

**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

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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
Total:	\$23,809,351.04	\$0.00	\$4,963,416.24	\$28,772,767.28