

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2012 CAGIT DISTRIBUTION - CERTIFIED SHARES**  
LaPorte County

2012 Certified Distribution: \$9,517,582.82  
2012 Certified Shares: \$4,758,791.41  
2012 Property Tax Replacement Amount: \$4,758,791.41

Unit	Unit Name	Attributed Allocation Amount (IC 6-3.5-1.1-15)	2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))	Monies Previously Distributed	April Lump Payment (1)	Total to be Distributed May - December
0000	LAPORTE COUNTY	\$41,124,740.59	\$2,278,480.34	\$668,303.61	\$91,247.44	\$1,518,986.89
0001	CASS TOWNSHIP	\$54,939.00	\$3,043.85	\$892.79	\$121.90	\$2,029.23
0002	CENTER TOWNSHIP	\$348,231.00	\$19,293.43	\$5,658.98	\$772.65	\$12,862.29
0003	CLINTON TOWNSHIP	\$66,147.00	\$3,664.82	\$1,074.93	\$146.77	\$2,443.21
0004	COOLSPRING TOWNSHIP	\$173,823.00	\$9,630.51	\$2,824.74	\$385.67	\$6,420.34
0005	DEWEY TOWNSHIP	\$65,012.00	\$3,601.93	\$1,056.49	\$144.25	\$2,401.29
0006	GALENA TOWNSHIP	\$41,480.00	\$2,298.16	\$674.08	\$92.04	\$1,532.11
0007	HANNA TOWNSHIP	\$88,879.00	\$4,924.26	\$1,444.34	\$197.20	\$3,282.84
0008	HUDSON TOWNSHIP	\$108,916.00	\$6,034.40	\$1,769.96	\$241.66	\$4,022.93
0009	JOHNSON TOWNSHIP	\$12,750.00	\$706.40	\$207.20	\$28.29	\$470.93
0010	KANKAKEE TOWNSHIP	\$177,189.00	\$9,817.00	\$2,879.44	\$393.15	\$6,544.67
0011	LINCOLN TOWNSHIP	\$132,778.00	\$7,356.45	\$2,157.73	\$294.61	\$4,904.30
0012	MICHIGAN TOWNSHIP	\$149,824.00	\$8,300.87	\$2,434.74	\$332.43	\$5,533.91
0013	NEW DURHAM TOWNSHIP	\$139,113.00	\$7,707.43	\$2,260.68	\$308.66	\$5,138.29
0014	NOBLE TOWNSHIP	\$74,439.00	\$4,124.23	\$1,209.68	\$165.16	\$2,749.49
0015	PLEASANT TOWNSHIP	\$130,109.00	\$7,208.58	\$2,114.36	\$288.68	\$4,805.72
0016	PRAIRIE TOWNSHIP	\$51,292.00	\$2,841.79	\$833.53	\$113.81	\$1,894.53
0017	SCIPIO TOWNSHIP	\$165,491.00	\$9,168.88	\$2,689.34	\$367.19	\$6,112.59
0018	SPRINGFIELD TOWNSHIP	\$213,224.00	\$11,813.49	\$3,465.03	\$473.10	\$7,875.66
0019	UNION TOWNSHIP	\$70,309.00	\$3,895.41	\$1,142.57	\$156.00	\$2,596.94
0020	WASHINGTON TOWNSHIP	\$131,385.00	\$7,279.27	\$2,135.09	\$291.51	\$4,852.85
0021	WILLS TOWNSHIP	\$48,144.00	\$2,667.38	\$782.37	\$106.83	\$1,778.25
0115	MICHIGAN CITY CIVIL CITY	\$19,504,183.00	\$1,080,612.22	\$316,955.58	\$43,275.82	\$720,408.15
0201	LAPORTE CIVIL CITY	\$10,102,562.00	\$559,723.63	\$164,173.16	\$22,415.53	\$373,149.09
0736	KINGSBURY CIVIL TOWN	\$30,956.00	\$1,715.09	\$503.06	\$68.68	\$1,143.39
0737	KINGSFORD HEIGHTS CIVIL TOWN	\$186,326.00	\$10,323.23	\$3,027.92	\$413.42	\$6,882.15
0738	LACROSSE CIVIL TOWN	\$176,243.00	\$9,764.59	\$2,864.06	\$391.05	\$6,509.73
0739	LONG BEACH CIVIL TOWN	\$954,902.00	\$52,905.51	\$15,517.77	\$2,118.74	\$35,270.34
0740	MICHIANA SHORES CIVIL TOWN	\$110,962.00	\$6,147.75	\$1,803.20	\$246.21	\$4,098.50
0741	POTTAWATTAMIE PARK CIVIL TOWN	\$77,205.00	\$4,277.48	\$1,254.63	\$171.31	\$2,851.65
0742	TRAIL CREEK CIVIL TOWN	\$453,717.00	\$25,137.79	\$7,373.19	\$1,006.71	\$16,758.53

\* This report does not incorporate CAGIT distributions per special legislation; CAGIT for Property Tax Replacement/Levy Freeze (IC 6-3.5-1.1-24); CAGIT for Property Tax Relief (IC 6-3.5-1.1-26); or CAGIT for Public Safety Funding (IC 6-3.5-1.1-2.5). See State Budget Agency report for details: <http://www.in.gov/sba/2591.htm>.

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<u>Unit</u>	<u>Unit Name</u>	<u>Attributed Allocation Amount (IC 6-3.5-1.1-15)</u>	<u>2012 Certified Shares (IC 6-3.5-1.1-12(b)(1))</u>	<u>Monies Previously Distributed</u>	<u>April Lump Payment (1)</u>	<u>Total to be Distributed May - December</u>
0743	WANATAH CIVIL TOWN	\$254,873.00	\$14,121.02	\$4,141.85	\$565.52	\$9,414.01
0744	WESTVILLE CIVIL TOWN	\$329,333.00	\$18,246.41	\$5,351.87	\$730.72	\$12,164.27
4770	CASS TOWNSHIP SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4790	DEWEY TOWNSHIP SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4880	PRAIRIE TOWNSHIP SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4925	MICHIGAN CITY AREA SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4945	LAPORTE COMMUNITY SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7150	JOHN GLENN SCHOOL CORPORATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0130	MICHIGAN CITY PUBLIC LIBRARY	\$2,691,151.00	\$149,100.87	\$43,732.94	\$5,971.12	\$99,400.58
0131	WANATAH PUBLIC LIBRARY	\$47,747.00	\$2,645.38	\$775.92	\$105.94	\$1,763.59
0132	WESTVILLE PUBLIC LIBRARY	\$73,027.00	\$4,046.00	\$1,186.74	\$162.03	\$2,697.33
0277	LAPORTE COUNTY PUBLIC LIBRARY	\$3,725,101.00	\$206,385.97	\$60,535.30	\$8,265.25	\$137,590.65
0281	LACROSSE PUBLIC LIBRARY	\$67,257.00	\$3,726.32	\$1,092.97	\$149.23	\$2,484.21
0817	MICHIGAN CITY SANITARY	\$3,038,651.00	\$168,353.81	\$49,380.04	\$6,742.15	\$112,235.87
0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	\$499,953.00	\$27,699.46	\$8,124.56	\$1,109.29	\$18,466.31
<b>COUNTY TOTAL</b>		<b>\$85,892,363.59</b>	<b>\$4,758,791.41</b>	<b>\$1,395,806.44</b>	<b>\$190,577.72</b>	<b>\$3,172,527.61</b>

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