

**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

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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
Total:	\$0.00	\$1,232,559.10	\$943,532.82	\$2,176,091.92