SEA 67-2016 Distributions Adams County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,473,622.92	CEDIT Balance:	\$1,039,327.2	8
	U	<u>nit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 COMMUN	ITY SCHOOL CO	ORP	\$0.00	\$0.00	\$0.00	\$0.00
0025	NORTH ADAMS COMMUNIT	Y SCHOOL COR	Р	\$0.00	\$0.00	\$0.00	\$0.00
0035	SOUTH ADAMS SCHOOL CO	RPORATION		\$0.00	\$0.00	\$0.00	\$0.00
0001	BERNE PUBLIC LIBRARY			\$0.00	\$20,769.25	\$0.00	\$20,769.25

SEA 67-2016 Distributions Adams County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,473,622.92	CEDIT Balance	: \$1,039,327.28	3
	The	:.		CAGIT	COIT	CEDIT	Total
	Un	<u>11t</u>		Distribution	Distribution	Distribution	Distribution
ŀ	ADAMS PUBLIC LIBRARY SY	STEM		\$0.00	\$48,401.36	\$0.00	\$48,401.36
-	ADAMS COUNTY SOLID WAS	STE MANAGE	MENT	\$0.00	\$50,698.95	\$0.00	\$50,698.95
			Total:	\$0.00	\$1,473,622.92	\$1,039,327.28	\$2,512,950.20

0304 1011

SEA 67-2016 Distributions Allen County

	CAGIT Balance:	\$0.00	COIT Balance:	\$12,035,012.47	CEDIT Balance:	\$4,415,077.31	
	Ur	<u>nit</u>		CAGIT <u>Distribution</u>	COIT Distribution	CEDIT Distribution	Total <u>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

SEA 67-2016 Distributions Allen County

	CAGIT Balance:	\$0.00	COIT Balance:	\$12,035,012.47	CEDIT Bal	ance: \$4,415,077	.31
	Un	<u>it</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOW	VN		\$0.00	\$18,974.68	\$44,768.44	\$63,743.12
0125	M.S.D. SW ALLEN COUNTY S	CHOOL CORP		\$0.00	\$0.00	\$0.00	\$0.00
0225	NORTHWEST ALLEN COUNT	Y SCHOOL CORP		\$0.00	\$0.00	\$0.00	\$0.00
0235	FORT WAYNE COMMUNITY S	SCHOOL CORPORA	ATION	\$0.00	\$0.00	\$0.00	\$0.00
0255	EAST ALLEN COUNTY SCHO	OL CORPORATION	1	\$0.00	\$0.00	\$0.00	\$0.00
0260	ALLEN COUNTY PUBLIC LIBI	RARY		\$0.00	\$1,179,519.41	\$0.00	\$1,179,519.41
0800	FORT WAYNE PUBLIC TRANS	SPORTATION		\$0.00	\$231,971.14	\$0.00	\$231,971.14
0960	FORT WAYNE-ALLEN COUNT	TY AIRPORT AUTH	I	\$0.00	\$266,298.92	\$0.00	\$266,298.92
0969	SOUTHWEST ALLEN COUNT	Y FIRE		\$0.00	\$62,694.57	\$0.00	\$62,694.57
1019	ALLEN COUNTY SOLID WAS	ГЕ		\$0.00	\$0.00	\$0.00	\$0.00
			Total	: \$0.00	\$12,035,012.47	\$4,415,077.31	\$16,450,089.78

SEA 67-2016 Distributions Bartholomew County

LinitCAGIT DistributionCOIT DistributionCEDIT DistributionTotal Distribution0000BARTHOLOMEW COUNTY\$1,715,633.08\$0.00\$77,034.14\$2,485,667.220001CLAY TOWNSHIP\$1,715,633.08\$0.00\$0.00\$2,717.430002CLIFTY TOWNSHIP\$2,717.43\$0.00\$0.00\$2,717.430003COLUMBUS TOWNSHIP\$100,485.77\$0.00\$0.00\$4,625.130004FLATROCK TOWNSHIP\$4,625.13\$0.00\$0.00\$4,625.130005GERMAN TOWNSHIP\$14,606.94\$0.00\$0.00\$14,606.940006HARRISON TOWNSHIP\$1,72,174.78\$0.00\$0.00\$27,174.780007HAWCREEK TOWNSHIP\$1,709.17\$0.00\$0.00\$1,02,68.180008JACKSON TOWNSHIP\$1,709.17\$0.00\$0.00\$1,02,68.180009HOIT OWNSHIP\$1,709.17\$0.00\$0.00\$1,02,68.180010SANDCREEK TOWNSHIP\$1,381.77\$0.00\$0.00\$2,477.350011SANDCREEK TOWNSHIP\$1,1381.77\$0.00\$0.00\$2,477.350102OLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$1,31.770103COLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$1,33.92.36\$1,4084.140112HARTSVILLE CIVIL TOWN\$1,709.17\$2,000\$6,191.31\$7,110.560124SANDCREEK TOWNSHIP\$1,320.36\$6,191.31\$7,110.560135CLIFFORD CIVIL TOWN\$9,91.93\$1,08,197<		CAGIT Balance: \$4,736,201.92	COIT Balance:	\$0.00	CEDIT Balance:	\$2,040,581.2	1
LinitDistributionDistributionDistributionDistributionDistribution0000BARTHOLOMEW COUNTY\$1,715,633.08\$0.00\$770,034.14\$2,485,667.220001CLAY TOWNSHIP\$7,074.42\$0.00\$0.00\$7,074.420002CLURBUS TOWNSHIP\$2,717.43\$0.00\$0.00\$2,717.430003FLAROCK TOWNSHIP\$100,485.77\$0.00\$0.00\$4,625.130004FLAROCK TOWNSHIP\$4,625.13\$0.00\$0.00\$4,625.130005GERMAN TOWNSHIP\$14,660.94\$0.00\$0.00\$14,660.940006HARRISON TOWNSHIP\$2,717.478\$0.00\$0.00\$2,717.4780007HAKRISON TOWNSHIP\$10,268.18\$0.00\$0.00\$1,026.180008JACKSON TOWNSHIP\$1,302.71\$0.00\$0.00\$1,026.180009JACKSON TOWNSHIP\$1,302.71\$0.00\$0.00\$1,026.180009JACKSON TOWNSHIP\$1,328.29\$0.00\$0.00\$1,026.180009JACKSON TOWNSHIP\$2,471.35\$0.00\$0.00\$2,471.350010SANDCREEK TOWNSHIP\$2,219.243.16\$0.00\$0.00\$2,641.740011SANDCREEK TOWNSHIP\$2,219.243.16\$0.00\$1,130.770102OLUMBUS CIVIL CITY\$2,219.243.16\$0.00\$1,392.36\$3,390.38.390113SANDCREEK TOWNSHIP\$2,112.55\$0.00\$1,392.36\$1,408.410114SANDCREEK TOWNSHIP\$2,113.81.77\$0.00\$1,392.36 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
0001CLAY TOWNSHIP\$7,074.42\$0,00\$0,00\$7,074.420002CLIFTY TOWNSHIP\$2,717.43\$0,00\$0,00\$2,717.430003COLUMBUS TOWNSHIP\$100,485.77\$0,00\$0,00\$100,485.770004FLATROCK TOWNSHIP\$4,625.13\$0,00\$0,00\$4,625.130005GERMAN TOWNSHIP\$14,606.94\$0,00\$0,00\$14,606.940006HARRISON TOWNSHIP\$10,268.18\$0,00\$0,00\$10,268.180007HAWCREEK TOWNSHIP\$10,268.18\$0,00\$0,00\$1,02,68.180008JACKSON TOWNSHIP\$1,709.17\$0,00\$0,00\$1,02,68.180009OHIO TOWNSHIP\$3,382.39\$0,00\$0,00\$1,02,68.180010ROCKCREEK TOWNSHIP\$2,477.35\$0,00\$0,00\$3,382.390101SANDCREEK TOWNSHIP\$2,2477.35\$0,00\$0,00\$2,417.450102WAYNE TOWNSHIP\$2,219.243.16\$0,00\$0,00\$1,138.170103COLUMBUS CIVIL CITY\$2,219.243.16\$0,00\$1,170.75.23\$3,390,38.390124CILFORD CIVIL TOWN\$919.25\$0,00\$6,191.31\$7,11.650125ELIZABETHTOWNCIVIL TOWN\$692.05\$0,00\$13,392.36\$14,08.410126HARTSVILLE CIVIL TOWN\$1,709.91\$0,00\$9,619.12\$11,329.300135HOPE CIVIL TOWN\$1,709.91\$0,00\$5,58.46.5\$78,891.930146HARTSVILLE CIVIL TOWN\$653.24\$0,00\$4,703.		Unit					
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 \$4,625.13 0006 HARRISON TOWNSHIP \$14,606.94 \$0,00 \$0,00 \$27,174.78 0007 HAWCREEK TOWNSHIP \$10,268.18 \$0,00 \$0,00 \$1,0268.18 0008 JACKSON TOWNSHIP \$1,709.17 \$0,00 \$0,00 \$1,02,68.18 0009 OHIO TOWNSHIP \$1,709.17 \$0,00 \$0,00 \$1,02,68.18 0010 ROCKCREEK TOWNSHIP \$1,709.17 \$0,00 \$0,00 \$1,02,68.18 0101 SANDCREEK TOWNSHIP \$2,477.35 \$0,00 \$0,00 \$2,417.43 0102 WAYNE TOWNSHIP \$2,219,243.16 \$0,00 \$1,1,381.77 \$0,00 \$1,1,381.77 0204 COLUMBUS CIVIL CITY	0000	BARTHOLOMEW COUNTY		\$1,715,633.08	\$0.00	\$770,034.14	\$2,485,667.22
0003COLUMBUS TOWNSHIP\$100,485.77\$0.00\$0.00\$100,485.770004FLATROCK TOWNSHIP\$4,625.13\$0.00\$0.00\$4,625.130005GERMAN TOWNSHIP\$14,606.94\$0.00\$0.00\$14,606.940006HARRISON TOWNSHIP\$27,174.78\$0.00\$0.00\$27,174.780007HAWCREEK TOWNSHIP\$10,268.18\$0.00\$0.00\$10,268.180008JACKSON TOWNSHIP\$1,709.17\$0.00\$0.00\$1,709.170090OHIO TOWNSHIP\$3,382.39\$0.00\$0.00\$3,382.390101ROCKCREEK TOWNSHIP\$2,477.35\$0.00\$0.00\$2,477.350111SANDCREEK TOWNSHIP\$2,641.74\$0.00\$0.00\$2,477.350112WAYNE TOWNSHIP\$11,381.77\$0.00\$0.00\$2,447.350123COLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$1,170,95.23\$3,390,383.390135CILIFFORD CIVIL TOWN\$919.25\$0.00\$6,191.31\$7,110.560143SULZABETHTOWN CIVIL TOWN\$1,709.91\$0.00\$9,6191.2\$11,329.030524HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,6191.2\$11,329.030525HOPE CIVIL TOWN\$1,709.91\$0.00\$5,584.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0001	CLAY TOWNSHIP		\$7,074.42	\$0.00	\$0.00	\$7,074.42
0004FLATROCK TOWNSHIP\$4,625.13\$0.00\$0.00\$4,625.130005GERMAN TOWNSHIP\$14,606.94\$0.00\$0.00\$14,606.940006HARRISON TOWNSHIP\$27,174.78\$0.00\$0.00\$27,174.780007HAWCREEK TOWNSHIP\$10,268.18\$0.00\$0.00\$10,268.180008JACKSON TOWNSHIP\$1,709.17\$0.00\$0.00\$1,709.170090OHIO TOWNSHIP\$3,382.39\$0.00\$0.00\$3,382.390101ROCKCREEK TOWNSHIP\$2,477.35\$0.00\$0.00\$2,477.350111SANDCREEK TOWNSHIP\$2,641.74\$0.00\$0.00\$2,641.740121WAYNE TOWNSHIP\$11,381.77\$0.00\$0.00\$2,641.740122VAYNE TOWNSHIP\$11,381.77\$0.00\$11,381.770203COLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$1,170,795.23\$3,390,038.390525CLIFFORD CIVIL TOWN\$919.25\$0.00\$13,392.36\$14,084.410527HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,619.12\$11,329.030528HOPE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0002	CLIFTY TOWNSHIP		\$2,717.43	\$0.00	\$0.00	\$2,717.43
0005GERMAN TOWNSHIP\$14,606.94\$0.00\$0.00\$14,606.940006HARRISON TOWNSHIP\$27,174.78\$0.00\$0.00\$27,174.780007HAWCREEK TOWNSHIP\$10,268.18\$0.00\$0.00\$10,268.180008JACKSON TOWNSHIP\$1,709.17\$0.00\$0.00\$1,709.170009OHIO TOWNSHIP\$3,382.39\$0.00\$0.00\$3,382.390100ROCKCREEK TOWNSHIP\$2,477.35\$0.00\$0.00\$2,477.350101SANDCREEK TOWNSHIP\$2,641.74\$0.00\$0.00\$2,417.450102WAYNE TOWNSHIP\$11,381.77\$0.00\$0.00\$2,641.740103COLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$11,381.770204COLUMBUS CIVIL TOWN\$919.25\$0.00\$6,191.31\$7,110.560525CLIFFORD CIVIL TOWN\$11,709.91\$0.00\$9,619.12\$11,329.030526HARTSVILLE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930528HOPE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0003	COLUMBUS TOWNSHIP		\$100,485.77	\$0.00	\$0.00	\$100,485.77
0006HARRISON TOWNSHIP\$27,174.78\$0.00\$0.00\$27,174.780007HAWCREEK TOWNSHIP\$10,268.18\$0.00\$0.00\$10,268.180008JACKSON TOWNSHIP\$1,709.17\$0.00\$0.00\$1,709.170009OHIO TOWNSHIP\$3,382.39\$0.00\$0.00\$3,382.390010ROCKCREEK TOWNSHIP\$2,477.35\$0.00\$0.00\$2,2477.350011SANDCREEK TOWNSHIP\$2,641.74\$0.00\$0.00\$2,641.740012WAYNE TOWNSHIP\$11,381.77\$0.00\$0.00\$2,641.740113COLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$1,170,795.23\$3,390,038.390525CLIFFORD CIVIL TOWN\$919.25\$0.00\$6,191.31\$7,110.560526ELIZABETHTOWN CIVIL TOWN\$692.05\$0.00\$13,392.36\$14,084.410527HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,619.12\$11,329.030528HOPE CIVIL TOWN\$23,037.28\$0.00\$5,584.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0004	FLATROCK TOWNSHIP		\$4,625.13	\$0.00	\$0.00	\$4,625.13
0007HAWCREEK TOWNSHIP\$10,268.18\$0.00\$0.00\$10,268.180008JACKSON TOWNSHIP\$1,709.17\$0.00\$0.00\$1,709.170009OHIO TOWNSHIP\$3,382.39\$0.00\$0.00\$3,382.390010ROCKCREEK TOWNSHIP\$2,477.35\$0.00\$0.00\$2,477.350011SANDCREEK TOWNSHIP\$2,641.74\$0.00\$0.00\$2,641.740012WAYNE TOWNSHIP\$2,219,243.16\$0.00\$11,381.770200COLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$1,170,795.23\$3,390,038.390525CLIFFORD CIVIL TOWN\$919.25\$0.00\$6,191.31\$7,110.560526ELIZABETHTOWN CIVIL TOWN\$692.05\$0.00\$13,392.36\$14,084.410527HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,619.12\$11,329.030528HOPE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0005	GERMAN TOWNSHIP		\$14,606.94	\$0.00	\$0.00	\$14,606.94
0008JACKSON TOWNSHIP\$1,709.17\$0.00\$0.00\$1,709.170009OHIO TOWNSHIP\$3,382.39\$0.00\$0.00\$3,382.390010ROCKCREEK TOWNSHIP\$2,477.35\$0.00\$0.00\$2,477.350011SANDCREEK TOWNSHIP\$2,641.74\$0.00\$0.00\$2,641.740012WAYNE TOWNSHIP\$11,381.77\$0.00\$0.00\$1,1381.770200COLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$1,170,795.23\$3,390,038.390525CLIFFORD CIVIL TOWN\$919.25\$0.00\$6,191.31\$7,110.560526ELIZABETHTOWN CIVIL TOWN\$692.05\$0.00\$13,392.36\$14,084.410527HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,619.12\$11,329.030528HOPE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0006	HARRISON TOWNSHIP		\$27,174.78	\$0.00	\$0.00	\$27,174.78
0009OHIO TOWNSHIP\$3,382.39\$0.00\$0.00\$3,382.390010ROCKCREEK TOWNSHIP\$2,477.35\$0.00\$0.00\$2,477.350011SANDCREEK TOWNSHIP\$2,641.74\$0.00\$0.00\$2,641.740012WAYNE TOWNSHIP\$11,381.77\$0.00\$0.00\$11,381.770200COLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$1,170,795.23\$3,390,038.390525CLIFFORD CIVIL TOWN\$919.25\$0.00\$6,191.31\$7,110.560526ELIZABETHTOWN CIVIL TOWN\$692.05\$0.00\$13,392.36\$14,084.410527HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,619.12\$11,329.030528HOPE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0007	HAWCREEK TOWNSHIP		\$10,268.18	\$0.00	\$0.00	\$10,268.18
0010ROCKCREEK TOWNSHIP\$2,477.35\$0.00\$0.00\$2,477.350011SANDCREEK TOWNSHIP\$2,641.74\$0.00\$0.00\$2,641.740012WAYNE TOWNSHIP\$11,381.77\$0.00\$0.00\$11,381.770200COLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$1,170,795.23\$3,390,038.390525CLIFFORD CIVIL TOWN\$919.25\$0.00\$6,191.31\$7,110.560526ELIZABETHTOWN CIVIL TOWN\$692.05\$0.00\$13,392.36\$14,084.410527HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,619.12\$11,329.030528HOPE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0008	JACKSON TOWNSHIP		\$1,709.17	\$0.00	\$0.00	\$1,709.17
0011SANDCREEK TOWNSHIP\$2,641.74\$0.00\$0.00\$2,641.740012WAYNE TOWNSHIP\$11,381.77\$0.00\$0.00\$11,381.770200COLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$1,170,795.23\$3,390,038.390525CLIFFORD CIVIL TOWN\$919.25\$0.00\$6,191.31\$7,110.560526ELIZABETHTOWN CIVIL TOWN\$692.05\$0.00\$13,392.36\$14,084.410527HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,619.12\$11,329.030528HOPE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0009	OHIO TOWNSHIP		\$3,382.39	\$0.00	\$0.00	\$3,382.39
0012WAYNE TOWNSHIP\$11,381.77\$0.00\$0.00\$11,381.770200COLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$1,170,795.23\$3,390,038.390525CLIFFORD CIVIL TOWN\$919.25\$0.00\$6,191.31\$7,110.560526ELIZABETHTOWN CIVIL TOWN\$692.05\$0.00\$13,392.36\$14,084.410527HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,619.12\$11,329.030528HOPE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0010	ROCKCREEK TOWNSHIP		\$2,477.35	\$0.00	\$0.00	\$2,477.35
0200COLUMBUS CIVIL CITY\$2,219,243.16\$0.00\$1,170,795.23\$3,390,038.390525CLIFFORD CIVIL TOWN\$919.25\$0.00\$6,191.31\$7,110.560526ELIZABETHTOWN CIVIL TOWN\$692.05\$0.00\$13,392.36\$14,084.410527HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,619.12\$11,329.030528HOPE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0011	SANDCREEK TOWNSHIP		\$2,641.74	\$0.00	\$0.00	\$2,641.74
0525CLIFFORD CIVIL TOWN\$919.25\$0.00\$6,191.31\$7,110.560526ELIZABETHTOWN CIVIL TOWN\$692.05\$0.00\$13,392.36\$14,084.410527HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,619.12\$11,329.030528HOPE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0012	WAYNE TOWNSHIP		\$11,381.77	\$0.00	\$0.00	\$11,381.77
0526ELIZABETHTOWN CIVIL TOWN\$692.05\$0.00\$13,392.36\$14,084.410527HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,619.12\$11,329.030528HOPE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0200	COLUMBUS CIVIL CITY		\$2,219,243.16	\$0.00	\$1,170,795.23	\$3,390,038.39
0527HARTSVILLE CIVIL TOWN\$1,709.91\$0.00\$9,619.12\$11,329.030528HOPE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0525	CLIFFORD CIVIL TOWN		\$919.25	\$0.00	\$6,191.31	\$7,110.56
0528HOPE CIVIL TOWN\$23,037.28\$0.00\$55,854.65\$78,891.930529JONESVILLE CIVIL TOWN\$653.24\$0.00\$4,703.27\$5,356.51	0526	ELIZABETHTOWN CIVIL TOWN		\$692.05	\$0.00	\$13,392.36	\$14,084.41
0529 JONESVILLE CIVIL TOWN \$653.24 \$0.00 \$4,703.27 \$5,356.51	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
0703 EDINBURGH CIVIL TOWN\$96,199.01\$0.00\$9,991.13\$106,190.14	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 \$275,078.40	0365	BARTHOLOMEW CONSOLIDATED SCHO	OOL CORP	\$275,078.40	\$0.00	\$0.00	\$275,078.40

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>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0370	FLATROCK-HAWCREE	K SCHOOL CORPOR	ATION	\$14,176.16	\$0.00	\$0.00	\$14,176.16
4215	EDINBURGH COMMUN	ITY SCHOOL CORP	ORATION	\$729.28	\$0.00	\$0.00	\$729.28
0006	BARTHOLOMEW COUN	TY PUBLIC LIBRA	RY	\$195,029.24	\$0.00	\$0.00	\$195,029.24
0111	EDINBURGH-WRIGHT-H	HAGEMAN PUBLIC	LIBRARY	\$4,556.79	\$0.00	\$0.00	\$4,556.79
1039	BARTHOLOMEW COUN	TY SOLID WASTE	MGMT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$4,736,201.92	\$0.00	\$2,040,581.21	\$6,776,783.13

SEA 67-2016 Distributions Benton County

	CAGIT Balance:	\$853,611.68	COIT Balance:	\$0.00	CEDIT Balance	: \$67,278.06	
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWN	ISHIP		\$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 TOWNSH	HIP		\$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	N		\$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	N		\$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 S	CHOOL CORPORA	TION	\$39,867.97	\$0.00	\$0.00	\$39,867.97
5995	SOUTH NEWTON SCHOO	OL CORPORATION		\$6,695.49	\$0.00	\$0.00	\$6,695.49
8535	TRI COUNTY SCHOOL C	ORPORATION		\$5,322.36	\$0.00	\$0.00	\$5,322.36

SEA 67-2016 Distributions Benton County

	CAGIT Balance:	\$853,611.68	COIT Balance:	\$0.00	CEDIT Balance:	\$67,278.00	5
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0007	BOSWELL PUBLIC LIBRA	ARY		\$15,427.46	\$0.00	\$0.00	\$15,427.46
0008	EARL PARK PUBLIC LIB	RARY		\$3,917.64	\$0.00	\$0.00	\$3,917.64
0009	OTTERBEIN PUBLIC LIB	RARY		\$16,984.70	\$0.00	\$0.00	\$16,984.70
0010	OXFORD PUBLIC LIBRA	RY		\$14,367.10	\$0.00	\$0.00	\$14,367.10
0011	BENTON COUNTY PUBL	IC LIBRARY		\$25,230.95	\$0.00	\$0.00	\$25,230.95
0012	YORK TOWNSHIP PUBL	C LIBRARY		\$1,128.73	\$0.00	\$0.00	\$1,128.73
1062	NORTHWEST INDIANA S	OLID WASTE MANAGE	MENT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$853,611.68	\$0.00	\$67,278.06	\$920,889.74

SEA 67-2016 Distributions Blackford County

	CAGIT Balance:	\$358,619.83	COIT Balance:	\$0.00	CEDIT Balance:	\$107,588.75	
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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 TOWNSH	IP		\$1,345.16	\$0.00	\$0.00	\$1,345.16
0409	HARTFORD CITY CIVIL O	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	Ý		\$20,391.66	\$0.00	\$8,013.10	\$28,404.76
0951	SHAMROCK LAKES CIVI	L TOWN		\$1,536.72	\$0.00	\$536.90	\$2,073.62
0515	BLACKFORD COUNTY S	CHOOL CORPORA	ΓΙΟΝ	\$25,030.96	\$0.00	\$0.00	\$25,030.96
3945	JAY COUNTY SCHOOL C	ORPORATION		\$78.96	\$0.00	\$0.00	\$78.96
0013	HARTFORD CITY PUBLIC	CLIBRARY		\$14,023.27	\$0.00	\$0.00	\$14,023.27
0014	MONTPELIER PUBLIC LI	BRARY		\$3,889.31	\$0.00	\$0.00	\$3,889.31
0106	DUNKIRK PUBLIC LIBRA	ARY		\$158.65	\$0.00	\$0.00	\$158.65
1092	BLACKFORD COUNTY S	OLID WASTE		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$358,619.83	\$0.00	\$107,588.75	\$466,208.58

SEA 67-2016 Distributions Boone County

	CAGIT Balance:	\$0.00	COIT Balance:	\$13,044,770.22	CEDIT Bala	ance: \$0	00
	UI	<u>nit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 S	SCHOOL CORPORA	TION	\$0.00	\$0.00	\$0.00	\$0.00
0630	ZIONSVILLE COMMUNITY SO	CHOOL CORPORAT	TION	\$0.00	\$0.00	\$0.00	\$0.00
0665	LEBANON COMMUNITY SCH	IOOL CORPORATIC	N	\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Boone County

	CAGIT Balance:	\$0.00	COIT Balance:	\$13,044,770.22	CEDIT Ba	lance: \$0).00
	<u>U</u>	<u>nit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>Distribution</u>
3055	SHERIDAN COMMUNITY SC	HOOLS		\$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 LIBRA	ARY		\$0.00	\$156,382.56	\$0.00	\$156,382.56
0296	HUSSEY - MAYFIELD MEMO	RIAL LIBRARY		\$0.00	\$548,084.17	\$0.00	\$548,084.17
1040	BOONE COUNTY SOLID WAS	STE MANAGEME	NT DIST	\$0.00	\$0.00	\$0.00	\$0.00
			Total	: \$0.00	\$13,044,770.22	\$0.00	\$13,044,770.22

SEA 67-2016 Distributions Brown County

	CAGIT Balance:	\$943,077.32	COIT Balance:	\$0.00	CEDIT Bala	ince: \$133,281	.86
		<u>Unit</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>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 TOWNSH	IP		\$10,739.82	\$0.00	\$0.00	\$10,739.82
0542	NASHVILLE CIVIL TOWN	1		\$68,528.58	\$0.00	\$9,855.93	\$78,384.51
0670	BROWN COUNTY SCHOO	OL CORPORTATIC	N	\$40,228.04	\$0.00	\$0.00	\$40,228.04
0017	BROWN COUNTY PUBLI	C LIBRARY		\$64,438.90	\$0.00	\$0.00	\$64,438.90
0960	HAMBLEN TOWNSHIP FI	RE PROTECTION	DIST	\$13,405.65	\$0.00	\$0.00	\$13,405.65
1041	BROWN COUNTY SOLID	WASTE MANAGE	MENT	\$0.00	\$0.00	\$0.00	\$0.00
0051	CORDRY-SWEETWATER	CONSERVANCY	DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
0055	LAKE LEMON CONSERV	ANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$943,077.32	\$0.00	\$133,281.86	\$1,076,359.18

SEA 67-2016 Distributions Carroll County

Unit <u>Distribution</u> <u>Distribution</u> <u>Distribution</u> <u>Distribution</u>	Fotal <u>ribution</u> 29,686.81 62,049.30 21,104.40 62,668.37
Unit Distribution Distribution Distribution Distribution Distribution	<u>ribution</u> 29,686.81 52,049.30 21,104.40
0000 CARROLL COUNTY \$791,690.21 \$0.00 \$137,996.60 \$9	52,049.30 21,104.40
	21,104.40
0001 ADAMS TOWNSHIP \$2,049.30 \$0.00 \$0.00	
0002 BURLINGTON TOWNSHIP \$21,104.40 \$0.00 \$0.00 \$	7 668 27
0003 CARROLLTON TOWNSHIP \$2,668.37 \$0.00 \$0.00	2,000.57
0004 CLAY TOWNSHIP \$8,211.62 \$0.00 \$0.00	58,211.62
0005 DEER CREEK TOWNSHIP \$16,960.68 \$0.00 \$0.00 \$	6,960.68
0006 DEMOCRAT TOWNSHIP \$8,543.98 \$0.00 \$0.00	58,543.98
0007 JACKSON TOWNSHIP \$12,268.55 \$0.00 \$0.00 \$	2,268.55
0008 JEFFERSON TOWNSHIP \$24,124.69 \$0.00 \$0.00 \$	24,124.69
0009LIBERTY TOWNSHIP\$5,934.89\$0.00\$0.00	5,934.89
0010MADISON TOWNSHIP\$1,526.30\$0.00\$0.00	51,526.30
0011MONROE TOWNSHIP\$8,301.99\$0.00\$0.00	58,301.99
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	64,482.55
0457DELPHI CIVIL CITY\$291,445.18\$0.00\$50,326.84\$3	1,772.02
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
0545FLORA CIVIL TOWN\$124,754.74\$0.00\$21,448.15\$1	6,202.89
0546YEOMAN CIVIL TOWN\$1,715.09\$0.00\$300.38	52,015.47
0750 CARROLL CONSOLIDATED SCHOOL CORPORATION \$23,511.48 \$0.00 \$0.00 \$	23,511.48

SEA 67-2016 Distributions Carroll County

	CAGIT Balance:	\$1,618,965.75	COIT Balance:	\$0.00	CEDIT Balance	\$217,979.58	
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0755	DELPHI COMMUNITY S	CHOOL CORPORA	TION	\$43,526.21	\$0.00	\$0.00	\$43,526.21
1180	ROSSVILLE CONSOLID.	ATED SCHOOL CO	RP	\$8,173.36	\$0.00	\$0.00	\$8,173.36
8565	TWIN LAKES COMMUN	NITY SCHOOL COR	PORATION	\$22,915.12	\$0.00	\$0.00	\$22,915.12
0018	8 CAMDEN-JACKSON TWP PUBLIC LIBRARY			\$6,657.42	\$0.00	\$0.00	\$6,657.42
0019	DELPHI PUBLIC LIBRA	RY		\$89,574.62	\$0.00	\$0.00	\$89,574.62
0020	FLORA PUBLIC LIBRAR	RY		\$41,124.92	\$0.00	\$0.00	\$41,124.92
1062	NORTHWEST INDIANA	SOLID WASTE MA	NAGEMENT	\$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-CA	RROLL CONSERVA	ANCY DIST	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$1,618,965.75	\$0.00	\$217,979.58	\$1,836,945.33

SEA 67-2016 Distributions Cass County

	CAGIT Balance: \$2,878,353.61		COIT Balance:	\$0.00	CEDIT Balance	: \$0.0	0
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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	Р		\$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 TOWNSHI	Р		\$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 TOWNSH	IIP		\$2,369.97	\$0.00	\$0.00	\$2,369.97
0301	LOGANSPORT CIVIL CIT	ГҮ		\$1,060,658.96	\$0.00	\$0.00	\$1,060,658.96
0547	GALVESTON CIVIL TOW	VN		\$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 T	ΓOWN		\$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 SCI	HOOL CORPORATION		\$14,557.80	\$0.00	\$0.00	\$14,557.80

SEA 67-2016 Distributions Cass County

	CAGIT Balance:	\$2,878,353.61	COIT Balance:	\$0.00	CEDIT Balar	nce: \$0	00
		Unit		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0815	SOUTHEASTERN SCHO	OL CORPORATION		\$18,861.21	\$0.00	\$0.00	\$18,861.21
0875	LOGANSPORT COMMU	NITY SCHOOL COF	RPORATION	\$60,803.38	\$0.00	\$0.00	\$60,803.38
2650	CASTON SCHOOL COR	PORATION		\$5,045.60	\$0.00	\$0.00	\$5,045.60
0021	LOGANSPORT-CASS PU	UBLIC LIBRARY		\$132,388.97	\$0.00	\$0.00	\$132,388.97
0022	ROYAL CENTER PUBLI	C LIBRARY		\$10,601.30	\$0.00	\$0.00	\$10,601.30
0023	WALTON PUBLIC LIBR	ARY		\$20,919.34	\$0.00	\$0.00	\$20,919.34
1042	CASS COUNTY SOLID W	WASTE MANAGEM	ENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
1101	LOGANSPORT/CASS CO	O AIRPORT AUTHO	RITY	\$73,936.85	\$0.00	\$0.00	\$73,936.85
2002	CASS COUNTY FIRE DI	STRICT #1		\$72,213.03	\$0.00	\$0.00	\$72,213.03
0003	ROCK CREEK CASS-CA	RROLL CONSERVA	NCY DIST	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$2,878,353.61	\$0.00	\$0.00	\$2,878,353.61

SEA 67-2016 Distributions Clark County

	CAGIT Balance: \$8,981,003.99	COIT Balance:	\$0.00	CEDIT Balance:	\$3,016,363.	78
	Unit		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>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 CORPORA	TION	\$131,001.62	\$0.00	\$0.00	\$131,001.62
1000	CLARKSVILLE COMMUNITY SCHOOL CORPORA	ATION	\$61,725.20	\$0.00	\$0.00	\$61,725.20

SEA 67-2016 Distributions Clark County

	CAGIT Balance:	\$8,981,003.99	COIT Balance:	\$0.00	CEDIT Balance:	\$3,016,363.78	3
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
1010	GREATER CLARK COUL	NTY SCHOOL COR	PORATION	\$231,770.89	\$0.00	\$0.00	\$231,770.89
0025	JEFFERSONVILLE TOW	NSHIP PUBLIC LIE	RARY	\$265,172.74	\$0.00	\$0.00	\$265,172.74
0287	CHARLESTOWN-CLAR	K COUNTY CONTR	ACTUAL LIB	\$154,826.39	\$0.00	\$0.00	\$154,826.39
0802	JEFFERSONVILLE FLOO	DD 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 PR	ROTECTION DISTR	ICT	\$145,550.25	\$0.00	\$0.00	\$145,550.25
0971	MONROE TOWNSHIP FI	RE 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 FIR	RE PROTECTION D	ISTRICT	\$23,332.35	\$0.00	\$0.00	\$23,332.35
1043	CLARK COUNTY SOLID	WASTE MANAGE	MENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
0004	OAK PARK CONSERVA	NCY		\$0.00	\$0.00	\$0.00	\$0.00
0056	MUDDY FORK CONSER	VANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$8,981,003.99	\$0.00	\$3,016,363.78	\$11,997,367.77

SEA 67-2016 Distributions Clay County

	CAGIT Balance: \$2,029,289.37	COIT Balance:	\$0.00	CEDIT Balance	: \$0.0	\$0.00	
	Unit		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 CORPORATIO	N	\$75,535.95	\$0.00	\$0.00	\$75,535.95	
2960	M.S.D. SHAKAMAK SCHOOL CORPORATIO	N	\$8,516.83	\$0.00	\$0.00	\$8,516.83	

SEA 67-2016 Distributions Clay County

	CAGIT Balance:	\$2,029,289.37	COIT Balance:	\$0.00	CEDIT Balance	\$0.	00
		Unit		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0026	BRAZIL PUBLIC LIBRA	RY		\$83,772.92	\$0.00	\$0.00	\$83,772.92
0331	LEWIS TOWNSHIP FIRE	PROTECTION DIS	TRICT	\$17,801.95	\$0.00	\$0.00	\$17,801.95
0333	CLAY-OWEN SOLID WA	ASTE MANAGEME	NT DIST	\$0.00	\$0.00	\$0.00	\$0.00
1186	POLAND FIRE TERRITO	RY (JACKSON TO	WNSHIP)	\$9,658.21	\$0.00	\$0.00	\$9,658.21
			Total:	\$2,029,289.37	\$0.00	\$0.00	\$2,029,289.37

SEA 67-2016 Distributions Clinton County

	CAGIT Balance:	\$1,612,935.57	COIT Balance:	\$0.00	CEDIT Balance:	\$627,782.24	
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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 TOWNSI	HIP		\$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 TOWNSH	HIP		\$2,986.50	\$0.00	\$0.00	\$2,986.50
0309	FRANKFORT CIVIL CITY	Y		\$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	L TOWN		\$5,333.10	\$0.00	\$2,561.61	\$7,894.71
0562	MULBERRY CIVIL TOW	'N		\$15,528.77	\$0.00	\$7,546.11	\$23,074.88
0563	ROSSVILLE CIVIL TOWN	N		\$17,564.57	\$0.00	\$8,456.53	\$26,021.10

SEA 67-2016 Distributions Clinton County

	CAGIT Balance:	\$1,612,935.57	COIT Balance:	\$0.00	CEDIT Balance:	\$627,782.24	ł
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
1150	CLINTON CENTRAL SC	HOOL CORPORATI	ON	\$13,888.60	\$0.00	\$0.00	\$13,888.60
1160	CLINTON PRAIRIE SCH	OOL CORPORATIO	N	\$23,020.74	\$0.00	\$0.00	\$23,020.74
1170	FRANKFORT COMMUN	ITY SCHOOL CORE	ORATION	\$18,720.37	\$0.00	\$0.00	\$18,720.37
1180	ROSSVILLE CONSOLID.	ATED SCHOOL CO	RP	\$9,433.00	\$0.00	\$0.00	\$9,433.00
0027	COLFAX-PERRY TOWN	SHIP PUBLIC LIBR	ARY	\$10,168.97	\$0.00	\$0.00	\$10,168.97
0028	FRANKFORT COMMUN	ITY PUBLIC LIBRA	RY	\$70,343.34	\$0.00	\$0.00	\$70,343.34
0029	KIRKLIN PUBLIC LIBRA	ARY		\$11,738.48	\$0.00	\$0.00	\$11,738.48
0286	CLINTON COUNTY CON	NTRACTUAL PUBL	IC 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 WAST	FE MANAGEMENT	DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$1,612,935.57	\$0.00	\$627,782.24	\$2,240,717.81

SEA 67-2016 Distributions Crawford County

	CAGIT Balance:	\$152,992.45	COIT Balance:	\$0.00	CEDIT Balar	nce: \$50,006.	33
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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 TOWNSH	IIP		\$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 T	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	J		\$1,408.03	\$0.00	\$2,077.18	\$3,485.21
1300	CRAWFORD COUNTY CO	OMMUNITY SCHOO	OL CORP	\$20,402.15	\$0.00	\$0.00	\$20,402.15
0030	CRAWFORD COUNTY PU	JBLIC LIBRARY		\$3,987.81	\$0.00	\$0.00	\$3,987.81
0965	MARENGO-LIBERTY TO	WNSHIP 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 PRO	DTECTION DISTRIC	T	\$1,572.29	\$0.00	\$0.00	\$1,572.29
0968	LEAVENWORTH FIRE PR	ROTECTION DISTR	ICT	\$4,008.41	\$0.00	\$0.00	\$4,008.41

SEA 67-2016 Distributions Crawford County

CAGIT Balance:	\$152,992.45	COIT Balance:	\$0.00	CEDIT Balance	\$50,006.33	
	<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
CRAWFORD COUNTY SO	LID WASTE MGM	T DIST	\$4,958.73	\$0.00	\$0.00	\$4,958.73
		Total:	\$152,992.45	\$0.00	\$50,006.33	\$202,998.78

1045

SEA 67-2016 Distributions Daviess County

	CAGIT Balance:	\$2,370,494.20	COIT Balance:	\$0.00	CEDIT Balance	: \$1,032,790.37	7
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSHI	P		\$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 TOWNSH	HIP		\$32,436.27	\$0.00	\$0.00	\$32,436.27
0319	WASHINGTON CIVIL CI	ТҮ		\$539,844.25	\$0.00	\$268,952.61	\$808,796.86
0569	ALFORDSVILLE CIVIL 7	ΓOWN		\$800.50	\$0.00	\$392.06	\$1,192.56
0570	CANNELBURG CIVIL TO	OWN		\$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 T	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 TOW	VN		\$8,403.44	\$0.00	\$4,142.91	\$12,546.35
1315	BARR-REEVE COMMUN	NITY SCHOOL CORPORA	ΓΙΟΝ	\$36,288.52	\$0.00	\$0.00	\$36,288.52
1375	NORTH DAVIESS COUN	TY SCHOOL CORPORAT	ION	\$53,024.76	\$0.00	\$0.00	\$53,024.76
1405	WASHINGTON COMMU	NITY SCHOOL CORPORA	ATION	\$51,529.70	\$0.00	\$0.00	\$51,529.70

SEA 67-2016 Distributions Daviess County

	CAGIT Balance:	\$2,370,494.20	COIT Balance:	\$0.00	CEDIT Balance:	\$1,032,790.37	7
		<u>Unit</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>Distribution</u>
0031	ODON-WINKELPLECK H	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 CONSE	RVANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$2,370,494.20	\$0.00	\$1,032,790.37	\$3,403,284.57

SEA 67-2016 Distributions Dearborn County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,471,344.37	CEDIT Balan	ce: \$0.0	0
	<u>U</u> ı	<u>nit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSHI	Р		\$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 CIT	Y		\$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

SEA 67-2016 Distributions Dearborn County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,471,344.37	CEDIT Bal	lance: \$0).00
	<u>U</u>	<u>Init</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>Distribution</u>
0579	[WEST HARRISON CIVIL TO	WN		\$0.00	\$5,335.11	\$0.00	\$5,335.11
1560	SUNMAN-DEARBORN COM	MUNITY SCHOO	OL CORP	\$0.00	\$0.00	\$0.00	\$0.00
1600	SOUTH DEARBORN COMMU	UNITY SCHOOL	CORP	\$0.00	\$0.00	\$0.00	\$0.00
1620	LAWRENCEBURG COMMUN	NITY SCHOOL C	ORP	\$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 L	IBRARY		\$0.00	\$65,260.80	\$0.00	\$65,260.80
1036	DEARBORN COUNTY SOLID	\$0.00	\$0.00	\$0.00	\$0.00		
0006	LAWRENCEBURG CONSERV	ANCY DISTRIC	Т	\$0.00	\$0.00	\$0.00	\$0.00
			Total	\$0.00	\$1,471,344.37	\$0.00	\$1,471,344.37

SEA 67-2016 Distributions Decatur County

	CAGIT Balance:	\$1,271,307.37	COIT Balance:	\$0.00	CEDIT Balanc	e: \$420,415.92	2
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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 TOWNSHI	P		\$2,717.97	\$0.00	\$0.00	\$2,717.97
0008	SANDCREEK TOWNSHI	Р		\$14,588.53	\$0.00	\$0.00	\$14,588.53
0009	WASHINGTON TOWNSH	HIP		\$17,533.61	\$0.00	\$0.00	\$17,533.61
0406	GREENSBURG CIVIL CI	ТҮ		\$376,007.42	\$0.00	\$152,266.67	\$528,274.09
0581	MILLHOUSEN CIVIL TO	OWN		\$612.11	\$0.00	\$244.57	\$856.68
0582	NEW POINT CIVIL TOW	N		\$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 TOW	N		\$17,759.59	\$0.00	\$7,078.54	\$24,838.13
1655	DECATUR COUNTY CO	MMUNITY SCHOOL	L CORP	\$41,848.74	\$0.00	\$0.00	\$41,848.74
1730	GREENSBURG COMMU	NITY SCHOOL COF	PORATION	\$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 CO	NTRACTUAL LIBR.	ARY	\$21,411.22	\$0.00	\$0.00	\$21,411.22
1003	DECATUR COUNTY SO	LID WASTE MANA	GEMENT	\$26,591.14	\$0.00	\$0.00	\$26,591.14
0049	LAKE MCCOY CONSER	VANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Decatur County

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

SEA 67-2016 Distributions DeKalb County

UnitDistributionDistributionDistributionDistribution0000DEKALB COUNTY\$1,496,494.30\$0.00\$570,208.49\$2,066,700001BUTLER TOWNSHIP\$5,565.68\$0.00\$0.00\$5,560002CONCORD TOWNSHIP\$8,841.32\$0.00\$0.00\$8,84	
0001 BUTLER TOWNSHIP \$5,565.68 \$0.00 \$0.00 \$5,565 0002 CONCORD TOWNSHIP \$8,841.32 \$0.00 \$8,841	
0002 CONCORD TOWNSHIP \$8,841.32 \$0.00 \$8,84)2.79
	5.68
0003 FAIRFIELD TOWNSHIP \$9,115.06 \$0.00 \$9,1	41.32
	15.06
0004 FRANKLIN TOWNSHIP \$6,367.22 \$0.00 \$6,367	57.22
0005 GRANT TOWNSHIP \$11,183.25 \$0.00 \$11,18	33.25
0006 JACKSON TOWNSHIP \$10,652.36 \$0.00 \$10,652.36	52.36
0007KEYSER TOWNSHIP\$3,152.32\$0.00\$3,152.32	52.32
0008 NEWVILLE TOWNSHIP \$2,192.03 \$0.00 \$2,19	92.03
0009 RICHLAND TOWNSHIP \$5,783.62 \$0.00 \$5,78	33.62
0010 SMITHFIELD TOWNSHIP \$7,413.98 \$0.00 \$7,42	13.98
0011SPENCER TOWNSHIP\$9,685.89\$0.00\$9,68	85.89
0012 STAFFORD TOWNSHIP \$2,104.63 \$0.00 \$2,10)4.63
0013 TROY TOWNSHIP \$1,909.66 \$0.00 \$1,90)9.66
0014UNION TOWNSHIP\$8,516.22\$0.00\$8,51	6.22
0015 WILMINGTON TOWNSHIP \$8,842.67 \$0.00 \$8,84	42.67
0416AUBURN CIVIL CITY\$748,377.81\$0.00\$269,324.18\$1,017,70)1.99
0436 GARRETT CIVIL CITY \$251,744.09 \$0.00 \$89,440.96 \$341,18	35.05
0460 BUTLER CIVIL CITY \$182,012.70 \$0.00 \$65,708.44 \$247,72	21.14
0585 ALTONA CIVIL TOWN \$2,199.03 \$0.00 \$779.93 \$2,97	78.96
0586ASHLEY CIVIL TOWN\$58,242.40\$0.00\$20,743.09\$78,98	35.49

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>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0587	CORUNNA CIVIL TOWN	1		\$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 TOW	/N		\$107,990.92	\$0.00	\$38,981.92	\$146,972.84
0879	HAMILTON CIVIL TOW	N		\$3,025.27	\$0.00	\$1,042.60	\$4,067.87
1805	DEKALB COUNTY EAST	FERN COMM SCH	IOOL CORP	\$75,203.33	\$0.00	\$0.00	\$75,203.33
1820	GARRETT-KEYSER-BUT	LER COMM SCH	OOL CORP	\$32,179.76	\$0.00	\$0.00	\$32,179.76
1835	DEKALB COUNTY CEN	TRAL UNITED SC	CHOOL CORP	\$80,115.60	\$0.00	\$0.00	\$80,115.60
7610	HAMILTON COMMUNIT	TY SCHOOL COR	PORATION	\$6,108.65	\$0.00	\$0.00	\$6,108.65
0036	AUBURN-ECKHART PU	BLIC LIBRARY		\$114,374.51	\$0.00	\$0.00	\$114,374.51
0037	BUTLER CARNEGIE PUI	BLIC LIBRARY		\$25,744.46	\$0.00	\$0.00	\$25,744.46
0038	GARRETT PUBLIC LIBR	ARY		\$67,147.24	\$0.00	\$0.00	\$67,147.24
0039	WATERLOO PUBLIC LI	BRARY		\$29,014.86	\$0.00	\$0.00	\$29,014.86
0994	NORTHEAST INDIANA	SOLID WASTE M	ANAGEMENT	\$35,836.79	\$0.00	\$0.00	\$35,836.79
1103	DEKALB COUNTY AIRP	PORT AUTHORIT	Y	\$95,233.32	\$0.00	\$0.00	\$95,233.32
			Total:	\$3,534,002.51	\$0.00	\$1,063,917.00	\$4,597,919.51

SEA 67-2016 Distributions Delaware County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,232,559.10	CEDIT Balance:	\$943,532.82	
	<u>U</u>	<u>nit</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>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	1		\$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

SEA 67-2016 Distributions Delaware County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,232,559.10	CEDIT Bala	ance: \$943,532	.82
	Ţ	Jnit		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
1875	DELAWARE COMMUNITY S	CHOOL CORPO	RATION	\$0.00	\$0.00	\$0.00	\$0.00
1885	WES-DEL COMMUNITY SCH	HOOL CORP		\$0.00	\$0.00	\$0.00	\$0.00
1895	LIBERTY-PERRY COMMUN	RP	\$0.00	\$0.00	\$0.00	\$0.00	
1900	COWAN COMMUNITY SCH	OOL CORPORAT	ION	\$0.00	\$0.00	\$0.00	\$0.00
1910	YORKTOWN COMMUNITY	SCHOOLS		\$0.00	\$0.00	\$0.00	\$0.00
1940	DALEVILLE COMMUNITY S	CHOOLS		\$0.00	\$0.00	\$0.00	\$0.00
1970	MUNCIE COMMUNITY SCH	OOL CORPORAT	TION	\$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 PLEASAN	T 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 TRANSPOR	RTATION		\$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 S	OLID WASTE		\$0.00	\$0.00	\$0.00	\$0.00
			Total	\$0.00	\$1,232,559.10	\$943,532.82	\$2,176,091.92

SEA 67-2016 Distributions Dubois County

	CAGIT Balance:	\$0.00	COIT Balance:	\$2,839,986.49	CEDIT Balance:	\$1,913,668.07	1
	Ur	<u>nit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 COUNT	TY SCHOOL CORP		\$0.00	\$0.00	\$0.00	\$0.00
2100	SOUTHEAST DUBOIS COUNT	TY SCHOOL CORP		\$0.00	\$0.00	\$0.00	\$0.00
2110	SOUTHWEST DUBOIS COUNT	ГҮ SCHOOL CORP		\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Dubois County

	CAGIT Balance:	\$0.00	COIT Balance:	\$2,839,986.49	CEDIT Bal	ance: \$1,913,668.	07
	<u>U</u>	<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
2120	GREATER JASPER CONSOLI	DATED SCHOO	L CORP	\$0.00	\$0.00	\$0.00	\$0.00
0041	HUNTINGBURG PUBLIC LIB	RARY		\$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 CONTRAC	CTUAL LIBRAR	Ý	\$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 COUN	TY FIRE PROTE	CTION	\$0.00	\$12,403.18	\$0.00	\$12,403.18
1047	DUBOIS COUNTY SOLID WA	\$0.00	\$0.00	\$0.00	\$0.00		
0007	UPPER PATOKA RIVER CON	SERVANCY DIS	STRICT	\$0.00	\$0.00	\$0.00	\$0.00
			Total	: \$0.00	\$2,839,986.49	\$1,913,668.07	\$4,753,654.56

SEA 67-2016 Distributions Elkhart County

	CAGIT Balance:	\$23,809,351.04	COIT Balance:	\$0.00	CEDIT Balance	e: \$4,963,416	.24
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSHI	IP		\$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	2		\$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 TOWNSI	HIP		\$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 TOWNS	HIP		\$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

SEA 67-2016 Distributions Elkhart County

	CAGIT Balance: \$23,809,351.04	COIT Balance:	\$0.00	CEDIT Balance:	\$4,963,416.24	
	Unit		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 CORPORT	RATION	\$76,760.20	\$0.00	\$0.00	\$76,760.20
2260	BAUGO COMMUNITY SCHOOL CORPORAT	ΓΙΟΝ	\$74,276.25	\$0.00	\$0.00	\$74,276.25
2270	CONCORD COMMUNITY SCHOOL CORPOR	RATION	\$220,634.53	\$0.00	\$0.00	\$220,634.53
2275	MIDDLEBURY COMMUNITY SCHOOL COR	PORATION	\$100,398.21	\$0.00	\$0.00	\$100,398.21
2285	WA-NEE COMMUNITY SCHOOL CORPORA	TION	\$85,810.18	\$0.00	\$0.00	\$85,810.18
2305	ELKHART COMMUNITY SCHOOL CORPOR	ATION	\$416,612.39	\$0.00	\$0.00	\$416,612.39
2315	GOSHEN COMMUNITY SCHOOL CORPORA	ATION	\$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 DI	STRICT	\$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

SEA 67-2016 Distributions Fayette County

	CAGIT Balance:	\$0.00	COIT Balance:	\$536,079.36	CEDIT Balance:	\$154,544.12	
	<u>Un</u>	it		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 L	IBRARY		\$0.00	\$23,094.31	\$0.00	\$23,094.31
1184	FAYETTE COUNTY SOLID WA	ASTE DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$536,079.36	\$154,544.12	\$690,623.48

SEA 67-2016 Distributions Floyd County

	CAGIT Balance:	\$6,102,763.50	COIT Balance:	\$0.00	CEDIT Balanc	e: \$3,210,231	77
				CAGIT	COIT	CEDIT	Total
		<u>Unit</u>		Distribution	Distribution	Distribution	Distribution
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 TOWNS	HIP		\$8,399.62	\$0.00	\$0.00	\$8,399.62
0003	GREENVILLE TOWNSH	IP		\$23,858.70	\$0.00	\$0.00	\$23,858.70
0004	LAFAYETTE TOWNSHI	Р		\$4,331.17	\$0.00	\$0.00	\$4,331.17
0005	NEW ALBANY TOWNSH	HIP		\$37,293.47	\$0.00	\$0.00	\$37,293.47
0116	NEW ALBANY CIVIL CI	TY		\$2,253,521.57	\$0.00	\$1,616,683.87	\$3,870,205.44
0603	GEORGETOWN CIVIL T	OWN		\$46,814.78	\$0.00	\$33,555.53	\$80,370.31
0604	GREENVILLE CIVIL TO	WN		\$3,719.77	\$0.00	\$2,669.80	\$6,389.57
2400	NEW ALBANY-FLOYD	COUNTY CONS SCHO	OL CORP	\$815,791.20	\$0.00	\$0.00	\$815,791.20
0050	NEW ALBANY-FLOYD	COUNTY PUBLIC LIBF	RARY	\$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 FI	RE 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 FIR	E DISTRICT		\$154,611.32	\$0.00	\$0.00	\$154,611.32
0056	MUDDY FORK CONSER	VANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$6,102,763.50	\$0.00	\$3,210,231.77	\$9,312,995.27

SEA 67-2016 Distributions Fountain County

	CAGIT Balance:	\$723,587.58	COIT Balance:	\$0.00	CEDIT Balance	: \$67,831.07	
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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	1		\$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 TO	OWN		\$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 CORPORAT	TION	\$19,968.26	\$0.00	\$0.00	\$19,968.26

SEA 67-2016 Distributions Fountain County

	CAGIT Balance:	\$723,587.58	COIT Balance:	\$0.00	CEDIT Balance:	\$67,831.07	7
		Unit		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
2440	COVINGTON COMMUNI	TY SCHOOL CORPO	ORATION	\$13,300.14	\$0.00	\$0.00	\$13,300.14
2455	SOUTHEAST FOUNTAIN	SCHOOL CORPORA	ATION	\$22,459.27	\$0.00	\$0.00	\$22,459.27
0052	COVINGTON PUBLIC LI	BRARY		\$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 LIBRAR	RY		\$11,598.83	\$0.00	\$0.00	\$11,598.83
1050	FOUNTAIN COUNTY SO	LID WASTE MGMT	DIST	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$723,587.58	\$0.00	\$67,831.07	\$791,418.65

SEA 67-2016 Distributions Franklin County

	CAGIT Balance: \$1,087,514.16	COIT Balance:	\$0.00	CEDIT Balance:	\$274,740.73	
	Unit		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 C	ORP	\$68,712.84	\$0.00	\$0.00	\$68,712.84

SEA 67-2016 Distributions Franklin County

	CAGIT Balance:	\$1,087,514.16	COIT Balance:	\$0.00	CEDIT Balance:	\$274,740.73	
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
6895	BATESVILLE COMMUN	ITY SCHOOL CORP	ORATION	\$26,944.36	\$0.00	\$0.00	\$26,944.36
7950	UNION COUNTY SCHOO	OL CORPORATION		\$5,274.51	\$0.00	\$0.00	\$5,274.51
0054	FRANKLIN COUNTY PU	BLIC LIBRARY DIS	TRICT	\$92,184.91	\$0.00	\$0.00	\$92,184.91
0199	BATESVILLE PUBLIC L	IBRARY		\$23,870.68	\$0.00	\$0.00	\$23,870.68
1006	SOUTHEASTERN INDIA	NA SOLID WASTE N	/IGMT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$1,087,514.16	\$0.00	\$274,740.73	\$1,362,254.89

SEA 67-2016 Distributions Fulton County

	CAGIT Balance:	\$1,538,325.78	COIT Balance:	\$0.00	CEDIT Balance:	\$485,568.	90
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0000	FULTON COUNTY			\$704,899.41	\$0.00	\$314,098.90	\$1,018,998.31
0001	AUBBEENAUBBEE TOW	WNSHIP		\$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 TOWNSH	IP		\$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 TOWNSHI	Р		\$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 CIT	Y		\$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 TOW	N		\$27,701.57	\$0.00	\$11,273.21	\$38,974.78
2645	ROCHESTER COMMUN	ITY SCHOOL CORP	ORATION	\$48,872.81	\$0.00	\$0.00	\$48,872.81
2650	CASTON SCHOOL CORI	PORATION		\$12,706.13	\$0.00	\$0.00	\$12,706.13
4445	TIPPECANOE VALLEY	SCHOOL CORPORA	TION	\$22,240.51	\$0.00	\$0.00	\$22,240.51
5455	CULVER COMMUNITY	SCHOOL CORPORA	ATION	\$3,920.29	\$0.00	\$0.00	\$3,920.29
6620	EASTERN PULASKI CO	MMUNITY SCHOOI	L CORP	\$2,163.03	\$0.00	\$0.00	\$2,163.03
0055	AKRON CARNEGIE PUE	BLIC LIBRARY		\$28,419.58	\$0.00	\$0.00	\$28,419.58
0056	KEWANNA PUBLIC LIB	BRARY		\$12,278.76	\$0.00	\$0.00	\$12,278.76
0057	FULTON COUNTY PUB	LIC LIBRARY		\$158,287.70	\$0.00	\$0.00	\$158,287.70

SEA 67-2016 Distributions Fulton County

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

SEA 67-2016 Distributions Gibson County

	CAGIT Balance:	\$0.00	COIT Balance:	\$0.00	CEDIT Balance:	\$1,342,285.90	
	<u>U</u> 1	<u>nit</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>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

SEA 67-2016 Distributions Gibson County

	CAGIT Balance:	\$0.00	COIT Balance:	\$0.00	CEDIT Balance:	\$1,342,285.9	0
	<u>L</u>	<u>Jnit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
2725	EAST GIBSON SCHOOL COR	RPORATION		\$0.00	\$0.00	\$0.00	\$0.00
2735	NORTH GIBSON SCHOOL CO	ORPORATION		\$0.00	\$0.00	\$0.00	\$0.00
2765	SOUTH GIBSON SCHOOL CO	ORPORATION		\$0.00	\$0.00	\$0.00	\$0.00
0059	OAKLAND CITY-COLUMBIA	A TOWNSHIP PU	B LIB	\$0.00	\$0.00	\$0.00	\$0.00
0060	OWENSVILLE CARNEGIE LI	BRARY		\$0.00	\$0.00	\$0.00	\$0.00
0273	FORT BRANCH-JOHNSON T	OWNSHIP LIBRA	RY	\$0.00	\$0.00	\$0.00	\$0.00
0274	PRINCETON-PATOKA TOWN	NSHIP PUBLIC LI	BRARY	\$0.00	\$0.00	\$0.00	\$0.00
0932	OWENSVILLE-MONTGOME	RY TOWNSHIP F	IRE	\$0.00	\$0.00	\$0.00	\$0.00
1018	GIBSON CO SOLID WASTE N	MANAGEMENT		\$0.00	\$0.00	\$0.00	\$0.00
0009	LOWER PATOKA RIVER CO	NSERVANCY		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$0.00	\$1,342,285.90	\$1,342,285.90

SEA 67-2016 Distributions Grant County

	CAGIT Balance:	\$0.00	COIT Balance:	\$4,062,080.39	CEDIT Balance:	\$181,322.65	
	<u>Un</u>	<u>it</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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

SEA 67-2016 Distributions Grant County

	CAGIT Balance:	\$0.00	COIT Balance:	\$4,062,080.39	CEDIT Balance	ce: \$181,322.	65
	<u>L</u>	<u>Jnit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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 CORPO	DRATION	\$0.00	\$0.00	\$0.00	\$0.00
2825	MADISON-GRANT UNITED S	SCHOOL CORPO	DRATION	\$0.00	\$0.00	\$0.00	\$0.00
2855	MISSISSINEWA COMMUNIT	Y SCHOOL COR	P	\$0.00	\$0.00	\$0.00	\$0.00
2865	MARION COMMUNITY SCH	OOL CORPORA	ΓΙΟΝ	\$0.00	\$0.00	\$0.00	\$0.00
5625	OAK HILL UNITED SCHOOL	CORPORATION	1	\$0.00	\$0.00	\$0.00	\$0.00
0063	FAIRMOUNT PUBLIC LIBRA	RY		\$0.00	\$6,495.70	\$0.00	\$6,495.70
0064	GAS CITY-MILL TOWNSHIP	PUBLIC LIBRAI	RY	\$0.00	\$39,181.73	\$0.00	\$39,181.73
0065	JONESBORO PUBLIC LIBRA	RY		\$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 LIBRAI	RY		\$0.00	\$679.80	\$0.00	\$679.80
0068	SWAYZEE PUBLIC LIBRARY	7		\$0.00	\$5,330.44	\$0.00	\$5,330.44
0069	BARTON-REES-POGUE MEM	IORIAL LIBRAR	Y	\$0.00	\$4,013.59	\$0.00	\$4,013.59
0070	VAN BUREN PUBLIC LIBRA	RY		\$0.00	\$8,915.64	\$0.00	\$8,915.64
0152	CONVERSE PUBLIC LIBRAR	Y		\$0.00	\$361.96	\$0.00	\$361.96
1034	EAST CENTRAL INDIANA SO	OLID WASTE		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$4,062,080.39	\$181,322.65	\$4,243,403.04

SEA 67-2016 Distributions Greene County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,600,893.04	CEDIT Balance	e: \$0.0	00
	<u>U1</u>	<u>nit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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

SEA 67-2016 Distributions Greene County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,600,893.04	CEDIT Bala	ance: \$0.	00
	<u>I</u>	J <u>nit</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>Distribution</u>
0637	SWITZ CITY CIVIL TOWN			\$0.00	\$4,642.32	\$0.00	\$4,642.32
0638	WORTHINGTON CIVIL TOW	'N		\$0.00	\$35,196.79	\$0.00	\$35,196.79
2920	BLOOMFIELD SCHOOL DIST	TRICT		\$0.00	\$0.00	\$0.00	\$0.00
2940	EASTERN CONSOLIDATED	SCHOOL CORPO	DRATION	\$0.00	\$0.00	\$0.00	\$0.00
2950	LINTON-STOCKTON SCHOO	OL CORPORATIO	DN	\$0.00	\$0.00	\$0.00	\$0.00
2960	M.S.D. SHAKAMAK SCHOOL	CORPORATIO	N	\$0.00	\$0.00	\$0.00	\$0.00
2980	WHITE RIVER VALLEY CON	IS SCHOOL COR	Р	\$0.00	\$0.00	\$0.00	\$0.00
0072	JASONVILLE PUBLIC LIBRA	RY		\$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 LIF	BRARY		\$0.00	\$13,030.44	\$0.00	\$13,030.44
0291	BLOOMFIELD-EASTERN GR	EENE COUNTY	PUB LIB	\$0.00	\$42,919.09	\$0.00	\$42,919.09
1018	GREENE COUNTY SOLID W	ASTE		\$0.00	\$0.00	\$0.00	\$0.00
0010	LATTAS CREEK CONSERVA	NCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0039	BUSSERON CONSERVANCY	DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total	: \$0.00	\$1,600,893.04	\$0.00	\$1,600,893.04

SEA 67-2016 Distributions Hamilton County

	CAGIT Balance:	\$0.00	COIT Balance:	\$65,741,335.01	CEDIT Balanc	e: \$0.	00
	U	<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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	N SCHOOL CORPOR	ATION	\$0.00	\$0.00	\$0.00	\$0.00
3025	HAMILTON HEIGHTS SCHOO	OL CORPORATION		\$0.00	\$0.00	\$0.00	\$0.00
3030	WESTFIELD-WASHINGTON	SCHOOL CORPORA	TION	\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Hamilton County

	CAGIT Balance:	\$0.00	COIT Balance:	\$65,741,335.01	CEDIT Bala	ance: \$0).00
	Ţ	<u>Jnit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>Distribution</u>
3055	SHERIDAN COMMUNITY SC	CHOOLS		\$0.00	\$0.00	\$0.00	\$0.00
3060	CARMEL-CLAY SCHOOL CO	ORPORATION		\$0.00	\$0.00	\$0.00	\$0.00
3070	NOBLESVILLE SCHOOL CO	RPORATION		\$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 LIB	RARY		\$0.00	\$1,763,129.90	\$0.00	\$1,763,129.90
0077	HAMILTON EAST PUBLIC L	IBRARY		\$0.00	\$2,013,008.18	\$0.00	\$2,013,008.18
0078	SHERIDAN PUBLIC LIBRAR	Y		\$0.00	\$76,845.64	\$0.00	\$76,845.64
0079	WESTFIELD PUBLIC LIBRA	RY		\$0.00	\$289,267.15	\$0.00	\$289,267.15
0336	HAMILTON COUNTY AIRPO	ORT AUTHORITY		\$0.00	\$16,796.47	\$0.00	\$16,796.47
1053	HAMILTON COUNTY SOLID	WASTE MGMT D	IST	\$0.00	\$204,418.04	\$0.00	\$204,418.04
			Total	: \$0.00	\$65,741,335.01	\$0.00	\$65,741,335.01

SEA 67-2016 Distributions Hancock County

0001BLUE RIVER TOWNSHIP\$9,340.78\$0.00\$0.00\$9,340.740002BRANDYWINE TOWNSHIP\$14,205.04\$0.00\$0.00\$14,205.040003BROWN TOWNSHIP\$8,346.66\$0.00\$0.00\$8,346.660004BUCK CREEK TOWNSHIP\$361,612.20\$0.00\$0.00\$361,612.200005CENTER TOWNSHIP\$59,935.54\$0.00\$0.00\$59,935.540006GREEN TOWNSHIP\$12,172.27\$0.00\$12,172.27		CAGIT Balance: \$9,407,633.15	COIT Balance:	\$0.00	CEDIT Balance:	\$992,626.1	7
UnitDistributionDistributionDistributionDistribution0000HANCOCK COUNTY\$3,111,805.69\$0.00\$492,785.74\$3,604,591.40001BLUE RIVER TOWNSHIP\$9,340.78\$0.00\$0.00\$9,340.780002BRANDYWINE TOWNSHIP\$14,205.04\$0.00\$0.00\$14,205.040003BROWN TOWNSHIP\$8,346.66\$0.00\$0.00\$8,346.660004BUCK CREEK TOWNSHIP\$361,612.20\$0.00\$361,612.200005CENTER TOWNSHIP\$59,935.54\$0.00\$59,935.550006GREEN TOWNSHIP\$12,172.27\$0.00\$0.00\$12,172.27							
0001BLUE RIVER TOWNSHIP\$9,340.78\$0.00\$0.00\$9,340.790002BRANDYWINE TOWNSHIP\$14,205.04\$0.00\$0.00\$14,205.040003BROWN TOWNSHIP\$8,346.66\$0.00\$0.00\$8,346.660004BUCK CREEK TOWNSHIP\$361,612.20\$0.00\$0.00\$361,612.200005CENTER TOWNSHIP\$59,935.54\$0.00\$0.00\$59,935.540006GREEN TOWNSHIP\$12,172.27\$0.00\$0.00\$12,172.27		<u>Unit</u>					
0002BRANDYWINE TOWNSHIP\$14,205.04\$0.00\$0.00\$14,205.040003BROWN TOWNSHIP\$8,346.66\$0.00\$0.00\$8,346.660004BUCK CREEK TOWNSHIP\$361,612.20\$0.00\$0.00\$361,612.200005CENTER TOWNSHIP\$59,935.54\$0.00\$0.00\$59,935.540006GREEN TOWNSHIP\$12,172.27\$0.00\$0.00\$12,172.27	0000	HANCOCK COUNTY		\$3,111,805.69	\$0.00	\$492,785.74	\$3,604,591.43
0003BROWN TOWNSHIP\$8,346.66\$0.00\$0.00\$8,346.600004BUCK CREEK TOWNSHIP\$361,612.20\$0.00\$0.00\$361,612.200005CENTER TOWNSHIP\$59,935.54\$0.00\$0.00\$59,935.540006GREEN TOWNSHIP\$12,172.27\$0.00\$0.00\$12,172.27	0001	BLUE RIVER TOWNSHIP		\$9,340.78	\$0.00	\$0.00	\$9,340.78
0004BUCK CREEK TOWNSHIP\$361,612.20\$0.00\$0.00\$361,612.200005CENTER TOWNSHIP\$59,935.54\$0.00\$0.00\$59,935.540006GREEN TOWNSHIP\$12,172.27\$0.00\$0.00\$12,172.27	0002	BRANDYWINE TOWNSHIP		\$14,205.04	\$0.00	\$0.00	\$14,205.04
0005CENTER TOWNSHIP\$59,935.54\$0.00\$0.00\$59,935.540006GREEN TOWNSHIP\$12,172.27\$0.00\$0.00\$12,172.27	0003	BROWN TOWNSHIP		\$8,346.66	\$0.00	\$0.00	\$8,346.66
0006 GREEN TOWNSHIP \$12,172.27 \$0.00 \$12,172.27	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 \$14,436.18	0007	JACKSON TOWNSHIP		\$14,436.18	\$0.00	\$0.00	\$14,436.18
0008 SUGAR CREEK TOWNSHIP \$946,403.39 \$0.00 \$946,403.39	0008	SUGAR CREEK TOWNSHIP		\$946,403.39	\$0.00	\$0.00	\$946,403.39
0009 VERNON TOWNSHIP \$202,646.65 \$0.00 \$202,646.65	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 \$2,303,724.94	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 \$335,061.39	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	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	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	0648	SPRING LAKE CIVIL TOWN		\$7,575.65	\$0.00	\$1,115.50	\$8,691.15
0649WILKINSON CIVIL TOWN\$25,246.25\$0.00\$3,736.72\$28,982.97	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 \$457,889.13	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 \$399,969.55	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 \$157,425.8	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 \$215,532.08	3125	GREENFIELD CENTRAL COMMUNITY S	CHOOL 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	3135	MT. VERNON COMMUNITY SCHOOL CO	RPORATION	\$221,707.44	\$0.00	\$0.00	\$221,707.44

SEA 67-2016 Distributions Hancock County

	CAGIT Balance:	\$9,407,633.15	COIT Balance:	\$0.00	CEDIT Balance	\$992,626.17	
		Unit		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>Distribution</u>
3145	EASTERN HANCOCK C	OUNTY COMMUNI	LA SCHOOL	\$52,213.16	\$0.00	\$0.00	\$52,213.16
0080	FORTVILLE PUBLIC LIE	BRARY		\$55,035.52	\$0.00	\$0.00	\$55,035.52
0081	HANCOCK COUNTY PU	BLIC LIBRARY		\$715,887.79	\$0.00	\$0.00	\$715,887.79
1178	HANCOCK COUNTY SO	LID WASTE DISTR	ICT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$9,407,633.15	\$0.00	\$992,626.17	\$10,400,259.32

SEA 67-2016 Distributions Harrison County

	CAGIT Balance:	\$655,030.82	COIT Balance:	\$0.00	CEDIT Balance:	\$216,962.37	
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSHI	Р		\$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 TOW	N		\$1,715.56	\$0.00	\$785.68	\$2,501.24
0655	MAUCKPORT CIVIL TOW	'N		\$193.86	\$0.00	\$88.60	\$282.46
0656	NEW AMSTERDAM CIVIL	L TOWN		\$10.55	\$0.00	\$0.00	\$10.55

SEA 67-2016 Distributions Harrison County

	CAGIT Balance:	\$655,030.82	COIT Balance:	\$0.00	CEDIT Balance	\$216,962.3	37
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>Distribution</u>
0657	NEW MIDDLETOWN CIV	IL 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 CO	OMMUNITY SCHOO	OL CORP	\$733.13	\$0.00	\$0.00	\$733.13
3160	LANESVILLE SCHOOL C	ORPORATION		\$11,387.20	\$0.00	\$0.00	\$11,387.20
3180	NORTH HARRISON COM	MUNITY SCHOOL	CORP	\$21,729.07	\$0.00	\$0.00	\$21,729.07
3190	SOUTH HARRISON SCHO	OOL CORPORATION	J	\$56,834.99	\$0.00	\$0.00	\$56,834.99
0082	HARRISON COUNTY PUL	BLIC LIBRARY		\$67,153.25	\$0.00	\$0.00	\$67,153.25
0967	WHISKEY RUN FIRE PRO	DTECTION DISTRIC	Т	\$481.84	\$0.00	\$0.00	\$481.84
0973	PALMYRA FIRE			\$5,545.68	\$0.00	\$0.00	\$5,545.68
0980	HETH-WASHINGTON TW	P FIRE PROTECTION	ON 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 SOI	LID WASTE		\$10,613.53	\$0.00	\$0.00	\$10,613.53
1087	WEBSTER TWP FIRE PRO	DTECTION		\$2,266.15	\$0.00	\$0.00	\$2,266.15
			Total:	\$655,030.82	\$0.00	\$216,962.37	\$871,993.19

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>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNS	HIP		\$1,753,658.49	\$0.00	\$0.00	\$1,753,658.49
0502	BROWNSBURG CIVIL T	TOWN		\$2,995,600.50	\$0.00	\$1,189,420.45	\$4,185,020.95
0503	PLAINFIELD CIVIL TOW	WN		\$3,070,829.45	\$0.00	\$1,293,062.05	\$4,363,891.50
0537	JAMESTOWN CIVIL TO	WN		\$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	V		\$30,179.13	\$0.00	\$11,819.92	\$41,999.05
0661	COATSVILLE CIVIL TO	WN		\$23,695.98	\$0.00	\$9,282.16	\$32,978.14
0662	DANVILLE CIVIL TOWN	N		\$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

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>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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 CORPO	DRATION	\$110,677.69	\$0.00	\$0.00	\$110,677.69
3305	BROWNSBURG COMMUNITY SCHOOL COL	RPORATION	\$484,225.68	\$0.00	\$0.00	\$484,225.68
3315	AVON COMMUNITY SCHOOL CORPORATE	ON	\$567,529.64	\$0.00	\$0.00	\$567,529.64
3325	DANVILLE COMMUNITY SCHOOL CORPOR	RATION	\$142,639.08	\$0.00	\$0.00	\$142,639.08
3330	PLAINFIELD COMMUNITY SCHOOL CORPO	ORATION	\$360,519.51	\$0.00	\$0.00	\$360,519.51
3335	MILL CREEK COMMUNITY SCHOOL CORP	ORATION	\$79,077.23	\$0.00	\$0.00	\$79,077.23
0083	WASHINGTON TOWNSHIP PUBLIC LIBRAR	Y	\$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 I	JBRARY	\$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 LIB	RARY	\$426,052.65	\$0.00	\$0.00	\$426,052.65
1093	HENDRICKS COUNTY SOLID WASTE DIST	RICT	\$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 DISTRIC	Г	\$0.00	\$0.00	\$0.00	\$0.00
0097	AMO-COATSVILLE CONSERVANCY DISTR	ICT	\$0.00	\$0.00	\$0.00	\$0.00
0327	JE-TO LAKE CONSERVANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Hendricks County

CAGIT Balance:	\$18,978,639.72	COIT Balance:	\$0.00	CEDIT Balance	e: \$5,499,691.53	3
			CAGIT	COIT	CEDIT	Total
	<u>Unit</u>		Distribution	Distribution	Distribution	Distribution
		Total:	\$18,978,639.72	\$0.00	\$5,499,691.53	\$24,478,331.25

SEA 67-2016 Distributions Henry County

	CAGIT Balance:	\$0.00	COIT Balance:	\$444,611.25	CEDIT Balance:	\$107,010.76	
	<u>U</u>	<u>nit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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	Ν		\$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

SEA 67-2016 Distributions Henry County

	CAGIT Balance:	\$0.00	COIT Balance:	\$444,611.25	CEDIT Balance	\$107,010.76	
	<u>L</u>	J <u>nit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0672	KNIGHTSTOWN CIVIL TOW	N		\$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	I		\$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 TOW	VN		\$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 TO	OWN		\$0.00	\$475.33	\$133.45	\$608.78
3405	BLUE RIVER VALLEY SCHO	OL CORPORATIO	N	\$0.00	\$0.00	\$0.00	\$0.00
3415	SOUTH HENRY SCHOOL CO	RPORATION		\$0.00	\$0.00	\$0.00	\$0.00
3435	SHENANDOAH SCHOOL CO	RPORATION		\$0.00	\$0.00	\$0.00	\$0.00
3445	NEW CASTLE COMMUNITY	SCHOOL CORPOR	RATION	\$0.00	\$0.00	\$0.00	\$0.00
3455	CHARLES A. BEARD MEMO	RIAL SCHOOL CO	RP	\$0.00	\$0.00	\$0.00	\$0.00
6795	UNION SCHOOL CORPORAT	ION		\$0.00	\$0.00	\$0.00	\$0.00
8305	NETTLE CREEK SCHOOL CO	ORPORATION		\$0.00	\$0.00	\$0.00	\$0.00
0089	KNIGHTSTOWN PUBLIC LIB	RARY		\$0.00	\$1,097.84	\$0.00	\$1,097.84
0090	MIDDLETOWN-FALL CREEK	K TWP PUBLIC LIF	BRARY	\$0.00	\$1,626.50	\$0.00	\$1,626.50
0091	SPICELAND PUBLIC LIBRAR	RY		\$0.00	\$306.70	\$0.00	\$306.70
0293	NEW CASTLE-HENRY COUN	TY PUBLIC LIBR	ARY	\$0.00	\$38,314.45	\$0.00	\$38,314.45
1071	THREE RIVERS SOLID WAS	ΓΕ MANAGEMEN'	T DIST	\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Henry County

CAGIT Balance:	\$0.00	COIT Balance:	\$444,611.25	CEDIT Balance	: \$107,010.76	
<u>I</u>	<u>Jnit</u>		CAGIT Distribution	COIT Distribution	CEDIT <u>Distribution</u>	Total <u>Distribution</u>
BIG BLUE RIVER CONSERV	ANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
		Total:	\$0.00	\$444,611.25	\$107,010.76	\$551,622.01

0034

SEA 67-2016 Distributions Howard County

	CAGIT Balance:	\$0.00	COIT Balance:	\$2,072,871.37	CEDIT Balance	: \$337,583.6	4
	<u>U</u>	<u>nit</u>		CAGIT <u>Distribution</u>	COIT Distribution	CEDIT Distribution	Total <u>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 SCHO	OOL CORPORAT	TION	\$0.00	\$0.00	\$0.00	\$0.00
3470	NORTHWESTERN SCHOOL O	CORPORATION		\$0.00	\$0.00	\$0.00	\$0.00
3480	EASTERN HOWARD COMMU	UNITY SCHOOL	CORP	\$0.00	\$0.00	\$0.00	\$0.00
3490	WESTERN SCHOOL CORPOR	RATION		\$0.00	\$0.00	\$0.00	\$0.00
3500	KOKOMO SCHOOL CORPOR	ATION		\$0.00	\$0.00	\$0.00	\$0.00
0094	GREENTOWN PUBLIC LIBRA	ARY		\$0.00	\$7,985.83	\$0.00	\$7,985.83

SEA 67-2016 Distributions Howard County

	CAGIT Balance:	\$0.00	COIT Balance:	\$2,072,871.37	CEDIT Balanc	e: \$337,583.64	
	<u>U</u>	<u>nit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0282	KOKOMO-HOWARD COUNT	Y PUBLIC LIBR	ARY	\$0.00	\$131,229.40	\$0.00	\$131,229.40
1027	HOWARD COUNTY SOLID W	ASTE MANAGI	EMENT	\$0.00	\$23,114.17	\$0.00	\$23,114.17
0002	BACHELOR RUN CONSERVA	NCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$2,072,871.37	\$337,583.64	\$2,410,455.01

SEA 67-2016 Distributions Huntington County

	CAGIT Balance: \$2,348,919.94	COIT Balance:	\$0.00	CEDIT Balance:	\$312,768.8	37
	<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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	L 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

SEA 67-2016 Distributions Huntington County

	CAGIT Balance:	\$2,348,919.94	COIT Balance:	\$0.00	CEDIT Balance:	\$312,768.87	
		Unit		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0098	ROANOKE PUBLIC LIB	RARY		\$6,663.12	\$0.00	\$0.00	\$6,663.12
0099	WARREN PUBLIC LIBR	ARY		\$9,673.15	\$0.00	\$0.00	\$9,673.15
0302	HUNTINGTON LIBRARY	Ý		\$106,141.59	\$0.00	\$0.00	\$106,141.59
1055	HUNTINGTON COUNTY	SOLID WASTE MA	ANAGEMENT	\$21,309.24	\$0.00	\$0.00	\$21,309.24
0048	ROCK CREEK CONSERV	VANCY		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$2,348,919.94	\$0.00	\$312,768.87	\$2,661,688.81

SEA 67-2016 Distributions Jackson County

	CAGIT Balance:	\$2,005,572.16	COIT Balance:	\$0.00	CEDIT Balance:	\$943,555.	08
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0000	JACKSON COUNTY			\$737,421.31	\$0.00	\$438,728.67	\$1,176,149.98
0001	BROWNSTOWN TOWNS	SHIP		\$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 TOWNSHI	IP		\$1,406.82	\$0.00	\$0.00	\$1,406.82
0004	GRASSY FORK TOWNS	HIP		\$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 TOWNSHI	IP		\$704.59	\$0.00	\$0.00	\$704.59
0011	VERNON TOWNSHIP			\$5,496.60	\$0.00	\$0.00	\$5,496.60
0012	WASHINGTON TOWNSI	HIP		\$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 T	ΓOWN		\$54,420.04	\$0.00	\$30,374.45	\$84,794.49
0689	CROTHERSVILLE CIVIL	LTOWN		\$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 CORPORAT	TION	\$7,435.99	\$0.00	\$0.00	\$7,435.99
3675	SEYMOUR COMMUNIT	Y SCHOOL CORPORA	TION	\$83,864.46	\$0.00	\$0.00	\$83,864.46
3695	BROWNSTOWN CENTR	AL COMMUNITY SCH	HOOL CORP	\$39,944.33	\$0.00	\$0.00	\$39,944.33
3710	CROTHERSVILLE COM	MUNITY SCHOOL CO	RP	\$12,994.06	\$0.00	\$0.00	\$12,994.06

SEA 67-2016 Distributions Jackson County

	CAGIT Balance:	\$2,005,572.16	COIT Balance:	\$0.00	CEDIT Balance:	\$943,555.08	
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0100	BROWNSTOWN PUBLIC	CLIBRARY		\$23,173.20	\$0.00	\$0.00	\$23,173.20
0289	JACKSON COUNTY PUR	BLIC LIBRARY		\$107,969.17	\$0.00	\$0.00	\$107,969.17
0940	SEYMOUR AIRPORT AU	JTHORITY		\$3,527.16	\$0.00	\$0.00	\$3,527.16
1014	JACKSON COUNTY SOI	LID WASTE		\$0.00	\$0.00	\$0.00	\$0.00
1081	PERSHING FIRE DISTRI	СТ		\$4,279.08	\$0.00	\$0.00	\$4,279.08
1083	DRIFTWOOD TOWNSHI	IP FIRE PROTECTION	N DIST	\$3,074.15	\$0.00	\$0.00	\$3,074.15
1084	BROWNSTOWN TOWNS	SHIP FIRE PROTECT	ION DIST	\$14,438.84	\$0.00	\$0.00	\$14,438.84
1085	GRASSY FORK TWP FIF	RE PROTECTION DIS	T	\$3,104.88	\$0.00	\$0.00	\$3,104.88
1086	REDDING TOWNSHIP F	IRE PROTECTION D	IST	\$7,206.95	\$0.00	\$0.00	\$7,206.95
1087	OWEN SALT CREEK FI	RE PROTECTION DIS	STRICT	\$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 WASHINGTO	N FIRE PROTECTIO	N DIST	\$11,558.32	\$0.00	\$0.00	\$11,558.32
			Total:	\$2,005,572.16	\$0.00	\$943,555.08	\$2,949,127.24

SEA 67-2016 Distributions Jasper County

	CAGIT Balance:	\$9,609,339.11	COIT Balance:	\$0.00	CEDIT Balance	: \$833,848.88	3
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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	P		\$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 TOW	NSHIP		\$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 TOWNSH	IIP		\$62,225.16	\$0.00	\$0.00	\$62,225.16
0437	RENSSELAER CIVIL CIT	ſΥ		\$922,211.14	\$0.00	\$107,871.91	\$1,030,083.05
0691	DEMOTTE CIVIL TOWN	ſ		\$545,728.74	\$0.00	\$73,206.75	\$618,935.49
0692	REMINGTON CIVIL TOW	WN		\$198,666.29	\$0.00	\$21,891.04	\$220,557.33
0693	WHEATFIELD CIVIL TO	WN		\$81,143.45	\$0.00	\$8,934.63	\$90,078.08
3785	KANKAKEE VALLEY SO	CHOOL CORPORATION	1	\$199,521.19	\$0.00	\$0.00	\$199,521.19
3815	RENSSELAER CENTRAL	L SCHOOL CORPORAT	ION	\$99,495.79	\$0.00	\$0.00	\$99,495.79
6630	WEST CENTRAL SCHOO	OL CORPORATION		\$11,190.49	\$0.00	\$0.00	\$11,190.49

SEA 67-2016 Distributions Jasper County

	CAGIT Balance:	\$9,609,339.11	COIT Balance:	\$0.00	CEDIT Balance:	\$833,848.	88
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
8535	TRI COUNTY SCHOOL	CORPORATION		\$41,449.12	\$0.00	\$0.00	\$41,449.12
0103	REMINGTON PUBLIC L	IBRARY		\$51,608.50	\$0.00	\$0.00	\$51,608.50
0266	JASPER COUNTY PUBL	IC LIBRARY		\$1,019,939.69	\$0.00	\$0.00	\$1,019,939.69
0328	JASPER COUNTY AIRPO	ORT AUTHORITY		\$220,439.26	\$0.00	\$0.00	\$220,439.26
1062	NORTHWEST INDIANA	SOLID WASTE MAN	IAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
0098	IROQUOIS CONSERVAN	VCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$9,609,339.11	\$0.00	\$833,848.88	\$10,443,187.99

SEA 67-2016 Distributions Jay County

0001BEARCREEK TOWNSHIP\$4,552.89\$0.00\$0.00\$4,552.890002GREENE TOWNSHIP\$2,534.52\$0.00\$0.00\$2,534.520003JACKSON TOWNSHIP\$2,909.05\$0.00\$0.00\$2,909.050004JEFFERSON TOWNSHIP\$2,038.16\$0.00\$0.00\$2,038.160005KNOX TOWNSHIP\$1,282.18\$0.00\$0.00\$1,282.180006MADISON TOWNSHIP\$2,429.57\$0.00\$0.00\$2,429.570007NOBLE TOWNSHIP\$2,587.51\$0.00\$0.00\$2,587.510008PENN TOWNSHIP\$5,254.10\$0.00\$0.00\$5,254.100009PIKE TOWNSHIP\$3,264.63\$0.00\$0.00\$3,264.63		CAGIT Balance:	\$1,564,443.37	COIT Balance:	\$0.00	CEDIT Balance:	\$213,670.71	
UnitDistributionDistributionDistributionDistribution0000JAY COUNTY\$798,263.68\$0.00\$135,229.83\$933,493.510001BEARCREEK TOWNSHIP\$4,552.89\$0.00\$0.00\$4,552.890002GREENE TOWNSHIP\$2,534.52\$0.00\$0.00\$2,534.520003JACKSON TOWNSHIP\$2,090.05\$0.00\$0.00\$2,090.050004JEFFERSON TOWNSHIP\$2,038.16\$0.00\$0.00\$2,038.160005KNOX TOWNSHIP\$1,282.18\$0.00\$0.00\$2,038.160006MADISON TOWNSHIP\$2,297.7\$0.00\$0.00\$2,297.750007NOBLE TOWNSHIP\$2,587.51\$0.00\$0.00\$2,587.510008PENN TOWNSHIP\$5,254.10\$0.00\$0.00\$5,254.100009PIKE TOWNSHIP\$3,264.63\$0.00\$0.00\$3,264.63								
0001BEARCREEK TOWNSHIP\$4,552.89\$0.00\$0.00\$4,552.890002GREENE TOWNSHIP\$2,534.52\$0.00\$0.00\$2,534.520003JACKSON TOWNSHIP\$2,909.05\$0.00\$0.00\$2,909.050004JEFFERSON TOWNSHIP\$2,038.16\$0.00\$0.00\$2,038.160005KNOX TOWNSHIP\$1,282.18\$0.00\$0.00\$1,282.180006MADISON TOWNSHIP\$2,429.57\$0.00\$0.00\$2,429.570007NOBLE TOWNSHIP\$2,587.51\$0.00\$0.00\$2,587.510008PENN TOWNSHIP\$5,254.10\$0.00\$0.00\$5,254.100009PIKE TOWNSHIP\$3,264.63\$0.00\$0.00\$3,264.63			<u>Unit</u>					
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 \$2,038.16 0005 KNOX TOWNSHIP \$1,282.18 \$0.00 \$1,282.18 0006 MADISON TOWNSHIP \$2,429.57 \$0.00 \$2,429.57 0007 NOBLE TOWNSHIP \$2,587.51 \$0.00 \$2,587.51 0008 PENN TOWNSHIP \$5,254.10 \$0.00 \$5,254.10 0009 PIKE TOWNSHIP \$3,264.63 \$0.00 \$3,264.63	0000	JAY COUNTY			\$798,263.68	\$0.00	\$135,229.83	\$933,493.51
0003JACKSON TOWNSHIP\$2,909.05\$0.00\$0.00\$2,909.050004JEFFERSON TOWNSHIP\$2,038.16\$0.00\$0.00\$2,038.160005KNOX TOWNSHIP\$1,282.18\$0.00\$0.00\$1,282.180006MADISON TOWNSHIP\$2,429.57\$0.00\$0.00\$2,429.570007NOBLE TOWNSHIP\$2,587.51\$0.00\$0.00\$2,587.510008PENN TOWNSHIP\$5,254.10\$0.00\$0.00\$5,254.100009PIKE TOWNSHIP\$3,264.63\$0.00\$0.00\$3,264.63	0001	BEARCREEK TOWNSHI	Р		\$4,552.89	\$0.00	\$0.00	\$4,552.89
0004JEFFERSON TOWNSHIP\$2,038.16\$0.00\$0.00\$2,038.160005KNOX TOWNSHIP\$1,282.18\$0.00\$0.00\$1,282.180006MADISON TOWNSHIP\$2,429.57\$0.00\$0.00\$2,429.570007NOBLE TOWNSHIP\$2,587.51\$0.00\$0.00\$2,587.510008PENN TOWNSHIP\$5,254.10\$0.00\$0.00\$5,254.100009PIKE TOWNSHIP\$3,264.63\$0.00\$0.00\$3,264.63	0002	GREENE TOWNSHIP			\$2,534.52	\$0.00	\$0.00	\$2,534.52
0005KNOX TOWNSHIP\$1,282.18\$0.00\$0.00\$1,282.180006MADISON TOWNSHIP\$2,429.57\$0.00\$0.00\$2,429.570007NOBLE TOWNSHIP\$2,587.51\$0.00\$0.00\$2,587.510008PENN TOWNSHIP\$5,254.10\$0.00\$0.00\$5,254.100009PIKE TOWNSHIP\$3,264.63\$0.00\$0.00\$3,264.63	0003	JACKSON TOWNSHIP			\$2,909.05	\$0.00	\$0.00	\$2,909.05
0006MADISON TOWNSHIP\$2,429.57\$0.00\$0.00\$2,429.570007NOBLE TOWNSHIP\$2,587.51\$0.00\$0.00\$2,587.510008PENN TOWNSHIP\$5,254.10\$0.00\$0.00\$5,254.100009PIKE TOWNSHIP\$3,264.63\$0.00\$0.00\$3,264.63	0004	JEFFERSON TOWNSHIP			\$2,038.16	\$0.00	\$0.00	\$2,038.16
0007NOBLE TOWNSHIP\$2,587.51\$0.00\$0.00\$2,587.510008PENN TOWNSHIP\$5,254.10\$0.00\$0.00\$5,254.100009PIKE TOWNSHIP\$3,264.63\$0.00\$0.00\$3,264.63	0005	KNOX TOWNSHIP			\$1,282.18	\$0.00	\$0.00	\$1,282.18
0008PENN TOWNSHIP\$5,254.10\$0.00\$0.00\$5,254.100009PIKE TOWNSHIP\$3,264.63\$0.00\$0.00\$3,264.63	0006	MADISON TOWNSHIP			\$2,429.57	\$0.00	\$0.00	\$2,429.57
0009 PIKE TOWNSHIP \$3,264.63 \$0.00 \$0.00 \$3,264.63	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
0010 RICHLAND TOWNSHIP \$6.067.16 \$0.00 \$0.00 \$6.067.16	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
0011WABASH TOWNSHIP\$2,398.77\$0.00\$2,398.77	0011	WABASH TOWNSHIP			\$2,398.77	\$0.00	\$0.00	\$2,398.77
0012WAYNE TOWNSHIP\$13,699.93\$0.00\$13,699.93	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	0417	PORTLAND CIVIL CITY			\$385,838.64	\$0.00	\$56,011.68	\$441,850.32
0450DUNKIRK CIVIL CITY\$10.00\$16,826.33\$134,697.38	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	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	0695	PENNVILLE CIVIL TOW	'N		\$8,757.63	\$0.00	\$1,252.43	\$10,010.06
0696REDKEY CIVIL TOWN\$27,017.46\$0.00\$3,863.07\$30,880.53	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	0697	SALAMONIA CIVIL TOW	WN		\$683.83	\$0.00	\$97.73	\$781.56
3945 JAY COUNTY SCHOOL CORPORATION \$69,961.04 \$0.00 \$69,961.04	3945	JAY COUNTY SCHOOL	CORPORATION		\$69,961.04	\$0.00	\$0.00	\$69,961.04
0106 DUNKIRK PUBLIC LIBRARY \$14,643.49 \$0.00 \$14,643.49	0106	DUNKIRK PUBLIC LIBR	ARY		\$14,643.49	\$0.00	\$0.00	\$14,643.49

SEA 67-2016 Distributions Jay County

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

SEA 67-2016 Distributions Jefferson County

	CAGIT Balance:	\$0.00	COIT Balance:	\$0.00	CEDIT Bal	ance: \$410,123	.79
	Uni	<u>it</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 SC	CHOOL CORPO	DRATION	\$0.00	\$0.00	\$0.00	\$0.00
4000	SOUTHWESTERN JEFFERSON	CONSOLIDAT	TED 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 SO	LID WASTE N	IGMT	\$0.00	\$0.00	\$0.00	\$0.00
0035	STUCKER FORK CONSERVAN	CY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$0.00	\$410,123.79	\$410,123.79

SEA 67-2016 Distributions Jennings County

	CAGIT Balance:	\$1,024,267.92	COIT Balance:	\$0.00	CEDIT Balance:	\$256,308.45	
				CAGIT	COIT	CEDIT	Total
		<u>Unit</u>		Distribution	Distribution	Distribution	Distribution
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 TOWNS	SHIP		\$1,702.81	\$0.00	\$0.00	\$1,702.81
0009	SAND CREEK TOWNSH	IP		\$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 SCI	HOOL CORPORAT	ION	\$68,083.46	\$0.00	\$0.00	\$68,083.46
0110	JENNINGS COUNTY PU	BLIC LIBRARY		\$45,525.66	\$0.00	\$0.00	\$45,525.66
1006	SOUTHEASTERN INDIA	NA SOLID WASTE	EMGMT	\$10,476.20	\$0.00	\$0.00	\$10,476.20
			Total:	\$1,024,267.92	\$0.00	\$256,308.45	\$1,280,576.37

SEA 67-2016 Distributions Johnson County

	CAGIT Balance: \$14,280,819.75	COIT Balance: \$0.00	CEDIT Bala	ance: \$0	\$0.00	
	<u>Unit</u>	CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>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 CORE	P \$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 CORPORAT	ION \$35,289.33	\$0.00	\$0.00	\$35,289.33	

SEA 67-2016 Distributions Johnson County

	CAGIT Balance:	\$14,280,819.75	COIT Balance:	\$0.00	CEDIT Balanc	e: \$0.0	00
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>Distribution</u>
4225	FRANKLIN COMMUNIT	TY SCHOOL CORPO	DRATION	\$324,376.05	\$0.00	\$0.00	\$324,376.05
4245	GREENWOOD COMMU	NITY SCHOOL CO	RPORATION	\$172,895.36	\$0.00	\$0.00	\$172,895.36
4255	NINEVEH-HENSLEY-JA	ACKSON UNITED S	CH 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 PU	BLIC LIBRARY		\$721,284.75	\$0.00	\$0.00	\$721,284.75
0970	WHITE RIVER TOWNSH	HIP FIRE		\$912,198.71	\$0.00	\$0.00	\$912,198.71
0974	AMITY FIRE PROTECT	ION		\$24,120.85	\$0.00	\$0.00	\$24,120.85
0979	NINEVEH FIRE PROTEC	CTION DISTRICT		\$23,150.02	\$0.00	\$0.00	\$23,150.02
0991	NEEDHAM FIRE PROTE	ECTION DISTRICT		\$74,309.27	\$0.00	\$0.00	\$74,309.27
1028	BARGERSVILLE FIRE F	PROTECTION		\$496,924.96	\$0.00	\$0.00	\$496,924.96
1029	WHITELAND FIRE PRO	DTECTION		\$35,981.61	\$0.00	\$0.00	\$35,981.61
1030	HENSLEY FIRE PROTE	CTION		\$35,765.84	\$0.00	\$0.00	\$35,765.84
1035	JOHNSON COUNTY SO	LID WASTE		\$0.00	\$0.00	\$0.00	\$0.00
0012	WHITE LAKE CONSERV	VANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0079	NORTHEAST LAKE CO	NSERVANCY DIST	RICT	\$0.00	\$0.00	\$0.00	\$0.00
0081	HANTS LAKE CONSER	VANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0100	NORTH LAKE CONSER	VANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$14,280,819.75	\$0.00	\$0.00	\$14,280,819.75

SEA 67-2016 Distributions Knox County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,565,216.19	CEDIT Balance:	\$1,191,928.8	83
	Uni	it		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 CORP	ORATION		\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Knox County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,565,216.19	CEDIT Balar	nce: \$1,191,928.	83
	<u>L</u>	<u>Jnit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
4325	SOUTH KNOX SCHOOL COR	RPORATION		\$0.00	\$0.00	\$0.00	\$0.00
4335	VINCENNES COMMUNITY S	CHOOL CORPO	RATION	\$0.00	\$0.00	\$0.00	\$0.00
0114	BICKNELL PUBLIC LIBRARY	Y		\$0.00	\$7,310.44	\$0.00	\$7,310.44
0116	KNOX COUNTY PUBLIC LIB	RARY		\$0.00	\$76,638.14	\$0.00	\$76,638.14
0936	VINCENNES TOWNSHIP FIR	E		\$0.00	\$60,482.22	\$0.00	\$60,482.22
0952	SOUTH VIGO TOWNSHIP FIL	RE		\$0.00	\$5,641.03	\$0.00	\$5,641.03
0953	VIGO CENTRAL COMMUNIT	ΓY FIRE		\$0.00	\$3,366.81	\$0.00	\$3,366.81
0954	JOHNSON TOWNSHIP COMM	MUNITY FIRE		\$0.00	\$10,823.58	\$0.00	\$10,823.58
1056	KNOX COUNTY SOLID WAS	TE MANAGEME	ENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
0013	BREVOORT LEVEE CONSER	VANCY DISTRI	CT	\$0.00	\$0.00	\$0.00	\$0.00
			Total	\$0.00	\$1,565,216.19	\$1,191,928.83	\$2,757,145.02

SEA 67-2016 Distributions Kosciusko County

	CAGIT Balance:	\$0.00	COIT Balance:	\$2,077,439.81	CEDIT Balance:	\$945,979.46	
	Unit			CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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

SEA 67-2016 Distributions Kosciusko County

	CAGIT Balance:	\$0.00	COIT Balance:	\$2,077,439.81	CEDIT Balance:	\$945,979.46	
	U	<u>Init</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TO	WN		\$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	1		\$0.00	\$58,481.52	\$60,017.93	\$118,499.45
2285	WA-NEE COMMUNITY SCHO	OOL CORPORAT	ION	\$0.00	\$0.00	\$0.00	\$0.00
4345	WAWASEE COMMUNITY SC	CHOOL CORPORA	ATION	\$0.00	\$0.00	\$0.00	\$0.00
4415	WARSAW COMMUNITY SCH	HOOL CORPORA	TION	\$0.00	\$0.00	\$0.00	\$0.00
4445	TIPPECANOE VALLEY SCHO	OOL CORPORAT	ION	\$0.00	\$0.00	\$0.00	\$0.00
4455	WHITKO COMMUNITY SCHO	OOL CORPORAT	ION	\$0.00	\$0.00	\$0.00	\$0.00
5495	TRITON SCHOOL CORPORA	TION		\$0.00	\$0.00	\$0.00	\$0.00
0047	NAPPANEE PUBLIC LIBRAR	Y		\$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 LIBRAR	RY		\$0.00	\$3,304.30	\$0.00	\$3,304.30
0120	SYRACUSE PUBLIC LIBRAR	Y		\$0.00	\$21,155.54	\$0.00	\$21,155.54

SEA 67-2016 Distributions Kosciusko County

	CAGIT Balance:	\$0.00	COIT Balance:	\$2,077,439.81	CEDIT Balanc	e: \$945,979.46	5
	U	l <u>nit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0121	WARSAW COMMUNITY PUE	BLIC LIBRARY		\$0.00	\$97,481.03	\$0.00	\$97,481.03
0268	BELL MEMORIAL PUBLIC LI	IBRARY		\$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 SOLIE	O WASTE MANAGE	MENT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$2,077,439.81	\$945,979.46	\$3,023,419.27

SEA 67-2016 Distributions LaGrange County

	CAGIT Balance:	\$4,098,847.89	COIT Balance:	\$0.00	CEDIT Balar	nce: \$1,345,342.	71
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT Distribution	CEDIT Distribution	Total <u>Distribution</u>
0000	LAGRANGE COUNTY			\$2,376,463.38	\$0.00	\$1,167,608.76	\$3,544,072.14
0001	BLOOMFIELD TOWNSH	IIP		\$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 TOWNSH	HIP		\$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 TOWNSHI	IP		\$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 TOWNSH	IP		\$6,602.41	\$0.00	\$0.00	\$6,602.41
0011	VAN BUREN TOWNSHI	Р		\$13,663.19	\$0.00	\$0.00	\$13,663.19
0727	LAGRANGE CIVIL TOW	'N		\$327,607.20	\$0.00	\$95,117.56	\$422,724.76
0728	SHIPSHEWANA CIVIL T	OWN		\$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 COM	MUNITY SCHOOL COR	Р	\$58,939.73	\$0.00	\$0.00	\$58,939.73
4525	WESTVIEW SCHOOL CO	ORPORATION		\$256,653.87	\$0.00	\$0.00	\$256,653.87
4535	LAKELAND SCHOOL CO	ORPORATION		\$131,692.74	\$0.00	\$0.00	\$131,692.74
0122	LAGRANGE COUNTY P	UBLIC LIBRARY		\$170,269.44	\$0.00	\$0.00	\$170,269.44
0994	NORTHEAST INDIANA S	SOLID WASTE MANAG	EMENT	\$68,728.39	\$0.00	\$0.00	\$68,728.39

SEA 67-2016 Distributions LaGrange County

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

SEA 67-2016 Distributions Lake County

	CAGIT Balance: \$24,8	02,679.94	COIT Balance:	\$0.00	CEDIT Balance	\$6,541,512.	.45
					60 /		
	U	<u>nit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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

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>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0506	HIGHLAND CIVIL TOW	/N		\$363,780.09	\$0.00	\$153,254.69	\$517,034.78
0507	MUNSTER CIVIL TOWN	N		\$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 7	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 TOW	WN		\$7,663.38	\$0.00	\$2,244.92	\$9,908.30
0736	WINFIELD CIVIL TOWN	N		\$34,276.30	\$0.00	\$18,123.39	\$52,399.69
4580	HANOVER COMMUNIT	TY SCHOOL CORPO	RATION	\$0.00	\$0.00	\$0.00	\$0.00
4590	RIVER FOREST COMM	UNITY SCHOOL CO	RP	\$0.00	\$0.00	\$0.00	\$0.00
4600	MERRILLVILLE SCHOO	OL CORPORATION		\$0.00	\$0.00	\$0.00	\$0.00
4615	LAKE CENTRAL SCHO	OL CORPORATION		\$0.00	\$0.00	\$0.00	\$0.00
4645	TRI CREEK SCHOOL CO	ORPORATION		\$0.00	\$0.00	\$0.00	\$0.00
4650	LAKE RIDGE SCHOOL	CORPORATION		\$0.00	\$0.00	\$0.00	\$0.00
4660	CROWN POINT COMM	UNITY SCHOOL CO	RPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4670	SCHOOL CITY OF EAST	T CHICAGO SCHOO	L CORP	\$0.00	\$0.00	\$0.00	\$0.00
4680	LAKE STATION SCHOO	OL CORPORATION		\$0.00	\$0.00	\$0.00	\$0.00
4690	GARY COMMUNITY SC	CHOOL CORPORAT	ION	\$0.00	\$0.00	\$0.00	\$0.00
4700	GRIFFITH PUBLIC SCH	OOL CORPORATIO	N	\$0.00	\$0.00	\$0.00	\$0.00

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>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
4710	HAMMOND CITY SCHOOL CORPORAT	TION	\$0.00	\$0.00	\$0.00	\$0.00
4720	HIGHLAND TOWN SCHOOL CORPORA	TION	\$0.00	\$0.00	\$0.00	\$0.00
4730	SCHOOL CITY OF HOBART SCHOOL C	ORPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4740	MUNSTER COMMUNITY SCHOOL COR	RPORATION	\$0.00	\$0.00	\$0.00	\$0.00
4760	WHITING CITY SCHOOL CORPORATION	N	\$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

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>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 DISTRIC	T	\$0.00	\$0.00	\$0.00	\$0.00
		Total:	\$24,802,679.94	\$0.00	\$6,541,512.45	\$31,344,192.39

SEA 67-2016 Distributions LaPorte County

	CAGIT Balance:	\$2,648,049.01	COIT Balance:	\$0.00	CEDIT Balance	: \$2,248,155.8	30
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSHI	P		\$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 TOWNS	HIP		\$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 TOWNSH	IP		\$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 TOWNSH	HIP		\$1,965.11	\$0.00	\$0.00	\$1,965.11

SEA 67-2016 Distributions LaPorte County

	CAGIT Balance:	\$2,648,049.01	COIT Balance:	\$0.00	CEDIT Balance	\$2,248,155.8	80
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOW	WN		\$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	N		\$5,136.42	\$0.00	\$5,675.52	\$10,811.94
0739	LONG BEACH CIVIL TO	OWN		\$31,947.96	\$0.00	\$35,377.75	\$67,325.71
0740	MICHIANA SHORES CIV	VIL TOWN		\$4,276.63	\$0.00	\$4,732.36	\$9,008.99
0741	POTTAWATTAMIE PAR	RK CIVIL TOWN		\$591.30	\$0.00	\$439.22	\$1,030.52
0742	TRAIL CREEK CIVIL TO	OWN		\$12,839.57	\$0.00	\$14,185.81	\$27,025.38
0743	WANATAH CIVIL TOW	N		\$7,514.33	\$0.00	\$8,300.90	\$15,815.23
0744	WESTVILLE CIVIL TOW	VN		\$10,661.80	\$0.00	\$11,780.07	\$22,441.87
4805	NEW PRAIRIE UNITED	SCHOOL CORPORA	TION	\$50,092.23	\$0.00	\$0.00	\$50,092.23
4860	NEW DURHAM TOWNS	SHIP SCHOOL CORF	ORATION	\$18,601.16	\$0.00	\$0.00	\$18,601.16
4915	TRI-TOWNSHIP SCHOO	L CORPORATION		\$9,334.16	\$0.00	\$0.00	\$9,334.16
4925	MICHIGAN CITY AREA	SCHOOL CORPORA	ATION	\$183,184.61	\$0.00	\$0.00	\$183,184.61
4940	SOUTH CENTRAL COM	MUNITY SCHOOL	CORP	\$19,419.15	\$0.00	\$0.00	\$19,419.15
4945	LAPORTE COMMUNITY	Y SCHOOL CORPOR	ATION	\$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 PUBLI	IC LIBRARY		\$81,446.81	\$0.00	\$0.00	\$81,446.81
0131	WANATAH PUBLIC LIB	BRARY		\$1,428.65	\$0.00	\$0.00	\$1,428.65

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>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0132	WESTVILLE PUBLIC LI	BRARY		\$2,332.13	\$0.00	\$0.00	\$2,332.13
0277	LAPORTE COUNTY PUE	BLIC LIBRARY		\$101,047.98	\$0.00	\$0.00	\$101,047.98
0281	LACROSSE PUBLIC LIB		\$2,014.43	\$0.00	\$0.00	\$2,014.43	
0817	MICHIGAN CITY SANIT	ARY		\$81,307.78	\$0.00	\$0.00	\$81,307.78
0978	LAPORTE MUNICIPAL	AIRPORT AUTHOR	ITY	\$15,642.69	\$0.00	\$0.00	\$15,642.69
1017	LAPORTE REDEVELOP	MENT		\$0.00	\$0.00	\$0.00	\$0.00
1020	LAPORTE COUNTY SOI	LID WASTE MANA	GEMENT	\$0.00	\$0.00	\$0.00	\$0.00
0070	39 NORTH CONSERVAN	VCY		\$0.00	\$0.00	\$0.00	\$0.00
0075	FISH LAKE CONSERVA	NCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0082	SOUTH COAST CONSER	RVANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$2,648,049.01	\$0.00	\$2,248,155.80	\$4,896,204.81

SEA 67-2016 Distributions Lawrence County

	CAGIT Balance:	\$2,309,519.19	COIT Balance:	\$0.00	CEDIT Bala	ance: \$0	.00
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT Distribution	CEDIT Distribution	Total <u>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 TOWNS	SHIP		\$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 TOWN	SHIP		\$4,772.65	\$0.00	\$0.00	\$4,772.65
0008	SHAWSWICK TOWNSH	IP		\$30,609.96	\$0.00	\$0.00	\$30,609.96
0009	SPICE VALLEY TOWNS	HIP		\$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 CO	MMUNITY SCHOO	L CORP	\$80,246.80	\$0.00	\$0.00	\$80,246.80
5085	MITCHELL COMMUNIT	TY SCHOOL CORPO	RATION	\$37,804.97	\$0.00	\$0.00	\$37,804.97
0135	BEDFORD PUBLIC LIBR	RARY		\$113,202.98	\$0.00	\$0.00	\$113,202.98
0136	MITCHELL COMMUNIT	Y PUBLIC LIBRAR	Y	\$29,895.65	\$0.00	\$0.00	\$29,895.65
1001	LAWRENCE COUNTY S	OLID WASTE MGM	T DIST	\$113,894.40	\$0.00	\$0.00	\$113,894.40
			Total:	\$2,309,519.19	\$0.00	\$0.00	\$2,309,519.19

SEA 67-2016 Distributions Madison County

	CAGIT Balance:	\$0.00	COIT Balance:	\$8,720,622.84	CEDIT Balanc	e: \$0.0	00
	Uni	ţ		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 CIV	'IL 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

SEA 67-2016 Distributions Madison County

	CAGIT Balance:	\$0.00	COIT Balance:	\$8,720,622.84	CEDIT Bala	nce: \$0.	00
	U	nit		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>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	1		\$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 CIVI	L TOWN		\$0.00	\$919.03	\$0.00	\$919.03
2825	MADISON-GRANT UNITED S	CHOOL CORPO	RATION	\$0.00	\$0.00	\$0.00	\$0.00
5245	FRANKTON-LAPEL COMMU	NITY SCHOOL (CORP	\$0.00	\$0.00	\$0.00	\$0.00
5255	SOUTH MADISON COMMUN	ITY SCHOOL CO	ORP	\$0.00	\$0.00	\$0.00	\$0.00
5265	ALEXANDRIA COMMUNITY	SCHOOL CORP	ORATION	\$0.00	\$0.00	\$0.00	\$0.00
5275	ANDERSON COMMUNITY SO	CHOOL CORPOR	ATION	\$0.00	\$0.00	\$0.00	\$0.00
5280	ELWOOD COMMUNITY SCH	OOL CORPORA	ΓΙΟΝ	\$0.00	\$0.00	\$0.00	\$0.00
0138	ALEXANDRIA-MONROE PUB	BLIC LIBRARY		\$0.00	\$54,663.16	\$0.00	\$54,663.16
0139	ANDERSON-ANDERSON, STO	ONEY CREEK U	NION TO	\$0.00	\$439,919.08	\$0.00	\$439,919.08
0141	PENDLETON COMMUNITY F	UBLIC LIBRAR	Y	\$0.00	\$111,668.44	\$0.00	\$111,668.44
0290	NORTH MADISON COUNTY	LIBRARY SYST	EM	\$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 SO	DLID WASTE		\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Madison County

CAGIT Balance:	\$0.00	COIT Balance:	\$8,720,622.84	CEDIT Balance:	\$0.00	
	Unit		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Total Distribution Distribution	
		Total:	\$0.00	\$8,720,622.84	\$0.00 \$8,720,622.8	4

SEA 67-2016 Distributions Marion County

	Total <u>Distribution</u>
CAGITCOITCEDITUnitDistributionDistributionDistribution	
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 \$0.0	\$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
0006PIKE TOWNSHIP\$0.00\$1,706,232.22\$0.0	\$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
0009WAYNE TOWNSHIP\$0.00\$1,980,549.07\$0.0	\$1,980,549.07
0306 LAWRENCE CIVIL CITY \$0.00 \$881,150.32 \$0.0	\$881,150.32
0312 BEECH GROVE CIVIL CITY \$0.00 \$612,840.03 \$0.0	\$612,840.03
0459 SOUTHPORT CIVIL CITY \$0.00 \$21,251.46 \$0.0	\$21,251.46
0508 SPEEDWAY CITY CIVIL TOWN \$0.00 \$574,072.80 \$0.0	\$574,072.80
0760 CLERMONT CIVIL TOWN \$0.00 \$0.0	\$0.00
0762 CUMBERLAND CIVIL TOWN \$0.00 \$0.0	\$0.00
0764 HOMECROFT CIVIL TOWN \$0.00 \$0.0	\$0.00
0766 MERIDIAN HILLS CIVIL TOWN \$0.00 \$0.0	\$0.00
0769 ROCKY RIPPLE CIVIL TOWN \$0.00 \$0.0	\$0.00
0772 WARREN PARK CIVIL TOWN \$0.00 \$0.0	\$0.00
0773 WILLIAMS CREEK CIVIL TOWN \$0.00 \$0.0	\$0.00

SEA 67-2016 Distributions Marion County

	CAGIT Balance:	\$0.00	COIT Balance:	\$59,425,886.48	CEDIT Bala	nce: \$0.0	00
	U	nit		CAGIT Distribution	COIT Distribution	CEDIT <u>Distribution</u>	Total <u>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 CORI	þ	\$0.00	\$0.00	\$0.00	\$0.00
5310	FRANKLIN TOWNSHIP COM	MUNITY SCHO	OL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5330	M.S.D. LAWRENCE TOWNSH	IP SCHOOL CO	RP	\$0.00	\$0.00	\$0.00	\$0.00
5340	M.S.D. PERRY TOWNSHIP SC	CHOOL CORPOR	ATION	\$0.00	\$0.00	\$0.00	\$0.00
5350	M.S.D. PIKE TOWNSHIP SCH	OOL CORPORA	ΓΙΟΝ	\$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 TOWN	SHIP SCHOOL O	CORP	\$0.00	\$0.00	\$0.00	\$0.00
5375	M.S.D. WAYNE TOWNSHIP S	CHOOL CORPO	RATION	\$0.00	\$0.00	\$0.00	\$0.00
5380	BEECH GROVE CITY SCHOO	L CORPORATIO	DN	\$0.00	\$0.00	\$0.00	\$0.00
5385	INDIANAPOLIS PUBLIC SCH	OOL CORPORA	ΓΙΟΝ	\$0.00	\$0.00	\$0.00	\$0.00
5400	SPEEDWAY CITY SCHOOL C	ORPORATION		\$0.00	\$0.00	\$0.00	\$0.00
0142	BEECH GROVE PUBLIC LIBR	ARY		\$0.00	\$0.00	\$0.00	\$0.00
0143	SPEEDWAY CITY PUBLIC LI	BRARY		\$0.00	\$0.00	\$0.00	\$0.00
0144	INDIANAPOLIS-MARION CO	UNTY PUB LIBI	RARY	\$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 SPEC	CIAL SERVICE		\$0.00	\$0.00	\$0.00	\$0.00
0822	INDIANAPOLIS FIRE SPECIA	L SERVICE		\$0.00	\$0.00	\$0.00	\$0.00
0877	INDIANAPOLIS PUBLIC TRA	NSPORTATION		\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Marion County

	CAGIT Balance:	\$0.00	COIT Balance:	\$59,425,886.48	CEDIT Bal	lance: \$0	0.00
	U	<u>nit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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 CONSOLIDA	TED CITY		\$0.00	\$52,945,245.01	\$0.00	\$52,945,245.01
0939	INDIANAPOLIS CONSOLIDA	TED COUNTY		\$0.00	\$0.00	\$0.00	\$0.00
1105	CAPITAL IMPROVEMENT BI	O OF MARION CO	UNTY	\$0.00	\$0.00	\$0.00	\$0.00
0016	BEN DAVIS CONSERVANCY			\$0.00	\$0.00	\$0.00	\$0.00
0076	TRI-COUNTY CONSERVANC	Y DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total	: \$0.00	\$59,425,886.48	\$0.00	\$59,425,886.48

SEA 67-2016 Distributions Marshall County

	CAGIT Balance:	\$2,684,914.46	COIT Balance:	\$0.00	CEDIT Balance	e: \$0.0	00
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSHI	IP		\$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	7		\$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	1		\$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 CORPORA	TION	\$30,727.35	\$0.00	\$0.00	\$30,727.35
5470	ARGOS COMMUNITY S	CHOOL CORPORAT	ION	\$15,331.69	\$0.00	\$0.00	\$15,331.69
5480	BREMEN PUBLIC SCHO	OL CORPORATION		\$22,929.83	\$0.00	\$0.00	\$22,929.83
5485	PLYMOUTH COMMUNI	TY SCHOOL CORP		\$82,936.63	\$0.00	\$0.00	\$82,936.63

SEA 67-2016 Distributions Marshall County

	CAGIT Balance:	\$2,684,914.46	COIT Balance:	\$0.00	CEDIT Balan	sce: \$0.0	00
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>Distribution</u>
5495	TRITON SCHOOL CORP	ORATION		\$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 CORPOR	ATION	\$9,181.84	\$0.00	\$0.00	\$9,181.84
0145	ARGOS PUBLIC LIBRAR	RY		\$9,840.91	\$0.00	\$0.00	\$9,840.91
0146	BOURBON PUBLIC LIBI	RARY		\$9,500.96	\$0.00	\$0.00	\$9,500.96
0147	BREMEN PUBLIC LIBRA	ARY		\$40,895.67	\$0.00	\$0.00	\$40,895.67
0148	CULVER PUBLIC LIBRA	ARY		\$46,163.49	\$0.00	\$0.00	\$46,163.49
0149	PLYMOUTH PUBLIC LI	BRARY		\$104,127.89	\$0.00	\$0.00	\$104,127.89
1004	MARSHALL COUNTY S	OLID WASTE MAN	AGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
0001	SOUTHWEST LAKE MA	XINKUCKEE CONS	DIST	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$2,684,914.46	\$0.00	\$0.00	\$2,684,914.46

SEA 67-2016 Distributions Martin County

	CAGIT Balance:	\$0.00	COIT Balance:	\$160,607.19	CEDIT Balance:	\$7,631.0	7
	U	<u>nit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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	LOOGOOTEE 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 SCHO	OL CORPORAT	ON	\$0.00	\$0.00	\$0.00	\$0.00
5525	LOOGOOTEE COMMUNITY S	SCHOOL CORPO	RATION	\$0.00	\$0.00	\$0.00	\$0.00
0150	LOOGOOTEE PUBLIC LIBRA	RY		\$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 WA	ASTE MGMT DIS	Т	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$160,607.19	\$7,631.07	\$168,238.26

SEA 67-2016 Distributions Miami County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,609,858.80	CEDIT Balance:	\$314,284.77	
	<u>Ur</u>	<u>nit</u>		CAGIT Distribution	COIT Distribution	CEDIT <u>Distribution</u>	Total <u>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

SEA 67-2016 Distributions Miami County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,609,858.80	CEDIT Bal	lance: \$314,284.	77
	U	<u>nit</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>Distribution</u>
5615	MACONAQUAH SCHOOL CO	RPORATION		\$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	Y		\$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 WAS	TE MANAGEME	NT DIST	\$0.00	\$0.00	\$0.00	\$0.00
			Total	\$0.00	\$1,609,858.80	\$314,284.77	\$1,924,143.57

SEA 67-2016 Distributions Monroe County

	CAGIT Balance:	\$0.00	COIT Balance:	\$7,831,674.53	CEDIT Balar	nce: \$0.0	00
	U	nit		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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	ſ		\$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 CO	ORP	\$0.00	\$0.00	\$0.00	\$0.00
5740	MONROE COUNTY COMMUN	NITY SCHOOL COR	Р	\$0.00	\$0.00	\$0.00	\$0.00
0154	MONROE COUNTY PUBLIC L	LIBRARY		\$0.00	\$601,198.19	\$0.00	\$601,198.19
0951	BLOOMINGTON TRANSPORT	ΓΑΤΙΟΝ		\$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 W	ASTE MGMT DIST		\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Monroe County

	CAGIT Balance:	\$0.00	COIT Balance:	\$7,831,674.53	CEDIT Balan	ce: \$0.0	0
	<u>U</u>	<u>Init</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0055 LAKE LEMON CONSERVANCY DISTRICT			\$0.00	\$0.00	\$0.00	\$0.00	
			Total:	\$0.00	\$7,831,674.53	\$0.00	\$7,831,674.53

SEA 67-2016 Distributions Montgomery County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,903,721.85	CEDIT Balance:	\$74,907.61	
	Un	<u>it</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>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 CIT	Ϋ́		\$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

SEA 67-2016 Distributions Montgomery County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,903,721.85	CEDIT Bala	nce: \$74,907.	61
	Ţ	Jnit		CAGIT <u>Distribution</u>	COIT Distribution	CEDIT Distribution	Total <u>Distribution</u>
0959	NEW RICHMOND CIVIL TO	WN		\$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 CO	MMUNITY SCHO	OOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5845	SOUTH MONTGOMERY CON	MMUNITY SCHO	OOL CORP	\$0.00	\$0.00	\$0.00	\$0.00
5855	5 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 LIBR	ARY		\$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 LIBRA	RY		\$0.00	\$6,209.36	\$0.00	\$6,209.36
1077	WEST CENTRAL INDIANA S	SOLID WASTE M	GMT	\$0.00	\$0.00	\$0.00	\$0.00
0022	LITTLE RACCOON CONSER	VANCY DISTRIC	CT	\$0.00	\$0.00	\$0.00	\$0.00
2000	LAKE HOLIDAY CONSERVA	ANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total	: \$0.00	\$1,903,721.85	\$74,907.61	\$1,978,629.46

SEA 67-2016 Distributions Morgan County

	CAGIT Balance:	\$4,417,831.63	COIT Balance:	\$0.00	CEDIT Balance:	\$500,155.37	
		Unit		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSH	HIP		\$113,887.53	\$0.00	\$0.00	\$113,887.53
0403	MARTINSVILLE CIVIL C	CITY		\$786,575.40	\$0.00	\$85,868.69	\$872,444.09
0509	MOORESVILLE CIVIL T	OWN		\$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 TOW	'N		\$24,812.27	\$0.00	\$11,601.13	\$36,413.40
0800	MORGANTOWN CIVIL 7	ΓOWN		\$37,641.50	\$0.00	\$7,158.14	\$44,799.64
0801	PARAGON CIVIL TOWN	ſ		\$13,355.59	\$0.00	\$4,784.20	\$18,139.79

SEA 67-2016 Distributions Morgan County

	CAGIT Balance:	\$4,417,831.63	COIT Balance:	\$0.00	CEDIT Balance:	\$500,155.37	
		TT.		CAGIT	COIT	CEDIT	Total
		<u>Unit</u>		Distribution	Distribution	Distribution	Distribution
0970	MONROVIA CIVIL TOW	'N		\$13,569.00	\$0.00	\$7,717.15	\$21,286.15
4255	NINEVEH-HENSLEY-JA	CKSON UNITED SC	CH CORP	\$11,800.84	\$0.00	\$0.00	\$11,800.84
5900	MONROE-GREGG SCHO	OOL CORPORATION	1	\$19,944.01	\$0.00	\$0.00	\$19,944.01
5910	EMINENCE CONSOLIDA	ATED SCHOOL COP	RPORATION	\$14,565.71	\$0.00	\$0.00	\$14,565.71
5925	M.S.D. MARTINSVILLE	SCHOOL CORPORA	ATION	\$66,327.36	\$0.00	\$0.00	\$66,327.36
5930	MOORESVILLE CONSO	LIDATED SCHOOL	CORP	\$48,230.75	\$0.00	\$0.00	\$48,230.75
0160	MORGAN COUNTY PUE	BLIC 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 FI	IRE DISTRICT		\$26,772.55	\$0.00	\$0.00	\$26,772.55
1191	MORGAN COUNTY SOL	LID WASTE MGMT	DIST	\$0.00	\$0.00	\$0.00	\$0.00
0017	HART LAKE CONSERVA	ANCY		\$0.00	\$0.00	\$0.00	\$0.00
0076	TRI-COUNTY CONSERV	ANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0101	WILDWOOD DAM CONS	SERVANCY DISTR	ICT .	\$0.00	\$0.00	\$0.00	\$0.00
0103	LAKE EDGEWOOD CON	SERVANCY DISTR	RICT	\$0.00	\$0.00	\$0.00	\$0.00
0325	LAKE DETURK CONSER	RVANCY DISTRICT	,	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$4,417,831.63	\$0.00	\$500,155.37	\$4,917,987.00

SEA 67-2016 Distributions Newton County

	CAGIT Balance:	\$670,304.91	COIT Balance:	\$0.00	CEDIT Balance	e: \$0.0	0
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSHI	IP		\$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	N		\$17,177.67	\$0.00	\$0.00	\$17,177.67
0804	KENTLAND CIVIL TOWN	1		\$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 SCHOO	OL CORPORATION		\$30,308.55	\$0.00	\$0.00	\$30,308.55
5995	SOUTH NEWTON SCHOO	OL CORPORATION		\$19,322.57	\$0.00	\$0.00	\$19,322.57
0162	BROOK PUBLIC LIBRARY	Y		\$13,897.38	\$0.00	\$0.00	\$13,897.38
0163	GOODLAND PUBLIC LIB	RARY		\$6,255.13	\$0.00	\$0.00	\$6,255.13
0164	KENTLAND PUBLIC LIBR	RARY		\$9,497.32	\$0.00	\$0.00	\$9,497.32

SEA 67-2016 Distributions Newton County

	CAGIT Balance:	\$670,304.91	COIT Balance:	\$0.00	CEDIT Balance:	\$0.00)
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0166	NEWTON COUNTY PUB	LIC LIBRARY		\$53,070.07	\$0.00	\$0.00	\$53,070.07
1062	NORTHWEST INDIANA	SOLID WASTE MAN	NAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
0019	KENTLAND CONSERVA	NCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0052	MORROCCO CONSERVA	NCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0098	IROQUOIS CONSERVAN	CY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$670,304.91	\$0.00	\$0.00	\$670,304.91

SEA 67-2016 Distributions Noble County

	CAGIT Balance:	\$2,421,293.12	COIT Balance:	\$0.00	CEDIT Balance:	\$1,285,612.2	23
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSH	HIP		\$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 C	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 TOW	'N		\$16,766.09	\$0.00	\$13,847.05	\$30,613.14
0810	ROME CITY CIVIL TOWN	N		\$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

SEA 67-2016 Distributions Noble County

	CAGIT Balance:	\$2,421,293.12	COIT Balance:	\$0.00	CEDIT Balance:	\$1,285,612.23	3
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
4535	LAKELAND SCHOOL C	ORPORATION		\$669.80	\$0.00	\$0.00	\$669.80
6055	CENTRAL NOBLE COM	MUNITY 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 COMMU	JNITY SCHOOL CO	RPORATION	\$9,969.46	\$0.00	\$0.00	\$9,969.46
0167	KENDALLVILLE PUBLI	IC LIBRARY		\$143,292.76	\$0.00	\$0.00	\$143,292.76
0168	LIGONIER PUBLIC LIBR	RARY		\$25,074.93	\$0.00	\$0.00	\$25,074.93
0169	NOBLE COUNTY PUBLI	IC LIBRARY		\$93,842.53	\$0.00	\$0.00	\$93,842.53
0994	NORTHEAST INDIANA	SOLID WASTE MA	NAGEMENT	\$25,846.22	\$0.00	\$0.00	\$25,846.22
0054	ROME CITY CONSERVA	ANCY		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$2,421,293.12	\$0.00	\$1,285,612.23	\$3,706,905.35

SEA 67-2016 Distributions Ohio County

	CAGIT Balance:	\$209,115.14	COIT Balance:	\$0.00	CEDIT Balance	: \$0.00)
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 COUN	TY COMM SCHOO	OL CORP	\$13,400.63	\$0.00	\$0.00	\$13,400.63
0170	OHIO COUNTY PUBLIC L	JBRARY		\$11,027.83	\$0.00	\$0.00	\$11,027.83
1006	SOUTHEASTERN INDIAN	A SOLID WASTE	MGMT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$209,115.14	\$0.00	\$0.00	\$209,115.14

SEA 67-2016 Distributions Orange County

	CAGIT Balance:	\$409,411.24	COIT Balance:	\$0.00	CEDIT Balance	\$103,548.62	
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0000	ORANGE COUNTY			\$184,410.72	\$0.00	\$63,981.27	\$248,391.99
0001	FRENCH LICK TOWNSHI	Р		\$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 TOWNSH	IIP		\$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 TOWN	NSHIP		\$307.42	\$0.00	\$0.00	\$307.42
0812	FRENCH LICK CIVIL TOW	WN		\$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 TOW	VN		\$11,447.54	\$0.00	\$3,810.14	\$15,257.68
6145	ORLEANS COMMUNITY	SCHOOL CORPOR.	ATION	\$12,343.12	\$0.00	\$0.00	\$12,343.12
6155	PAOLI COMMUNITY SCH	HOOL CORPORATION	ON	\$12,251.82	\$0.00	\$0.00	\$12,251.82
6160	SPRINGS VALLEY COMM	UNITY SCHOOL C	CORP	\$17,633.29	\$0.00	\$0.00	\$17,633.29
0171	ORLEANS PUBLIC LIBRA	ARY		\$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

SEA 67-2016 Distributions Orange County

	CAGIT Balance:	\$409,411.24	COIT Balance:	\$0.00	CEDIT Balance:	\$103,548.62	
				CAGIT	COIT	CEDIT	Total
		<u>Unit</u>		Distribution	Distribution	Distribution	Distribution
0992	ORANGE COUNTY FIRE	PROTECTION DIST	RICT	\$16,021.27	\$0.00	\$0.00	\$16,021.27
1063	ORANGE COUNTY SOLII	O WASTE MGMT DI	IST	\$15,439.04	\$0.00	\$0.00	\$15,439.04
0021	SPRINGS VALLEY CONS	ERVANCY DISTRIC	2T	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$409,411.24	\$0.00	\$103,548.62	\$512,959.86

SEA 67-2016 Distributions Owen County

	CAGIT Balance:	\$580,085.37	COIT Balance:	\$0.00	CEDIT Balance	: \$176,931.02	
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSH	HIP		\$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 TOWNSH	IP		\$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 COMMU	UNITY SCHOOL CO	ORP	\$56,251.02	\$0.00	\$0.00	\$56,251.02
6750	CLOVERDALE COMMUN	NITY SCHOOL COR	PORATION	\$14,080.31	\$0.00	\$0.00	\$14,080.31
0264	SPENCER-OWEN COUNT	Y PUBLIC LIBRAR	Y	\$59,414.80	\$0.00	\$0.00	\$59,414.80
0333	CLAY-OWEN SOLID WAS	STE MANAGEMEN	T DIST	\$0.00	\$0.00	\$0.00	\$0.00
1186	POLAND FIRE TERRITOR	RY (JACKSON TOW	NSHIP)	\$3,801.96	\$0.00	\$0.00	\$3,801.96

SEA 67-2016 Distributions Owen County

	CAGIT Balance:	\$580,085.37	COIT Balance:	\$0.00	CEDIT Balance:	\$176,931.02	
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>Distribution</u>
2	GRAYBROOK CONSERVA	ANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$580,085.37	\$0.00	\$176,931.02	\$757,016.39

0102

SEA 67-2016 Distributions Parke County

	CAGIT Balance:	\$827,042.77	COIT Balance:	\$0.00	CEDIT Balance:	\$247,843.97	
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSH	IIP		\$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 TOWNSH	IP		\$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	N		\$3,530.58	\$0.00	\$1,219.59	\$4,750.17
0821	MONTEZUMA CIVIL TO	WN		\$16,115.17	\$0.00	\$5,557.91	\$21,673.08
0822	ROCKVILLE CIVIL TOWN	N		\$69,871.25	\$0.00	\$24,213.14	\$94,084.39
0823	ROSEDALE CIVIL TOWN	ſ		\$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 SCH	IOOL CORPORATIO	N	\$5,368.20	\$0.00	\$0.00	\$5,368.20

SEA 67-2016 Distributions Parke County

	CAGIT Balance:	\$827,042.77	COIT Balance:	\$0.00	CEDIT Balance:	\$247,843.9	7
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
6260	SOUTHWEST PARKE CO	MMUNITY SCHOOI	L CORP	\$16,407.40	\$0.00	\$0.00	\$16,407.40
6375	NORTH CENTRAL PARK	E COMM SCHOOL	CORP	\$26,496.14	\$0.00	\$0.00	\$26,496.14
0176	MONTEZUMA PUBLIC L	IBRARY		\$5,463.80	\$0.00	\$0.00	\$5,463.80
0292	ROCKVILLE PUBLIC LIB	RARY		\$38,491.86	\$0.00	\$0.00	\$38,491.86
1077	WEST CENTRAL INDIAN	A SOLID WASTE M	GMT	\$0.00	\$0.00	\$0.00	\$0.00
0022	LITTLE RACCOON CONS	SERVANCY DISTRIC	CT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$827,042.77	\$0.00	\$247,843.97	\$1,074,886.74

SEA 67-2016 Distributions Perry County

	CAGIT Balance:	\$0.00	COIT Balance:	\$253,123.77	CEDIT Balance	e: \$709,666.70	1
	T Le	:4		CAGIT	COIT	CEDIT Distribution	Total
0000	Un DEDDX COUNTY	<u>11</u>		Distribution	Distribution	Distribution	Distribution
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 COMMUNIT	TY SCHOOL COR	Р	\$0.00	\$0.00	\$0.00	\$0.00
6340	CANNELTON CITY SCHOOL O	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 LIBR	RARY		\$0.00	\$21,816.75	\$0.00	\$21,816.75
0993	PERRY COUNTY AIRPORT AU	JTHORITY		\$0.00	\$1,160.96	\$0.00	\$1,160.96
1064	PERRY COUNTY SOLID WAST	TE MANAGEMEN	T DIST	\$0.00	\$0.00	\$0.00	\$0.00
0023	MIDDLEFORK WATERSHED	CONSERVANCY I	DIST	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$253,123.77	\$709,666.70	\$962,790.47

SEA 67-2016 Distributions Pike County

	CAGIT Balance:	\$0.00	COIT Balance:	\$0.00	CEDIT Balance	\$365,061.42	
	<u>U</u>	<u>nit</u>		CAGIT Distribution	COIT Distribution	CEDIT <u>Distribution</u>	Total <u>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 COR	PORATION		\$0.00	\$0.00	\$0.00	\$0.00
0288	PIKE COUNTY PUBLIC LIBR.	ARY		\$0.00	\$0.00	\$0.00	\$0.00
0964	PATOKA TOWNSHIP FIRE			\$0.00	\$0.00	\$0.00	\$0.00
0968	JEFFERSON-MARION TOWN	SHIP FIRE		\$0.00	\$0.00	\$0.00	\$0.00
1065	PIKE COUNTY SOLID WAST	E DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0007	UPPER PATOKA RIVER CON	SERVANCY DISTR	RICT	\$0.00	\$0.00	\$0.00	\$0.00
0009	LOWER PATOKA RIVER COM	NSERVANCY		\$0.00	\$0.00	\$0.00	\$0.00
0024	PRIDES CREEK CONSERVAN	VCY		\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Pike County

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

SEA 67-2016 Distributions Porter County

	CAGIT Balance:	\$0.00	COIT Balance:	\$0.00	CEDIT Balance	: \$4,259,771.9	0
	Unit			CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>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 TOW	N		\$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

SEA 67-2016 Distributions Porter County

	CAGIT Balance:	\$0.00	COIT Balance:	\$0.00	CEDIT Balance:	\$4,259,771.90	
	<u>U</u>	<u>nit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0832	OGDEN DUNES CIVIL TOWN	ſ		\$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 SCHO	OOL CORPORA	ΓΙΟΝ	\$0.00	\$0.00	\$0.00	\$0.00
6460	BOONE TOWNSHIP SCHOOL	CORPORATION	1	\$0.00	\$0.00	\$0.00	\$0.00
6470	DUNELAND SCHOOL CORPO	DRATION		\$0.00	\$0.00	\$0.00	\$0.00
6510	EAST PORTER COUNTY SCH	OOL CORPORA	TION	\$0.00	\$0.00	\$0.00	\$0.00
6520	PORTER TOWNSHIP SCHOOL	L CORPORATIO	N	\$0.00	\$0.00	\$0.00	\$0.00
6530	UNION TOWNSHIP SCHOOL	CORPORATION	[\$0.00	\$0.00	\$0.00	\$0.00
6550	PORTAGE TOWNSHIP SCHO	OL CORPORAT	ON	\$0.00	\$0.00	\$0.00	\$0.00
6560	VALPARAISO COMMUNITY	SCHOOL CORP	ORATION	\$0.00	\$0.00	\$0.00	\$0.00
0184	WESTCHESTER PUBLIC LIBI	RARY		\$0.00	\$0.00	\$0.00	\$0.00
0185	PORTER COUNTY PUBLIC L	IBRARY		\$0.00	\$0.00	\$0.00	\$0.00
0975	WEST PORTER TOWNSHIP F	IRE PROTECTIO	DN	\$0.00	\$0.00	\$0.00	\$0.00
1066	PORTER CO SOLID WASTE D	DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
1084	PORTER CO AIRPORT AUTH	ORITY		\$0.00	\$0.00	\$0.00	\$0.00
0025	WHITE OAK CONSERVANCY	<i>UISTRICT</i>		\$0.00	\$0.00	\$0.00	\$0.00
0026	VALPARAISO LAKES CONSE	ERVANCY		\$0.00	\$0.00	\$0.00	\$0.00
0027	INDIAN BOUNDRY CONSER	VANCY DISTRI	CT	\$0.00	\$0.00	\$0.00	\$0.00
0028	DAMON RUN CONSERVANC	Y DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0059	TWIN CREEKS CONSERVAN	CY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Porter County

	CAGIT Balance:	\$0.00	COIT Balance:	\$0.00	CEDIT Balance	: \$4,259,771.90	
				CAGIT	COIT	CEDIT	Total
	Uni	<u>t</u>		Distribution	Distribution	Distribution	Distribution
0083	FALLING WATERS CONSERVA	ANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0099	NATURE WORKS CONSERVAN	NCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$0.00	\$4,259,771.90	\$4,259,771.90

SEA 67-2016 Distributions Posey County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,100,625.62	CEDIT Balance	e: \$1,369,147.4	-3
	<u>U1</u>	<u>nit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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	ζ.		\$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 TOW	N		\$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 SCH	IOOL CORPORA	ATION	\$0.00	\$0.00	\$0.00	\$0.00
6600	M.S.D. NORTH POSEY COUNT	TY SCHOOL CC	RP	\$0.00	\$0.00	\$0.00	\$0.00
0187	NEW HARMONY WORKINGM	IENS INSTITUT	Έ	\$0.00	\$3,977.95	\$0.00	\$3,977.95
0188	POSEYVILLE CARNEGIE LIB	RARY		\$0.00	\$7,428.27	\$0.00	\$7,428.27
0269	ALEXANDRIAN FREE PUBLIC	C LIBRARY		\$0.00	\$84,815.41	\$0.00	\$84,815.41

SEA 67-2016 Distributions Posey County

	CAGIT Balance:	\$0.00	COIT Balance:	\$1,100,625.62	CEDIT Balan	ce: \$1,369,147.4	3
	U	<u>nit</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>Distribution</u>
0920	GRIFFIN-BETHEL TOWNSHIP	P FIRE PROTEC	TION	\$0.00	\$2,332.24	\$0.00	\$2,332.24
0957	WADESVILLE-CENTER TOW	NSHIP FIRE		\$0.00	\$3,053.71	\$0.00	\$3,053.71
1067	POSEY COUNTY SOLID WAS	TE MANAGEM	ENT DIST	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$1,100,625.62	\$1,369,147.43	\$2,469,773.05

SEA 67-2016 Distributions Pulaski County

	CAGIT Balance:	\$2,352,882.89	COIT Balance:	\$0.00	CEDIT Balance	\$368,123.0)6
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNS	HIP		\$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 TOWNSHI	IP		\$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 TOWNSHI	IP		\$7,486.91	\$0.00	\$0.00	\$7,486.91
0011	VAN BUREN TOWNSHI	Р		\$21,609.63	\$0.00	\$0.00	\$21,609.63
0012	WHITE POST TOWNSHI	Р		\$20,892.00	\$0.00	\$0.00	\$20,892.00
0839	FRANCESVILLE CIVIL 7	ΓOWN		\$42,969.49	\$0.00	\$7,955.67	\$50,925.16
0840	MEDARYVILLE CIVIL T	TOWN		\$55,490.37	\$0.00	\$10,278.47	\$65,768.84
0841	MONTEREY CIVIL TOW	/N		\$14,030.60	\$0.00	\$2,597.91	\$16,628.51
0842	WINAMAC CIVIL TOWN	V		\$164,277.40	\$0.00	\$30,699.74	\$194,977.14
5455	CULVER COMMUNITY	SCHOOL CORPORATI	ION	\$5,144.84	\$0.00	\$0.00	\$5,144.84
6620	EASTERN PULASKI CO	MMUNITY SCHOOL C	CORP	\$29,938.86	\$0.00	\$0.00	\$29,938.86
6630	WEST CENTRAL SCHOO	OL CORPORATION		\$23,967.07	\$0.00	\$0.00	\$23,967.07
7515	NORTH JUDSON-SAN P	IERRE SCHOOL CORP	,	\$10,136.62	\$0.00	\$0.00	\$10,136.62

SEA 67-2016 Distributions Pulaski County

	CAGIT Balance:	\$2,352,882.89	COIT Balance:	\$0.00	CEDIT Balance:	\$368,123.06	
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
9	FRANCESVILLE PUBLIC	CLIBRARY		\$47,124.33	\$0.00	\$0.00	\$47,124.33
)	MONTEREY PUBLIC LIE	BRARY		\$27,109.53	\$0.00	\$0.00	\$27,109.53
1	PULASKI COUNTY PUB	LIC LIBRARY		\$126,071.82	\$0.00	\$0.00	\$126,071.82
2	NORTHWEST INDIANA	SOLID WASTE MAN	AGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
8	MILL CREEK CONSERV	ANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
1	LAKE BRUCE CONSERV	ANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$2,352,882.89	\$0.00	\$368,123.06	\$2,721,005.95

SEA 67-2016 Distributions Putnam County

	CAGIT Balance: \$1,368,137.56	COIT Balance:	\$0.00	CEDIT Balance:	\$777,333.0	7
	Unit		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>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 COP	RP	\$36,723.38	\$0.00	\$0.00	\$36,723.38

SEA 67-2016 Distributions Putnam County

	CAGIT Balance:	\$1,368,137.56	COIT Balance:	\$0.00	CEDIT Balance:	\$777,333.07	7
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
6715	NORTH PUTNAM COMM	MUNITY SCHOOL C	ORP	\$33,257.31	\$0.00	\$0.00	\$33,257.31
6750	CLOVERDALE COMMU	NITY SCHOOL COR	PORATION	\$16,676.06	\$0.00	\$0.00	\$16,676.06
6755	GREENCASTLE COMMU	UNITY SCHOOL CO	RPORATION	\$44,935.89	\$0.00	\$0.00	\$44,935.89
0192	ROACHDALE PUBLIC L	IBRARY		\$5,606.76	\$0.00	\$0.00	\$5,606.76
0193	PUTNAM COUNTY PUB	LIC LIBRARY		\$61,110.36	\$0.00	\$0.00	\$61,110.36
0337	PUTNAM COUNTY AIRE	PORT AUTHORITY		\$40,821.61	\$0.00	\$0.00	\$40,821.61
0976	ROACHDALE FIRE PRO	TECTION		\$8,702.84	\$0.00	\$0.00	\$8,702.84
0977	WALNUT CREEK FIRE F	PROTECTION		\$13,483.37	\$0.00	\$0.00	\$13,483.37
0978	FLOYD TWP FIRE DIST	RICT		\$13,501.82	\$0.00	\$0.00	\$13,501.82
1077	WEST CENTRAL INDIAN	NA SOLID WASTE N	/IGMT	\$0.00	\$0.00	\$0.00	\$0.00
0030	CLEAR CREEK CONSER	WANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0031	LITTLE WALNUT CREE	K CONSERVANCY	DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
9996	VAN BIBBER LAKE COM	NSERVANCY		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$1,368,137.56	\$0.00	\$777,333.07	\$2,145,470.63

SEA 67-2016 Distributions Randolph County

0002 GREEN TOWNSHIP \$1,407.26 \$0.00 \$1,4 0003 GREENSFORK TOWNSHIP \$1,972.12 \$0.00 \$1,9	
UnitDistributionDistributionDistributionDistribution0000RANDOLPH COUNTY\$513,016.09\$0.00\$294,405.79\$807,40001FRANKLIN TOWNSHIP\$2,151.20\$0.00\$0.00\$2,10002GREEN TOWNSHIP\$1,407.26\$0.00\$0.00\$1,40003GREENSFORK TOWNSHIP\$1,972.12\$0.00\$0.00\$1,9	
0001FRANKLIN TOWNSHIP\$2,151.20\$0.00\$0.00\$2,10002GREEN TOWNSHIP\$1,407.26\$0.00\$0.00\$1,40003GREENSFORK TOWNSHIP\$1,972.12\$0.00\$0.00\$1,9	
0002 GREEN TOWNSHIP \$1,407.26 \$0.00 \$1,4 0003 GREENSFORK TOWNSHIP \$1,972.12 \$0.00 \$1,9	21.88
0003 GREENSFORK TOWNSHIP \$1,972.12 \$0.00 \$1,9	51.20
	07.26
	72.12
0004 JACKSON TOWNSHIP \$2,387.50 \$0.00 \$2,3	87.50
0005 MONROE TOWNSHIP \$2,394.82 \$0.00 \$2,3	94.82
0006 STONEY CREEK TOWNSHIP \$1,848.91 \$0.00 \$1,8	48.91
0007 UNION TOWNSHIP \$1,680.46 \$0.00 \$1,6	680.46
0008 WARD TOWNSHIP \$4,654.71 \$0.00 \$4,654.71	54.71
0009 WASHINGTON TOWNSHIP \$3,076.94 \$0.00 \$3,0	76.94
0010WAYNE TOWNSHIP\$3,308.95\$0.00\$3,3	08.95
0011WHITE RIVER TOWNSHIP\$17,293.72\$0.00\$0.00\$17,2	.93.72
0425 WINCHESTER CIVIL CITY \$180,392.39 \$0.00 \$92,552.69 \$272,9	45.08
0446 UNION CITY CIVIL CITY \$164,391.88 \$0.00 \$84,196.73 \$248,5	88.61
0591ALBANY CIVIL TOWN\$1,120.90\$0.00\$570.96\$1,6	691.86
0847 FARMLAND CIVIL TOWN \$20,223.15 \$0.00 \$10,348.91 \$30,5	72.06
0848 LOSANTVILLE CIVIL TOWN \$3,234.17 \$0.00 \$1,647.40 \$4,8	81.57
0849 LYNN CIVIL TOWN \$18,500.38 \$0.00 \$10,403.85 \$28,9	04.23
0850 MODOC CIVIL TOWN \$1,799.50 \$0.00 \$917.38 \$2,7	16.88
0851 PARKER CIVIL TOWN \$15,551.65 \$0.00 \$7,957.60 \$23,5	09.25
0852 RIDGEVILLE CIVIL TOWN \$12,310.28 \$0.00 \$6,299.39 \$18,6	609.67

SEA 67-2016 Distributions Randolph County

	CAGIT Balance:	\$1,069,828.12	COIT Balance:	\$0.00	CEDIT Balance:	\$515,126.43	
		Unit		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0853	SARATOGA CIVIL TOW	'N		\$10,883.78	\$0.00	\$5,825.73	\$16,709.51
6795	UNION SCHOOL CORPO	DRATION		\$4,040.69	\$0.00	\$0.00	\$4,040.69
6805	RANDOLPH SOUTHERN	SCHOOL CORPOR	ATION	\$6,276.19	\$0.00	\$0.00	\$6,276.19
6820	MONROE CENTRAL SC	HOOL CORPORATI	ON	\$11,187.19	\$0.00	\$0.00	\$11,187.19
6825	RANDOLPH CENTRAL S	SCHOOL CORPORA	TION	\$15,488.67	\$0.00	\$0.00	\$15,488.67
6835	RANDOLPH EASTERN S	SCHOOL CORPORA	TION	\$10,768.49	\$0.00	\$0.00	\$10,768.49
0194	FARMLAND PUBLIC LI	BRARY		\$2,210.38	\$0.00	\$0.00	\$2,210.38
0195	RIDGEVILLE PUBLIC LI	IBRARY		\$1,305.61	\$0.00	\$0.00	\$1,305.61
0196	UNION CITY PUBLIC LI	BRARY		\$10,844.61	\$0.00	\$0.00	\$10,844.61
0197	WINCHESTER PUBLIC I	LIBRARY		\$19,900.60	\$0.00	\$0.00	\$19,900.60
0198	WASHINGTON TOWNSI	HIP PUBLIC LIBRAI	RY	\$4,204.93	\$0.00	\$0.00	\$4,204.93
1099	RANDOLPH CO SOLID	WASTE		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$1,069,828.12	\$0.00	\$515,126.43	\$1,584,954.55

SEA 67-2016 Distributions Ripley County

	CAGIT Balance:	\$1,146,461.22	COIT Balance:	\$0.00	CEDIT Balance:	\$420,179.00	
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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 TOWNSH	HIP		\$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 TOWNSH	HIP		\$3,320.36	\$0.00	\$0.00	\$3,320.36
0447	BATESVILLE CIVIL CITY	Y		\$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	N		\$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 TOW	VN		\$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 C	COMMUNITY SCHOOL CO	RP	\$23,411.64	\$0.00	\$0.00	\$23,411.64
6865	SOUTH RIPLEY COMMU	JNITY SCHOOL CORP		\$25,448.12	\$0.00	\$0.00	\$25,448.12

SEA 67-2016 Distributions Ripley County

	CAGIT Balance:	\$1,146,461.22	COIT Balance:	\$0.00	CEDIT Balance:	\$420,179.0	00
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
6895	BATESVILLE COMMUN	ITY SCHOOL CORPO	ORATION	\$35,945.01	\$0.00	\$0.00	\$35,945.01
6900	JAC-CEN-DEL COMMUN	NITY SCHOOL CORP	ORATION	\$16,512.38	\$0.00	\$0.00	\$16,512.38
6910	MILAN COMMUNITY SO	CHOOL CORPORATI	ON	\$28,293.58	\$0.00	\$0.00	\$28,293.58
0199	BATESVILLE PUBLIC L	IBRARY		\$30,599.51	\$0.00	\$0.00	\$30,599.51
0200	OSGOOD PUBLIC LIBRA	ARY		\$25,347.55	\$0.00	\$0.00	\$25,347.55
1006	SOUTHEASTERN INDIA	NA SOLID WASTE N	IGMT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$1,146,461.22	\$0.00	\$420,179.00	\$1,566,640.22

SEA 67-2016 Distributions Rush County

	CAGIT Balance: \$1,72	17,216.24	COIT Balance:	\$0.00	CEDIT Bala	nce: \$240,378.	12
	Un	<u>uit</u>		CAGIT Distribution	COIT Distribution	CEDIT <u>Distribution</u>	Total <u>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 MEMOR	IAL SCHOOL CORP		\$16,427.62	\$0.00	\$0.00	\$16,427.62
6995	RUSH COUNTY SCHOOL COR	PORATION		\$62,227.41	\$0.00	\$0.00	\$62,227.41
0201	CARTHAGE-HENRY HENSLE	Y PUBLIC LIBRARY		\$337.41	\$0.00	\$0.00	\$337.41
0202	RUSHVILLE PUBLIC LIBRARY	Y		\$41,494.92	\$0.00	\$0.00	\$41,494.92
1183	RUSH COUNTY SOLID WAST	E DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Rush County

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

SEA 67-2016 Distributions Scott County

	CAGIT Balance:	\$0.00	COIT Balance:	\$813,027.28	CEDIT Bala	ance: \$105,048.	75
	U	<u>nit</u>		CAGIT <u>Distribution</u>	COIT Distribution	CEDIT Distribution	Total <u>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 N	NO. 1 SCHOOL C	CORP	\$0.00	\$0.00	\$0.00	\$0.00
7255	SCOTT COUNTY DISTRICT N	NO. 2 SCHOOL C	CORP	\$0.00	\$0.00	\$0.00	\$0.00
0207	SCOTT COUNTY PUBLIC LIE	BRARY		\$0.00	\$46,513.55	\$0.00	\$46,513.55
1006	SOUTHEASTERN INDIANA S	OLID WASTE N	IGMT	\$0.00	\$0.00	\$0.00	\$0.00
0035	STUCKER FORK CONSERVA	NCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$813,027.28	\$105,048.75	\$918,076.03

SEA 67-2016 Distributions Shelby County

	CAGIT Balance:	\$1,448,138.00 C	OIT Balance:	\$0.00	CEDIT Balance:	\$320,936.38	
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSHI	IP		\$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 TOWNSHI	IP		\$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 TOWNSHI	IP		\$2,010.70	\$0.00	\$0.00	\$2,010.70
0308	SHELBYVILLE CIVIL CIT	Y		\$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	N		\$12,670.17	\$0.00	\$3,237.89	\$15,908.06
0869	MORRISTOWN CIVIL TO	WN		\$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 COM	IMUNITY SCHOOL CORP		\$114.58	\$0.00	\$0.00	\$114.58

SEA 67-2016 Distributions Shelby County

	CAGIT Balance:	\$1,448,138.00	COIT Balance:	\$0.00	CEDIT Balance:	\$320,936.3	8
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
7285	SHELBY EASTERN SCH	OOL CORPORATION	1	\$30,646.24	\$0.00	\$0.00	\$30,646.24
7350	NORTHWESTERN CONS	SOLIDATED SCHOO	LCORP	\$14,006.28	\$0.00	\$0.00	\$14,006.28
7360	SOUTHWESTERN CONS	OLIDATED SHELBY	COUNTY	\$12,563.88	\$0.00	\$0.00	\$12,563.88
7365	SHELBYVILLE CENTRA	L SCHOOL CORPOR	ATION	\$52,725.07	\$0.00	\$0.00	\$52,725.07
0208	SHELBY COUNTY PUBL	LIC LIBRARY		\$45,905.54	\$0.00	\$0.00	\$45,905.54
1013	SHELBY COUNTY SOLI	D WASTE		\$0.00	\$0.00	\$0.00	\$0.00
0036	WALDRON CONSERVA	NCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$1,448,138.00	\$0.00	\$320,936.38	\$1,769,074.38

SEA 67-2016 Distributions Spencer County

	CAGIT Balance:	\$0.00	COIT Balance:	\$402,626.86	CEDIT Balan	ce: \$684,391.6	50
	<u>U</u> 1	nit		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>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 S	CHOOL CORPOR	ATION	\$0.00	\$0.00	\$0.00	\$0.00
7445	SOUTH SPENCER COUNTY S	CHOOL CORPOR	ATION	\$0.00	\$0.00	\$0.00	\$0.00
0294	SPENCER COUNTY PUBLIC I	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

SEA 67-2016 Distributions Spencer County

	CAGIT Balance:	\$0.00	COIT Balance:	\$402,626.86	CEDIT Balance:	\$684,391.60	
	<u> </u>	<u>Unit</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>Distribution</u>
)	CARTER FIRE PROTECTION	N DISTRICT		\$0.00	\$3,568.65	\$0.00	\$3,568.65
3	SPENCER COUNTY SOLID	WASTE MGMT D	IST	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$402,626.86	\$684,391.60	\$1,087,018.46

0960 1068

SEA 67-2016 Distributions St. Joseph County

	CAGIT Balance:	\$0.00	COIT Balance:	\$11,833,819.39	CEDIT Balance:	\$3,990,745.4	18
	Unit			CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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

SEA 67-2016 Distributions St. Joseph County

	CAGIT Balance:	\$0.00	COIT Balance:	\$11,833,819.39	CEDIT Balance	: \$3,990,745.4	48
	т	T : 4		CAGIT	COIT	CEDIT Distribution	Total Distribution
0055	-	<u>Jnit</u>		<u>Distribution</u>	Distribution	Distribution	Distribution
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 SCHO	OOL CORPORAT	ION	\$0.00	\$0.00	\$0.00	\$0.00
7150	JOHN GLENN SCHOOL COR	PORATION		\$0.00	\$0.00	\$0.00	\$0.00
7175	PENN-HARRIS-MADISON-SC	CHOOL CORPOR	ATION	\$0.00	\$0.00	\$0.00	\$0.00
7200	MISHAWAKA CITY SCHOOL	CORPORATION	1	\$0.00	\$0.00	\$0.00	\$0.00
7205	SOUTH BEND COMMUNITY	SCHOOL CORPO	ORATION	\$0.00	\$0.00	\$0.00	\$0.00
7215	UNION-NORTH UNITED SCH	IOOL CORPORA	TION	\$0.00	\$0.00	\$0.00	\$0.00
0203	MISHAWAKA PUBLIC LIBRA	ARY		\$0.00	\$247,524.59	\$0.00	\$247,524.59
0204	NEW CARLISLE PUBLIC LIB	RARY		\$0.00	\$53,456.66	\$0.00	\$53,456.66
0205	WALKERTON PUBLIC LIBRA	ARY		\$0.00	\$4,573.59	\$0.00	\$4,573.59
0206	ST. JOSEPH COUNTY PUBLI	C 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 TRAN	SPORTATION		\$0.00	\$204,195.33	\$0.00	\$204,195.33
0988	SOUTH BEND REDEVELOPM	IENT COMMISS	ION	\$0.00	\$75,530.20	\$0.00	\$75,530.20
1008	ST. JOSEPH SOLID WASTE N	IANAGEMENT		\$0.00	\$0.00	\$0.00	\$0.00
			Total	: \$0.00	\$11,833,819.39	\$3,990,745.48	\$15,824,564.87

SEA 67-2016 Distributions Starke County

	CAGIT Balance:	\$460,633.81	COIT Balance:	\$0.00	CEDIT Balance:	\$1,006,758.99	
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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	P		\$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 TOWNSHI	IP		\$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 TO	OWN		\$17,403.62	\$0.00	\$61,417.22	\$78,820.84
5455	CULVER COMMUNITY SO	CHOOL CORPORA	ATION	\$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 PIE	RRE SCHOOL CO	RP	\$26,832.48	\$0.00	\$0.00	\$26,832.48
7525	KNOX COMMUNITY SCH	IOOL CORPORAT	ION	\$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 PUBLI	C LIBRARY		\$33,094.46	\$0.00	\$0.00	\$33,094.46
0977	STARKE COUNTY AIRPO	RT AUTHORITY		\$10,136.85	\$0.00	\$0.00	\$10,136.85
1069	STARKE COUNTY SOLID	WASTE MGMT I	DIST	\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Starke County

	CAGIT Balance:	\$460,633.81	COIT Balance:	\$0.00	CEDIT Balanc	e: \$1,006,758.9	9
				CAGIT	COIT	CEDIT	Total
		<u>Unit</u>		Distribution	Distribution	Distribution	Distribution
0037	BAILEY-COX-NEWTSON	CONSERVANCY	Y DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$460,633.81	\$0.00	\$1,006,758.99	\$1,467,392.80

SEA 67-2016 Distributions Steuben County

	CAGIT Balance: \$3,856,823.25	COIT Balance:	\$0.00	CEDIT Balance:	\$795,951.5	57
	Unit		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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

SEA 67-2016 Distributions Steuben County

	CAGIT Balance:	\$3,856,823.25	COIT Balance:	\$0.00	CEDIT Balance	e: \$795,951.	57
		<u>Unit</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>Distribution</u>
4515	PRAIRIE HEIGHTS COM	MUNITY SCHOOL O	CORP	\$32,968.30	\$0.00	\$0.00	\$32,968.30
7605	FREMONT COMMUNITY	Y SCHOOL CORPOR	ATION	\$50,084.98	\$0.00	\$0.00	\$50,084.98
7610	HAMILTON COMMUNIT	TY SCHOOL CORPO	RATION	\$39,396.17	\$0.00	\$0.00	\$39,396.17
7615	M.S.D. STEUBEN COUN	TY SCHOOL CORPO	RATION	\$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 LIBR	RARY		\$106,540.79	\$0.00	\$0.00	\$106,540.79
0994	NORTHEAST INDIANA	SOLID WASTE MAN	AGEMENT	\$71,336.22	\$0.00	\$0.00	\$71,336.22
			Total:	\$3,856,823.25	\$0.00	\$795,951.57	\$4,652,774.82

SEA 67-2016 Distributions Sullivan County

	CAGIT Balance:	\$0.00	COIT Balance:	\$0.00	CEDIT Balance:	\$351,048.88	
	UI	nit		CAGIT <u>Distribution</u>	COIT Distribution	CEDIT Distribution	Total <u>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	V		\$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	SHELBURN CIVIL TOWN			\$0.00	\$0.00	\$20,466.27	\$20,466.27
7645	NORTHEAST SCHOOL CORPO	ORATION		\$0.00	\$0.00	\$0.00	\$0.00
7715	SOUTHWEST SCHOOL CORPO	ORATION		\$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 V	VASTE MGMT E	DIST	\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Sullivan County

	CAGIT Balance:	\$0.00	COIT Balance:	\$0.00	CEDIT Balance:	\$351,048.88	
	<u>L</u>	<u>Jnit</u>		CAGIT <u>Distribution</u>	COIT Distribution	CEDIT Distribution	Total <u>Distribution</u>
8	ISLAND LEVEE CONSERVAL	NCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
9	BUSSERON CONSERVANCY	DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$0.00	\$351,048.88	\$351,048.88

0038 0039

SEA 67-2016 Distributions Switzerland County

	CAGIT Balance:	\$0.00	COIT Balance:	\$188,500.50	CEDIT Bal	ance: \$0	.00
	<u>Un</u>	<u>uit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 SCH	HOOL CORPORA	TION	\$0.00	\$0.00	\$0.00	\$0.00
0218	SWITZERLAND COUNTY PUE	BLIC LIBRARY		\$0.00	\$10,570.29	\$0.00	\$10,570.29
1006	SOUTHEASTERN INDIANA SO	OLID WASTE MO	GMT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$188,500.50	\$0.00	\$188,500.50

SEA 67-2016 Distributions Tippecanoe County

	CAGIT Balance:	\$0.00	COIT Balance:	\$8,079,385.73	CEDIT Balance	\$6,812,492.	19
	Uni	<u>t</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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	7		\$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 TOW	N		\$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

SEA 67-2016 Distributions Tippecanoe County

	CAGIT Balance:	\$0.00	COIT Balance:	\$8,079,385.73	CEDIT Bala	nce: \$6,812,492.	19
	Ţ	<u>Jnit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0395	BENTON COMMUNITY SCH	OOL CORPORA	ΓΙΟΝ	\$0.00	\$0.00	\$0.00	\$0.00
7855	LAFAYETTE SCHOOL CORP	PORATION		\$0.00	\$0.00	\$0.00	\$0.00
7865	TIPPECANOE SCHOOL COR	PORATION		\$0.00	\$0.00	\$0.00	\$0.00
7875	WEST LAFAYETTE COMMU	NITY SCHOOL	CORP	\$0.00	\$0.00	\$0.00	\$0.00
0009	OTTERBEIN PUBLIC LIBRA	RY		\$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 PUB	LIC LIBRARY		\$0.00	\$337,118.27	\$0.00	\$337,118.27
0330	TIPPECANOE COUNTY SOL	ID WASTE MGM	T DIST	\$0.00	\$0.00	\$0.00	\$0.00
0868	GREATER LAFAYETTE PUB	LIC TRANSPOR	TATION	\$0.00	\$217,622.67	\$0.00	\$217,622.67
0040	BATTLE GROUND CONSERV	VANCY DISTRIC	CT	\$0.00	\$0.00	\$0.00	\$0.00
0041	LITTLE WEA CONSERVANC	CY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total	\$0.00	\$8,079,385.73	\$6,812,492.19	\$14,891,877.92

SEA 67-2016 Distributions Tipton County

	CAGIT Balance:	\$1,099,747.85	COIT Balance:	\$0.00	CEDIT Balance	: \$297,587.0	52
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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	I		\$8,459.48	\$0.00	\$2,920.88	\$11,380.36
0893	SHARPSVILLE CIVIL TO	OWN		\$17,484.93	\$0.00	\$6,038.00	\$23,522.93
0894	WINDFALL CIVIL TOWN	N		\$18,928.32	\$0.00	\$6,515.34	\$25,443.66
7935	TRI-CENTRAL COMMU	NITY SCHOOLS		\$21,569.84	\$0.00	\$0.00	\$21,569.84
7945	TIPTON COMMUNITY S	CHOOL CORPORA	TION	\$33,264.31	\$0.00	\$0.00	\$33,264.31
0222	TIPTON COUNTY PUBL	IC LIBRARY		\$101,296.37	\$0.00	\$0.00	\$101,296.37
1037	TIPTON COUNTY SOLIE	D WASTE		\$15,115.26	\$0.00	\$0.00	\$15,115.26
			Total:	\$1,099,747.85	\$0.00	\$297,587.62	\$1,397,335.47

SEA 67-2016 Distributions Union County

	CAGIT Balance:	\$439,711.89	COIT Balance:	\$0.00	CEDIT Bal	ance: \$90,131	.02
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
0000	UNION COUNTY			\$252,186.54	\$0.00	\$67,244.57	\$319,431.11
0001	BROWNSVILLE TOWNS	HIP		\$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 CORNE	R CIVIL TOWN		\$10,289.32	\$0.00	\$2,678.14	\$12,967.46
7950	UNION COUNTY SCHOO	L 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 N	IANAGEMENT DIST	RICT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$439,711.89	\$0.00	\$90,131.02	\$529,842.91

SEA 67-2016 Distributions Vanderburgh County

	CAGIT Balance:	\$0.00	COIT Balance:	\$7,548,375.30	CEDIT Bala	unce: \$0	.00
				CAGIT	COIT	CEDIT	Total
	Uni	<u>t</u>		Distribution	Distribution	Distribution	Distribution
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	I SCHOOL CORP		\$0.00	\$0.00	\$0.00	\$0.00
0265	EVANSVILLE-VANDERBURGH	I COUNTY PUBLIC	LIB	\$0.00	\$684,361.44	\$0.00	\$684,361.44
1072	VANDERBURGH COUNTY SOI	LID WASTE MGMT	DIST	\$0.00	\$0.00	\$0.00	\$0.00
1102	EVANSVILLE LEVEE AUTHOR	RITY		\$0.00	\$84,562.12	\$0.00	\$84,562.12
1190	EVANSVILLE-VANDERBURGH	AIRPORT AUTHO	RITY	\$0.00	\$94,681.50	\$0.00	\$94,681.50
			Total:	\$0.00	\$7,548,375.30	\$0.00	\$7,548,375.30

SEA 67-2016 Distributions Vermillion County

	CAGIT Balance:	\$0.00	COIT Balance:	\$0.00	CEDIT Bala	ance: \$0.	00
	<u>U</u> 1	<u>nit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>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 TOW	N		\$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 COMM	UNITY SCHO	OL CORP	\$0.00	\$0.00	\$0.00	\$0.00
8020	SOUTH VERMILLION COMM	UNITY SCHO	OL CORP	\$0.00	\$0.00	\$0.00	\$0.00
0227	CLINTON PUBLIC LIBRARY			\$0.00	\$0.00	\$0.00	\$0.00
0228	VERMILLION COUNTY PUBL	LIC LIBRARY		\$0.00	\$0.00	\$0.00	\$0.00
1073	VERMILLION COUNTY SOLI	D WASTE MA	NAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Vigo County

	CAGIT Balance: \$2,760,232.71	COIT Balance: \$0.00	CEDIT Bal	lance: \$1,375,718	.38
	Unit	CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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

SEA 67-2016 Distributions Vigo County

	CAGIT Balance:	\$2,760,232.71	COIT Balance:	\$0.00	CEDIT Balance:	\$1,375,718.38	1
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT <u>Distribution</u>	Total <u>Distribution</u>
0872	TERRE HAUTE INTERNA	ATIONAL AIRPORT		\$47,352.47	\$0.00	\$0.00	\$47,352.47
0958	HONEY CREEK FIRE PR	OTECTION		\$66,396.55	\$0.00	\$0.00	\$66,396.55
0970	NEW GOSHEN FIRE PRO	DTECTION DISTRICT		\$5,036.62	\$0.00	\$0.00	\$5,036.62
0981	LOST CREEK FIRE PROT	TECTION DISTRICT		\$3,591.33	\$0.00	\$0.00	\$3,591.33
1005	PRAIRIETON FIRE PROT	FECTION DISTRICT		\$8,291.08	\$0.00	\$0.00	\$8,291.08
1023	RILEY FIRE PROTECTIC	ON DISTRICT		\$12,982.91	\$0.00	\$0.00	\$12,982.91
1086	SUGAR CREEK TOWNS	HIP FIRE DISTRICT		\$14,248.50	\$0.00	\$0.00	\$14,248.50
0039	BUSSERON CONSERVA	NCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0042	PRAIRIE CREEK-VIGO C	CONSERVANCY		\$0.00	\$0.00	\$0.00	\$0.00
0049	HONEY CREEK-VIGO C	ONSERVANCY		\$0.00	\$0.00	\$0.00	\$0.00
0332	MOVEOVER LAKE CON	SERVANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0847	GREENFIELD BAYOU L	EVEE & DITCH CONS I	DIST	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$2,760,232.71	\$0.00	\$1,375,718.38	\$4,135,951.09

SEA 67-2016 Distributions Wabash County

	CAGIT Balance:	\$3,615,316.62	COIT Balance:	\$0.00	CEDIT Balance	e: \$859,531	.03
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TO	WN		\$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 COMMU	UNITY SCHOOL COP	RPORATION	\$35,414.75	\$0.00	\$0.00	\$35,414.75
8050	M.S.D. WABASH COUN	TY SCHOOL CORPO	RATION	\$55,768.70	\$0.00	\$0.00	\$55,768.70
8060	WABASH CITY SCHOOL	L 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 LIBRAI	RY		\$7,509.38	\$0.00	\$0.00	\$7,509.38
0232	WABASH PUBLIC LIBR.	ARY		\$121,461.90	\$0.00	\$0.00	\$121,461.90
1075	WABASH COUNTY SOL	LID WASTE MGMT I	DIST	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$3,615,316.62	\$0.00	\$859,531.03	\$4,474,847.65

SEA 67-2016 Distributions Warren County

	CAGIT Balance:	\$1,480,076.25	COIT Balance:	\$0.00	CEDIT Balanc	e: \$260,758.27	,
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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	STEUBEN 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 TOWNSH	HIP		\$12,644.46	\$0.00	\$0.00	\$12,644.46
0909	PINE VILLAGE CIVIL TO	OWN		\$13,082.64	\$0.00	\$2,811.07	\$15,893.71
0910	STATE LINE CITY CIVII	L 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 CORPORATIO	N	\$14,822.30	\$0.00	\$0.00	\$14,822.30
2440	COVINGTON COMMUN	ITY SCHOOL CORPORA	TION	\$8,517.84	\$0.00	\$0.00	\$8,517.84
8115	M.S.D. WARREN COUNT	ГҮ SCHOOL CORP		\$64,679.11	\$0.00	\$0.00	\$64,679.11
0233	WEST LEBANON PUBLI	IC LIBRARY		\$31,436.90	\$0.00	\$0.00	\$31,436.90

SEA 67-2016 Distributions Warren County

	CAGIT Balance:	\$1,480,076.25	COIT Balance:	\$0.00	CEDIT Balance:	\$260,758.27	
		<u>Unit</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>Distribution</u>
0234	WILLIAMSPORT PUBLIC	CLIBRARY		\$41,467.50	\$0.00	\$0.00	\$41,467.50
1033	WARREN COUNTY SOL	ID WASTE		\$40,760.62	\$0.00	\$0.00	\$40,760.62
0043	JORDAN CREEK CONSE	ERVANCY		\$0.00	\$0.00	\$0.00	\$0.00
0044	KICKAPOO CREEK CON	SERVANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$1,480,076.25	\$0.00	\$260,758.27	\$1,740,834.52

SEA 67-2016 Distributions Warrick County

	CAGIT Balance:	\$0.00	COIT Balance:	\$0.00	CEDIT Balance	: \$3,290,910.:	55
	Un	<u>iit</u>		CAGIT Distribution	COIT Distribution	CEDIT <u>Distribution</u>	Total <u>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 TOWNSH	IP PUBLIC LIBRA	RY	\$0.00	\$0.00	\$0.00	\$0.00
0236	BOONVILLE-WARRICK COUN	NTY PUBLIC LIBR	ARY	\$0.00	\$0.00	\$0.00	\$0.00
1032	WARRICK COUNTY SOLID W	ASTE		\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Warrick County

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

SEA 67-2016 Distributions Washington County

	CAGIT Balance: \$1,518,270.75	COIT Balance:	\$0.00	CEDIT Balance:	\$474,790.74	
	Unit		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>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	HARDINSBURG 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

SEA 67-2016 Distributions Washington County

	CAGIT Balance:	\$1,518,270.75	COIT Balance:	\$0.00	CEDIT Balance:	\$474,790.74	
		<u>Unit</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>Distribution</u>
8205	SALEM COMMUNITY S	CHOOL CORPORAT	ION	\$40,885.39	\$0.00	\$0.00	\$40,885.39
8215	EAST WASHINGTON SC	CHOOL CORPORAT	ON	\$29,961.39	\$0.00	\$0.00	\$29,961.39
8220	WEST WASHINGTON SO	CHOOL CORPORAT	ION	\$23,493.96	\$0.00	\$0.00	\$23,493.96
0237	SALEM PUBLIC LIBRAR	RY		\$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	Y SOLID WASTE MA	ANAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
1083	BLUE RIVER FIRE PROT	FECTION DISTRICT		\$7,019.36	\$0.00	\$0.00	\$7,019.36
0045	DELANEY CREEK CON	SERVANCY		\$0.00	\$0.00	\$0.00	\$0.00
0046	TWIN RUSH CREEK CO	NSERVANCY DIST	RICT	\$0.00	\$0.00	\$0.00	\$0.00
0047	ELK CREEK CONSERVA	ANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
0056	MUDDY FORK CONSER	WANCY DISTRICT		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$1,518,270.75	\$0.00	\$474,790.74	\$1,993,061.49

SEA 67-2016 Distributions Wayne County

	CAGIT Balance: \$1,59	90,358.49	COIT Balance:	\$0.00	CEDIT Balance:	\$288,438.09	
	Un	<u>iit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOW	WN		\$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

SEA 67-2016 Distributions Wayne County

	CAGIT Balance:	\$1,590,358.49	COIT Balance:	\$0.00	CEDIT Bala	ance: \$288,438.	09
				CAGIT	COIT	CEDIT	Total
		<u>Unit</u>		Distribution	Distribution	Distribution	Distribution
0929	EAST GERMANTOWN C	CIVIL TOWN		\$395.74	\$0.00	\$1,715.97	\$2,111.71
0930	ECONOMY CIVIL TOWN	N		\$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 T	OWN		\$2,248.55	\$0.00	\$1,770.38	\$4,018.93
0933	HAGERSTOWN CIVIL T	OWN		\$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 CIVII	L TOWN		\$182.48	\$0.00	\$489.68	\$672.16
0936	SPRING GROVE CIVIL T	ΓOWN		\$2,825.09	\$0.00	\$1,439.74	\$4,264.83
0937	WHITEWATER CIVIL TO	OWN		\$26.45	\$0.00	\$347.38	\$373.83
8305	NETTLE CREEK SCHOO	OL CORPORATION		\$9,667.48	\$0.00	\$0.00	\$9,667.48
8355	WESTERN WAYNE SCH	IOOL CORPORATION	I	\$7,745.90	\$0.00	\$0.00	\$7,745.90
8360	CENTERVILLE-ABINGT	ON COMM SCHOOL	CORP	\$13,922.21	\$0.00	\$0.00	\$13,922.21
8375	NORTHEASTERN WAY	NE SCHOOL CORPOR	RATION	\$5,916.19	\$0.00	\$0.00	\$5,916.19
8385	RICHMOND COMMUNI	TY SCHOOL CORPOR	RATION	\$34,010.81	\$0.00	\$0.00	\$34,010.81
0238	CAMBRIDGE CITY PUB	LIC 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 LIBRA	RY		\$616.99	\$0.00	\$0.00	\$616.99
0241	HAGERSTOWN PUBLIC	LIBRARY		\$6,933.16	\$0.00	\$0.00	\$6,933.16
0242	RICHMOND-MORRISSO	N-REEVES PUBLIC I	JBRARY	\$52,799.52	\$0.00	\$0.00	\$52,799.52
0243	WAYNE COUNTY CONT	TRACTUAL LIBRARY	Ζ	\$3,518.63	\$0.00	\$0.00	\$3,518.63
0909	RICHMOND SANITARY			\$175,933.31	\$0.00	\$0.00	\$175,933.31

SEA 67-2016 Distributions Wayne County

CAGIT Ba	lance: \$1,590,358.49	COIT Balance:	\$0.00	CEDIT Balance	: \$288,438.09)
	<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
1074 W. U. R. SOLID W	ASTE MANAGEMENT D	ISTRICT	\$0.00	\$0.00	\$0.00	\$0.00
		Total:	\$1,590,358.49	\$0.00	\$288,438.09	\$1,878,796.58

SEA 67-2016 Distributions Wells County

	CAGIT Balance:	\$2,304,252.78	COIT Balance:	\$0.00	CEDIT Balance:	\$473,582.77	
		<u>Unit</u>		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSHI	Р		\$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 TOWNSH	HIP		\$7,552.16	\$0.00	\$0.00	\$7,552.16
0008	ROCKCREEK TOWNSHI	Р		\$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 TO	WN		\$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 TOW	VN		\$4,411.67	\$0.00	\$1,197.60	\$5,609.27
0941	VERA CRUZ CIVIL TOW	'N		\$1,399.10	\$0.00	\$401.28	\$1,800.38
8425	SOUTHERN WELLS COM	MMUNITY SCHOO	L CORP	\$29,270.04	\$0.00	\$0.00	\$29,270.04
8435	NORTHERN WELLS CON	MMUNITY SCHOO	L CORP	\$77,575.67	\$0.00	\$0.00	\$77,575.67
8445	M.S.D. BLUFFTON-HAR	RISON SCHOOL CO	ORP	\$52,445.15	\$0.00	\$0.00	\$52,445.15
0244	WELLS COUNTY PUBLI	C LIBRARY		\$269,657.40	\$0.00	\$0.00	\$269,657.40

SEA 67-2016 Distributions Wells County

	CAGIT Balance:	\$2,304,252.78	COIT Balance:	\$0.00	CEDIT Balance:	\$473,582.77	
				CAGIT	COIT	CEDIT	Total
		<u>Unit</u>		Distribution	Distribution	Distribution	Distribution
0302	HUNTINGTON LIBRARY	<i>I</i>		\$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 CONSERV	ANCY		\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$2,304,252.78	\$0.00	\$473,582.77	\$2,777,835.55

SEA 67-2016 Distributions White County

	CAGIT Balance:	\$1,708,502.68	COIT Balance:	\$0.00	CEDIT Balance:	\$549,130.62	
		<u>Unit</u>		CAGIT <u>Distribution</u>	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>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 TOWNSH	IP		\$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 TOWNSH	HP		\$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	Y		\$347,152.74	\$0.00	\$137,724.11	\$484,876.85
0942	BROOKSTON CIVIL TOW	'N		\$29,308.73	\$0.00	\$11,624.30	\$40,933.03
0943	BURNETTSVILLE CIVIL 7	ΓOWN		\$2,003.04	\$0.00	\$794.86	\$2,797.90
0944	CHALMERS CIVIL TOWN	I		\$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 SCH	HOOL CORPORATION		\$4,432.76	\$0.00	\$0.00	\$4,432.76

SEA 67-2016 Distributions White County

	CAGIT Balance:	\$1,708,502.68	COIT Balance:	\$0.00	CEDIT Balance:	\$549,130.62	
		Unit		CAGIT Distribution	COIT <u>Distribution</u>	CEDIT Distribution	Total <u>Distribution</u>
8515	NORTH WHITE SCHOOL	L CORPORATION		\$42,331.11	\$0.00	\$0.00	\$42,331.11
8525	FRONTIER SCHOOL CO	RPORATION		\$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 COMMUN	NITY SCHOOL COR	PORATION	\$51,072.99	\$0.00	\$0.00	\$51,072.99
0245	BROOKSTON PUBLIC L	IBRARY		\$12,173.01	\$0.00	\$0.00	\$12,173.01
0246	MONON PUBLIC LIBRA	RY		\$19,283.76	\$0.00	\$0.00	\$19,283.76
0247	MONTICELLO PUBLIC I	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 MA	NAGEMENT	\$0.00	\$0.00	\$0.00	\$0.00
			Total:	\$1,708,502.68	\$0.00	\$549,130.62	\$2,257,633.30

SEA 67-2016 Distributions Whitley County

	CAGIT Balance:	\$145,234.13	COIT Balance:	\$0.00	CEDIT Balance	ce: \$39,821.3	9
		<u>Unit</u>		CAGIT Distribution	COIT Distribution	CEDIT Distribution	Total <u>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 TOWNSH	IP		\$1,657.10	\$0.00	\$0.00	\$1,657.10
0008	UNION TOWNSHIP			\$478.92	\$0.00	\$0.00	\$478.92
0009	WASHINGTON TOWNSH	IP		\$987.18	\$0.00	\$0.00	\$987.18
0432	COLUMBIA CITY CIVIL O	CITY		\$26,885.95	\$0.00	\$10,466.09	\$37,352.04
0948	CHURUBUSCO CIVIL TO	WN		\$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 S	CHOOL CORPORA	TION	\$2,678.36	\$0.00	\$0.00	\$2,678.36
8625	SMITH-GREEN COMMUN	NITY SCHOOL COR	PORATION	\$1,113.58	\$0.00	\$0.00	\$1,113.58
8665	WHITLEY COUNTY CON	SOLIDATED SCHO	OL CORP	\$8,449.41	\$0.00	\$0.00	\$8,449.41
0249	CHURUBUSCO PUBLIC L	JBRARY		\$631.75	\$0.00	\$0.00	\$631.75
0250	PEABODY LIBRARY			\$9,193.37	\$0.00	\$0.00	\$9,193.37
0251	SOUTH WHITLEY COMM	IUNITY PUBLIC LI	BRARY	\$3,987.39	\$0.00	\$0.00	\$3,987.39
1078	WHITLEY COUNTY SOLI	D WASTE MGMT	DIST	\$0.00	\$0.00	\$0.00	\$0.00

SEA 67-2016 Distributions Whitley County

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