.26
0001	ADAMS TOWNSHIP	\$5,502.02	\$0.00	\$0.00	\$5,502.02
0002	ASHLAND TOWNSHIP	\$6,645.55	\$0.00	\$0.00	\$6,645.55
0003	BAKER TOWNSHIP	\$1,884.44	\$0.00	\$0.00	\$1,884.44
0004	BROWN TOWNSHIP	\$135,743.30	\$0.00	\$0.00	\$135,743.30
0005	CLAY TOWNSHIP	\$15,939.65	\$0.00	\$0.00	\$15,939.65
0006	GREEN TOWNSHIP	\$37,374.44	\$0.00	\$0.00	\$37,374.44
0007	GREGG TOWNSHIP	\$27,486.25	\$0.00	\$0.00	\$27,486.25
0008	HARRISON TOWNSHIP	\$1,758.09	\$0.00	\$0.00	\$1,758.09
0009	JACKSON TOWNSHIP	\$21,137.81	\$0.00	\$0.00	\$21,137.81
0010	JEFFERSON TOWNSHIP	\$10,405.69	\$0.00	\$0.00	\$10,405.69
0011	MADISON TOWNSHIP	\$139,569.68	\$0.00	\$0.00	\$139,569.68
0012	MONROE TOWNSHIP	\$1,456.74	\$0.00	\$0.00	\$1,456.74
0013	RAY TOWNSHIP	\$5,875.46	\$0.00	\$0.00	\$5,875.46
0014	WASHINGTON TOWNSHIP	\$113,887.53	\$0.00	\$0.00	\$113,887.53
0403	MARTINSVILLE CIVIL CITY	\$786,575.40	\$0.00	\$85,868.69	\$872,444.09
0509	MOORESVILLE CIVIL TOWN	\$598,600.92	\$0.00	\$67,704.72	\$666,305.64
0798	BETHANY CIVIL TOWN	\$1,284.98	\$0.00	\$588.04	\$1,873.02
0799	BROOKLYN CIVIL TOWN	\$24,812.27	\$0.00	\$11,601.13	\$36,413.40
0800	MORGANTOWN CIVIL TOWN	\$37,641.50	\$0.00	\$7,158.14	\$44,799.64
0801	PARAGON CIVIL TOWN	\$13,355.59	\$0.00	\$4,784.20	\$18,139.79

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

**SEA 67-2016 Distributions  
Morgan County**

CAGIT Balance: \$4,417,831.63

COIT Balance: \$0.00

CEDIT Balance: \$500,155.37

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0970 MONROVIA CIVIL TOWN	\$13,569.00	\$0.00	\$7,717.15	\$21,286.15
4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	\$11,800.84	\$0.00	\$0.00	\$11,800.84
5900 MONROE-GREGG SCHOOL CORPORATION	\$19,944.01	\$0.00	\$0.00	\$19,944.01
5910 EMINENCE CONSOLIDATED SCHOOL CORPORATION	\$14,565.71	\$0.00	\$0.00	\$14,565.71
5925 M.S.D. MARTINSVILLE SCHOOL CORPORATION	\$66,327.36	\$0.00	\$0.00	\$66,327.36
5930 MOORESVILLE CONSOLIDATED SCHOOL CORP	\$48,230.75	\$0.00	\$0.00	\$48,230.75
0160 MORGAN COUNTY PUBLIC LIBRARY	\$191,598.29	\$0.00	\$0.00	\$191,598.29
0161 MOORESVILLE PUBLIC LIBRARY	\$131,157.43	\$0.00	\$0.00	\$131,157.43
0963 HARRISON TOWNSHIP FIRE #7	\$9,725.42	\$0.00	\$0.00	\$9,725.42
1085 MONROE TOWNSHIP FIRE DISTRICT	\$26,772.55	\$0.00	\$0.00	\$26,772.55
1191 MORGAN COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00
0017 HART LAKE CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
0076 TRI-COUNTY CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0101 WILDWOOD DAM CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0103 LAKE EDGEWOOD CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0325 LAKE DETURK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$4,417,831.63</b>	<b>\$0.00</b>	<b>\$500,155.37</b>	<b>\$4,917,987.00</b>

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

**SEA 67-2016 Distributions  
Newton County**

CAGIT Balance:      \$670,304.91                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	NEWTON COUNTY	\$418,125.86	\$0.00	\$0.00	\$418,125.86
0001	BEAVER TOWNSHIP	\$10,537.04	\$0.00	\$0.00	\$10,537.04
0002	COLFAX TOWNSHIP	\$519.27	\$0.00	\$0.00	\$519.27
0003	GRANT TOWNSHIP	\$1,182.16	\$0.00	\$0.00	\$1,182.16
0004	IROQUOIS TOWNSHIP	\$2,598.36	\$0.00	\$0.00	\$2,598.36
0005	JACKSON TOWNSHIP	\$37.19	\$0.00	\$0.00	\$37.19
0006	JEFFERSON TOWNSHIP	\$5,607.56	\$0.00	\$0.00	\$5,607.56
0007	LAKE TOWNSHIP	\$11,312.17	\$0.00	\$0.00	\$11,312.17
0008	LINCOLN TOWNSHIP	\$9,431.28	\$0.00	\$0.00	\$9,431.28
0009	MCCLELLAN TOWNSHIP	\$989.96	\$0.00	\$0.00	\$989.96
0010	WASHINGTON TOWNSHIP	\$1,958.59	\$0.00	\$0.00	\$1,958.59
0802	BROOK CIVIL TOWN	\$15,354.63	\$0.00	\$0.00	\$15,354.63
0803	GOODLAND CIVIL TOWN	\$17,177.67	\$0.00	\$0.00	\$17,177.67
0804	KENTLAND CIVIL TOWN	\$28,322.17	\$0.00	\$0.00	\$28,322.17
0805	MOROCCO CIVIL TOWN	\$14,076.53	\$0.00	\$0.00	\$14,076.53
0806	MT. AYR CIVIL TOWN	\$723.45	\$0.00	\$0.00	\$723.45
5945	NORTH NEWTON SCHOOL CORPORATION	\$30,308.55	\$0.00	\$0.00	\$30,308.55
5995	SOUTH NEWTON SCHOOL CORPORATION	\$19,322.57	\$0.00	\$0.00	\$19,322.57
0162	BROOK PUBLIC LIBRARY	\$13,897.38	\$0.00	\$0.00	\$13,897.38
0163	GOODLAND PUBLIC LIBRARY	\$6,255.13	\$0.00	\$0.00	\$6,255.13
0164	KENTLAND PUBLIC LIBRARY	\$9,497.32	\$0.00	\$0.00	\$9,497.32

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

**SEA 67-2016 Distributions  
Newton County**

CAGIT Balance:      \$670,304.91              COIT Balance:              \$0.00              CEDIT Balance:              \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0166 NEWTON COUNTY PUBLIC LIBRARY	\$53,070.07	\$0.00	\$0.00	\$53,070.07
1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
0019 KENTLAND CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0052 MORROCCO CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0098 IROQUOIS CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$670,304.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$670,304.91</b>

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

**SEA 67-2016 Distributions  
Noble County**

CAGIT Balance: \$2,421,293.12

COIT Balance: \$0.00

CEDIT Balance: \$1,285,612.23

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	NOBLE COUNTY	\$964,231.30	\$0.00	\$706,334.87	\$1,670,566.17
0001	ALBION TOWNSHIP	\$3,118.34	\$0.00	\$0.00	\$3,118.34
0002	ALLEN TOWNSHIP	\$10,530.33	\$0.00	\$0.00	\$10,530.33
0003	ELKHART TOWNSHIP	\$5,508.51	\$0.00	\$0.00	\$5,508.51
0004	GREEN TOWNSHIP	\$4,446.69	\$0.00	\$0.00	\$4,446.69
0005	JEFFERSON TOWNSHIP	\$6,715.83	\$0.00	\$0.00	\$6,715.83
0006	NOBLE TOWNSHIP	\$12,451.43	\$0.00	\$0.00	\$12,451.43
0007	ORANGE TOWNSHIP	\$21,497.38	\$0.00	\$0.00	\$21,497.38
0008	PERRY TOWNSHIP	\$13,867.22	\$0.00	\$0.00	\$13,867.22
0009	SPARTA TOWNSHIP	\$12,374.22	\$0.00	\$0.00	\$12,374.22
0010	SWAN TOWNSHIP	\$4,158.92	\$0.00	\$0.00	\$4,158.92
0011	WASHINGTON TOWNSHIP	\$3,950.99	\$0.00	\$0.00	\$3,950.99
0012	WAYNE TOWNSHIP	\$14,721.27	\$0.00	\$0.00	\$14,721.27
0013	YORK TOWNSHIP	\$6,144.61	\$0.00	\$0.00	\$6,144.61
0418	KENDALLVILLE CIVIL CITY	\$442,052.34	\$0.00	\$266,718.02	\$708,770.36
0452	LIGONIER CIVIL CITY	\$157,141.74	\$0.00	\$119,133.33	\$276,275.07
0807	ALBION CIVIL TOWN	\$92,629.51	\$0.00	\$63,528.76	\$156,158.27
0808	AVILLA CIVIL TOWN	\$72,918.14	\$0.00	\$64,935.10	\$137,853.24
0809	CROMWELL CIVIL TOWN	\$16,766.09	\$0.00	\$13,847.05	\$30,613.14
0810	ROME CITY CIVIL TOWN	\$34,099.31	\$0.00	\$36,808.28	\$70,907.59
0811	WOLCOTTVILLE CIVIL TOWN	\$10,859.28	\$0.00	\$14,306.82	\$25,166.10

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

**SEA 67-2016 Distributions  
Noble County**

CAGIT Balance: \$2,421,293.12

COIT Balance: \$0.00

CEDIT Balance: \$1,285,612.23

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
4535 LAKELAND SCHOOL CORPORATION	\$669.80	\$0.00	\$0.00	\$669.80
6055 CENTRAL NOBLE COMMUNITY SCHOOL CORP	\$32,151.30	\$0.00	\$0.00	\$32,151.30
6060 EAST NOBLE SCHOOL CORPORATION	\$119,320.95	\$0.00	\$0.00	\$119,320.95
6065 WEST NOBLE SCHOOL CORPORATION	\$60,941.72	\$0.00	\$0.00	\$60,941.72
8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION	\$9,969.46	\$0.00	\$0.00	\$9,969.46
0167 KENDALLVILLE PUBLIC LIBRARY	\$143,292.76	\$0.00	\$0.00	\$143,292.76
0168 LIGONIER PUBLIC LIBRARY	\$25,074.93	\$0.00	\$0.00	\$25,074.93
0169 NOBLE COUNTY PUBLIC LIBRARY	\$93,842.53	\$0.00	\$0.00	\$93,842.53
0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$25,846.22	\$0.00	\$0.00	\$25,846.22
0054 ROME CITY CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,421,293.12</b>	<b>\$0.00</b>	<b>\$1,285,612.23</b>	<b>\$3,706,905.35</b>

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

**SEA 67-2016 Distributions  
Ohio County**

CAGIT Balance:      \$209,115.14              COIT Balance:              \$0.00              CEDIT Balance:              \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 OHIO COUNTY	\$135,791.53	\$0.00	\$0.00	\$135,791.53
0001 CASS TOWNSHIP	\$1,504.14	\$0.00	\$0.00	\$1,504.14
0002 PIKE TOWNSHIP	\$1,439.65	\$0.00	\$0.00	\$1,439.65
0003 RANDOLPH TOWNSHIP	\$3,927.99	\$0.00	\$0.00	\$3,927.99
0004 UNION TOWNSHIP	\$698.41	\$0.00	\$0.00	\$698.41
0462 RISING SUN CIVIL CITY	\$41,324.96	\$0.00	\$0.00	\$41,324.96
6080 RISING SUN-OHIO COUNTY COMM SCHOOL CORP	\$13,400.63	\$0.00	\$0.00	\$13,400.63
0170 OHIO COUNTY PUBLIC LIBRARY	\$11,027.83	\$0.00	\$0.00	\$11,027.83
1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$209,115.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$209,115.14</b>

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

**SEA 67-2016 Distributions  
Orange County**

CAGIT Balance:      \$409,411.24                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$103,548.62

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	ORANGE COUNTY	\$184,410.72	\$0.00	\$63,981.27	\$248,391.99
0001	FRENCH LICK TOWNSHIP	\$1,900.08	\$0.00	\$0.00	\$1,900.08
0002	GREENFIELD TOWNSHIP	\$863.42	\$0.00	\$0.00	\$863.42
0003	JACKSON TOWNSHIP	\$779.87	\$0.00	\$0.00	\$779.87
0004	NORTHEAST TOWNSHIP	\$754.64	\$0.00	\$0.00	\$754.64
0005	NORTHWEST TOWNSHIP	\$697.53	\$0.00	\$0.00	\$697.53
0006	ORANGEVILLE TOWNSHIP	\$516.18	\$0.00	\$0.00	\$516.18
0007	ORLEANS TOWNSHIP	\$533.63	\$0.00	\$0.00	\$533.63
0008	PAOLI TOWNSHIP	\$2,909.41	\$0.00	\$0.00	\$2,909.41
0009	SOUTHEAST TOWNSHIP	\$587.40	\$0.00	\$0.00	\$587.40
0010	STAMPERSCREEK TOWNSHIP	\$307.42	\$0.00	\$0.00	\$307.42
0812	FRENCH LICK CIVIL TOWN	\$38,383.60	\$0.00	\$13,042.04	\$51,425.64
0813	ORLEANS CIVIL TOWN	\$34,696.00	\$0.00	\$11,776.13	\$46,472.13
0814	PAOLI CIVIL TOWN	\$32,241.01	\$0.00	\$10,939.04	\$43,180.05
0815	WEST BADEN CIVIL TOWN	\$11,447.54	\$0.00	\$3,810.14	\$15,257.68
6145	ORLEANS COMMUNITY SCHOOL CORPORATION	\$12,343.12	\$0.00	\$0.00	\$12,343.12
6155	PAOLI COMMUNITY SCHOOL CORPORATION	\$12,251.82	\$0.00	\$0.00	\$12,251.82
6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	\$17,633.29	\$0.00	\$0.00	\$17,633.29
0171	ORLEANS PUBLIC LIBRARY	\$4,479.89	\$0.00	\$0.00	\$4,479.89
0172	PAOLI PUBLIC LIBRARY	\$4,543.85	\$0.00	\$0.00	\$4,543.85
0173	FRENCH LICK-MELTON PUBLIC LIBRARY	\$15,670.51	\$0.00	\$0.00	\$15,670.51

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

**SEA 67-2016 Distributions  
Orange County**

CAGIT Balance:      \$409,411.24              COIT Balance:              \$0.00              CEDIT Balance:      \$103,548.62

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0992 ORANGE COUNTY FIRE PROTECTION DISTRICT	\$16,021.27	\$0.00	\$0.00	\$16,021.27
1063 ORANGE COUNTY SOLID WASTE MGMT DIST	\$15,439.04	\$0.00	\$0.00	\$15,439.04
0021 SPRINGS VALLEY CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$409,411.24</b>	<b>\$0.00</b>	<b>\$103,548.62</b>	<b>\$512,959.86</b>

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

**SEA 67-2016 Distributions  
Owen County**

CAGIT Balance:      \$580,085.37                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$176,931.02

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	OWEN COUNTY	\$334,373.48	\$0.00	\$141,985.39	\$476,358.87
0001	CLAY TOWNSHIP	\$3,640.85	\$0.00	\$0.00	\$3,640.85
0002	FRANKLIN TOWNSHIP	\$2,309.42	\$0.00	\$0.00	\$2,309.42
0003	HARRISON TOWNSHIP	\$1,023.12	\$0.00	\$0.00	\$1,023.12
0004	JACKSON TOWNSHIP	\$1,548.36	\$0.00	\$0.00	\$1,548.36
0005	JEFFERSON TOWNSHIP	\$2,006.26	\$0.00	\$0.00	\$2,006.26
0006	JENNINGS TOWNSHIP	\$1,352.87	\$0.00	\$0.00	\$1,352.87
0007	LAFAYETTE TOWNSHIP	\$1,046.66	\$0.00	\$0.00	\$1,046.66
0008	MARION TOWNSHIP	\$1,566.67	\$0.00	\$0.00	\$1,566.67
0009	MONTGOMERY TOWNSHIP	\$1,061.20	\$0.00	\$0.00	\$1,061.20
0010	MORGAN TOWNSHIP	\$2,077.55	\$0.00	\$0.00	\$2,077.55
0011	TAYLOR TOWNSHIP	\$1,353.11	\$0.00	\$0.00	\$1,353.11
0012	WASHINGTON TOWNSHIP	\$6,442.08	\$0.00	\$0.00	\$6,442.08
0013	WAYNE TOWNSHIP	\$2,099.33	\$0.00	\$0.00	\$2,099.33
0816	GOSPORT CIVIL TOWN	\$5,826.18	\$0.00	\$2,378.89	\$8,205.07
0817	SPENCER CIVIL TOWN	\$78,810.14	\$0.00	\$32,566.74	\$111,376.88
6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	\$56,251.02	\$0.00	\$0.00	\$56,251.02
6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	\$14,080.31	\$0.00	\$0.00	\$14,080.31
0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	\$59,414.80	\$0.00	\$0.00	\$59,414.80
0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	\$3,801.96	\$0.00	\$0.00	\$3,801.96

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

**SEA 67-2016 Distributions  
Owen County**

CAGIT Balance:      \$580,085.37                  COIT Balance:                  \$0.00                  CEDIT Balance:                  \$176,931.02

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0102	GRAYBROOK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$580,085.37</b>	<b>\$0.00</b>	<b>\$176,931.02</b>	<b>\$757,016.39</b>

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

**SEA 67-2016 Distributions  
Parke County**

CAGIT Balance:      \$827,042.77                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$247,843.97

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	PARKE COUNTY	\$581,108.85	\$0.00	\$212,232.72	\$793,341.57
0001	ADAMS TOWNSHIP	\$13,758.49	\$0.00	\$0.00	\$13,758.49
0002	FLORIDA TOWNSHIP	\$7,884.04	\$0.00	\$0.00	\$7,884.04
0003	GREENE TOWNSHIP	\$1,518.42	\$0.00	\$0.00	\$1,518.42
0004	HOWARD TOWNSHIP	\$886.33	\$0.00	\$0.00	\$886.33
0005	JACKSON TOWNSHIP	\$3,031.32	\$0.00	\$0.00	\$3,031.32
0006	LIBERTY TOWNSHIP	\$2,237.87	\$0.00	\$0.00	\$2,237.87
0007	PENN TOWNSHIP	\$1,741.99	\$0.00	\$0.00	\$1,741.99
0008	RACCOON TOWNSHIP	\$5,341.74	\$0.00	\$0.00	\$5,341.74
0009	RESERVE TOWNSHIP	\$3,809.06	\$0.00	\$0.00	\$3,809.06
0010	SUGAR CREEK TOWNSHIP	\$550.60	\$0.00	\$0.00	\$550.60
0011	UNION TOWNSHIP	\$3,243.22	\$0.00	\$0.00	\$3,243.22
0012	WABASH TOWNSHIP	\$3,161.14	\$0.00	\$0.00	\$3,161.14
0013	WASHINGTON TOWNSHIP	\$3,637.15	\$0.00	\$0.00	\$3,637.15
0818	BLOOMINGDALE CIVIL TOWN	\$3,562.58	\$0.00	\$1,221.75	\$4,784.33
0820	MARSHALL CIVIL TOWN	\$3,530.58	\$0.00	\$1,219.59	\$4,750.17
0821	MONTEZUMA CIVIL TOWN	\$16,115.17	\$0.00	\$5,557.91	\$21,673.08
0822	ROCKVILLE CIVIL TOWN	\$69,871.25	\$0.00	\$24,213.14	\$94,084.39
0823	ROSEDALE CIVIL TOWN	\$8,872.09	\$0.00	\$3,065.30	\$11,937.39
0954	MECCA CIVIL TOWN	\$953.48	\$0.00	\$333.56	\$1,287.04
1125	CLAY COMMUNITY SCHOOL CORPORATION	\$5,368.20	\$0.00	\$0.00	\$5,368.20

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

**SEA 67-2016 Distributions  
Parke County**

CAGIT Balance:      \$827,042.77              COIT Balance:              \$0.00              CEDIT Balance:      \$247,843.97

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP	\$16,407.40	\$0.00	\$0.00	\$16,407.40
6375 NORTH CENTRAL PARKE COMM SCHOOL CORP	\$26,496.14	\$0.00	\$0.00	\$26,496.14
0176 MONTEZUMA PUBLIC LIBRARY	\$5,463.80	\$0.00	\$0.00	\$5,463.80
0292 ROCKVILLE PUBLIC LIBRARY	\$38,491.86	\$0.00	\$0.00	\$38,491.86
1077 WEST CENTRAL INDIANA SOLID WASTE MGMT	\$0.00	\$0.00	\$0.00	\$0.00
0022 LITTLE RACCOON CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$827,042.77</b>	<b>\$0.00</b>	<b>\$247,843.97</b>	<b>\$1,074,886.74</b>

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

**SEA 67-2016 Distributions  
Perry County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$253,123.77                   CEDIT Balance:       \$709,666.70

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 PERRY COUNTY	\$0.00	\$132,667.36	\$418,749.39	\$551,416.75
0001 ANDERSON TOWNSHIP	\$0.00	\$245.28	\$0.00	\$245.28
0002 CLARK TOWNSHIP	\$0.00	\$368.19	\$0.00	\$368.19
0003 LEOPOLD TOWNSHIP	\$0.00	\$422.08	\$0.00	\$422.08
0004 OIL TOWNSHIP	\$0.00	\$194.37	\$0.00	\$194.37
0005 TOBIN TOWNSHIP	\$0.00	\$405.54	\$0.00	\$405.54
0006 TROY TOWNSHIP	\$0.00	\$3,285.70	\$0.00	\$3,285.70
0007 UNION TOWNSHIP	\$0.00	\$564.35	\$0.00	\$564.35
0411 TELL CITY CIVIL CITY	\$0.00	\$74,818.98	\$236,577.33	\$311,396.31
0463 CANNELTON CIVIL CITY	\$0.00	\$16,444.41	\$52,034.23	\$68,478.64
0824 TROY CIVIL TOWN	\$0.00	\$729.80	\$2,305.75	\$3,035.55
6325 PERRY CENTRAL COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
6340 CANNELTON CITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
6350 TELL CITY-TROY TOWNSHIP SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0324 PERRY COUNTY PUBLIC LIBRARY	\$0.00	\$21,816.75	\$0.00	\$21,816.75
0993 PERRY COUNTY AIRPORT AUTHORITY	\$0.00	\$1,160.96	\$0.00	\$1,160.96
1064 PERRY COUNTY SOLID WASTE MANAGEMENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
0023 MIDDLEFORK WATERSHED CONSERVANCY DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$253,123.77</b>	<b>\$709,666.70</b>	<b>\$962,790.47</b>

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

**SEA 67-2016 Distributions  
Pike County**

CAGIT Balance:           \$0.00           COIT Balance:           \$0.00           CEDIT Balance:       \$365,061.42

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 PIKE COUNTY	\$0.00	\$0.00	\$320,720.27	\$320,720.27
0001 CLAY TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0002 JEFFERSON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0003 LOCKHART TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0004 LOGAN TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0005 MADISON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0006 MARION TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0007 MONROE TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0008 PATOKA TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0009 WASHINGTON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0455 PETERSBURG CIVIL CITY	\$0.00	\$0.00	\$36,905.09	\$36,905.09
0825 SPURGEON CIVIL TOWN	\$0.00	\$0.00	\$770.91	\$770.91
0826 WINSLOW CIVIL TOWN	\$0.00	\$0.00	\$6,665.15	\$6,665.15
6445 PIKE COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0288 PIKE COUNTY PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
0964 PATOKA TOWNSHIP FIRE	\$0.00	\$0.00	\$0.00	\$0.00
0968 JEFFERSON-MARION TOWNSHIP FIRE	\$0.00	\$0.00	\$0.00	\$0.00
1065 PIKE COUNTY SOLID WASTE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0009 LOWER PATOKA RIVER CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
0024 PRIDES CREEK CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Pike County**

CAGIT Balance:           \$0.00           COIT Balance:           \$0.00           CEDIT Balance:       \$365,061.42

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$365,061.42</b>	<b>\$365,061.42</b>

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

**SEA 67-2016 Distributions  
Porter County**

CAGIT Balance:           \$0.00                   COIT Balance:           \$0.00                   CEDIT Balance:       \$4,259,771.90

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 PORTER COUNTY	\$0.00	\$0.00	\$1,775,183.59	\$1,775,183.59
0001 BOONE TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0002 CENTER TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0003 JACKSON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0004 LIBERTY TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0005 MORGAN TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0006 PINE TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0007 PLEASANT TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0008 PORTAGE TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0009 PORTER TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0010 UNION TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0011 WASHINGTON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0012 WESTCHESTER TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0204 VALPARAISO CIVIL CITY	\$0.00	\$0.00	\$822,441.86	\$822,441.86
0303 PORTAGE CIVIL CITY	\$0.00	\$0.00	\$954,582.06	\$954,582.06
0510 CHESTERTON CIVIL TOWN	\$0.00	\$0.00	\$338,722.67	\$338,722.67
0827 BEVERLY SHORES CIVIL TOWN	\$0.00	\$0.00	\$15,888.96	\$15,888.96
0828 BURNS HARBOR CIVIL TOWN	\$0.00	\$0.00	\$29,963.53	\$29,963.53
0829 DUNE ACRES CIVIL TOWN	\$0.00	\$0.00	\$4,717.44	\$4,717.44
0830 HEBRON CIVIL TOWN	\$0.00	\$0.00	\$96,526.11	\$96,526.11
0831 KOUTS CIVIL TOWN	\$0.00	\$0.00	\$48,703.70	\$48,703.70

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

**SEA 67-2016 Distributions  
Porter County**

CAGIT Balance:           \$0.00                   COIT Balance:           \$0.00                   CEDIT Balance:       \$4,259,771.90

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0832	OGDEN DUNES CIVIL TOWN	\$0.00	\$0.00	\$28,771.21	\$28,771.21
0833	PORTER CIVIL TOWN	\$0.00	\$0.00	\$125,919.40	\$125,919.40
0834	PINES CIVIL TOWN	\$0.00	\$0.00	\$18,351.37	\$18,351.37
4925	MICHIGAN CITY AREA SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
6460	BOONE TOWNSHIP SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
6470	DUNELAND SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
6510	EAST PORTER COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
6520	PORTER TOWNSHIP SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
6530	UNION TOWNSHIP SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0184	WESTCHESTER PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
0185	PORTER COUNTY PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
0975	WEST PORTER TOWNSHIP FIRE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00
1066	PORTER CO SOLID WASTE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
1084	PORTER CO AIRPORT AUTHORITY	\$0.00	\$0.00	\$0.00	\$0.00
0025	WHITE OAK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0026	VALPARAISO LAKES CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0028	DAMON RUN CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0059	TWIN CREEKS CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Porter County**

CAGIT Balance:           \$0.00           COIT Balance:           \$0.00           CEDIT Balance:       \$4,259,771.90

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0083 FALLING WATERS CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0099 NATURE WORKS CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,259,771.90</b>	<b>\$4,259,771.90</b>

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

**SEA 67-2016 Distributions  
Posey County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$1,100,625.62                   CEDIT Balance:       \$1,369,147.43

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	POSEY COUNTY	\$0.00	\$675,950.64	\$1,014,018.16	\$1,689,968.80
0001	BETHEL TOWNSHIP	\$0.00	\$1,026.09	\$0.00	\$1,026.09
0002	BLACK TOWNSHIP	\$0.00	\$44,954.76	\$0.00	\$44,954.76
0003	CENTER TOWNSHIP	\$0.00	\$870.85	\$0.00	\$870.85
0004	HARMONY TOWNSHIP	\$0.00	\$1,985.13	\$0.00	\$1,985.13
0005	LYNN TOWNSHIP	\$0.00	\$3,847.23	\$0.00	\$3,847.23
0006	MARRS TOWNSHIP	\$0.00	\$18,094.82	\$0.00	\$18,094.82
0007	POINT TOWNSHIP	\$0.00	\$1,262.35	\$0.00	\$1,262.35
0008	ROBB TOWNSHIP	\$0.00	\$3,660.28	\$0.00	\$3,660.28
0009	ROBINSON TOWNSHIP	\$0.00	\$9,640.76	\$0.00	\$9,640.76
0010	SMITH TOWNSHIP	\$0.00	\$3,011.48	\$0.00	\$3,011.48
0419	MOUNT VERNON CIVIL CITY	\$0.00	\$204,168.08	\$306,364.50	\$510,532.58
0835	CYNTHIANA CIVIL TOWN	\$0.00	\$4,334.06	\$6,497.82	\$10,831.88
0836	GRIFFIN CIVIL TOWN	\$0.00	\$785.35	\$1,178.69	\$1,964.04
0837	NEW HARMONY CIVIL TOWN	\$0.00	\$9,651.13	\$14,478.86	\$24,129.99
0838	POSEYVILLE CIVIL TOWN	\$0.00	\$15,775.03	\$26,609.40	\$42,384.43
6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0187	NEW HARMONY WORKINGMENS INSTITUTE	\$0.00	\$3,977.95	\$0.00	\$3,977.95
0188	POSEYVILLE CARNEGIE LIBRARY	\$0.00	\$7,428.27	\$0.00	\$7,428.27
0269	ALEXANDRIAN FREE PUBLIC LIBRARY	\$0.00	\$84,815.41	\$0.00	\$84,815.41

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

**SEA 67-2016 Distributions  
Posey County**

CAGIT Balance:           \$0.00                   COIT Balance:    \$1,100,625.62                   CEDIT Balance:   \$1,369,147.43

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0920 GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	\$0.00	\$2,332.24	\$0.00	\$2,332.24
0957 WADESVILLE-CENTER TOWNSHIP FIRE	\$0.00	\$3,053.71	\$0.00	\$3,053.71
1067 POSEY COUNTY SOLID WASTE MANAGEMENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$1,100,625.62</b>	<b>\$1,369,147.43</b>	<b>\$2,469,773.05</b>

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

**SEA 67-2016 Distributions  
Pulaski County**

CAGIT Balance: \$2,352,882.89

COIT Balance: \$0.00

CEDIT Balance: \$368,123.06

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	PULASKI COUNTY	\$1,670,663.97	\$0.00	\$316,591.27	\$1,987,255.24
0001	BEAVER TOWNSHIP	\$5,033.02	\$0.00	\$0.00	\$5,033.02
0002	CASS TOWNSHIP	\$7,742.23	\$0.00	\$0.00	\$7,742.23
0003	FRANKLIN TOWNSHIP	\$4,556.71	\$0.00	\$0.00	\$4,556.71
0004	HARRISON TOWNSHIP	\$6,546.60	\$0.00	\$0.00	\$6,546.60
0005	INDIAN CREEK TOWNSHIP	\$5,976.95	\$0.00	\$0.00	\$5,976.95
0006	JEFFERSON TOWNSHIP	\$5,419.88	\$0.00	\$0.00	\$5,419.88
0007	MONROE TOWNSHIP	\$19,172.18	\$0.00	\$0.00	\$19,172.18
0008	RICH GROVE TOWNSHIP	\$8,081.21	\$0.00	\$0.00	\$8,081.21
0009	SALEM TOWNSHIP	\$23,440.67	\$0.00	\$0.00	\$23,440.67
0010	TIPPECANOE TOWNSHIP	\$7,486.91	\$0.00	\$0.00	\$7,486.91
0011	VAN BUREN TOWNSHIP	\$21,609.63	\$0.00	\$0.00	\$21,609.63
0012	WHITE POST TOWNSHIP	\$20,892.00	\$0.00	\$0.00	\$20,892.00
0839	FRANCESVILLE CIVIL TOWN	\$42,969.49	\$0.00	\$7,955.67	\$50,925.16
0840	MEDARYVILLE CIVIL TOWN	\$55,490.37	\$0.00	\$10,278.47	\$65,768.84
0841	MONTEREY CIVIL TOWN	\$14,030.60	\$0.00	\$2,597.91	\$16,628.51
0842	WINAMAC CIVIL TOWN	\$164,277.40	\$0.00	\$30,699.74	\$194,977.14
5455	CULVER COMMUNITY SCHOOL CORPORATION	\$5,144.84	\$0.00	\$0.00	\$5,144.84
6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	\$29,938.86	\$0.00	\$0.00	\$29,938.86
6630	WEST CENTRAL SCHOOL CORPORATION	\$23,967.07	\$0.00	\$0.00	\$23,967.07
7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	\$10,136.62	\$0.00	\$0.00	\$10,136.62

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

**SEA 67-2016 Distributions  
Pulaski County**

CAGIT Balance: \$2,352,882.89

COIT Balance: \$0.00

CEDIT Balance: \$368,123.06

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0189 FRANCESVILLE PUBLIC LIBRARY	\$47,124.33	\$0.00	\$0.00	\$47,124.33
0190 MONTEREY PUBLIC LIBRARY	\$27,109.53	\$0.00	\$0.00	\$27,109.53
0191 PULASKI COUNTY PUBLIC LIBRARY	\$126,071.82	\$0.00	\$0.00	\$126,071.82
1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
0008 MILL CREEK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0061 LAKE BRUCE CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,352,882.89</b>	<b>\$0.00</b>	<b>\$368,123.06</b>	<b>\$2,721,005.95</b>

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

**SEA 67-2016 Distributions  
Putnam County**

CAGIT Balance: \$1,368,137.56

COIT Balance: \$0.00

CEDIT Balance: \$777,333.07

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	PUTNAM COUNTY	\$620,595.45	\$0.00	\$459,620.31	\$1,080,215.76
0001	CLINTON TOWNSHIP	\$1,496.82	\$0.00	\$0.00	\$1,496.82
0002	CLOVERDALE TOWNSHIP	\$4,932.80	\$0.00	\$0.00	\$4,932.80
0003	FLOYD TOWNSHIP	\$1,141.02	\$0.00	\$0.00	\$1,141.02
0004	FRANKLIN TOWNSHIP	\$2,031.21	\$0.00	\$0.00	\$2,031.21
0005	GREENCASTLE TOWNSHIP	\$12,719.53	\$0.00	\$0.00	\$12,719.53
0006	JACKSON TOWNSHIP	\$791.80	\$0.00	\$0.00	\$791.80
0007	JEFFERSON TOWNSHIP	\$4,384.30	\$0.00	\$0.00	\$4,384.30
0008	MADISON TOWNSHIP	\$3,871.14	\$0.00	\$0.00	\$3,871.14
0009	MARION TOWNSHIP	\$3,082.42	\$0.00	\$0.00	\$3,082.42
0010	MONROE TOWNSHIP	\$1,355.61	\$0.00	\$0.00	\$1,355.61
0011	RUSSELL TOWNSHIP	\$2,541.08	\$0.00	\$0.00	\$2,541.08
0012	WARREN TOWNSHIP	\$2,473.83	\$0.00	\$0.00	\$2,473.83
0013	WASHINGTON TOWNSHIP	\$5,393.89	\$0.00	\$0.00	\$5,393.89
0404	GREENCASTLE CIVIL CITY	\$346,931.05	\$0.00	\$260,515.56	\$607,446.61
0843	BAINBRIDGE CIVIL TOWN	\$13,885.65	\$0.00	\$9,975.07	\$23,860.72
0844	CLOVERDALE CIVIL TOWN	\$37,546.50	\$0.00	\$26,934.13	\$64,480.63
0845	ROACHDALE CIVIL TOWN	\$18,920.14	\$0.00	\$13,660.81	\$32,580.95
0846	RUSSELLVILLE CIVIL TOWN	\$4,245.47	\$0.00	\$3,048.17	\$7,293.64
0965	FILLMORE CIVIL TOWN	\$4,978.45	\$0.00	\$3,579.02	\$8,557.47
6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	\$36,723.38	\$0.00	\$0.00	\$36,723.38

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

**SEA 67-2016 Distributions  
Putnam County**

CAGIT Balance:   \$1,368,137.56                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$777,333.07

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
6715 NORTH PUTNAM COMMUNITY SCHOOL CORP	\$33,257.31	\$0.00	\$0.00	\$33,257.31
6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION	\$16,676.06	\$0.00	\$0.00	\$16,676.06
6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION	\$44,935.89	\$0.00	\$0.00	\$44,935.89
0192 ROACHDALE PUBLIC LIBRARY	\$5,606.76	\$0.00	\$0.00	\$5,606.76
0193 PUTNAM COUNTY PUBLIC LIBRARY	\$61,110.36	\$0.00	\$0.00	\$61,110.36
0337 PUTNAM COUNTY AIRPORT AUTHORITY	\$40,821.61	\$0.00	\$0.00	\$40,821.61
0976 ROACHDALE FIRE PROTECTION	\$8,702.84	\$0.00	\$0.00	\$8,702.84
0977 WALNUT CREEK FIRE PROTECTION	\$13,483.37	\$0.00	\$0.00	\$13,483.37
0978 FLOYD TWP FIRE DISTRICT	\$13,501.82	\$0.00	\$0.00	\$13,501.82
1077 WEST CENTRAL INDIANA SOLID WASTE MGMT	\$0.00	\$0.00	\$0.00	\$0.00
0030 CLEAR CREEK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
9996 VAN BIBBER LAKE CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,368,137.56</b>	<b>\$0.00</b>	<b>\$777,333.07</b>	<b>\$2,145,470.63</b>

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

**SEA 67-2016 Distributions  
Randolph County**

CAGIT Balance: \$1,069,828.12

COIT Balance: \$0.00

CEDIT Balance: \$515,126.43

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	RANDOLPH COUNTY	\$513,016.09	\$0.00	\$294,405.79	\$807,421.88
0001	FRANKLIN TOWNSHIP	\$2,151.20	\$0.00	\$0.00	\$2,151.20
0002	GREEN TOWNSHIP	\$1,407.26	\$0.00	\$0.00	\$1,407.26
0003	GREENSFORK TOWNSHIP	\$1,972.12	\$0.00	\$0.00	\$1,972.12
0004	JACKSON TOWNSHIP	\$2,387.50	\$0.00	\$0.00	\$2,387.50
0005	MONROE TOWNSHIP	\$2,394.82	\$0.00	\$0.00	\$2,394.82
0006	STONEY CREEK TOWNSHIP	\$1,848.91	\$0.00	\$0.00	\$1,848.91
0007	UNION TOWNSHIP	\$1,680.46	\$0.00	\$0.00	\$1,680.46
0008	WARD TOWNSHIP	\$4,654.71	\$0.00	\$0.00	\$4,654.71
0009	WASHINGTON TOWNSHIP	\$3,076.94	\$0.00	\$0.00	\$3,076.94
0010	WAYNE TOWNSHIP	\$3,308.95	\$0.00	\$0.00	\$3,308.95
0011	WHITE RIVER TOWNSHIP	\$17,293.72	\$0.00	\$0.00	\$17,293.72
0425	WINCHESTER CIVIL CITY	\$180,392.39	\$0.00	\$92,552.69	\$272,945.08
0446	UNION CITY CIVIL CITY	\$164,391.88	\$0.00	\$84,196.73	\$248,588.61
0591	ALBANY CIVIL TOWN	\$1,120.90	\$0.00	\$570.96	\$1,691.86
0847	FARMLAND CIVIL TOWN	\$20,223.15	\$0.00	\$10,348.91	\$30,572.06
0848	LOSANTVILLE CIVIL TOWN	\$3,234.17	\$0.00	\$1,647.40	\$4,881.57
0849	LYNN CIVIL TOWN	\$18,500.38	\$0.00	\$10,403.85	\$28,904.23
0850	MODOC CIVIL TOWN	\$1,799.50	\$0.00	\$917.38	\$2,716.88
0851	PARKER CIVIL TOWN	\$15,551.65	\$0.00	\$7,957.60	\$23,509.25
0852	RIDGEVILLE CIVIL TOWN	\$12,310.28	\$0.00	\$6,299.39	\$18,609.67

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

**SEA 67-2016 Distributions  
Randolph County**

CAGIT Balance: \$1,069,828.12

COIT Balance: \$0.00

CEDIT Balance: \$515,126.43

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0853	SARATOGA CIVIL TOWN	\$10,883.78	\$0.00	\$5,825.73	\$16,709.51
6795	UNION SCHOOL CORPORATION	\$4,040.69	\$0.00	\$0.00	\$4,040.69
6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	\$6,276.19	\$0.00	\$0.00	\$6,276.19
6820	MONROE CENTRAL SCHOOL CORPORATION	\$11,187.19	\$0.00	\$0.00	\$11,187.19
6825	RANDOLPH CENTRAL SCHOOL CORPORATION	\$15,488.67	\$0.00	\$0.00	\$15,488.67
6835	RANDOLPH EASTERN SCHOOL CORPORATION	\$10,768.49	\$0.00	\$0.00	\$10,768.49
0194	FARMLAND PUBLIC LIBRARY	\$2,210.38	\$0.00	\$0.00	\$2,210.38
0195	RIDGEVILLE PUBLIC LIBRARY	\$1,305.61	\$0.00	\$0.00	\$1,305.61
0196	UNION CITY PUBLIC LIBRARY	\$10,844.61	\$0.00	\$0.00	\$10,844.61
0197	WINCHESTER PUBLIC LIBRARY	\$19,900.60	\$0.00	\$0.00	\$19,900.60
0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	\$4,204.93	\$0.00	\$0.00	\$4,204.93
1099	RANDOLPH CO SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$1,069,828.12</b>	<b>\$0.00</b>	<b>\$515,126.43</b>	<b>\$1,584,954.55</b>

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

**SEA 67-2016 Distributions  
Ripley County**

CAGIT Balance: \$1,146,461.22

COIT Balance: \$0.00

CEDIT Balance: \$420,179.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	RIPLEY COUNTY	\$651,975.85	\$0.00	\$304,434.29	\$956,410.14
0001	ADAMS TOWNSHIP	\$5,376.17	\$0.00	\$0.00	\$5,376.17
0002	BROWN TOWNSHIP	\$2,439.33	\$0.00	\$0.00	\$2,439.33
0003	CENTER TOWNSHIP	\$6,247.88	\$0.00	\$0.00	\$6,247.88
0004	DELAWARE TOWNSHIP	\$4,130.87	\$0.00	\$0.00	\$4,130.87
0005	FRANKLIN TOWNSHIP	\$2,845.86	\$0.00	\$0.00	\$2,845.86
0006	JACKSON TOWNSHIP	\$2,822.16	\$0.00	\$0.00	\$2,822.16
0007	JOHNSON TOWNSHIP	\$4,681.21	\$0.00	\$0.00	\$4,681.21
0008	LAUGHERY TOWNSHIP	\$2,876.87	\$0.00	\$0.00	\$2,876.87
0009	OTTER CREEK TOWNSHIP	\$3,052.21	\$0.00	\$0.00	\$3,052.21
0010	SHELBY TOWNSHIP	\$1,682.44	\$0.00	\$0.00	\$1,682.44
0011	WASHINGTON TOWNSHIP	\$3,320.36	\$0.00	\$0.00	\$3,320.36
0447	BATESVILLE CIVIL CITY	\$176,824.07	\$0.00	\$76,274.56	\$253,098.63
0854	MILAN CIVIL TOWN	\$17,038.25	\$0.00	\$7,318.20	\$24,356.45
0855	NAPOLEON CIVIL TOWN	\$1,096.76	\$0.00	\$476.30	\$1,573.06
0856	OSGOOD CIVIL TOWN	\$22,378.21	\$0.00	\$9,524.49	\$31,902.70
0857	SUNMAN CIVIL TOWN	\$16,285.88	\$0.00	\$6,987.62	\$23,273.50
0858	VERSAILLES CIVIL TOWN	\$30,168.11	\$0.00	\$12,753.68	\$42,921.79
0955	HOLTON CIVIL TOWN	\$5,660.94	\$0.00	\$2,409.86	\$8,070.80
1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	\$23,411.64	\$0.00	\$0.00	\$23,411.64
6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	\$25,448.12	\$0.00	\$0.00	\$25,448.12

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

**SEA 67-2016 Distributions  
Ripley County**

CAGIT Balance:   \$1,146,461.22                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$420,179.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
6895 BATESVILLE COMMUNITY SCHOOL CORPORATION	\$35,945.01	\$0.00	\$0.00	\$35,945.01
6900 JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	\$16,512.38	\$0.00	\$0.00	\$16,512.38
6910 MILAN COMMUNITY SCHOOL CORPORATION	\$28,293.58	\$0.00	\$0.00	\$28,293.58
0199 BATESVILLE PUBLIC LIBRARY	\$30,599.51	\$0.00	\$0.00	\$30,599.51
0200 OSGOOD PUBLIC LIBRARY	\$25,347.55	\$0.00	\$0.00	\$25,347.55
1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,146,461.22</b>	<b>\$0.00</b>	<b>\$420,179.00</b>	<b>\$1,566,640.22</b>

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

**SEA 67-2016 Distributions  
Rush County**

CAGIT Balance: \$1,717,216.24

COIT Balance: \$0.00

CEDIT Balance: \$240,378.12

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	RUSH COUNTY	\$863,422.73	\$0.00	\$136,460.01	\$999,882.74
0001	ANDERSON TOWNSHIP	\$7,386.96	\$0.00	\$0.00	\$7,386.96
0002	CENTER TOWNSHIP	\$5,521.83	\$0.00	\$0.00	\$5,521.83
0003	JACKSON TOWNSHIP	\$6,175.11	\$0.00	\$0.00	\$6,175.11
0004	NOBLE TOWNSHIP	\$1,218.82	\$0.00	\$0.00	\$1,218.82
0005	ORANGE TOWNSHIP	\$1,235.87	\$0.00	\$0.00	\$1,235.87
0006	POSEY TOWNSHIP	\$9,098.64	\$0.00	\$0.00	\$9,098.64
0007	RICHLAND TOWNSHIP	\$2,382.25	\$0.00	\$0.00	\$2,382.25
0008	RIPLEY TOWNSHIP	\$14,048.30	\$0.00	\$0.00	\$14,048.30
0009	RUSHVILLE TOWNSHIP	\$14,833.10	\$0.00	\$0.00	\$14,833.10
0010	UNION TOWNSHIP	\$1,909.64	\$0.00	\$0.00	\$1,909.64
0011	WALKER TOWNSHIP	\$2,185.60	\$0.00	\$0.00	\$2,185.60
0012	WASHINGTON TOWNSHIP	\$5,344.96	\$0.00	\$0.00	\$5,344.96
0420	RUSHVILLE CIVIL CITY	\$628,266.96	\$0.00	\$98,730.21	\$726,997.17
0859	CARTHAGE CIVIL TOWN	\$27,028.48	\$0.00	\$4,160.39	\$31,188.87
0860	GLENWOOD CIVIL TOWN	\$6,669.63	\$0.00	\$1,027.51	\$7,697.14
3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	\$16,427.62	\$0.00	\$0.00	\$16,427.62
6995	RUSH COUNTY SCHOOL CORPORATION	\$62,227.41	\$0.00	\$0.00	\$62,227.41
0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	\$337.41	\$0.00	\$0.00	\$337.41
0202	RUSHVILLE PUBLIC LIBRARY	\$41,494.92	\$0.00	\$0.00	\$41,494.92
1183	RUSH COUNTY SOLID WASTE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Rush County**

CAGIT Balance: \$1,717,216.24

COIT Balance: \$0.00

CEDIT Balance: \$240,378.12

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0034 BIG BLUE RIVER CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,717,216.24</b>	<b>\$0.00</b>	<b>\$240,378.12</b>	<b>\$1,957,594.36</b>

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

**SEA 67-2016 Distributions  
Scott County**

CAGIT Balance:           \$0.00                      COIT Balance:           \$813,027.28                      CEDIT Balance:           \$105,048.75

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 SCOTT COUNTY	\$0.00	\$496,651.42	\$71,402.26	\$568,053.68
0001 FINLEY TOWNSHIP	\$0.00	\$2,431.45	\$0.00	\$2,431.45
0002 JENNINGS TOWNSHIP	\$0.00	\$13,454.00	\$0.00	\$13,454.00
0003 JOHNSON TOWNSHIP	\$0.00	\$4,738.16	\$0.00	\$4,738.16
0004 LEXINGTON TOWNSHIP	\$0.00	\$4,156.40	\$0.00	\$4,156.40
0005 VIENNA TOWNSHIP	\$0.00	\$10,383.15	\$0.00	\$10,383.15
0435 SCOTTSBURG CIVIL CITY	\$0.00	\$182,223.46	\$26,138.03	\$208,361.49
0868 AUSTIN CIVIL CITY	\$0.00	\$52,475.69	\$7,508.46	\$59,984.15
7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0207 SCOTT COUNTY PUBLIC LIBRARY	\$0.00	\$46,513.55	\$0.00	\$46,513.55
1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT	\$0.00	\$0.00	\$0.00	\$0.00
0035 STUCKER FORK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$813,027.28</b>	<b>\$105,048.75</b>	<b>\$918,076.03</b>

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

**SEA 67-2016 Distributions  
Shelby County**

CAGIT Balance: \$1,448,138.00

COIT Balance: \$0.00

CEDIT Balance: \$320,936.38

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	SHELBY COUNTY	\$545,593.12	\$0.00	\$134,926.13	\$680,519.25
0001	ADDISON TOWNSHIP	\$5,863.47	\$0.00	\$0.00	\$5,863.47
0002	BRANDYWINE TOWNSHIP	\$4,597.49	\$0.00	\$0.00	\$4,597.49
0003	HANOVER TOWNSHIP	\$4,785.86	\$0.00	\$0.00	\$4,785.86
0004	HENDRICKS TOWNSHIP	\$1,629.17	\$0.00	\$0.00	\$1,629.17
0005	JACKSON TOWNSHIP	\$1,314.28	\$0.00	\$0.00	\$1,314.28
0006	LIBERTY TOWNSHIP	\$1,642.97	\$0.00	\$0.00	\$1,642.97
0007	MARION TOWNSHIP	\$2,878.14	\$0.00	\$0.00	\$2,878.14
0008	MORAL TOWNSHIP	\$7,525.66	\$0.00	\$0.00	\$7,525.66
0009	NOBLE TOWNSHIP	\$2,392.70	\$0.00	\$0.00	\$2,392.70
0010	SHELBY TOWNSHIP	\$4,696.08	\$0.00	\$0.00	\$4,696.08
0011	SUGAR CREEK TOWNSHIP	\$2,805.00	\$0.00	\$0.00	\$2,805.00
0012	UNION TOWNSHIP	\$1,942.82	\$0.00	\$0.00	\$1,942.82
0013	VAN BUREN TOWNSHIP	\$4,333.97	\$0.00	\$0.00	\$4,333.97
0014	WASHINGTON TOWNSHIP	\$2,010.70	\$0.00	\$0.00	\$2,010.70
0308	SHELBYVILLE CIVIL CITY	\$657,291.34	\$0.00	\$175,828.41	\$833,119.75
0583	ST. PAUL CIVIL TOWN	\$1,610.50	\$0.00	\$395.32	\$2,005.82
0703	EDINBURGH CIVIL TOWN	\$12,670.17	\$0.00	\$3,237.89	\$15,908.06
0869	MORRISTOWN CIVIL TOWN	\$24,143.55	\$0.00	\$5,946.75	\$30,090.30
0972	FAIRLAND CIVIL TOWN	\$2,449.42	\$0.00	\$601.88	\$3,051.30
1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	\$114.58	\$0.00	\$0.00	\$114.58

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

**SEA 67-2016 Distributions  
Shelby County**

CAGIT Balance:   \$1,448,138.00                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$320,936.38

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
7285 SHELBY EASTERN SCHOOL CORPORATION	\$30,646.24	\$0.00	\$0.00	\$30,646.24
7350 NORTHWESTERN CONSOLIDATED SCHOOL CORP	\$14,006.28	\$0.00	\$0.00	\$14,006.28
7360 SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	\$12,563.88	\$0.00	\$0.00	\$12,563.88
7365 SHELBYVILLE CENTRAL SCHOOL CORPORATION	\$52,725.07	\$0.00	\$0.00	\$52,725.07
0208 SHELBY COUNTY PUBLIC LIBRARY	\$45,905.54	\$0.00	\$0.00	\$45,905.54
1013 SHELBY COUNTY SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00
0036 WALDRON CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,448,138.00</b>	<b>\$0.00</b>	<b>\$320,936.38</b>	<b>\$1,769,074.38</b>

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

**SEA 67-2016 Distributions  
Spencer County**

CAGIT Balance:           \$0.00                   COIT Balance:           \$402,626.86                   CEDIT Balance:           \$684,391.60

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	SPENCER COUNTY	\$0.00	\$271,081.38	\$573,283.72	\$844,365.10
0001	CARTER TOWNSHIP	\$0.00	\$977.69	\$0.00	\$977.69
0002	CLAY TOWNSHIP	\$0.00	\$1,322.25	\$0.00	\$1,322.25
0003	GRASS TOWNSHIP	\$0.00	\$1,984.80	\$0.00	\$1,984.80
0004	HAMMOND TOWNSHIP	\$0.00	\$1,255.64	\$0.00	\$1,255.64
0005	HARRISON TOWNSHIP	\$0.00	\$1,063.04	\$0.00	\$1,063.04
0006	HUFF TOWNSHIP	\$0.00	\$617.33	\$0.00	\$617.33
0007	JACKSON TOWNSHIP	\$0.00	\$1,061.38	\$0.00	\$1,061.38
0008	LUCE TOWNSHIP	\$0.00	\$7,052.66	\$0.00	\$7,052.66
0009	OHIO TOWNSHIP	\$0.00	\$9,568.65	\$0.00	\$9,568.65
0458	ROCKPORT CIVIL CITY	\$0.00	\$11,914.38	\$25,095.15	\$37,009.53
0870	CHRISNEY CIVIL TOWN	\$0.00	\$1,694.17	\$3,576.80	\$5,270.97
0871	DALE CIVIL TOWN	\$0.00	\$9,840.75	\$20,782.00	\$30,622.75
0872	GENTRYVILLE CIVIL TOWN	\$0.00	\$837.91	\$1,772.92	\$2,610.83
0873	GRANDVIEW CIVIL TOWN	\$0.00	\$2,904.05	\$6,133.55	\$9,037.60
0874	SANTA CLAUS CIVIL TOWN	\$0.00	\$22,118.11	\$46,706.32	\$68,824.43
0973	RICHLAND CIVIL TOWN	\$0.00	\$3,333.61	\$7,041.14	\$10,374.75
7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0294	SPENCER COUNTY PUBLIC LIBRARY	\$0.00	\$34,158.34	\$0.00	\$34,158.34
0301	LINCOLN HERITAGE PUBLIC LIBRARY	\$0.00	\$16,272.07	\$0.00	\$16,272.07

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

**SEA 67-2016 Distributions  
Spencer County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$402,626.86                   CEDIT Balance:       \$684,391.60

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0960	CARTER FIRE PROTECTION DISTRICT	\$0.00	\$3,568.65	\$0.00	\$3,568.65
1068	SPENCER COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$0.00</b>	<b>\$402,626.86</b>	<b>\$684,391.60</b>	<b>\$1,087,018.46</b>

**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

**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>
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
	<b>Total:</b>	<b>\$0.00</b>	<b>\$11,833,819.39</b>	<b>\$3,990,745.48</b>	<b>\$15,824,564.87</b>

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

**SEA 67-2016 Distributions  
Starke County**

CAGIT Balance:      \$460,633.81                      COIT Balance:                      \$0.00                      CEDIT Balance:      \$1,006,758.99

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	STARKE COUNTY	\$183,097.79	\$0.00	\$707,209.88	\$890,307.67
0001	CALIFORNIA TOWNSHIP	\$11,324.19	\$0.00	\$0.00	\$11,324.19
0002	CENTER TOWNSHIP	\$1,775.65	\$0.00	\$0.00	\$1,775.65
0003	DAVIS TOWNSHIP	\$1,262.05	\$0.00	\$0.00	\$1,262.05
0004	JACKSON TOWNSHIP	\$725.29	\$0.00	\$0.00	\$725.29
0005	NORTH BEND TOWNSHIP	\$485.91	\$0.00	\$0.00	\$485.91
0006	OREGON TOWNSHIP	\$5,619.95	\$0.00	\$0.00	\$5,619.95
0007	RAILROAD TOWNSHIP	\$4,075.83	\$0.00	\$0.00	\$4,075.83
0008	WASHINGTON TOWNSHIP	\$3,406.47	\$0.00	\$0.00	\$3,406.47
0009	WAYNE TOWNSHIP	\$1,810.42	\$0.00	\$0.00	\$1,810.42
0449	KNOX CIVIL CITY	\$57,707.04	\$0.00	\$210,344.89	\$268,051.93
0875	HAMLET CIVIL TOWN	\$7,909.01	\$0.00	\$27,787.00	\$35,696.01
0876	NORTH JUDSON CIVIL TOWN	\$17,403.62	\$0.00	\$61,417.22	\$78,820.84
5455	CULVER COMMUNITY SCHOOL CORPORATION	\$6,975.81	\$0.00	\$0.00	\$6,975.81
7495	OREGON-DAVIS SCHOOL CORPORATION	\$25,527.24	\$0.00	\$0.00	\$25,527.24
7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	\$26,832.48	\$0.00	\$0.00	\$26,832.48
7525	KNOX COMMUNITY SCHOOL CORPORATION	\$52,565.11	\$0.00	\$0.00	\$52,565.11
0213	NORTH JUDSON PUBLIC LIBRARY	\$8,898.64	\$0.00	\$0.00	\$8,898.64
0214	STARKE COUNTY PUBLIC LIBRARY	\$33,094.46	\$0.00	\$0.00	\$33,094.46
0977	STARKE COUNTY AIRPORT AUTHORITY	\$10,136.85	\$0.00	\$0.00	\$10,136.85
1069	STARKE COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Starke County**

CAGIT Balance:      \$460,633.81              COIT Balance:              \$0.00              CEDIT Balance:      \$1,006,758.99

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0037 BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$460,633.81</b>	<b>\$0.00</b>	<b>\$1,006,758.99</b>	<b>\$1,467,392.80</b>

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

**SEA 67-2016 Distributions  
Steuben County**

CAGIT Balance: \$3,856,823.25

COIT Balance: \$0.00

CEDIT Balance: \$795,951.57

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	STEUBEN COUNTY	\$1,717,725.59	\$0.00	\$477,710.64	\$2,195,436.23
0001	CLEAR LAKE TOWNSHIP	\$7,758.65	\$0.00	\$0.00	\$7,758.65
0002	FREMONT TOWNSHIP	\$6,489.56	\$0.00	\$0.00	\$6,489.56
0003	JACKSON TOWNSHIP	\$7,974.11	\$0.00	\$0.00	\$7,974.11
0004	JAMESTOWN TOWNSHIP	\$50,197.06	\$0.00	\$0.00	\$50,197.06
0005	MILLGROVE TOWNSHIP	\$9,592.79	\$0.00	\$0.00	\$9,592.79
0006	OTSEGO TOWNSHIP	\$12,893.22	\$0.00	\$0.00	\$12,893.22
0007	PLEASANT TOWNSHIP	\$119,993.93	\$0.00	\$0.00	\$119,993.93
0008	RICHLAND TOWNSHIP	\$6,204.04	\$0.00	\$0.00	\$6,204.04
0009	SALEM TOWNSHIP	\$11,054.51	\$0.00	\$0.00	\$11,054.51
0010	SCOTT TOWNSHIP	\$3,450.68	\$0.00	\$0.00	\$3,450.68
0011	STEUBEN TOWNSHIP	\$13,209.00	\$0.00	\$0.00	\$13,209.00
0012	YORK TOWNSHIP	\$3,563.27	\$0.00	\$0.00	\$3,563.27
0429	ANGOLA CIVIL CITY	\$884,749.61	\$0.00	\$200,518.79	\$1,085,268.40
0586	ASHLEY CIVIL TOWN	\$22,349.17	\$0.00	\$7,893.16	\$30,242.33
0877	CLEAR LAKE CIVIL TOWN	\$57,583.42	\$0.00	\$7,893.16	\$65,476.58
0878	FREMONT CIVIL TOWN	\$154,104.07	\$0.00	\$49,780.44	\$203,884.51
0879	HAMILTON CIVIL TOWN	\$143,572.09	\$0.00	\$29,989.34	\$173,561.43
0880	HUDSON CIVIL TOWN	\$23,617.54	\$0.00	\$12,060.93	\$35,678.47
0881	ORLAND CIVIL TOWN	\$26,936.81	\$0.00	\$10,105.11	\$37,041.92
1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	\$2,238.15	\$0.00	\$0.00	\$2,238.15

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

**SEA 67-2016 Distributions  
Steuben County**

CAGIT Balance:   \$3,856,823.25                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$795,951.57

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	\$32,968.30	\$0.00	\$0.00	\$32,968.30
7605 FREMONT COMMUNITY SCHOOL CORPORATION	\$50,084.98	\$0.00	\$0.00	\$50,084.98
7610 HAMILTON COMMUNITY SCHOOL CORPORATION	\$39,396.17	\$0.00	\$0.00	\$39,396.17
7615 M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	\$145,648.70	\$0.00	\$0.00	\$145,648.70
0215 CARNEGIE PUB LIB OF STEUBEN COUNTY	\$125,590.82	\$0.00	\$0.00	\$125,590.82
0216 FREMONT PUBLIC LIBRARY	\$106,540.79	\$0.00	\$0.00	\$106,540.79
0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT	\$71,336.22	\$0.00	\$0.00	\$71,336.22
<b>Total:</b>	<b>\$3,856,823.25</b>	<b>\$0.00</b>	<b>\$795,951.57</b>	<b>\$4,652,774.82</b>

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

**SEA 67-2016 Distributions  
Sullivan County**

CAGIT Balance:           \$0.00                   COIT Balance:           \$0.00                   CEDIT Balance:       \$351,048.88

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	SULLIVAN COUNTY	\$0.00	\$0.00	\$199,676.93	\$199,676.93
0001	CASS TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0002	CURRY TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0003	FAIRBANKS TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0004	GILL TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0005	HADDON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0006	HAMILTON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0007	JACKSON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0008	JEFFERSON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0009	TURMAN TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0438	SULLIVAN CIVIL CITY	\$0.00	\$0.00	\$69,457.82	\$69,457.82
0882	CARLISLE CIVIL TOWN	\$0.00	\$0.00	\$11,312.03	\$11,312.03
0883	DUGGER CIVIL TOWN	\$0.00	\$0.00	\$15,039.11	\$15,039.11
0884	FARMERSBURG CIVIL TOWN	\$0.00	\$0.00	\$18,275.79	\$18,275.79
0885	HYMERA CIVIL TOWN	\$0.00	\$0.00	\$13,093.84	\$13,093.84
0886	MEROM CIVIL TOWN	\$0.00	\$0.00	\$3,727.09	\$3,727.09
0887	SHELURN CIVIL TOWN	\$0.00	\$0.00	\$20,466.27	\$20,466.27
7645	NORTHEAST SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
7715	SOUTHWEST SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0217	SULLIVAN COUNTY PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
1070	SULLIVAN COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Sullivan County**

CAGIT Balance:           \$0.00           COIT Balance:           \$0.00           CEDIT Balance:       \$351,048.88

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0038 ISLAND LEVEE CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0039 BUSSERON CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$351,048.88</b>	<b>\$351,048.88</b>

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

**SEA 67-2016 Distributions  
Switzerland County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$188,500.50                   CEDIT Balance:       \$0.00

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 SWITZERLAND COUNTY	\$0.00	\$147,193.08	\$0.00	\$147,193.08
0001 COTTON TOWNSHIP	\$0.00	\$1,469.28	\$0.00	\$1,469.28
0002 CRAIG TOWNSHIP	\$0.00	\$1,348.07	\$0.00	\$1,348.07
0003 JEFFERSON TOWNSHIP	\$0.00	\$2,805.84	\$0.00	\$2,805.84
0004 PLEASANT TOWNSHIP	\$0.00	\$1,418.28	\$0.00	\$1,418.28
0005 POSEY TOWNSHIP	\$0.00	\$1,403.89	\$0.00	\$1,403.89
0006 YORK TOWNSHIP	\$0.00	\$2,728.05	\$0.00	\$2,728.05
0888 PATRIOT CIVIL TOWN	\$0.00	\$487.79	\$0.00	\$487.79
0889 VEVAY CIVIL TOWN	\$0.00	\$19,075.93	\$0.00	\$19,075.93
7775 SWITZERLAND COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0218 SWITZERLAND COUNTY PUBLIC LIBRARY	\$0.00	\$10,570.29	\$0.00	\$10,570.29
1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$188,500.50</b>	<b>\$0.00</b>	<b>\$188,500.50</b>

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

**SEA 67-2016 Distributions  
Tippecanoe County**

CAGIT Balance:           \$0.00                      COIT Balance:       \$8,079,385.73                      CEDIT Balance:       \$6,812,492.19

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	TIPPECANOE COUNTY	\$0.00	\$3,461,151.11	\$3,274,800.10	\$6,735,951.21
0001	FAIRFIELD TOWNSHIP	\$0.00	\$38,422.74	\$0.00	\$38,422.74
0002	JACKSON TOWNSHIP	\$0.00	\$4,513.75	\$0.00	\$4,513.75
0003	LAURAMIE TOWNSHIP	\$0.00	\$10,272.54	\$0.00	\$10,272.54
0004	PERRY TOWNSHIP	\$0.00	\$10,132.02	\$0.00	\$10,132.02
0005	RANDOLPH TOWNSHIP	\$0.00	\$7,630.34	\$0.00	\$7,630.34
0006	SHEFFIELD TOWNSHIP	\$0.00	\$8,152.31	\$0.00	\$8,152.31
0007	SHELBY TOWNSHIP	\$0.00	\$5,156.01	\$0.00	\$5,156.01
0008	TIPPECANOE TOWNSHIP	\$0.00	\$18,915.00	\$0.00	\$18,915.00
0009	UNION TOWNSHIP	\$0.00	\$3,553.51	\$0.00	\$3,553.51
0010	WABASH TOWNSHIP	\$0.00	\$29,663.71	\$0.00	\$29,663.71
0011	WASHINGTON TOWNSHIP	\$0.00	\$18,667.73	\$0.00	\$18,667.73
0012	WAYNE TOWNSHIP	\$0.00	\$5,948.74	\$0.00	\$5,948.74
0013	WEA TOWNSHIP	\$0.00	\$37,100.01	\$0.00	\$37,100.01
0109	LAFAYETTE CIVIL CITY	\$0.00	\$2,771,380.41	\$2,638,795.68	\$5,410,176.09
0302	WEST LAFAYETTE CIVIL CITY	\$0.00	\$852,442.19	\$811,176.60	\$1,663,618.79
0534	OTTERBEIN CIVIL TOWN	\$0.00	\$11,649.99	\$10,995.23	\$22,645.22
0890	BATTLE GROUND CIVIL TOWN	\$0.00	\$20,890.25	\$19,667.94	\$40,558.19
0891	CLARKS HILL CIVIL TOWN	\$0.00	\$6,869.64	\$6,500.14	\$13,369.78
0957	DAYTON CIVIL TOWN	\$0.00	\$18,930.68	\$18,009.82	\$36,940.50
0964	SHADELAND CIVIL TOWN	\$0.00	\$33,672.65	\$32,546.68	\$66,219.33

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

**SEA 67-2016 Distributions  
Tippecanoe County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$8,079,385.73                   CEDIT Balance:       \$6,812,492.19

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0395 BENTON COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
7855 LAFAYETTE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
7865 TIPPECANOE SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
7875 WEST LAFAYETTE COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0009 OTTERBEIN PUBLIC LIBRARY	\$0.00	\$1,646.06	\$0.00	\$1,646.06
0221 WEST LAFAYETTE PUBLIC LIBRARY	\$0.00	\$147,883.40	\$0.00	\$147,883.40
0280 TIPPECANOE COUNTY PUBLIC LIBRARY	\$0.00	\$337,118.27	\$0.00	\$337,118.27
0330 TIPPECANOE COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00
0868 GREATER LAFAYETTE PUBLIC TRANSPORTATION	\$0.00	\$217,622.67	\$0.00	\$217,622.67
0040 BATTLE GROUND CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0041 LITTLE WEA CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$0.00</b>	<b>\$8,079,385.73</b>	<b>\$6,812,492.19</b>	<b>\$14,891,877.92</b>

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

**SEA 67-2016 Distributions  
Tipton County**

CAGIT Balance: \$1,099,747.85      COIT Balance: \$0.00      CEDIT Balance: \$297,587.62

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	TIPTON COUNTY	\$455,576.58	\$0.00	\$159,937.54	\$615,514.12
0001	CICERO TOWNSHIP	\$30,445.70	\$0.00	\$0.00	\$30,445.70
0002	JEFFERSON TOWNSHIP	\$6,553.29	\$0.00	\$0.00	\$6,553.29
0003	LIBERTY TOWNSHIP	\$8,207.82	\$0.00	\$0.00	\$8,207.82
0004	MADISON TOWNSHIP	\$13,187.13	\$0.00	\$0.00	\$13,187.13
0005	PRAIRIE TOWNSHIP	\$4,881.42	\$0.00	\$0.00	\$4,881.42
0006	WILDCAT TOWNSHIP	\$12,669.59	\$0.00	\$0.00	\$12,669.59
0320	ELWOOD CIVIL CITY	\$1,657.83	\$0.00	\$577.11	\$2,234.94
0428	TIPTON CIVIL CITY	\$350,449.98	\$0.00	\$121,598.75	\$472,048.73
0892	KEMPTON CIVIL TOWN	\$8,459.48	\$0.00	\$2,920.88	\$11,380.36
0893	SHARPSVILLE CIVIL TOWN	\$17,484.93	\$0.00	\$6,038.00	\$23,522.93
0894	WINDFALL CIVIL TOWN	\$18,928.32	\$0.00	\$6,515.34	\$25,443.66
7935	TRI-CENTRAL COMMUNITY SCHOOLS	\$21,569.84	\$0.00	\$0.00	\$21,569.84
7945	TIPTON COMMUNITY SCHOOL CORPORATION	\$33,264.31	\$0.00	\$0.00	\$33,264.31
0222	TIPTON COUNTY PUBLIC LIBRARY	\$101,296.37	\$0.00	\$0.00	\$101,296.37
1037	TIPTON COUNTY SOLID WASTE	\$15,115.26	\$0.00	\$0.00	\$15,115.26
	<b>Total:</b>	<b>\$1,099,747.85</b>	<b>\$0.00</b>	<b>\$297,587.62</b>	<b>\$1,397,335.47</b>

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

**SEA 67-2016 Distributions  
Union County**

CAGIT Balance:      \$439,711.89                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$90,131.02

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000 UNION COUNTY	\$252,186.54	\$0.00	\$67,244.57	\$319,431.11
0001 BROWNSVILLE TOWNSHIP	\$2,080.52	\$0.00	\$0.00	\$2,080.52
0002 CENTER TOWNSHIP	\$3,295.74	\$0.00	\$0.00	\$3,295.74
0003 HARMONY TOWNSHIP	\$2,368.21	\$0.00	\$0.00	\$2,368.21
0004 HARRISON TOWNSHIP	\$2,251.12	\$0.00	\$0.00	\$2,251.12
0005 LIBERTY TOWNSHIP	\$2,723.19	\$0.00	\$0.00	\$2,723.19
0006 UNION TOWNSHIP	\$1,930.69	\$0.00	\$0.00	\$1,930.69
0895 LIBERTY CIVIL TOWN	\$77,645.05	\$0.00	\$20,208.31	\$97,853.36
0896 WEST COLLEGE CORNER CIVIL TOWN	\$10,289.32	\$0.00	\$2,678.14	\$12,967.46
7950 UNION COUNTY SCHOOL CORPORATION	\$35,648.61	\$0.00	\$0.00	\$35,648.61
0223 UNION COUNTY PUBLIC LIBRARY	\$49,292.90	\$0.00	\$0.00	\$49,292.90
1074 W. U. R. SOLID WASTE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$439,711.89</b>	<b>\$0.00</b>	<b>\$90,131.02</b>	<b>\$529,842.91</b>

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

**SEA 67-2016 Distributions  
Vanderburgh County**

CAGIT Balance:           \$0.00                   COIT Balance:       \$7,548,375.30                   CEDIT Balance:           \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	VANDERBURGH COUNTY	\$0.00	\$3,087,064.29	\$0.00	\$3,087,064.29
0001	ARMSTRONG TOWNSHIP	\$0.00	\$3,854.01	\$0.00	\$3,854.01
0002	CENTER TOWNSHIP	\$0.00	\$54,051.05	\$0.00	\$54,051.05
0003	GERMAN TOWNSHIP	\$0.00	\$15,032.65	\$0.00	\$15,032.65
0004	PERRY TOWNSHIP	\$0.00	\$22,718.08	\$0.00	\$22,718.08
0005	KNIGHT TOWNSHIP	\$0.00	\$26,106.34	\$0.00	\$26,106.34
0006	PIGEON TOWNSHIP	\$0.00	\$58,629.74	\$0.00	\$58,629.74
0007	SCOTT TOWNSHIP	\$0.00	\$48,254.96	\$0.00	\$48,254.96
0008	UNION TOWNSHIP	\$0.00	\$1,981.29	\$0.00	\$1,981.29
0102	EVANSVILLE CIVIL CITY	\$0.00	\$3,359,522.87	\$0.00	\$3,359,522.87
0958	DARMSTADT CIVIL TOWN	\$0.00	\$7,554.96	\$0.00	\$7,554.96
7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	\$0.00	\$684,361.44	\$0.00	\$684,361.44
1072	VANDERBURGH COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00
1102	EVANSVILLE LEVEE AUTHORITY	\$0.00	\$84,562.12	\$0.00	\$84,562.12
1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	\$0.00	\$94,681.50	\$0.00	\$94,681.50
	<b>Total:</b>	<b>\$0.00</b>	<b>\$7,548,375.30</b>	<b>\$0.00</b>	<b>\$7,548,375.30</b>

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

**SEA 67-2016 Distributions  
Vermillion County**

CAGIT Balance:           \$0.00           COIT Balance:           \$0.00           CEDIT Balance:           \$0.00

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	VERMILLION COUNTY	\$0.00	\$0.00	\$0.00	\$0.00
0001	CLINTON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0002	EUGENE TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0003	HELT TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0004	HIGHLAND TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0005	VERMILLION TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0427	CLINTON CIVIL CITY	\$0.00	\$0.00	\$0.00	\$0.00
0897	CAYUGA CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
0898	DANA CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
0899	FAIRVIEW PARK CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
0900	NEWPORT CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
0901	PERRYSVILLE CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
0902	UNIVERSAL CIVIL TOWN	\$0.00	\$0.00	\$0.00	\$0.00
8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0227	CLINTON PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
0228	VERMILLION COUNTY PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

**SEA 67-2016 Distributions  
Vigo County**

CAGIT Balance: \$2,760,232.71

COIT Balance: \$0.00

CEDIT Balance: \$1,375,718.38

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	VIGO COUNTY	\$1,077,528.72	\$0.00	\$705,501.14	\$1,783,029.86
0001	FAYETTE TOWNSHIP	\$3,019.95	\$0.00	\$0.00	\$3,019.95
0002	HARRISON TOWNSHIP	\$23,182.97	\$0.00	\$0.00	\$23,182.97
0003	HONEY CREEK TOWNSHIP	\$1,349.16	\$0.00	\$0.00	\$1,349.16
0004	LINTON TOWNSHIP	\$1,965.62	\$0.00	\$0.00	\$1,965.62
0005	LOST CREEK TOWNSHIP	\$3,619.19	\$0.00	\$0.00	\$3,619.19
0006	NEVINS TOWNSHIP	\$2,030.49	\$0.00	\$0.00	\$2,030.49
0007	OTTER CREEK TOWNSHIP	\$12,232.08	\$0.00	\$0.00	\$12,232.08
0008	PIERSON TOWNSHIP	\$2,906.08	\$0.00	\$0.00	\$2,906.08
0009	PRAIRIE CREEK TOWNSHIP	\$620.49	\$0.00	\$0.00	\$620.49
0010	PRAIRIETON TOWNSHIP	\$552.59	\$0.00	\$0.00	\$552.59
0011	RILEY TOWNSHIP	\$917.33	\$0.00	\$0.00	\$917.33
0012	SUGAR CREEK TOWNSHIP	\$7,721.44	\$0.00	\$0.00	\$7,721.44
0106	TERRE HAUTE CIVIL CITY	\$1,053,790.90	\$0.00	\$657,559.79	\$1,711,350.69
0903	RILEY CIVIL TOWN	\$692.54	\$0.00	\$432.14	\$1,124.68
0904	SEELYVILLE CIVIL TOWN	\$2,013.83	\$0.00	\$1,256.78	\$3,270.61
0905	WEST TERRE HAUTE CIVIL TOWN	\$17,579.70	\$0.00	\$10,968.53	\$28,548.23
8030	VIGO COUNTY SCHOOL CORPORATION	\$199,307.52	\$0.00	\$0.00	\$199,307.52
0229	VIGO COUNTY PUBLIC LIBRARY	\$190,442.00	\$0.00	\$0.00	\$190,442.00
0334	VIGO COUNTY SOLID WASTE MANAGEMENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
0871	TERRE HAUTE SANITARY	\$860.65	\$0.00	\$0.00	\$860.65

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

**SEA 67-2016 Distributions  
Vigo County**

CAGIT Balance: \$2,760,232.71

COIT Balance: \$0.00

CEDIT Balance: \$1,375,718.38

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0872 TERRE HAUTE INTERNATIONAL AIRPORT	\$47,352.47	\$0.00	\$0.00	\$47,352.47
0958 HONEY CREEK FIRE PROTECTION	\$66,396.55	\$0.00	\$0.00	\$66,396.55
0970 NEW GOSHEN FIRE PROTECTION DISTRICT	\$5,036.62	\$0.00	\$0.00	\$5,036.62
0981 LOST CREEK FIRE PROTECTION DISTRICT	\$3,591.33	\$0.00	\$0.00	\$3,591.33
1005 PRAIRIETON FIRE PROTECTION DISTRICT	\$8,291.08	\$0.00	\$0.00	\$8,291.08
1023 RILEY FIRE PROTECTION DISTRICT	\$12,982.91	\$0.00	\$0.00	\$12,982.91
1086 SUGAR CREEK TOWNSHIP FIRE DISTRICT	\$14,248.50	\$0.00	\$0.00	\$14,248.50
0039 BUSSERON CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0042 PRAIRIE CREEK-VIGO CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
0049 HONEY CREEK-VIGO CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
0332 MOVEOVER LAKE CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0847 GREENFIELD BAYOU LEVEE & DITCH CONS DIST	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,760,232.71</b>	<b>\$0.00</b>	<b>\$1,375,718.38</b>	<b>\$4,135,951.09</b>

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

**SEA 67-2016 Distributions  
Wabash County**

CAGIT Balance: \$3,615,316.62      COIT Balance: \$0.00      CEDIT Balance: \$859,531.03

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	WABASH COUNTY	\$1,474,931.12	\$0.00	\$412,948.21	\$1,887,879.33
0001	CHESTER TOWNSHIP	\$54,663.15	\$0.00	\$0.00	\$54,663.15
0002	LAGRO TOWNSHIP	\$62,612.68	\$0.00	\$0.00	\$62,612.68
0003	LIBERTY TOWNSHIP	\$13,817.90	\$0.00	\$0.00	\$13,817.90
0004	NOBLE TOWNSHIP	\$39,880.49	\$0.00	\$0.00	\$39,880.49
0005	PAW PAW TOWNSHIP	\$12,912.32	\$0.00	\$0.00	\$12,912.32
0006	PLEASANT TOWNSHIP	\$25,493.78	\$0.00	\$0.00	\$25,493.78
0007	WALTZ TOWNSHIP	\$4,071.23	\$0.00	\$0.00	\$4,071.23
0313	WABASH CIVIL CITY	\$1,253,479.76	\$0.00	\$336,408.11	\$1,589,887.87
0511	NORTH MANCHESTER CIVIL TOWN	\$324,403.69	\$0.00	\$93,259.54	\$417,663.23
0906	LAFONTAINE CIVIL TOWN	\$31,854.07	\$0.00	\$8,538.55	\$40,392.62
0907	LAGRO CIVIL TOWN	\$13,588.22	\$0.00	\$3,620.00	\$17,208.22
0908	ROANN CIVIL TOWN	\$17,795.70	\$0.00	\$4,756.62	\$22,552.32
8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	\$35,414.75	\$0.00	\$0.00	\$35,414.75
8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	\$55,768.70	\$0.00	\$0.00	\$55,768.70
8060	WABASH CITY SCHOOL CORPORATION	\$19,402.83	\$0.00	\$0.00	\$19,402.83
0230	NORTH MANCHESTER PUBLIC LIBRARY	\$46,254.95	\$0.00	\$0.00	\$46,254.95
0231	ROANN PUBLIC LIBRARY	\$7,509.38	\$0.00	\$0.00	\$7,509.38
0232	WABASH PUBLIC LIBRARY	\$121,461.90	\$0.00	\$0.00	\$121,461.90
1075	WABASH COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$3,615,316.62</b>	<b>\$0.00</b>	<b>\$859,531.03</b>	<b>\$4,474,847.65</b>

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

**SEA 67-2016 Distributions  
Warren County**

CAGIT Balance: \$1,480,076.25      COIT Balance: \$0.00      CEDIT Balance: \$260,758.27

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	WARREN COUNTY	\$1,069,187.19	\$0.00	\$230,802.52	\$1,299,989.71
0001	ADAMS TOWNSHIP	\$5,653.53	\$0.00	\$0.00	\$5,653.53
0002	JORDAN TOWNSHIP	\$4,965.35	\$0.00	\$0.00	\$4,965.35
0003	KENT TOWNSHIP	\$3,847.84	\$0.00	\$0.00	\$3,847.84
0004	LIBERTY TOWNSHIP	\$6,361.34	\$0.00	\$0.00	\$6,361.34
0005	MEDINA TOWNSHIP	\$5,011.10	\$0.00	\$0.00	\$5,011.10
0006	MOUND TOWNSHIP	\$4,955.77	\$0.00	\$0.00	\$4,955.77
0007	PIKE TOWNSHIP	\$3,691.68	\$0.00	\$0.00	\$3,691.68
0008	PINE TOWNSHIP	\$9,825.40	\$0.00	\$0.00	\$9,825.40
0009	PRAIRIE TOWNSHIP	\$3,309.76	\$0.00	\$0.00	\$3,309.76
0010	STEBEN TOWNSHIP	\$6,448.64	\$0.00	\$0.00	\$6,448.64
0011	WARREN TOWNSHIP	\$3,117.64	\$0.00	\$0.00	\$3,117.64
0012	WASHINGTON TOWNSHIP	\$12,644.46	\$0.00	\$0.00	\$12,644.46
0909	PINE VILLAGE CIVIL TOWN	\$13,082.64	\$0.00	\$2,811.07	\$15,893.71
0910	STATE LINE CITY CIVIL TOWN	\$7,731.65	\$0.00	\$1,660.92	\$9,392.57
0911	WEST LEBANON CIVIL TOWN	\$39,329.85	\$0.00	\$8,463.57	\$47,793.42
0912	WILLIAMSPORT CIVIL TOWN	\$79,228.14	\$0.00	\$17,020.19	\$96,248.33
0395	BENTON COMMUNITY SCHOOL CORPORATION	\$14,822.30	\$0.00	\$0.00	\$14,822.30
2440	COVINGTON COMMUNITY SCHOOL CORPORATION	\$8,517.84	\$0.00	\$0.00	\$8,517.84
8115	M.S.D. WARREN COUNTY SCHOOL CORP	\$64,679.11	\$0.00	\$0.00	\$64,679.11
0233	WEST LEBANON PUBLIC LIBRARY	\$31,436.90	\$0.00	\$0.00	\$31,436.90

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

**SEA 67-2016 Distributions  
Warren County**

CAGIT Balance: \$1,480,076.25

COIT Balance: \$0.00

CEDIT Balance: \$260,758.27

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0234 WILLIAMSPORT PUBLIC LIBRARY	\$41,467.50	\$0.00	\$0.00	\$41,467.50
1033 WARREN COUNTY SOLID WASTE	\$40,760.62	\$0.00	\$0.00	\$40,760.62
0043 JORDAN CREEK CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
0044 KICKAPOO CREEK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,480,076.25</b>	<b>\$0.00</b>	<b>\$260,758.27</b>	<b>\$1,740,834.52</b>

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

**SEA 67-2016 Distributions  
Warrick County**

CAGIT Balance:           \$0.00                   COIT Balance:           \$0.00                   CEDIT Balance:       \$3,290,910.55

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	WARRICK COUNTY	\$0.00	\$0.00	\$2,590,393.13	\$2,590,393.13
0001	ANDERSON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0002	BOON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0003	CAMPBELL TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0004	GREER TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0005	HART TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0006	LANE TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0007	OHIO TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0008	OWEN TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0009	PIGEON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0010	SKELTON TOWNSHIP	\$0.00	\$0.00	\$0.00	\$0.00
0423	BOONVILLE CIVIL CITY	\$0.00	\$0.00	\$465,785.46	\$465,785.46
0913	CHANDLER CIVIL TOWN	\$0.00	\$0.00	\$86,848.60	\$86,848.60
0914	ELBERFELD CIVIL TOWN	\$0.00	\$0.00	\$19,478.00	\$19,478.00
0915	LYNNVILLE CIVIL TOWN	\$0.00	\$0.00	\$15,512.81	\$15,512.81
0916	NEWBURGH CIVIL TOWN	\$0.00	\$0.00	\$107,232.54	\$107,232.54
0917	TENNYSON CIVIL TOWN	\$0.00	\$0.00	\$5,660.01	\$5,660.01
8130	WARRICK COUNTY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	\$0.00	\$0.00	\$0.00	\$0.00
1032	WARRICK COUNTY SOLID WASTE	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Warrick County**

CAGIT Balance:           \$0.00           COIT Balance:           \$0.00           CEDIT Balance:       \$3,290,910.55

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
<b>Total:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,290,910.55</b>	<b>\$3,290,910.55</b>

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

**SEA 67-2016 Distributions  
Washington County**

CAGIT Balance: \$1,518,270.75

COIT Balance: \$0.00

CEDIT Balance: \$474,790.74

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	WASHINGTON COUNTY	\$874,838.81	\$0.00	\$340,787.16	\$1,215,625.97
0001	BROWN TOWNSHIP	\$3,034.81	\$0.00	\$0.00	\$3,034.81
0002	FRANKLIN TOWNSHIP	\$7,172.39	\$0.00	\$0.00	\$7,172.39
0003	GIBSON TOWNSHIP	\$6,095.34	\$0.00	\$0.00	\$6,095.34
0004	HOWARD TOWNSHIP	\$1,787.56	\$0.00	\$0.00	\$1,787.56
0005	JACKSON TOWNSHIP	\$7,118.37	\$0.00	\$0.00	\$7,118.37
0006	JEFFERSON TOWNSHIP	\$4,586.73	\$0.00	\$0.00	\$4,586.73
0007	MADISON TOWNSHIP	\$4,201.63	\$0.00	\$0.00	\$4,201.63
0008	MONROE TOWNSHIP	\$6,279.35	\$0.00	\$0.00	\$6,279.35
0009	PIERCE TOWNSHIP	\$7,646.96	\$0.00	\$0.00	\$7,646.96
0010	POLK TOWNSHIP	\$6,191.27	\$0.00	\$0.00	\$6,191.27
0011	POSEY TOWNSHIP	\$8,834.03	\$0.00	\$0.00	\$8,834.03
0012	VERNON TOWNSHIP	\$2,786.36	\$0.00	\$0.00	\$2,786.36
0013	WASHINGTON TOWNSHIP	\$23,833.91	\$0.00	\$0.00	\$23,833.91
0431	SALEM CIVIL CITY	\$360,215.46	\$0.00	\$123,055.17	\$483,270.63
0918	CAMPBELLSBURG CIVIL TOWN	\$10,685.84	\$0.00	\$3,654.86	\$14,340.70
0920	HARDINBURG CIVIL TOWN	\$942.49	\$0.00	\$322.14	\$1,264.63
0921	LITTLE YORK CIVIL TOWN	\$131.68	\$0.00	\$45.21	\$176.89
0922	LIVONIA CIVIL TOWN	\$399.89	\$0.00	\$136.71	\$536.60
0923	NEW PEKIN CIVIL TOWN	\$19,858.70	\$0.00	\$6,789.49	\$26,648.19
0924	SALTILLO CIVIL TOWN	\$106.68	\$0.00	\$0.00	\$106.68

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

**SEA 67-2016 Distributions  
Washington County**

CAGIT Balance:   \$1,518,270.75                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$474,790.74

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
8205 SALEM COMMUNITY SCHOOL CORPORATION	\$40,885.39	\$0.00	\$0.00	\$40,885.39
8215 EAST WASHINGTON SCHOOL CORPORATION	\$29,961.39	\$0.00	\$0.00	\$29,961.39
8220 WEST WASHINGTON SCHOOL CORPORATION	\$23,493.96	\$0.00	\$0.00	\$23,493.96
0237 SALEM PUBLIC LIBRARY	\$47,438.84	\$0.00	\$0.00	\$47,438.84
1025 BROWN-VERNON FIRE DISTRICT	\$12,723.55	\$0.00	\$0.00	\$12,723.55
1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
1083 BLUE RIVER FIRE PROTECTION DISTRICT	\$7,019.36	\$0.00	\$0.00	\$7,019.36
0045 DELANEY CREEK CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
0046 TWIN RUSH CREEK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0047 ELK CREEK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0056 MUDDY FORK CONSERVANCY DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,518,270.75</b>	<b>\$0.00</b>	<b>\$474,790.74</b>	<b>\$1,993,061.49</b>

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

**SEA 67-2016 Distributions  
Wayne County**

CAGIT Balance: \$1,590,358.49

COIT Balance: \$0.00

CEDIT Balance: \$288,438.09

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	WAYNE COUNTY	\$620,661.60	\$0.00	\$92,570.39	\$713,231.99
0001	ABINGTON TOWNSHIP	\$1,849.90	\$0.00	\$0.00	\$1,849.90
0002	BOSTON TOWNSHIP	\$1,881.71	\$0.00	\$0.00	\$1,881.71
0003	CENTER TOWNSHIP	\$4,206.97	\$0.00	\$0.00	\$4,206.97
0004	CLAY TOWNSHIP	\$1,891.29	\$0.00	\$0.00	\$1,891.29
0005	DALTON TOWNSHIP	\$356.04	\$0.00	\$0.00	\$356.04
0006	FRANKLIN TOWNSHIP	\$1,178.77	\$0.00	\$0.00	\$1,178.77
0007	GREENE TOWNSHIP	\$2,257.04	\$0.00	\$0.00	\$2,257.04
0008	HARRISON TOWNSHIP	\$774.83	\$0.00	\$0.00	\$774.83
0009	JACKSON TOWNSHIP	\$3,922.74	\$0.00	\$0.00	\$3,922.74
0010	JEFFERSON TOWNSHIP	\$2,938.61	\$0.00	\$0.00	\$2,938.61
0011	NEW GARDEN TOWNSHIP	\$1,750.13	\$0.00	\$0.00	\$1,750.13
0012	PERRY TOWNSHIP	\$1,677.65	\$0.00	\$0.00	\$1,677.65
0013	WASHINGTON TOWNSHIP	\$1,058.58	\$0.00	\$0.00	\$1,058.58
0014	WAYNE TOWNSHIP	\$36,262.58	\$0.00	\$0.00	\$36,262.58
0015	WEBSTER TOWNSHIP	\$2,557.32	\$0.00	\$0.00	\$2,557.32
0111	RICHMOND CIVIL CITY	\$498,751.46	\$0.00	\$154,069.14	\$652,820.60
0925	BOSTON CIVIL TOWN	\$71.89	\$0.00	\$577.57	\$649.46
0926	CAMBRIDGE CITY CIVIL TOWN	\$20,483.96	\$0.00	\$7,826.50	\$28,310.46
0927	CENTERVILLE CIVIL TOWN	\$18,149.45	\$0.00	\$10,680.88	\$28,830.33
0928	DUBLIN CIVIL TOWN	\$1,757.39	\$0.00	\$3,306.38	\$5,063.77

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

**SEA 67-2016 Distributions  
Wayne County**

CAGIT Balance: \$1,590,358.49

COIT Balance: \$0.00

CEDIT Balance: \$288,438.09

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0929	EAST GERMANTOWN CIVIL TOWN	\$395.74	\$0.00	\$1,715.97	\$2,111.71
0930	ECONOMY CIVIL TOWN	\$709.92	\$0.00	\$782.65	\$1,492.57
0931	FOUNTAIN CITY CIVIL TOWN	\$5,327.43	\$0.00	\$3,331.50	\$8,658.93
0932	GREENS FORK CIVIL TOWN	\$2,248.55	\$0.00	\$1,770.38	\$4,018.93
0933	HAGERSTOWN CIVIL TOWN	\$24,637.57	\$0.00	\$7,479.13	\$32,116.70
0934	MILTON CIVIL TOWN	\$2,126.89	\$0.00	\$2,050.80	\$4,177.69
0935	MOUNT AUBURN CIVIL TOWN	\$182.48	\$0.00	\$489.68	\$672.16
0936	SPRING GROVE CIVIL TOWN	\$2,825.09	\$0.00	\$1,439.74	\$4,264.83
0937	WHITEWATER CIVIL TOWN	\$26.45	\$0.00	\$347.38	\$373.83
8305	NETTLE CREEK SCHOOL CORPORATION	\$9,667.48	\$0.00	\$0.00	\$9,667.48
8355	WESTERN WAYNE SCHOOL CORPORATION	\$7,745.90	\$0.00	\$0.00	\$7,745.90
8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	\$13,922.21	\$0.00	\$0.00	\$13,922.21
8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	\$5,916.19	\$0.00	\$0.00	\$5,916.19
8385	RICHMOND COMMUNITY SCHOOL CORPORATION	\$34,010.81	\$0.00	\$0.00	\$34,010.81
0238	CAMBRIDGE CITY PUBLIC LIBRARY	\$4,721.45	\$0.00	\$0.00	\$4,721.45
0239	CENTERVILLE PUBLIC LIBRARY	\$11,652.81	\$0.00	\$0.00	\$11,652.81
0240	DUBLIN PUBLIC LIBRARY	\$616.99	\$0.00	\$0.00	\$616.99
0241	HAGERSTOWN PUBLIC LIBRARY	\$6,933.16	\$0.00	\$0.00	\$6,933.16
0242	RICHMOND-MORRISON-REEVES PUBLIC LIBRARY	\$52,799.52	\$0.00	\$0.00	\$52,799.52
0243	WAYNE COUNTY CONTRACTUAL LIBRARY	\$3,518.63	\$0.00	\$0.00	\$3,518.63
0909	RICHMOND SANITARY	\$175,933.31	\$0.00	\$0.00	\$175,933.31

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

**SEA 67-2016 Distributions  
Wayne County**

CAGIT Balance: \$1,590,358.49      COIT Balance: \$0.00      CEDIT Balance: \$288,438.09

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
	<b>Total:</b>	<b>\$1,590,358.49</b>	<b>\$0.00</b>	<b>\$288,438.09</b>	<b>\$1,878,796.58</b>

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

**SEA 67-2016 Distributions  
Wells County**

CAGIT Balance: \$2,304,252.78      COIT Balance: \$0.00      CEDIT Balance: \$473,582.77

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	WELLS COUNTY	\$1,024,947.83	\$0.00	\$281,193.35	\$1,306,141.18
0001	CHESTER TOWNSHIP	\$9,716.18	\$0.00	\$0.00	\$9,716.18
0002	HARRISON TOWNSHIP	\$35,987.57	\$0.00	\$0.00	\$35,987.57
0003	JACKSON TOWNSHIP	\$3,322.20	\$0.00	\$0.00	\$3,322.20
0004	JEFFERSON TOWNSHIP	\$15,207.02	\$0.00	\$0.00	\$15,207.02
0005	LANCASTER TOWNSHIP	\$33,178.35	\$0.00	\$0.00	\$33,178.35
0006	LIBERTY TOWNSHIP	\$8,402.42	\$0.00	\$0.00	\$8,402.42
0007	NOTTINGHAM TOWNSHIP	\$7,552.16	\$0.00	\$0.00	\$7,552.16
0008	ROCKCREEK TOWNSHIP	\$7,748.01	\$0.00	\$0.00	\$7,748.01
0009	UNION TOWNSHIP	\$6,223.19	\$0.00	\$0.00	\$6,223.19
0408	BLUFFTON CIVIL CITY	\$548,349.21	\$0.00	\$147,171.95	\$695,521.16
0476	ZANESVILLE CIVIL TOWN	\$5,232.11	\$0.00	\$1,415.28	\$6,647.39
0684	MARKLE CIVIL TOWN	\$49,974.75	\$0.00	\$13,798.23	\$63,772.98
0938	OSSIAN CIVIL TOWN	\$100,132.90	\$0.00	\$26,855.61	\$126,988.51
0939	PONETO CIVIL TOWN	\$5,896.52	\$0.00	\$1,549.47	\$7,445.99
0940	UNIONDALE CIVIL TOWN	\$4,411.67	\$0.00	\$1,197.60	\$5,609.27
0941	VERA CRUZ CIVIL TOWN	\$1,399.10	\$0.00	\$401.28	\$1,800.38
8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	\$29,270.04	\$0.00	\$0.00	\$29,270.04
8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	\$77,575.67	\$0.00	\$0.00	\$77,575.67
8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	\$52,445.15	\$0.00	\$0.00	\$52,445.15
0244	WELLS COUNTY PUBLIC LIBRARY	\$269,657.40	\$0.00	\$0.00	\$269,657.40

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

**SEA 67-2016 Distributions  
Wells County**

CAGIT Balance: \$2,304,252.78

COIT Balance: \$0.00

CEDIT Balance: \$473,582.77

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0302 HUNTINGTON LIBRARY	\$7,623.33	\$0.00	\$0.00	\$7,623.33
1091 WELLS COUNTY SOLID WASTE DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0048 ROCK CREEK CONSERVANCY	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,304,252.78</b>	<b>\$0.00</b>	<b>\$473,582.77</b>	<b>\$2,777,835.55</b>

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

**SEA 67-2016 Distributions  
White County**

CAGIT Balance: \$1,708,502.68

COIT Balance: \$0.00

CEDIT Balance: \$549,130.62

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	WHITE COUNTY	\$891,147.90	\$0.00	\$357,461.62	\$1,248,609.52
0001	BIG CREEK TOWNSHIP	\$5,100.68	\$0.00	\$0.00	\$5,100.68
0002	CASS TOWNSHIP	\$1,009.69	\$0.00	\$0.00	\$1,009.69
0003	HONEY CREEK TOWNSHIP	\$8,130.86	\$0.00	\$0.00	\$8,130.86
0004	JACKSON TOWNSHIP	\$3,034.42	\$0.00	\$0.00	\$3,034.42
0005	LIBERTY TOWNSHIP	\$7,783.89	\$0.00	\$0.00	\$7,783.89
0006	LINCOLN TOWNSHIP	\$3,599.11	\$0.00	\$0.00	\$3,599.11
0007	MONON TOWNSHIP	\$18,052.37	\$0.00	\$0.00	\$18,052.37
0008	PRAIRIE TOWNSHIP	\$5,426.18	\$0.00	\$0.00	\$5,426.18
0009	PRINCETON TOWNSHIP	\$6,045.08	\$0.00	\$0.00	\$6,045.08
0010	ROUND GROVE TOWNSHIP	\$5,198.36	\$0.00	\$0.00	\$5,198.36
0011	UNION TOWNSHIP	\$31,264.84	\$0.00	\$0.00	\$31,264.84
0012	WEST POINT TOWNSHIP	\$2,169.10	\$0.00	\$0.00	\$2,169.10
0433	MONTICELLO CIVIL CITY	\$347,152.74	\$0.00	\$137,724.11	\$484,876.85
0942	BROOKSTON CIVIL TOWN	\$29,308.73	\$0.00	\$11,624.30	\$40,933.03
0943	BURNETTSVILLE CIVIL TOWN	\$2,003.04	\$0.00	\$794.86	\$2,797.90
0944	CHALMERS CIVIL TOWN	\$9,524.18	\$0.00	\$3,754.89	\$13,279.07
0945	MONON CIVIL TOWN	\$50,021.15	\$0.00	\$20,081.30	\$70,102.45
0946	REYNOLDS CIVIL TOWN	\$9,352.39	\$0.00	\$3,710.98	\$13,063.37
0947	WOLCOTT CIVIL TOWN	\$35,261.55	\$0.00	\$13,978.56	\$49,240.11
0775	PIONEER REGIONAL SCHOOL CORPORATION	\$4,432.76	\$0.00	\$0.00	\$4,432.76

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

**SEA 67-2016 Distributions  
White County**

CAGIT Balance:   \$1,708,502.68                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$549,130.62

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
8515 NORTH WHITE SCHOOL CORPORATION	\$42,331.11	\$0.00	\$0.00	\$42,331.11
8525 FRONTIER SCHOOL CORPORATION	\$33,711.80	\$0.00	\$0.00	\$33,711.80
8535 TRI COUNTY SCHOOL CORPORATION	\$21,078.64	\$0.00	\$0.00	\$21,078.64
8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION	\$51,072.99	\$0.00	\$0.00	\$51,072.99
0245 BROOKSTON PUBLIC LIBRARY	\$12,173.01	\$0.00	\$0.00	\$12,173.01
0246 MONON PUBLIC LIBRARY	\$19,283.76	\$0.00	\$0.00	\$19,283.76
0247 MONTICELLO PUBLIC LIBRARY	\$45,074.09	\$0.00	\$0.00	\$45,074.09
0248 WOLCOTT PUBLIC LIBRARY	\$8,758.26	\$0.00	\$0.00	\$8,758.26
1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$1,708,502.68</b>	<b>\$0.00</b>	<b>\$549,130.62</b>	<b>\$2,257,633.30</b>

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

**SEA 67-2016 Distributions  
Whitley County**

CAGIT Balance:      \$145,234.13                      COIT Balance:                      \$0.00                      CEDIT Balance:                      \$39,821.39

	<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
0000	WHITLEY COUNTY	\$72,268.49	\$0.00	\$24,774.14	\$97,042.63
0001	CLEVELAND TOWNSHIP	\$1,859.36	\$0.00	\$0.00	\$1,859.36
0002	COLUMBIA TOWNSHIP	\$1,833.78	\$0.00	\$0.00	\$1,833.78
0003	ETNA TROY TOWNSHIP	\$551.53	\$0.00	\$0.00	\$551.53
0004	JEFFERSON TOWNSHIP	\$1,343.26	\$0.00	\$0.00	\$1,343.26
0005	RICHLAND TOWNSHIP	\$848.34	\$0.00	\$0.00	\$848.34
0006	SMITH TOWNSHIP	\$1,900.08	\$0.00	\$0.00	\$1,900.08
0007	THORNCREEK TOWNSHIP	\$1,657.10	\$0.00	\$0.00	\$1,657.10
0008	UNION TOWNSHIP	\$478.92	\$0.00	\$0.00	\$478.92
0009	WASHINGTON TOWNSHIP	\$987.18	\$0.00	\$0.00	\$987.18
0432	COLUMBIA CITY CIVIL CITY	\$26,885.95	\$0.00	\$10,466.09	\$37,352.04
0948	CHURUBUSCO CIVIL TOWN	\$4,703.68	\$0.00	\$2,148.24	\$6,851.92
0949	LARWILL CIVIL TOWN	\$291.69	\$0.00	\$338.51	\$630.20
0950	SOUTH WHITLEY CIVIL TOWN	\$3,570.91	\$0.00	\$2,094.41	\$5,665.32
4455	WHITKO COMMUNITY SCHOOL CORPORATION	\$2,678.36	\$0.00	\$0.00	\$2,678.36
8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	\$1,113.58	\$0.00	\$0.00	\$1,113.58
8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	\$8,449.41	\$0.00	\$0.00	\$8,449.41
0249	CHURUBUSCO PUBLIC LIBRARY	\$631.75	\$0.00	\$0.00	\$631.75
0250	PEABODY LIBRARY	\$9,193.37	\$0.00	\$0.00	\$9,193.37
0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	\$3,987.39	\$0.00	\$0.00	\$3,987.39
1078	WHITLEY COUNTY SOLID WASTE MGMT DIST	\$0.00	\$0.00	\$0.00	\$0.00

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

**SEA 67-2016 Distributions  
Whitley County**

CAGIT Balance:      \$145,234.13              COIT Balance:              \$0.00              CEDIT Balance:              \$39,821.39

<u>Unit</u>	<u>CAGIT Distribution</u>	<u>COIT Distribution</u>	<u>CEDIT Distribution</u>	<u>Total Distribution</u>
<b>Total:</b>	<b>\$145,234.13</b>	<b>\$0.00</b>	<b>\$39,821.39</b>	<b>\$185,055.52</b>