STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County: 46
County Name: LaPorte County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Tax Rate	2009 Bank Property Tax	2009 BANK PTRC	2009 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000	**LAPORTE COUNTY**											
	GENERAL	0101	$139,016	$6,085	$132,931	$5,907,850	0.4418	$26,101	$0	$106,830	$2,803	$104,027
	2006 REASSESS	0123	$2,423	$106	$2,317	$5,907,850	0.0077	$455	$0	$1,862	$49	$1,813
	HIGHWAY	0702	$0	$0	$0	$5,907,850	0.0000	$0	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$5,907,850	0.0000	$0	$0	$0	$0	$0
	MAJOR MOVES SP	0720	$0	$0	$0	$5,907,850	0.0000	$0	$0	$0	$0	$0
	CUM BRIDGE	0790	$5,601	$245	$5,356	$5,907,850	0.0178	$1,052	$0	$4,304	$113	$4,191
	CO. MAJOR BRIDG	0792	$3,335	$146	$3,189	$5,907,850	0.0106	$626	$0	$2,563	$67	$2,496
	HEALTH	0801	$9,408	$412	$8,996	$5,907,850	0.0299	$1,766	$0	$7,230	$190	$7,040
	COUNTY HCI	0856	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	WELFARE MAW	0858	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	WELFARE CSHCN	0859	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	JAIL BOND	1186	$10,761	$471	$10,290	$5,907,850	0.0342	$2,020	$0	$8,270	$217	$8,053
	CEMETERY	2120	$283	$12	$271	$5,907,850	0.0009	$53	$0	$218	$6	$212
	REGIONAL PLAN	2244	$0	$0	$0	$5,907,850	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$4,940	$216	$4,724	$5,907,850	0.0157	$928	$0	$3,796	$100	$3,696
	Total:		**$175,767**	**$7,693**	**$168,074**		**0.5586**	**$33,001**	**$0**	**$135,073**	**$3,545**	**$131,528**
0001	**CASS TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.0302	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0302**	**$0**	**$0**	**$0**	**$0**	**$0**
0001	**CASS TOWNSHIP**											
	GENERAL	0101	$189	$0	$189	$32,310	0.0320	$10	$0	$179	$0	$179
	TWP ASSISTANCE	0840	$0	$0	$0	$32,310	0.0000	$0	$0	$0	$0	$0

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	Total:		**$189**	**$0**	**$189**		**0.0320**	**$10**	**$0**	**$179**	**$0**	**$179**
0002	**CENTER TOWNSHIP**	**Fire**										
	FIRE	1111	$0	$0	$0	$288,280	0.0251	$72	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$288,280	0.0161	$46	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0412**	**$118**	**$0**	**$0**	**$0**	**$0**
0002	**CENTER TOWNSHIP**											
	GENERAL	0101	$319	$0	$319	$1,761,610	0.0023	$41	$0	$278	$0	$278
	TWP ASSISTANCE	0840	$2,315	$0	$2,315	$1,761,610	0.0167	$294	$0	$2,021	$0	$2,021
	Total:		**$2,634**	**$0**	**$2,634**		**0.0190**	**$335**	**$0**	**$2,299**	**$0**	**$2,299**
0003	**CLINTON TOWNSHIP**	**Fire**										
	FIRE	1111	$0	$0	$0	$22,550	0.0667	$15	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0667**	**$15**	**$0**	**$0**	**$0**	**$0**
0003	**CLINTON TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$71,580	0.0099	$7	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$71,580	0.0023	$2	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0122**	**$9**	**$0**	**$0**	**$0**	**$0**
0004	**COOLSPRING TOWNSHIP**	**Fire**										
	FIRE	1111	$2	$0	$2	$203,220	0.0343	$70	$0	$0	$0	$0
	Total:		**$2**	**$0**	**$2**		**0.0343**	**$70**	**$0**	**$0**	**$0**	**$0**

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0004	**COOLSPRING TOWNSHIP**											
	GENERAL	0101	$123	$0	$123	$1,438,400	0.0061	$88	$0	$35	$0	$35
	TWP ASSISTANCE	0840	$141	$0	$141	$1,438,400	0.0070	$101	$0	$40	$0	$40
	Total:		**$264**	**$0**	**$264**		**0.0131**	**$189**	**$0**	**$75**	**$0**	**$75**
0005	**DEWEY TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.0345	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0132	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0477**	**$0**	**$0**	**$0**	**$0**	**$0**
0005	**DEWEY TOWNSHIP**											
	RAINY DAY	0061	$0	$0	$0	$35,270	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$223	$0	$223	$35,270	0.0760	$27	$0	$196	$0	$196
	TWP ASSISTANCE	0840	$0	$0	$0	$35,270	0.0000	$0	$0	$0	$0	$0
	RECREATION	1312	$8	$0	$8	$35,270	0.0028	$1	$0	$7	$0	$7
	Total:		**$231**	**$0**	**$231**		**0.0788**	**$28**	**$0**	**$203**	**$0**	**$203**
0006	**GALENA TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$27,900	0.0233	$7	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0233**	**$7**	**$0**	**$0**	**$0**	**$0**
0006	**GALENA TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$27,900	0.0088	$2	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$27,900	0.0020	$1	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0108**	**$3**	**$0**	**$0**	**$0**	**$0**

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0007	**HANNA TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.0995	$0	$0	$0	$0	$0
	FIRE EQUIP DEBT	1182	$0	$0	$0	$0	0.0215	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.1210**	**$0**	**$0**	**$0**	**$0**	**$0**
0007	**HANNA TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$0	0.0223	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0089	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0312**	**$0**	**$0**	**$0**	**$0**	**$0**
0008	**HUDSON TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.0761	$0	$0	$0	$0	$0
	FIRE EQUIP DEBT	1182	$0	$0	$0	$0	0.0082	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0123	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0966**	**$0**	**$0**	**$0**	**$0**	**$0**
0008	**HUDSON TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$0	0.0064	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0012	$0	$0	$0	$0	$0
	EMER FIRE LOAN	1187	$0	$0	$0	$0	0.0557	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0633**	**$0**	**$0**	**$0**	**$0**	**$0**
0009	**JOHNSON TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.0565	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0565**	**$0**	**$0**	**$0**	**$0**	**$0**

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0009	**JOHNSON TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$0	0.0232	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0232**	**$0**	**$0**	**$0**	**$0**	**$0**
0010	**KANKAKEE TOWNSHIP Fire**											
	FIRE	1111	$102	$0	$102	$32,000	0.0646	$21	$0	$81	$0	$81
	FIRE EQUIP DEBT	1182	$45	$0	$45	$32,000	0.0285	$9	$0	$36	$0	$36
	CUM FIRE(TWP)	1190	$26	$0	$26	$32,000	0.0163	$5	$0	$21	$0	$21
	Total:		**$173**	**$0**	**$173**		**0.1094**	**$35**	**$0**	**$138**	**$0**	**$138**
0010	**KANKAKEE TOWNSHIP**											
	GENERAL	0101	$16	$0	$16	$193,100	0.0074	$14	$0	$2	$0	$2
	TWP ASSISTANCE	0840	$0	$0	$0	$193,100	0.0001	$0	$0	$0	$0	$0
	Total:		**$16**	**$0**	**$16**		**0.0075**	**$14**	**$0**	**$2**	**$0**	**$2**
0011	**LINCOLN TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.0713	$0	$0	$0	$0	$0
	FIRE EQUIP DEBT	1182	$0	$0	$0	$0	0.0538	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0151	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.1402**	**$0**	**$0**	**$0**	**$0**	**$0**
0011	**LINCOLN TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$0	0.0054	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0031	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0085**	**$0**	**$0**	**$0**	**$0**	**$0**

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0012	**MICHIGAN TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$2,005,030	0.0000	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$1,034	$0	$1,034	$2,005,030	0.0073	$146	$0	$888	$0	$888
	TWP CUM VEHICLE	1090	$0	$0	$0	$2,005,030	0.0000	$0	$0	$0	$0	$0
	Total:		**$1,034**	**$0**	**$1,034**		**0.0073**	**$146**	**$0**	**$888**	**$0**	**$888**
0013	**NEW DURHAM TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.0531	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0198	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0729**	**$0**	**$0**	**$0**	**$0**	**$0**
0013	**NEW DURHAM TOWNSHIP**											
	GENERAL	0101	$176	$0	$176	$70,980	0.0141	$10	$0	$166	$0	$166
	TWP ASSISTANCE	0840	$88	$0	$88	$70,980	0.0070	$5	$0	$83	$0	$83
	Total:		**$264**	**$0**	**$264**		**0.0211**	**$15**	**$0**	**$249**	**$0**	**$249**
0014	**NOBLE TOWNSHIP Fire**											
	FIRE	1111	$213	$0	$213	$12,040	0.0537	$6	$0	$207	$0	$207
	CUM FIRE(TWP)	1190	$63	$0	$63	$12,040	0.0160	$2	$0	$61	$0	$61
	Total:		**$276**	**$0**	**$276**		**0.0697**	**$8**	**$0**	**$268**	**$0**	**$268**
0014	**NOBLE TOWNSHIP**											
	GENERAL	0101	$171	$0	$171	$12,040	0.0249	$3	$0	$168	$0	$168
	TWP ASSISTANCE	0840	$60	$0	$60	$12,040	0.0088	$1	$0	$59	$0	$59

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	Total:		**$231**	**$0**	**$231**		**0.0337**	**$4**	**$0**	**$227**	**$0**	**$227**
0015	**PLEASANT TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$8,300	0.0893	$7	$0	$0	$0	$0
	FIRE EQUIP DEBT	1182	$0	$0	$0	$8,300	0.0037	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$8,300	0.0172	$1	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.1102**	**$8**	**$0**	**$0**	**$0**	**$0**
0015	**PLEASANT TOWNSHIP**											
	GENERAL	0101	$42	$0	$42	$107,320	0.0110	$12	$0	$30	$0	$30
	TWP ASSISTANCE	0840	$20	$0	$20	$107,320	0.0052	$6	$0	$14	$0	$14
	Total:		**$62**	**$0**	**$62**		**0.0162**	**$18**	**$0**	**$44**	**$0**	**$44**
0016	**PRAIRIE TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.1280	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0292	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.1572**	**$0**	**$0**	**$0**	**$0**	**$0**
0016	**PRAIRIE TOWNSHIP**											
	RAINY DAY	0061	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$0	0.0537	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0537**	**$0**	**$0**	**$0**	**$0**	**$0**
0017	**SCIPIO TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$1,100	0.0391	$0	$0	$0	$0	$0

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	FIRE EQUIP DEBT	1182	$0	$0	$0	$1,100	0.0296	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$1,100	0.0164	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0851**	**$0**	**$0**	**$0**	**$0**	**$0**
0017	**SCIPIO TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$1,100	0.0159	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$1,100	0.0021	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0180**	**$0**	**$0**	**$0**	**$0**	**$0**
0018	**SPRINGFIELD TOWNSHIP**	**Fire**										
	FIRE	1111	$0	$0	$0	$36,390	0.0291	$11	$0	$0	$0	$0
	FIRE BLDG DEBT	1181	$0	$0	$0	$36,390	0.0408	$15	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$36,390	0.0160	$6	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0859**	**$32**	**$0**	**$0**	**$0**	**$0**
0018	**SPRINGFIELD TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$36,390	0.0135	$5	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$36,390	0.0114	$4	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0249**	**$9**	**$0**	**$0**	**$0**	**$0**
0019	**UNION TOWNSHIP**	**Fire**										
	FIRE	1111	$0	$0	$0	$0	0.0805	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0153	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0958**	**$0**	**$0**	**$0**	**$0**	**$0**

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0019	**UNION TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$0	0.0291	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0263	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0554**	**$0**	**$0**	**$0**	**$0**	**$0**
0020	**WASHINGTON TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$114,820	0.0502	$58	$0	$0	$0	$0
	FIRE EQUIP DEBT	1182	$0	$0	$0	$114,820	0.0584	$67	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$114,820	0.0300	$34	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.1386**	**$159**	**$0**	**$0**	**$0**	**$0**
0020	**WASHINGTON TOWNSHIP**											
	GENERAL	0101	$14	$0	$14	$114,820	0.0039	$4	$0	$10	$0	$10
	TWP ASSISTANCE	0840	$30	$0	$30	$114,820	0.0083	$10	$0	$20	$0	$20
	Total:		**$44**	**$0**	**$44**		**0.0122**	**$14**	**$0**	**$30**	**$0**	**$30**
0021	**WILLS TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.0372	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0372**	**$0**	**$0**	**$0**	**$0**	**$0**
0021	**WILLS TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$0	0.0123	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0002	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0125**	**$0**	**$0**	**$0**	**$0**	**$0**
0115	**MICHIGAN CITY CIVIL CITY**											

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	GENERAL	0101	$104,967	$0	$104,967	$3,128,650	1.0131	$31,696	$0	$73,271	$0	$73,271
	FIRE PENSION	0341	$0	$0	$0	$3,128,650	0.0000	$0	$0	$0	$0	$0
	POLICE PENSION	0342	$0	$0	$0	$3,128,650	0.0000	$0	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$3,128,650	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$3,128,650	0.0000	$0	$0	$0	$0	$0
	MAJOR MOVES SP	0720	$0	$0	$0	$3,128,650	0.0000	$0	$0	$0	$0	$0
	CUM CHAN MAINT	0990	$1,834	$0	$1,834	$3,128,650	0.0177	$554	$0	$1,280	$0	$1,280
	CIVIC CENTER	1001	$798	$0	$798	$3,128,650	0.0077	$241	$0	$557	$0	$557
	PARK & REC	1301	$11,843	$0	$11,843	$3,128,650	0.1143	$3,576	$0	$8,267	$0	$8,267
	AVIAT/AIRPORT	2102	$1,181	$0	$1,181	$3,128,650	0.0114	$357	$0	$824	$0	$824
	CCI	2379	$0	$0	$0	$3,128,650	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$3,077	$0	$3,077	$3,128,650	0.0297	$929	$0	$2,148	$0	$2,148
	Total:		**$123,700**	**$0**	**$123,700**		**1.1939**	**$37,353**	**$0**	**$86,347**	**$0**	**$86,347**
0201	**LAPORTE CIVIL CITY**											
	GENERAL	0101	$101,157	$0	$101,157	$1,733,450	0.9710	$16,832	$0	$84,325	$0	$84,325
	DEBT SERVICE	0180	$3,375	$0	$3,375	$1,733,450	0.0324	$562	$0	$2,813	$0	$2,813
	L/R PAYMENT	0283	$3,740	$0	$3,740	$1,733,450	0.0359	$622	$0	$3,118	$0	$3,118
	FIRE PENSION	0341	$0	$0	$0	$1,733,450	0.0000	$0	$0	$0	$0	$0
	POLICE PENSION	0342	$0	$0	$0	$1,733,450	0.0000	$0	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$1,733,450	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$2,500	$0	$2,500	$1,733,450	0.0240	$416	$0	$2,084	$0	$2,084
	PARK & REC	1301	$16,325	$0	$16,325	$1,733,450	0.1567	$2,716	$0	$13,609	$0	$13,609

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	PARK BOND	1380	$4,761	$0	$4,761	$1,733,450	0.0457	$792	$0	$3,969	$0	$3,969
	CCI	2379	$0	$0	$0	$1,733,450	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$5,209	$0	$5,209	$1,733,450	0.0500	$867	$0	$4,342	$0	$4,342
	REDEV BOND	2482	$0	$0	$0	$1,733,450	0.0000	$0	$0	$0	$0	$0
	REDEV BOND #2	2483	$979	$0	$979	$1,733,450	0.0094	$163	$0	$816	$0	$816
	Total:		**$138,046**	**$0**	**$138,046**		**1.3251**	**$22,970**	**$0**	**$115,076**	**$0**	**$115,076**
0736	**KINGSBURY CIVIL TOWN**											
	GENERAL	0101	$1,892	$0	$1,892	$0	0.4815	$0	$0	$1,892	$0	$1,892
	LR &S	0706	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	PARK	1303	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	CCI	2379	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	Total:		**$1,892**	**$0**	**$1,892**		**0.4815**	**$0**	**$0**	**$1,892**	**$0**	**$1,892**
0737	**KINGSFORD HEIGHTS CIVIL TOWN**											
	RAINY DAY	0061	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$0	0.9782	$0	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	MAJOR MOVES SP	0720	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	PARK & REC	1301	$0	$0	$0	$0	0.0596	$0	$0	$0	$0	$0
	CCI	2379	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$0	$0	$0	$0	0.0251	$0	$0	$0	$0	$0

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	Total:		**$0**	**$0**	**$0**		**1.0629**	**$0**	**$0**	**$0**	**$0**	**$0**
0738	**LACROSSE CIVIL TOWN**											
	GENERAL	0101	$3,692	$0	$3,692	$35,270	1.4957	$528	$0	$3,164	$0	$3,164
	LR &S	0706	$0	$0	$0	$35,270	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$35,270	0.0000	$0	$0	$0	$0	$0
	MAJOR MOVES SP	0720	$0	$0	$0	$35,270	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$34	$0	$34	$35,270	0.0136	$5	$0	$29	$0	$29
	Total:		**$3,726**	**$0**	**$3,726**		**1.5093**	**$533**	**$0**	**$3,193**	**$0**	**$3,193**
0739	**LONG BEACH CIVIL TOWN**											
	GENERAL	0101	$0	$0	$0	$83,830	0.1140	$96	$0	$0	$0	$0
	L/R PAYMENT	0283	$0	$0	$0	$83,830	0.0252	$21	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$83,830	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$83,830	0.0475	$40	$0	$0	$0	$0
	PARK & REC	1301	$0	$0	$0	$83,830	0.0048	$4	$0	$0	$0	$0
	CCI	2379	$0	$0	$0	$83,830	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$0	$0	$0	$83,830	0.0064	$5	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.1979**	**$166**	**$0**	**$0**	**$0**	**$0**
0740	**MICHIANA SHORES CIVIL TOWN**											
	GENERAL	0101	$0	$0	$0	$0	0.0887	$0	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0

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	MVH	0708	$0	$0	$0	$0	0.0036	$0	$0	$0	$0	$0
	PARK & REC	1301	$0	$0	$0	$0	0.0109	$0	$0	$0	$0	$0
	CCI	2379	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$0	$0	$0	$0	0.0046	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.1078**	**$0**	**$0**	**$0**	**$0**	**$0**
0741	**POTTAWATTAMIE PARK CIVIL TOWN**											
	GENERAL	0101	$0	$0	$0	$0	0.6034	$0	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	MAJOR MOVES SP	0720	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.6034**	**$0**	**$0**	**$0**	**$0**	**$0**
0742	**TRAIL CREEK CIVIL TOWN**											
	GENERAL	0101	$0	$0	$0	$27,730	0.5722	$159	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$27,730	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$27,730	0.0966	$27	$0	$0	$0	$0
	MAJOR MOVES SP	0720	$0	$0	$0	$27,730	0.0000	$0	$0	$0	$0	$0
	CCI	2379	$0	$0	$0	$27,730	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$0	$0	$0	$27,730	0.0227	$6	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.6915**	**$192**	**$0**	**$0**	**$0**	**$0**
0743	**WANATAH CIVIL TOWN**											
	GENERAL	0101	$330	$0	$330	$81,340	0.0829	$67	$0	$263	$0	$263

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	LR &S	0706	$0	$0	$0	$81,340	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$1,629	$0	$1,629	$81,340	0.4087	$332	$0	$1,297	$0	$1,297
	MAJOR MOVES SP	0720	$0	$0	$0	$81,340	0.0000	$0	$0	$0	$0	$0
	PARK & REC	1301	$397	$0	$397	$81,340	0.0997	$81	$0	$316	$0	$316
	CCD	2391	$97	$0	$97	$81,340	0.0243	$20	$0	$77	$0	$77
	Total:		**$2,453**	**$0**	**$2,453**		**0.6156**	**$500**	**$0**	**$1,953**	**$0**	**$1,953**
0744	**WESTVILLE CIVIL TOWN**											
	GENERAL	0101	$3,339	$0	$3,339	$70,980	0.5688	$404	$0	$2,935	$0	$2,935
	LR &S	0706	$0	$0	$0	$70,980	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$70,980	0.0000	$0	$0	$0	$0	$0
	PARK & REC	1301	$307	$0	$307	$70,980	0.0523	$37	$0	$270	$0	$270
	CCI	2379	$0	$0	$0	$70,980	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$150	$0	$150	$70,980	0.0256	$18	$0	$132	$0	$132
	Total:		**$3,796**	**$0**	**$3,796**		**0.6467**	**$459**	**$0**	**$3,337**	**$0**	**$3,337**
4770	**CASS TOWNSHIP SCHOOL CORPORATION**											
	PRE-SCH SPEC ED	0060	$0	$0	$0	$32,310	0.0000	$0	$0	$0	$0	$0
	RAINY DAY	0061	$0	$0	$0	$32,310	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$32,310	0.0000	$0	$0	$0	$0	$0
	SCHOOL CPF	1214	$6,361	$0	$6,361	$32,310	0.2652	$86	$0	$6,275	$0	$6,275
	TRANSPORTATION	6301	$768	$0	$768	$32,310	0.0320	$10	$0	$758	$0	$758
	BUS REPLACEMEN	6302	$1,103	$0	$1,103	$32,310	0.0460	$15	$0	$1,088	$0	$1,088
	Total:											

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			$8,232	**$0**	**$8,232**		**0.3432**	**$111**	**$0**	**$8,121**	**$0**	**$8,121**
4790	**DEWEY TOWNSHIP SCHOOL CORPORATION**											
	PRE-SCH SPEC ED	0060	$0	$0	$0	$35,270	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$35,270	0.0000	$0	$0	$0	$0	$0
	SCHOOL CPF	1214	$2,959	$0	$2,959	$35,270	0.2465	$87	$0	$2,872	$0	$2,872
	TRANSPORTATION	6301	$1,407	$0	$1,407	$35,270	0.1172	$41	$0	$1,366	$0	$1,366
	BUS REPLACEMEN	6302	$0	$0	$0	$35,270	0.0000	$0	$0	$0	$0	$0
	Total:		**$4,366**	**$0**	**$4,366**		**0.3637**	**$128**	**$0**	**$4,238**	**$0**	**$4,238**
4805	**NEW PRAIRIE UNITED SCHOOL CORPORATION**											
	PRE-SCH SPEC ED	0060	$0	$0	$0	$172,760	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$172,760	0.0000	$0	$0	$0	$0	$0
	DEBT SERVICE	0180	$70	$0	$70	$172,760	0.0150	$26	$0	$44	$0	$44
	EXEMPT DEBT SVC	0188	$2,016	$0	$2,016	$172,760	0.4303	$743	$0	$1,273	$0	$1,273
	EX SCH PENS DEB	0189	$90	$0	$90	$172,760	0.0192	$33	$0	$57	$0	$57
	SCHOOL CPF	1214	$1,452	$0	$1,452	$172,760	0.3100	$536	$0	$916	$0	$916
	TRANSPORTATION	6301	$995	$0	$995	$172,760	0.2123	$367	$0	$628	$0	$628
	BUS REPLACEMEN	6302	$300	$0	$300	$172,760	0.0640	$111	$0	$189	$0	$189
	Total:		**$4,923**	**$0**	**$4,923**		**1.0508**	**$1,816**	**$0**	**$3,107**	**$0**	**$3,107**
4860	**NEW DURHAM TOWNSHIP SCHOOL CORPORATION**											
	PRE-SCH SPEC ED	0060	$0	$0	$0	$70,980	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$70,980	0.0000	$0	$0	$0	$0	$0
	DEBT SERVICE	0180	$3,897	$0	$3,897	$70,980	0.5089	$361	$0	$3,536	$0	$3,536

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	SCH PENSION DEB	0186	$371	$0	$371	$70,980	0.0484	$34	$0	$337	$0	$337
	SCHOOL CPF	1214	$2,381	$0	$2,381	$70,980	0.3110	$221	$0	$2,160	$0	$2,160
	TRANSPORTATION	6301	$502	$0	$502	$70,980	0.0656	$47	$0	$455	$0	$455
	BUS REPLACEMEN	6302	$136	$0	$136	$70,980	0.0178	$13	$0	$123	$0	$123
	Total:		**$7,287**	**$0**	**$7,287**		**0.9517**	**$676**	**$0**	**$6,611**	**$0**	**$6,611**
4880	**PRAIRIE TOWNSHIP SCHOOL CORPORATION**											
	PRE-SCH SPEC ED	0060	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	TRANSPORTATION	6301	$0	$0	$0	$0	0.2119	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.2119**	**$0**	**$0**	**$0**	**$0**	**$0**
4925	**MICHIGAN CITY AREA SCHOOL CORPORATION**											
	PRE-SCH SPEC ED	0060	$0	$0	$0	$2,691,610	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$2,691,610	0.0000	$0	$0	$0	$0	$0
	DEBT SERVICE	0180	$52,897	$0	$52,897	$2,691,610	0.3356	$9,033	$0	$43,864	$0	$43,864
	SCH PENSION DEB	0186	$8,054	$0	$8,054	$2,691,610	0.0511	$1,375	$0	$6,679	$0	$6,679
	SCHOOL CPF	1214	$33,920	$0	$33,920	$2,691,610	0.2152	$5,792	$0	$28,128	$0	$28,128
	TRANSPORTATION	6301	$21,547	$0	$21,547	$2,691,610	0.1367	$3,679	$0	$17,868	$0	$17,868
	BUS REPLACEMEN	6302	$7,061	$0	$7,061	$2,691,610	0.0448	$1,206	$0	$5,855	$0	$5,855
	Total:		**$123,479**	**$0**	**$123,479**		**0.7834**	**$21,085**	**$0**	**$102,394**	**$0**	**$102,394**
4940	**SOUTH CENTRAL COMMUNITY SCHOOL CORP**											
	PRE-SCH SPEC ED	0060	$0	$0	$0	$83,620	0.0000	$0	$0	$0	$0	$0

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	GENERAL	0101	$0	$0	$0	$83,620	0.0000	$0	$0	$0	$0	$0
	DEBT SERVICE	0180	$3,606	$0	$3,606	$83,620	0.5660	$473	$0	$3,133	$0	$3,133
	SCH PENSION DEB	0186	$229	$0	$229	$83,620	0.0359	$30	$0	$199	$0	$199
	SCHOOL CPF	1214	$1,597	$0	$1,597	$83,620	0.2507	$210	$0	$1,387	$0	$1,387
	TRANSPORTATION	6301	$1,264	$0	$1,264	$83,620	0.1984	$166	$0	$1,098	$0	$1,098
	BUS REPLACEMEN	6302	$371	$0	$371	$83,620	0.0583	$49	$0	$322	$0	$322
	Total:		**$7,067**	**$0**	**$7,067**		**1.1093**	**$928**	**$0**	**$6,139**	**$0**	**$6,139**
4945	**LAPORTE COMMUNITY SCHOOL CORPORATION**											
	PRE-SCH SPEC ED	0060	$0	$0	$0	$2,004,750	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$2,004,750	0.0000	$0	$0	$0	$0	$0
	DEBT SERVICE	0180	$92,943	$5,570	$87,373	$2,004,750	0.4839	$9,701	$0	$77,672	$0	$77,672
	SCH PENSION DEB	0186	$12,235	$733	$11,502	$2,004,750	0.0637	$1,277	$0	$10,225	$0	$10,225
	SCHOOL CPF	1214	$53,914	$3,231	$50,683	$2,004,750	0.2807	$5,627	$0	$45,056	$0	$45,056
	TRANSPORTATION	6301	$31,941	$1,914	$30,027	$2,004,750	0.1663	$3,334	$0	$26,693	$0	$26,693
	BUS REPLACEMEN	6302	$10,218	$612	$9,606	$2,004,750	0.0532	$1,067	$0	$8,539	$0	$8,539
	Total:		**$201,251**	**$12,060**	**$189,191**		**1.0478**	**$21,006**	**$0**	**$168,185**	**$0**	**$168,185**
7150	**JOHN GLENN SCHOOL CORPORATION**											
	PRE-SCH SPEC ED	0060	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	DEBT SERVICE	0180	$0	$0	$0	$0	0.4840	$0	$0	$0	$0	$0
	SCH PENSION DEB	0186	$0	$0	$0	$0	0.0309	$0	$0	$0	$0	$0
	SCHOOL CPF	1214	$0	$0	$0	$0	0.2786	$0	$0	$0	$0	$0

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County Name: LaPorte County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Tax Rate	2009 Bank Property Tax	2009 BANK PTRC	2009 FIT Guarantee	State Welfare Allocation	FIT Distribution
	TRANSPORTATION	6301	$0	$0	$0	$0	0.1627	$0	$0	$0	$0	$0
	BUS REPLACEMEN	6302	$0	$0	$0	$0	0.0443	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**1.0005**	**$0**	**$0**	**$0**	**$0**	**$0**
0130	**MICHIGAN CITY PUBLIC LIBRARY**											
	GENERAL	0101	$14,324	$0	$14,324	$3,240,210	0.1192	$3,862	$0	$10,462	$0	$10,462
	LIRF	2011	$0	$0	$0	$3,240,210	0.0000	$0	$0	$0	$0	$0
	Total:		**$14,324**	**$0**	**$14,324**		**0.1192**	**$3,862**	**$0**	**$10,462**	**$0**	**$10,462**
0131	**WANATAH PUBLIC LIBRARY**											
	GENERAL	0101	$176	$0	$176	$32,310	0.0476	$15	$0	$161	$0	$161
	Total:		**$176**	**$0**	**$176**		**0.0476**	**$15**	**$0**	**$161**	**$0**	**$161**
0132	**WESTVILLE PUBLIC LIBRARY**											
	GENERAL	0101	$277	$0	$277	$70,980	0.0408	$29	$0	$248	$0	$248
	Total:		**$277**	**$0**	**$277**		**0.0408**	**$29**	**$0**	**$248**	**$0**	**$248**
0277	**LAPORTE COUNTY PUBLIC LIBRARY**											
	GENERAL	0101	$14,734	$925	$13,809	$2,529,080	0.1137	$2,876	$0	$10,933	$0	$10,933
	LIBRARY CPF	1220	$868	$55	$813	$2,529,080	0.0067	$169	$0	$644	$0	$644
	LIRF	2011	$0	$0	$0	$2,529,080	0.0000	$0	$0	$0	$0	$0
	Total:		**$15,602**	**$980**	**$14,622**		**0.1204**	**$3,045**	**$0**	**$11,577**	**$0**	**$11,577**
0281	**LACROSSE PUBLIC LIBRARY**											

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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Tax Rate	2009 Bank Property Tax	2009 BANK PTRC	2009 FIT Guarantee	State Welfare Allocation	FIT Distribution
	GENERAL	0101	$64	$0	$64	$35,270	0.1064	$38	$0	$26	$0	$26
	L/R PAYMENT	0283	$64	$0	$64	$35,270	0.1051	$37	$0	$27	$0	$27
	LIBRARY CPF	1220	$9	$0	$9	$35,270	0.0149	$5	$0	$4	$0	$4
	LIRF	2011	$0	$0	$0	$35,270	0.0000	$0	$0	$0	$0	$0
	Total:		**$137**	**$0**	**$137**		**0.2264**	**$80**	**$0**	**$57**	**$0**	**$57**
0817	**MICHIGAN CITY SANITARY**											
	SP SAN GEN	8201	$1,720	$0	$1,720	$3,149,780	0.0092	$290	$0	$1,430	$0	$1,430
	SP SAN REFUSE	8203	$30,728	$0	$30,728	$3,149,780	0.1644	$5,178	$0	$25,550	$0	$25,550
	SP SAN DEBT SER	8280	$0	$0	$0	$3,149,780	0.0000	$0	$0	$0	$0	$0
	Total:		**$32,448**	**$0**	**$32,448**		**0.1736**	**$5,468**	**$0**	**$26,980**	**$0**	**$26,980**
0978	**LAPORTE MUNICIPAL AIRPORT AUTHORITY**											
	SP AIRPORT GEN	8101	$0	$0	$0	$1,733,450	0.0397	$688	$0	$0	$0	$0
	SP AIRPORT DEBT	8180	$0	$0	$0	$1,733,450	0.0178	$309	$0	$0	$0	$0
	SP AIR CUM BLDG	8190	$0	$0	$0	$1,733,450	0.0118	$205	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0693**	**$1,202**	**$0**	**$0**	**$0**	**$0**
1020	**LAPORTE COUNTY SOLID WASTE MANAGEMENT**											
	SP SOL WASTE MA	8210	$0	$0	$0	$5,907,850	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0000**	**$0**	**$0**	**$0**	**$0**	**$0**
0070	**39 NORTH CONSERVANCY**											
	GENERAL	0101	$0	$0	$0	$0	0.9698	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.9698**	**$0**	**$0**	**$0**	**$0**	**$0**

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County: 46
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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Tax Rate	2009 Bank Property Tax	2009 BANK PTRC	2009 FIT Guarantee	State Welfare Allocation	FIT Distribution
0075	**FISH LAKE CONSERVANCY DISTRICT**											
	GENERAL	0101	$0	$0	$0	$0	0.0958	$0	$0	$0	$0	$0
	CUM CONS IMPRO	2393	$0	$0	$0	$0	0.0156	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.1114**	**$0**	**$0**	**$0**	**$0**	**$0**
0082	**SOUTH COAST CONSERVANCY DISTRICT**											
	GENERAL	0101	$0	$0	$0	$0	1.1521	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**1.1521**	**$0**	**$0**	**$0**	**$0**	**$0**
0050	**LAPORTE CITY REDEVELOPMENT COMMISSION**											
	TIR	8403	$0	$0	$0	$1,733,450	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0000**	**$0**	**$0**	**$0**	**$0**	**$0**
0116	**MICHIGAN CITY REDEVELOPMENT COMMISSION**											
	TIR	8403	$0	$0	$0	$3,128,650	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0000**	**$0**	**$0**	**$0**	**$0**	**$0**
	Total for LaPorte County:											**$696,208**
	State Total:											**$696,208**