

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2012 COIT DISTRIBUTION
Allen County

2012 Certified Distribution: \$41,096,957.60
2012 Distributive Shares Amount: \$30,484,180.25
2012 Homestead Credit Amount: \$10,612,777.35

<u>Unit</u>	<u>Unit Name</u>	<u>Allocation Amount</u> <u>(IC 6-3.5-6-1.1)</u>	<u>2012 Certified Shares</u> <u>(IC 6-3.5-6-18(e)(1))</u>	<u>Monies Previously</u> <u>Distributed</u>	<u>April</u> <u>Lump Payment (1)</u>	<u>Total to be</u> <u>Distributed</u> <u>May - December</u>
0000	ALLEN COUNTY	\$109,965,187.00	\$11,954,889.41	\$3,399,253.03	\$586,080.10	\$7,969,926.27
0001	ABOITE TOWNSHIP	\$623,938.00	\$67,831.56	\$19,287.22	\$3,325.40	\$45,221.04
0002	ADAMS TOWNSHIP	\$603,754.00	\$65,637.25	\$18,663.29	\$3,217.82	\$43,758.17
0003	CEDAR CREEK TOWNSHIP	\$193,552.00	\$21,042.05	\$5,983.10	\$1,031.57	\$14,028.03
0004	EEL RIVER TOWNSHIP	\$45,070.72	\$4,899.87	\$1,393.23	\$240.21	\$3,266.58
0005	JACKSON TOWNSHIP	\$19,376.00	\$2,106.47	\$598.95	\$103.28	\$1,404.31
0006	JEFFERSON TOWNSHIP	\$125,575.00	\$13,651.91	\$3,881.78	\$669.27	\$9,101.27
0007	LAFAYETTE TOWNSHIP	\$5,884.00	\$639.68	\$181.89	\$31.38	\$426.45
0008	LAKE TOWNSHIP	\$91,060.00	\$9,899.61	\$2,814.85	\$485.33	\$6,599.74
0009	MADISON TOWNSHIP	\$69,153.00	\$7,517.98	\$2,137.66	\$368.56	\$5,011.99
0010	MARION TOWNSHIP	\$104,448.00	\$11,355.09	\$3,228.71	\$556.67	\$7,570.06
0011	MAUMEE TOWNSHIP	\$79,730.00	\$8,667.86	\$2,464.62	\$424.94	\$5,778.57
0012	MILAN TOWNSHIP	\$108,143.00	\$11,756.79	\$3,342.93	\$576.36	\$7,837.86
0013	MONROE TOWNSHIP	\$54,809.00	\$5,958.57	\$1,694.26	\$292.11	\$3,972.38
0014	PERRY TOWNSHIP	\$469,771.64	\$51,071.33	\$14,521.62	\$2,503.74	\$34,047.55
0015	PLEASANT TOWNSHIP	\$27,108.00	\$2,947.05	\$837.96	\$144.48	\$1,964.70
0016	SCIPIO TOWNSHIP	\$12,624.00	\$1,372.42	\$390.23	\$67.29	\$914.95
0017	SPRINGFIELD TOWNSHIP	\$156,596.00	\$17,024.37	\$4,840.71	\$834.61	\$11,349.58
0018	ST. JOSEPH TOWNSHIP	\$750,626.00	\$81,604.47	\$23,203.41	\$4,000.61	\$54,402.98
0019	WASHINGTON TOWNSHIP	\$389,479.00	\$42,342.30	\$12,039.61	\$2,075.80	\$28,228.20
0020	WAYNE TOWNSHIP	\$3,122,055.00	\$339,414.89	\$96,509.22	\$16,639.57	\$226,276.59
0100	FORT WAYNE CIVIL CITY	\$116,770,347.00	\$12,694,713.87	\$3,609,614.71	\$622,349.47	\$8,463,142.58
0424	NEW HAVEN CIVIL CITY	\$5,767,754.00	\$627,042.64	\$178,293.29	\$30,740.33	\$418,028.43
0465	WOODBURN CIVIL CITY	\$190,879.00	\$20,751.45	\$5,900.47	\$1,017.32	\$13,834.30
0476	ZANESVILLE CIVIL TOWN	\$4,738.00	\$515.09	\$146.46	\$25.27	\$343.39
0522	GRABILL CIVIL TOWN	\$310,525.00	\$33,758.79	\$9,598.97	\$1,655.00	\$22,505.86
0523	HUNTERTOWN CIVIL TOWN	\$464,536.64	\$50,502.20	\$14,359.80	\$2,475.83	\$33,668.13
0524	MONROEVILLE CIVIL TOWN	\$227,354.00	\$24,716.84	\$7,027.99	\$1,211.72	\$16,477.89
0968	LEO-CEDARVILLE	\$441,748.00	\$48,024.73	\$13,655.35	\$2,354.38	\$32,016.49
0260	ALLEN COUNTY PUBLIC LIBRARY	\$26,213,376.00	\$2,849,792.92	\$810,310.07	\$139,709.11	\$1,899,861.95

(1) The April Lump Payment includes an amount for interest on the additional certified distributions.

* This report does not incorporate COIT distributions per special legislation; COIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-6-30); COIT for Property Tax Relief (IC 6-3.5-6-32); or COIT for Public Safety Funding (IC 6-3.5-6-31). See Budget Agency report for details:<http://www.in.gov/sba/2591.htm>.

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0800	FORT WAYNE PUBLIC TRANSPORTATION	\$5,308,798.00	\$577,147.14	\$164,106.01	\$28,294.23	\$384,764.76
0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	\$6,274,922.00	\$682,179.52	\$193,970.91	\$33,443.37	\$454,786.35
0969	SOUTHWEST ALLEN COUNTY FIRE	\$1,411,064.00	\$153,404.13	\$43,618.93	\$7,520.53	\$102,269.42
COUNTY TOTAL:		\$280,403,981.00	\$30,484,180.25	\$8,667,871.24	\$1,494,465.66	\$20,322,786.82

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