STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

County: 46
County Name: LaPorte County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2010 Bank Assessed Value	2010 Tax Rate	2010 Bank Property Tax	2010 BANK PTRC	2010 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000	**LAPORTE COUNTY**											
	GENERAL	0101	$138,336	$6,055	$132,281	$6,264,580	0.4553	$28,523	$0	$103,758	$2,789	$100,969
	2006 REASSESS	0123	$2,370	$104	$2,266	$6,264,580	0.0078	$489	$0	$1,777	$48	$1,729
	HIGHWAY	0702	$0	$0	$0	$6,264,580	0.0000	$0	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$6,264,580	0.0000	$0	$0	$0	$0	$0
	MAJOR MOVES SP	0720	$0	$0	$0	$6,264,580	0.0000	$0	$0	$0	$0	$0
	CUM BRIDGE	0790	$5,408	$237	$5,171	$6,264,580	0.0178	$1,115	$0	$4,056	$109	$3,947
	CO. MAJOR BRIDG	0792	$3,221	$141	$3,080	$6,264,580	0.0106	$664	$0	$2,416	$65	$2,351
	HEALTH	0801	$11,303	$495	$10,808	$6,264,580	0.0372	$2,330	$0	$8,478	$228	$8,250
	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	$9,996	$438	$9,558	$6,264,580	0.0329	$2,061	$0	$7,497	$202	$7,295
	CEMETERY	2120	$273	$12	$261	$6,264,580	0.0009	$56	$0	$205	$6	$199
	REGIONAL PLAN	2244	$91	$4	$87	$6,264,580	0.0003	$19	$0	$68	$2	$66
	CCD	2391	$4,770	$209	$4,561	$6,264,580	0.0157	$984	$0	$3,577	$96	$3,481
	Total:		**$175,768**	**$7,695**	**$168,073**		**0.5785**	**$36,241**	**$0**	**$131,832**	**$3,545**	**$128,287**
0001	**CASS TOWNSHIP**	**Fire**										
	FIRE	1111	$0	$0	$0	$0	0.0310	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0310**	**$0**	**$0**	**$0**	**$0**	**$0**
0001	**CASS TOWNSHIP**											
	GENERAL	0101	$165	$0	$165	$37,920	0.0282	$11	$0	$154	$0	$154
	TWP ASSISTANCE	0840	$24	$0	$24	$37,920	0.0042	$2	$0	$22	$0	$22

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	Total:		**$189**	**$0**	**$189**		**0.0324**	**$13**	**$0**	**$176**	**$0**	**$176**
0002	**CENTER TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$98,520	0.0269	$27	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$98,520	0.0161	$16	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0430**	**$43**	**$0**	**$0**	**$0**	**$0**
0002	**CENTER TOWNSHIP**											
	GENERAL	0101	$524	$0	$524	$1,635,120	0.0039	$64	$0	$460	$0	$460
	TWP ASSISTANCE	0840	$2,110	$0	$2,110	$1,635,120	0.0157	$257	$0	$1,853	$0	$1,853
	Total:		**$2,634**	**$0**	**$2,634**		**0.0196**	**$321**	**$0**	**$2,313**	**$0**	**$2,313**
0003	**CLINTON TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$19,740	0.0631	$12	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0631**	**$12**	**$0**	**$0**	**$0**	**$0**
0003	**CLINTON TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$64,330	0.0104	$7	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$64,330	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0104**	**$7**	**$0**	**$0**	**$0**	**$0**
0004	**COOLSPRING TOWNSHIP Fire**											
	FIRE	1111	$2	$0	$2	$207,030	0.0358	$74	$0	$0	$0	$0
	Total:		**$2**	**$0**	**$2**		**0.0358**	**$74**	**$0**	**$0**	**$0**	**$0**

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0004	**COOLSPRING TOWNSHIP**											
	GENERAL	0101	$137	$0	$137	$1,672,640	0.0070	$117	$0	$20	$0	$20
	TWP ASSISTANCE	0840	$127	$0	$127	$1,672,640	0.0065	$109	$0	$18	$0	$18
	Total:		**$264**	**$0**	**$264**		**0.0135**	**$226**	**$0**	**$38**	**$0**	**$38**
0005	**DEWEY TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.0333	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0132	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0465**	**$0**	**$0**	**$0**	**$0**	**$0**
0005	**DEWEY TOWNSHIP**											
	RAINY DAY	0061	$0	$0	$0	$33,680	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$172	$0	$172	$33,680	0.0568	$19	$0	$153	$0	$153
	TWP ASSISTANCE	0840	$18	$0	$18	$33,680	0.0059	$2	$0	$16	$0	$16
	RECREATION	1312	$41	$0	$41	$33,680	0.0137	$5	$0	$36	$0	$36
	Total:		**$231**	**$0**	**$231**		**0.0764**	**$26**	**$0**	**$205**	**$0**	**$205**
0006	**GALENA TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$39,060	0.0248	$10	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0248**	**$10**	**$0**	**$0**	**$0**	**$0**
0006	**GALENA TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$39,060	0.0108	$4	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$39,060	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0108**	**$4**	**$0**	**$0**	**$0**	**$0**

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0007	**HANNA TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$1,030	0.1015	$1	$0	$0	$0	$0
	FIRE EQUIP DEBT	1182	$0	$0	$0	$1,030	0.0324	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.1339**	**$1**	**$0**	**$0**	**$0**	**$0**
0007	**HANNA TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$1,030	0.0227	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$1,030	0.0075	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0302**	**$0**	**$0**	**$0**	**$0**	**$0**
0008	**HUDSON TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.0838	$0	$0	$0	$0	$0
	FIRE EQUIP DEBT	1182	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0123	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0961**	**$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	0.0000	$0	$0	$0	$0	$0
	EMER FIRE LOAN	1187	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0064**	**$0**	**$0**	**$0**	**$0**	**$0**
0009	**JOHNSON TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$600	0.0462	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0462**	**$0**	**$0**	**$0**	**$0**	**$0**

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0009	**JOHNSON TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$600	0.0177	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$600	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0177**	**$0**	**$0**	**$0**	**$0**	**$0**
0010	**KANKAKEE TOWNSHIP Fire**											
	FIRE	1111	$119	$0	$119	$29,040	0.0689	$20	$0	$99	$0	$99
	FIRE EQUIP DEBT	1182	$25	$0	$25	$29,040	0.0147	$4	$0	$21	$0	$21
	CUM FIRE(TWP)	1190	$28	$0	$28	$29,040	0.0163	$5	$0	$23	$0	$23
	Total:		**$172**	**$0**	**$172**		**0.0999**	**$29**	**$0**	**$143**	**$0**	**$143**
0010	**KANKAKEE TOWNSHIP**											
	GENERAL	0101	$14	$0	$14	$230,780	0.0061	$14	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$2	$0	$2	$230,780	0.0011	$3	$0	$0	$0	$0
	Total:		**$16**	**$0**	**$16**		**0.0072**	**$17**	**$0**	**$0**	**$0**	**$0**
0011	**LINCOLN TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$2,650	0.0680	$2	$0	$0	$0	$0
	FIRE EQUIP DEBT	1182	$0	$0	$0	$2,650	0.0144	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$2,650	0.0151	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0975**	**$2**	**$0**	**$0**	**$0**	**$0**
0011	**LINCOLN TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$2,650	0.0026	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$2,650	0.0026	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0052**	**$0**	**$0**	**$0**	**$0**	**$0**

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0012	**MICHIGAN TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$2,050,050	0.0000	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$1,034	$0	$1,034	$2,050,050	0.0076	$156	$0	$878	$0	$878
	TWP CUM VEHICLE	1090	$0	$0	$0	$2,050,050	0.0000	$0	$0	$0	$0	$0
	Total:		**$1,034**	**$0**	**$1,034**		**0.0076**	**$156**	**$0**	**$878**	**$0**	**$878**
0013	**NEW DURHAM TOWNSHIP**	**Fire**										
	FIRE	1111	$0	$0	$0	$60,230	0.0524	$32	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$60,230	0.0198	$12	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0722**	**$44**	**$0**	**$0**	**$0**	**$0**
0013	**NEW DURHAM TOWNSHIP**											
	GENERAL	0101	$73	$0	$73	$125,630	0.0054	$7	$0	$66	$0	$66
	TWP ASSISTANCE	0840	$191	$0	$191	$125,630	0.0141	$18	$0	$173	$0	$173
	Total:		**$264**	**$0**	**$264**		**0.0195**	**$25**	**$0**	**$239**	**$0**	**$239**
0014	**NOBLE TOWNSHIP**	**Fire**										
	FIRE	1111	$209	$0	$209	$9,710	0.0490	$5	$0	$204	$0	$204
	CUM FIRE(TWP)	1190	$67	$0	$67	$9,710	0.0156	$2	$0	$65	$0	$65
	Total:		**$276**	**$0**	**$276**		**0.0646**	**$7**	**$0**	**$269**	**$0**	**$269**
0014	**NOBLE TOWNSHIP**											
	GENERAL	0101	$124	$0	$124	$9,710	0.0158	$2	$0	$122	$0	$122
	TWP ASSISTANCE	0840	$107	$0	$107	$9,710	0.0137	$1	$0	$106	$0	$106

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	Total:		**$231**	**$0**	**$231**		**0.0295**	**$3**	**$0**	**$228**	**$0**	**$228**
0015	**PLEASANT TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$112,630	0.0923	$104	$0	$0	$0	$0
	FIRE EQUIP DEBT	1182	$0	$0	$0	$112,630	0.0536	$60	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$112,630	0.0172	$19	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.1631**	**$183**	**$0**	**$0**	**$0**	**$0**
0015	**PLEASANT TOWNSHIP**											
	GENERAL	0101	$41	$0	$41	$174,020	0.0104	$18	$0	$23	$0	$23
	TWP ASSISTANCE	0840	$21	$0	$21	$174,020	0.0053	$9	$0	$12	$0	$12
	Total:		**$62**	**$0**	**$62**		**0.0157**	**$27**	**$0**	**$35**	**$0**	**$35**
0016	**PRAIRIE TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$1,500	0.1233	$2	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$1,500	0.0292	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.1525**	**$2**	**$0**	**$0**	**$0**	**$0**
0016	**PRAIRIE TOWNSHIP**											
	RAINY DAY	0061	$0	$0	$0	$1,500	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$1,500	0.0481	$1	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$1,500	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0481**	**$1**	**$0**	**$0**	**$0**	**$0**
0017	**SCIPIO TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$38,210	0.0408	$16	$0	$0	$0	$0

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	FIRE EQUIP DEBT	1182	$0	$0	$0	$38,210	0.0293	$11	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$38,210	0.0164	$6	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0865**	**$33**	**$0**	**$0**	**$0**	**$0**
0017	**SCIPIO TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$38,210	0.0171	$7	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$38,210	0.0015	$1	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0186**	**$8**	**$0**	**$0**	**$0**	**$0**
0018	**SPRINGFIELD TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$25,280	0.0308	$8	$0	$0	$0	$0
	FIRE BLDG DEBT	1181	$0	$0	$0	$25,280	0.0407	$10	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$25,280	0.0160	$4	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0875**	**$22**	**$0**	**$0**	**$0**	**$0**
0018	**SPRINGFIELD TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$25,280	0.0197	$5	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$25,280	0.0063	$2	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0260**	**$7**	**$0**	**$0**	**$0**	**$0**
0019	**UNION TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.0727	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0153	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0880**	**$0**	**$0**	**$0**	**$0**	**$0**

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0019	**UNION TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$0	0.0243	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0267	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0510**	**$0**	**$0**	**$0**	**$0**	**$0**
0020	**WASHINGTON TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$122,370	0.0697	$85	$0	$0	$0	$0
	FIRE EQUIP DEBT	1182	$0	$0	$0	$122,370	0.0000	$0	$0	$0	$0	$0
	CUM FIRE(TWP)	1190	$0	$0	$0	$122,370	0.0300	$37	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0997**	**$122**	**$0**	**$0**	**$0**	**$0**
0020	**WASHINGTON TOWNSHIP**											
	GENERAL	0101	$32	$0	$32	$122,370	0.0097	$12	$0	$20	$0	$20
	TWP ASSISTANCE	0840	$12	$0	$12	$122,370	0.0038	$5	$0	$7	$0	$7
	Total:		**$44**	**$0**	**$44**		**0.0135**	**$17**	**$0**	**$27**	**$0**	**$27**
0021	**WILLS TOWNSHIP Fire**											
	FIRE	1111	$0	$0	$0	$0	0.0363	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0363**	**$0**	**$0**	**$0**	**$0**	**$0**
0021	**WILLS TOWNSHIP**											
	GENERAL	0101	$0	$0	$0	$0	0.0113	$0	$0	$0	$0	$0
	TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0113**	**$0**	**$0**	**$0**	**$0**	**$0**
0115	**MICHIGAN CITY CIVIL CITY**											

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	GENERAL	0101	$102,913	$0	$102,913	$3,426,220	1.0253	$35,129	$0	$67,784	$0	$67,784
	FIRE PENSION	0341	$0	$0	$0	$3,426,220	0.0000	$0	$0	$0	$0	$0
	POLICE PENSION	0342	$0	$0	$0	$3,426,220	0.0000	$0	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$3,426,220	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$3,322	$0	$3,322	$3,426,220	0.0331	$1,134	$0	$2,188	$0	$2,188
	MAJOR MOVES SP	0720	$0	$0	$0	$3,426,220	0.0000	$0	$0	$0	$0	$0
	CUM CHAN MAINT	0990	$1,777	$0	$1,777	$3,426,220	0.0177	$606	$0	$1,171	$0	$1,171
	CIVIC CENTER	1001	$1,014	$0	$1,014	$3,426,220	0.0101	$346	$0	$668	$0	$668
	PARK & REC	1301	$10,660	$0	$10,660	$3,426,220	0.1062	$3,639	$0	$7,021	$0	$7,021
	AVIAT/AIRPORT	2102	$1,034	$0	$1,034	$3,426,220	0.0103	$353	$0	$681	$0	$681
	CCI	2379	$0	$0	$0	$3,426,220	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$2,981	$0	$2,981	$3,426,220	0.0297	$1,018	$0	$1,963	$0	$1,963
	Total:		**$123,701**	**$0**	**$123,701**		**1.2324**	**$42,225**	**$0**	**$81,476**	**$0**	**$81,476**
0201	**LAPORTE CIVIL CITY**											
	GENERAL	0101	$102,745	$0	$102,745	$1,799,730	1.0076	$18,134	$0	$84,611	$0	$84,611
	DEBT SERVICE	0180	$2,998	$0	$2,998	$1,799,730	0.0294	$529	$0	$2,469	$0	$2,469
	L/R PAYMENT	0283	$3,314	$0	$3,314	$1,799,730	0.0325	$585	$0	$2,729	$0	$2,729
	FIRE PENSION	0341	$0	$0	$0	$1,799,730	0.0000	$0	$0	$0	$0	$0
	POLICE PENSION	0342	$0	$0	$0	$1,799,730	0.0000	$0	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$1,799,730	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$2,508	$0	$2,508	$1,799,730	0.0246	$443	$0	$2,065	$0	$2,065
	PARK & REC	1301	$16,223	$0	$16,223	$1,799,730	0.1591	$2,863	$0	$13,360	$0	$13,360

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	PARK BOND	1380	$4,354	$0	$4,354	$1,799,730	0.0427	$768	$0	$3,586	$0	$3,586
	CCI	2379	$0	$0	$0	$1,799,730	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$4,915	$0	$4,915	$1,799,730	0.0482	$867	$0	$4,048	$0	$4,048
	REDEV BOND	2482	$0	$0	$0	$1,799,730	0.0000	$0	$0	$0	$0	$0
	REDEV BOND #2	2483	$989	$0	$989	$1,799,730	0.0097	$175	$0	$814	$0	$814
	Total:		**$138,046**	**$0**	**$138,046**		**1.3538**	**$24,364**	**$0**	**$113,682**	**$0**	**$113,682**
0736	**KINGSBURY CIVIL TOWN**											
	GENERAL	0101	$1,892	$0	$1,892	$0	0.4498	$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**		**0.4498**	**$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	0.9302	$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	0.0556	$0	$0	$0	$0	$0
	CCI	2379	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$0	$0	$0	$0	0.0212	$0	$0	$0	$0	$0

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	Total:		**$0**	**$0**	**$0**		**1.0070**	**$0**	**$0**	**$0**	**$0**	**$0**
0738	**LACROSSE CIVIL TOWN**											
	GENERAL	0101	$3,697	$0	$3,697	$33,680	1.6186	$545	$0	$3,152	$0	$3,152
	LR &S	0706	$0	$0	$0	$33,680	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$33,680	0.0000	$0	$0	$0	$0	$0
	MAJOR MOVES SP	0720	$0	$0	$0	$33,680	0.0000	$0	$0	$0	$0	$0
	CCI	2379	$0	$0	$0	$33,680	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$29	$0	$29	$33,680	0.0128	$4	$0	$25	$0	$25
	Total:		**$3,726**	**$0**	**$3,726**		**1.6314**	**$549**	**$0**	**$3,177**	**$0**	**$3,177**
0739	**LONG BEACH CIVIL TOWN**											
	GENERAL	0101	$0	$0	$0	$53,850	0.1153	$62	$0	$0	$0	$0
	L/R PAYMENT	0283	$0	$0	$0	$53,850	0.0248	$13	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$53,850	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$53,850	0.0542	$29	$0	$0	$0	$0
	PARK & REC	1301	$0	$0	$0	$53,850	0.0050	$3	$0	$0	$0	$0
	CCI	2379	$0	$0	$0	$53,850	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$0	$0	$0	$53,850	0.0064	$3	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.2057**	**$110**	**$0**	**$0**	**$0**	**$0**
0740	**MICHIANA SHORES CIVIL TOWN**											
	GENERAL	0101	$0	$0	$0	$0	0.0964	$0	$0	$0	$0	$0

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	LR &S	0706	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$0	0.0038	$0	$0	$0	$0	$0
	PARK & REC	1301	$0	$0	$0	$0	0.0114	$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**		**0.1162**	**$0**	**$0**	**$0**	**$0**	**$0**
0741	**POTTAWATTAMIE PARK CIVIL TOWN**											
	GENERAL	0101	$0	$0	$0	$0	0.5502	$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	0.0905	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.6407**	**$0**	**$0**	**$0**	**$0**	**$0**
0742	**TRAIL CREEK CIVIL TOWN**											
	GENERAL	0101	$0	$0	$0	$35,590	0.6910	$246	$0	$0	$0	$0
	LR &S	0706	$0	$0	$0	$35,590	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$35,590	0.0192	$7	$0	$0	$0	$0
	MAJOR MOVES SP	0720	$0	$0	$0	$35,590	0.0000	$0	$0	$0	$0	$0
	CCI	2379	$0	$0	$0	$35,590	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$0	$0	$0	$35,590	0.0227	$8	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.7329**	**$261**	**$0**	**$0**	**$0**	**$0**
0743	**WANATAH CIVIL TOWN**											
	GENERAL	0101	$1,393	$0	$1,393	$82,510	0.3726	$307	$0	$1,086	$0	$1,086

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	LR &S	0706	$0	$0	$0	$82,510	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$808	$0	$808	$82,510	0.2160	$178	$0	$630	$0	$630
	MAJOR MOVES SP	0720	$0	$0	$0	$82,510	0.0000	$0	$0	$0	$0	$0
	PARK & REC	1301	$162	$0	$162	$82,510	0.0433	$36	$0	$126	$0	$126
	CCD	2391	$91	$0	$91	$82,510	0.0243	$20	$0	$71	$0	$71
	Total:		**$2,454**	**$0**	**$2,454**		**0.6562**	**$541**	**$0**	**$1,913**	**$0**	**$1,913**
0744	**WESTVILLE CIVIL TOWN**											
	GENERAL	0101	$3,302	$0	$3,302	$65,400	0.5313	$347	$0	$2,955	$0	$2,955
	LR &S	0706	$0	$0	$0	$65,400	0.0000	$0	$0	$0	$0	$0
	MVH	0708	$0	$0	$0	$65,400	0.0000	$0	$0	$0	$0	$0
	PARK & REC	1301	$335	$0	$335	$65,400	0.0539	$35	$0	$300	$0	$300
	CCI	2379	$0	$0	$0	$65,400	0.0000	$0	$0	$0	$0	$0
	CCD	2391	$159	$0	$159	$65,400	0.0256	$17	$0	$142	$0	$142
	Total:		**$3,796**	**$0**	**$3,796**		**0.6108**	**$399**	**$0**	**$3,397**	**$0**	**$3,397**
4770	**CASS TOWNSHIP SCHOOL CORPORATION**											
	RAINY DAY	0061	$0	$0	$0	$37,920	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$37,920	0.0000	$0	$0	$0	$0	$0
	SCHOOL CPF	1214	$5,573	$0	$5,573	$37,920	0.1597	$61	$0	$5,512	$0	$5,512
	TRANSPORTATION	6301	$810	$0	$810	$37,920	0.0232	$9	$0	$801	$0	$801
	BUS REPLACEMEN	6302	$1,849	$0	$1,849	$37,920	0.0530	$20	$0	$1,829	$0	$1,829
	Total:		**$8,232**	**$0**	**$8,232**		**0.2359**	**$90**	**$0**	**$8,142**	**$0**	**$8,142**

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4790	**DEWEY TOWNSHIP SCHOOL CORPORATION**											
	GENERAL	0101	$0	$0	$0	$33,680	0.0000	$0	$0	$0	$0	$0
	SCHOOL CPF	1214	$2,380	$0	$2,380	$33,680	0.2065	$70	$0	$2,310	$0	$2,310
	TRANSPORTATION	6301	$1,248	$0	$1,248	$33,680	0.1083	$36	$0	$1,212	$0	$1,212
	BUS REPLACEMEN	6302	$738	$0	$738	$33,680	0.0640	$22	$0	$716	$0	$716
	Total:		**$4,366**	**$0**	**$4,366**		**0.3788**	**$128**	**$0**	**$4,238**	**$0**	**$4,238**
4805	**NEW PRAIRIE UNITED SCHOOL CORPORATION**											
	GENERAL	0101	$0	$0	$0	$172,760	0.0000	$0	$0	$0	$0	$0
	DEBT SERVICE	0180	$17	$0	$17	$172,760	0.0035	$6	$0	$11	$0	$11
	EXEMPT DEBT SVC	0188	$2,166	$0	$2,166	$172,760	0.4433	$766	$0	$1,400	$0	$1,400
	EX SCH PENS DEB	0189	$89	$0	$89	$172,760	0.0182	$31	$0	$58	$0	$58
	SCHOOL CPF	1214	$1,473	$0	$1,473	$172,760	0.3015	$521	$0	$952	$0	$952
	TRANSPORTATION	6301	$1,032	$0	$1,032	$172,760	0.2111	$365	$0	$667	$0	$667
	BUS REPLACEMEN	6302	$146	$0	$146	$172,760	0.0299	$52	$0	$94	$0	$94
	Total:		**$4,923**	**$0**	**$4,923**		**1.0075**	**$1,741**	**$0**	**$3,182**	**$0**	**$3,182**
4860	**NEW DURHAM TOWNSHIP SCHOOL CORPORATION**											
	GENERAL	0101	$0	$0	$0	$125,630	0.0000	$0	$0	$0	$0	$0
	DEBT SERVICE	0180	$3,557	$0	$3,557	$125,630	0.4132	$519	$0	$3,038	$0	$3,038
	SCH PENSION DEB	0186	$332	$0	$332	$125,630	0.0386	$48	$0	$284	$0	$284
	SCHOOL CPF	1214	$2,624	$0	$2,624	$125,630	0.3048	$383	$0	$2,241	$0	$2,241
	TRANSPORTATION	6301	$73	$0	$73	$125,630	0.0085	$11	$0	$62	$0	$62
	BUS REPLACEMEN	6302	$701	$0	$701	$125,630	0.0814	$102	$0	$599	$0	$599
	Total:											

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			$7,287	**$0**	**$7,287**		**0.8465**	**$1,063**	**$0**	**$6,224**	**$0**	**$6,224**
4880	**PRAIRIE TOWNSHIP SCHOOL CORPORATION**											
	GENERAL	0101	$0	$0	$0	$1,500	0.0000	$0	$0	$0	$0	$0
	TRANSPORTATION	6301	$0	$0	$0	$1,500	0.2016	$3	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.2016**	**$3**	**$0**	**$0**	**$0**	**$0**
4925	**MICHIGAN CITY AREA SCHOOL CORPORATION**											
	GENERAL	0101	$0	$0	$0	$2,691,610	0.0000	$0	$0	$0	$0	$0
	DEBT SERVICE	0180	$70,944	$0	$70,944	$2,691,610	0.5765	$15,517	$0	$55,427	$0	$55,427
	SCH PENSION DEB	0186	$4,590	$0	$4,590	$2,691,610	0.0373	$1,004	$0	$3,586	$0	$3,586
	SCHOOL CPF	1214	$26,778	$0	$26,778	$2,691,610	0.2176	$5,857	$0	$20,921	$0	$20,921
	TRANSPORTATION	6301	$17,684	$0	$17,684	$2,691,610	0.1437	$3,868	$0	$13,816	$0	$13,816
	BUS REPLACEMEN	6302	$3,483	$0	$3,483	$2,691,610	0.0283	$762	$0	$2,721	$0	$2,721
	Total:		**$123,479**	**$0**	**$123,479**		**1.0034**	**$27,008**	**$0**	**$96,471**	**$0**	**$96,471**
4940	**SOUTH CENTRAL COMMUNITY SCHOOL CORP**											
	RAINY DAY	0061	$0	$0	$0	$75,070	0.0000	$0	$0	$0	$0	$0
	GENERAL	0101	$0	$0	$0	$75,070	0.0000	$0	$0	$0	$0	$0
	DEBT SERVICE	0180	$3,868	$0	$3,868	$75,070	0.5197	$390	$0	$3,478	$0	$3,478
	SCH PENSION DEB	0186	$283	$0	$283	$75,070	0.0380	$29	$0	$254	$0	$254
	SCHOOL CPF	1214	$1,834	$0	$1,834	$75,070	0.2464	$185	$0	$1,649	$0	$1,649
	TRANSPORTATION	6301	$959	$0	$959	$75,070	0.1289	$97	$0	$862	$0	$862
	BUS REPLACEMEN	6302	$122	$0	$122	$75,070	0.0164	$12	$0	$110	$0	$110
	Total:		**$7,066**	**$0**	**$7,066**		**0.9494**	**$713**	**$0**	**$6,353**	**$0**	**$6,353**

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4945	**LAPORTE COMMUNITY SCHOOL CORPORATION**											
	GENERAL	0101	$0	$0	$0	$1,972,370	0.0000	$0	$0	$0	$0	$0
	DEBT SERVICE	0180	$77,270	$4,631	$72,639	$1,972,370	0.3899	$7,690	$0	$64,949	$0	$64,949
	SCH PENSION DEB	0186	$15,121	$906	$14,215	$1,972,370	0.0763	$1,505	$0	$12,710	$0	$12,710
	SCHOOL CPF	1214	$60,782	$3,643	$57,139	$1,972,370	0.3067	$6,049	$0	$51,090	$0	$51,090
	TRANSPORTATION	6301	$35,276	$2,114	$33,162	$1,972,370	0.1780	$3,511	$0	$29,651	$0	$29,651
	BUS REPLACEMEN	6302	$12,802	$767	$12,035	$1,972,370	0.0646	$1,274	$0	$10,761	$0	$10,761
	Total:		**$201,251**	**$12,061**	**$189,190**		**1.0155**	**$20,029**	**$0**	**$169,161**	**$0**	**$169,161**
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	0.0628	$0	$0	$0	$0	$0
	SCH PENSION DEB	0186	$0	$0	$0	$0	0.0000	$0	$0	$0	$0	$0
	EXEMPT DEBT SVC	0188	$0	$0	$0	$0	0.3354	$0	$0	$0	$0	$0
	EX SCH PENS DEB	0189	$0	$0	$0	$0	0.0279	$0	$0	$0	$0	$0
	SCHOOL CPF	1214	$0	$0	$0	$0	0.2384	$0	$0	$0	$0	$0
	TRANSPORTATION	6301	$0	$0	$0	$0	0.1452	$0	$0	$0	$0	$0
	BUS REPLACEMEN	6302	$0	$0	$0	$0	0.0391	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.8488**	**$0**	**$0**	**$0**	**$0**	**$0**
0130	**MICHIGAN CITY PUBLIC LIBRARY**											
	GENERAL	0101	$14,324	$0	$14,324	$3,515,660	0.1239	$4,356	$0	$9,968	$0	$9,968

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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2010 Bank Assessed Value	2010 Tax Rate	2010 Bank Property Tax	2010 BANK PTRC	2010 FIT Guarantee	State Welfare Allocation	FIT Distribution
	Total:		**$14,324**	**$0**	**$14,324**		**0.1239**	**$4,356**	**$0**	**$9,968**	**$0**	**$9,968**
0131	**WANATAH PUBLIC LIBRARY**											
	GENERAL	0101	$176	$0	$176	$37,920	0.0491	$19	$0	$157	$0	$157
	Total:		**$176**	**$0**	**$176**		**0.0491**	**$19**	**$0**	**$157**	**$0**	**$157**
0132	**WESTVILLE PUBLIC LIBRARY**											
	GENERAL	0101	$277	$0	$277	$125,630	0.0396	$50	$0	$227	$0	$227
	Total:		**$277**	**$0**	**$277**		**0.0396**	**$50**	**$0**	**$227**	**$0**	**$227**
0277	**LAPORTE COUNTY PUBLIC LIBRARY**											
	GENERAL	0101	$15,054	$946	$14,108	$2,551,690	0.1209	$3,085	$0	$11,023	$0	$11,023
	LIBRARY CPF	1220	$548	$34	$514	$2,551,690	0.0044	$112	$0	$402	$0	$402
	LIRF	2011	$0	$0	$0	$2,551,690	0.0000	$0	$0	$0	$0	$0
	Total:		**$15,602**	**$980**	**$14,622**		**0.1253**	**$3,197**	**$0**	**$11,425**	**$0**	**$11,425**
0281	**LACROSSE PUBLIC LIBRARY**											
	GENERAL	0101	$77	$0	$77	$33,680	0.1187	$40	$0	$37	$0	$37
	L/R PAYMENT	0283	$60	$0	$60	$33,680	0.0917	$31	$0	$29	$0	$29
	Total:		**$137**	**$0**	**$137**		**0.2104**	**$71**	**$0**	**$66**	**$0**	**$66**
0817	**MICHIGAN CITY SANITARY**											
	SP SAN GEN	8201	$1,717	$0	$1,717	$3,449,350	0.0093	$321	$0	$1,396	$0	$1,396
	SP SAN REFUSE	8203	$30,731	$0	$30,731	$3,449,350	0.1665	$5,743	$0	$24,988	$0	$24,988
	Total:		**$32,448**	**$0**	**$32,448**		**0.1758**	**$6,064**	**$0**	**$26,384**	**$0**	**$26,384**
0978	**LAPORTE MUNICIPAL AIRPORT AUTHORITY**											

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	SP AIRPORT GEN	8101	$0	$0	$0	$1,799,730	0.0404	$727	$0	$0	$0	$0
	SP AIRPORT DEBT	8180	$0	$0	$0	$1,799,730	0.0168	$302	$0	$0	$0	$0
	SP AIR CUM BLDG	8190	$0	$0	$0	$1,799,730	0.0118	$212	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0690**	**$1,241**	**$0**	**$0**	**$0**	**$0**
1020	**LAPORTE COUNTY SOLID WASTE MANAGEMENT**											
	SP SOL WASTE MA	8210	$0	$0	$0	$6,264,580	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	0.9381	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.9381**	**$0**	**$0**	**$0**	**$0**	**$0**
0075	**FISH LAKE CONSERVANCY DISTRICT**											
	GENERAL	0101	$0	$0	$0	$0	0.0762	$0	$0	$0	$0	$0
	CUM CONS IMPRO	2393	$0	$0	$0	$0	0.0156	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0918**	**$0**	**$0**	**$0**	**$0**	**$0**
0082	**SOUTH COAST CONSERVANCY DISTRICT**											
	GENERAL	0101	$0	$0	$0	$0	1.1310	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**1.1310**	**$0**	**$0**	**$0**	**$0**	**$0**
0050	**LAPORTE CITY REDEVELOPMENT COMMISSION**											
	TIR	8403	$0	$0	$0	$1,799,730	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0000**	**$0**	**$0**	**$0**	**$0**	**$0**

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0116	**MICHIGAN CITY REDEVELOPMENT COMMISSION**											
	TIR	8403	$0	$0	$0	$3,426,220	0.0000	$0	$0	$0	$0	$0
	Total:		**$0**	**$0**	**$0**		**0.0000**	**$0**	**$0**	**$0**	**$0**	**$0**
	Total for LaPorte County:											**$680,373**
	State Total:											**$680,373**