County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
01	Adams	0000	ADAMS COUNTY	0101	GENERAL	9,729,073	5,171,376	1,409,478,440	0.3669
01	Adams	0000	ADAMS COUNTY	0123	2006 REASSESSMENT	161,650	70,474	1,409,478,440	0.0050
01	Adams	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	40,000	53,560	1,409,478,440	0.0038
01	Adams	0000	ADAMS COUNTY	0702	HIGHWAY	2,345,900	-	1,409,478,440	-
01	Adams	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,409,478,440	-
01	Adams	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	574,700	713,196	1,409,478,440	0.0506
01	Adams	0000	ADAMS COUNTY	0801	HEALTH	258,273	169,137	1,409,478,440	0.0120
01	Adams	0000	ADAMS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,737,000	-	1,409,478,440	-
01	Adams	0000	ADAMS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	229,745	1,409,478,440	0.0163
01	Adams	0000	ADAMS COUNTY	0858	COUNTY WELFARE MAW	-	26,780	1,409,478,440	0.0019
01	Adams	0000	ADAMS COUNTY	0859	COUNTY WELFARE CSHCN	-	42,284	1,409,478,440	0.0030
01	Adams	0000	ADAMS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	60,000	-	1,409,478,440	-
01	Adams	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	170,626	211,422	1,409,478,440	0.0150
01	Adams	0000	ADAMS COUNTY	1301	PARK & RECREATION	156,896	124,034	1,409,478,440	0.0088
01	Adams	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	260,000	305,857	1,409,478,440	0.0217
01	Adams	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	24,579	13,516	45,204,600	0.0299
01	Adams	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,733	-	45,204,600	-
01	Adams	0001	BLUE CREEK TOWNSHIP	1111	FIRE	8,100	4,520	45,204,600	0.0100
01	Adams	0002	FRENCH TOWNSHIP	0101	GENERAL	12,990	3,539	52,042,010	0.0068
01	Adams	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,771	4,215	52,042,010	0.0081
01	Adams	0002	FRENCH TOWNSHIP	1111	FIRE	9,300	12,178	52,042,010	0.0234
01	Adams	0003	HARTFORD TOWNSHIP	0101	GENERAL	21,680	10,017	39,130,820	0.0256
01	Adams	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,368	5,165	39,130,820	0.0132
01	Adams	0003	HARTFORD TOWNSHIP	1111	FIRE	10,000	9,352	39,130,820	0.0239
01	Adams	0003	HARTFORD TOWNSHIP	1312	RECREATION	3,500	4,187	39,130,820	0.0107
01	Adams	0004	JEFFERSON TOWNSHIP	0101	GENERAL	14,075	8,038	36,702,640	0.0219
01	Adams	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,812	3,523	36,702,640	0.0096
01	Adams	0004	JEFFERSON TOWNSHIP	1111	FIRE	10,000	8,075	36,702,640	0.0220
01	Adams	0005	KIRKLAND TOWNSHIP	0101	GENERAL	12,276	10,800	50,233,490	0.0215
01	Adams	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	2,662	50,233,490	0.0053
01	Adams	0005	KIRKLAND TOWNSHIP	1111	FIRE	21,188	12,659	50,233,490	0.0252
01	Adams	0006	MONROE TOWNSHIP	0101	GENERAL	20,640	12,877	189,364,950	0.0068
01	Adams	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,951	-	189,364,950	-
01	Adams	0006	MONROE TOWNSHIP	1111	FIRE	14,788	8,773	98,575,570	0.0089
01	Adams	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6,000	-	98,575,570	-
01	Adams	0007	PREBLE TOWNSHIP	0101	GENERAL	22,175	8,088	55,398,550	0.0146
01	Adams	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,533	4,986	55,398,550	0.0090
01	Adams	0007	PREBLE TOWNSHIP	1111	FIRE	33,775	22,326	55,398,550	0.0403
01	Adams	0008	ROOT TOWNSHIP	0101	GENERAL	32,968	17,979	289,977,830	0.0062
01	Adams	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	113,934	22,908	289,977,830	0.0079
01	Adams	0008	ROOT TOWNSHIP	1111	FIRE	29,371	13,121	131,206,260	0.0100
01	Adams	0008	ROOT TOWNSHIP	1312	RECREATION	600	-	131,206,260	-
01	Adams	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	1,837	131,206,260	0.0014
01	Adams	0009	ST. MARYS TOWNSHIP	0101	GENERAL	-	14,755	51,954,550	0.0284
01	Adams	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	51,954,550	-
01	Adams	0009	ST. MARYS TOWNSHIP	1111	FIRE	-	10,287	51,954,550	0.0198
01	Adams	0009	ST. MARYS TOWNSHIP	1312	RECREATION	-	4,624	51,954,550	0.0089
01	Adams	0010	UNION TOWNSHIP	0101	GENERAL	20,850	12,964	47,487,600	0.0273
01	Adams	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,770	5,604	47,487,600	0.0118
01	Adams	0010	UNION TOWNSHIP	1111	FIRE	7,200	5,176	47,487,600	0.0109
01	Adams	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,000	6,316	47,487,600	0.0133
01	Adams	0010	UNION TOWNSHIP	1312	RECREATION	23,600	5,509	47,487,600	0.0116
01	Adams	0011	WABASH TOWNSHIP	0101	GENERAL	26,950	25,939	190,725,445	0.0136
01	Adams	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,568	6,675	190,725,445	0.0035
01	Adams	0011	WABASH TOWNSHIP	1111	FIRE	17,850	9,649	72,008,380	0.0134
01	Adams	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,300	4,465	72,008,380	0.0062
01	Adams	0012	WASHINGTON TOWNSHIP	0101	GENERAL	102,936	82,366	361,255,955	0.0228

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
01	Adams	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	118,748	83,089	361,255,955	0.0230
01	Adams	0012	WASHINGTON TOWNSHIP	1111	FIRE	17,033	12,010	87,665,930	0.0137
01	Adams	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,800	2,718	87,665,930	0.0031
01	Adams	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	2,000	-	361,255,955	-
01	Adams	0407	DECATUR CIVIL CITY	0101	GENERAL	3,567,129	2,106,766	422,705,875	0.4984
01	Adams	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	167,049	34,239	422,705,875	0.0081
01	Adams	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	319,745	9,722	422,705,875	0.0023
01	Adams	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	37,000	-	422,705,875	-
01	Adams	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	904,048	399,880	422,705,875	0.0946
01	Adams	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	658,471	389,735	422,705,875	0.0922
01	Adams	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	422,705,875	-
01	Adams	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	186,836	422,705,875	0.0442
01	Adams	0453	BERNE CIVIL CITY	0101	GENERAL	1,450,054	818,866	144,471,710	0.5668
01	Adams	0453	BERNE CIVIL CITY	0342	POLICE PENSION	16,900	-	144,471,710	-
01	Adams	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	144,471,710	-
01	Adams	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	311,000	44,786	144,471,710	0.0310
01	Adams	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	144,471,710	-
01	Adams	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	53,310	144,471,710	0.0369
01	Adams	0520	GENEVA CIVIL TOWN	0101	GENERAL	480,337	285,902	45,359,605	0.6303
01	Adams	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	45,359,605	-
01	Adams	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	213,723	100,245	45,359,605	0.2210
01	Adams	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	8,165	45,359,605	0.0180
01	Adams	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	45,359,605	-
01	Adams	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,375	12,746	45,359,605	0.0281
01	Adams	0521	MONROE CIVIL TOWN	0101	GENERAL	201,760	103,538	29,330,850	0.3530
01	Adams	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,613	-	29,330,850	-
01	Adams	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87,560	30,915	29,330,850	0.1054
01	Adams	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	6,365	29,330,850	0.0217
01	Adams	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	7,500	3,402	29,330,850	0.0116
01	Adams	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	29,330,850	-
01	Adams	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	9,972	29,330,850	0.0340
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	25,689	6,181	343,371,020	0.0018
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	6,926,759	2,254,231	343,371,020	0.6565
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	724,654	523,641	343,371,020	0.1525
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	958,755	868,042	343,371,020	0.2528
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	605,564	556,604	343,371,020	0.1621
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	36,905	23,693	343,371,020	0.0069
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	82,043	15,096	686,196,625	0.0022
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0101	GENERAL	13,787,058	4,663,392	686,196,625	0.6796
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,068,564	3,068,671	686,196,625	0.4472
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	361,597	331,433	686,196,625	0.0483
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,637,099	2,399,630	686,196,625	0.3497
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,141,800	1,052,626	686,196,625	0.1534
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	234,567	214,093	686,196,625	0.0312
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	7,978	379,910,795	0.0021
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0101	GENERAL	8,557,980	2,495,254	379,910,795	0.6568
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	454,409	400,806	379,910,795	0.1055
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,350,000	1,211,156	379,910,795	0.3188
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	6301	TRANSPORTATION	844,000	822,127	379,910,795	0.2164
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	6302	BUS REPLACEMENT	210,000	212,370	379,910,795	0.0559
01	Adams	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	144,471,710	-
01	Adams	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	347,569	190,269	144,471,710	0.1317
01	Adams	0001	BERNE PUBLIC LIBRARY	0180	DEBT SERVICE	115,000	106,187	144,471,710	0.0735
01	Adams	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	144,471,710	-
01	Adams	0002	DECATUR PUBLIC LIBRARY	0101	GENERAL	683,778	431,160	422,705,875	0.1020
01	Adams	0002	DECATUR PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	422,705,875	-
01	Adams	0003	GENEVA PUBLIC LIBRARY	0101	GENERAL	78,500	49,261	45,359,605	0.1086

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
01	Adams	0003	GENEVA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,500	-	45,359,605	-
01	Adams	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,397,307	503,184	1,409,478,440	0.0357
02	Allen	0000	ALLEN COUNTY	0101	GENERAL	82,079,652	46,912,113	15,270,870,109	0.3072
02	Allen	0000	ALLEN COUNTY	0123	2006 REASSESSMENT	675,824	320,688	15,270,870,109	0.0021
02	Allen	0000	ALLEN COUNTY	0182	BOND #2	8,173,479	7,436,914	15,270,870,109	0.0487
02	Allen	0000	ALLEN COUNTY	0702	HIGHWAY	9,757,767	-	15,270,870,109	-
02	Allen	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	2,000,000	-	15,270,870,109	-
02	Allen	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	2,712,970	1,969,942	15,270,870,109	0.0129
02	Allen	0000	ALLEN COUNTY	0801	HEALTH	3,654,310	2,351,714	15,270,870,109	0.0154
02	Allen	0000	ALLEN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	30,295,832	18,508,295	15,270,870,109	0.1212
02	Allen	0000	ALLEN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	2,504,423	15,270,870,109	0.0164
02	Allen	0000	ALLEN COUNTY	0858	COUNTY WELFARE MAW	-	259,605	15,270,870,109	0.0017
02	Allen	0000	ALLEN COUNTY	0859	COUNTY WELFARE CSHCN	-	381,772	15,270,870,109	0.0025
02	Allen	0000	ALLEN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	1,000,000	671,918	15,270,870,109	0.0044
02	Allen	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,101,980	3,237,424	15,270,870,109	0.0212
02	Allen	0001	ABOITE TOWNSHIP	0101	GENERAL	164,877	69,973	2,499,025,904	0.0028
02	Allen	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	9,996	2,499,025,904	0.0004
02	Allen	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	146,658	51,466	902,909,345	0.0057
02	Allen	0001	ABOITE TOWNSHIP	1111	FIRE	228,298	152,592	902,909,345	0.0169
02	Allen	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,414,320	195,028	902,909,345	0.0216
02	Allen	0001	ABOITE TOWNSHIP	1312	RECREATION	100,384	44,982	2,499,025,904	0.0018
02	Allen	0001	ABOITE TOWNSHIP	1380	PARK BOND	434,547	382,351	2,499,025,904	0.0153
02	Allen	0002	ADAMS TOWNSHIP	0101	GENERAL	102,400	87,986	1,023,093,751	0.0086
02	Allen	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	408,771	208,711	1,023,093,751	0.0204
02	Allen	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	41,000	21,028	94,722,545	0.0222
02	Allen	0002	ADAMS TOWNSHIP	1111	FIRE	237,000	150,893	94,722,545	0.1593
02	Allen	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	40,725	22,742	614,641,444	0.0037
02	Allen	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,813	4,302	614,641,444	0.0007
02	Allen	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	132,500	93,990	429,176,775	0.0219
02	Allen	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,500	57,510	429,176,775	0.0134
02	Allen	0003	CEDAR CREEK TOWNSHIP	1312	RECREATION	1,600	-	614,641,444	-
02	Allen	0004	EEL RIVER TOWNSHIP	0101	GENERAL	11,730	5,652	176,619,727	0.0032
02	Allen	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	6,005	176,619,727	0.0034
02	Allen	0004	EEL RIVER TOWNSHIP	1312	RECREATION	200	-	176,619,727	-
02	Allen	0005	JACKSON TOWNSHIP	0101	GENERAL	7,556	2,837	40,530,910	0.0070
02	Allen	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,581	40,530,910	0.0039
02	Allen	0005	JACKSON TOWNSHIP	1111	FIRE	8,546	6,850	40,530,910	0.0169
02	Allen	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,043	4,053	40,530,910	0.0100
02	Allen	0006	JEFFERSON TOWNSHIP	0101	GENERAL	15,220	13,901	137,631,941	0.0101
02	Allen	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,882	137,631,941	0.0050
02	Allen	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	24,000	22,063	93,485,984	0.0236
02	Allen	0006	JEFFERSON TOWNSHIP	1111	FIRE	41,875	28,513	93,485,984	0.0305
02	Allen	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	17,669	93,485,984	0.0189
02	Allen	0006	JEFFERSON TOWNSHIP	1312	RECREATION	14,000	2,202	137,631,941	0.0016
02	Allen	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	12,890	5,732	337,181,841	0.0017
02	Allen	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	337,181,841	-
02	Allen	0008	LAKE TOWNSHIP	0101	GENERAL	40,000	29,270	108,008,432	0.0271
02	Allen	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	9,721	108,008,432	0.0090
02	Allen	0008	LAKE TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	10,000	9,181	108,008,432	0.0085
02	Allen	0008	LAKE TOWNSHIP	1111	FIRE	24,000	19,874	108,008,432	0.0184
02	Allen	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,201	108,008,432	0.0150
02	Allen	0008	LAKE TOWNSHIP	1312	RECREATION	1,000	-	108,008,432	-
02	Allen	0009	MADISON TOWNSHIP	0101	GENERAL	14,650	6,531	87,085,695	0.0075
02	Allen	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	87,085,695	-
02	Allen	0009	MADISON TOWNSHIP	1111	FIRE	78,700	33,180	87,085,695	0.0381
02	Allen	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	17,250	13,237	87,085,695	0.0152
02	Allen	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	13,411	87,085,695	0.0154

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
02	Allen	0010	MARION TOWNSHIP	0101	GENERAL	21,479	14,403	160,033,376	0.0090
02	Allen	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,800	10,882	160,033,376	0.0068
02	Allen	0010	MARION TOWNSHIP	1111	FIRE	39,020	35,847	160,033,376	0.0224
02	Allen	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	30,406	160,033,376	0.0190
02	Allen	0011	MAUMEE TOWNSHIP	0101	GENERAL	27,400	17,618	93,215,078	0.0189
02	Allen	0011	MAUMEE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	35,975	9,042	93,215,078	0.0097
02	Allen	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	746	93,215,078	0.0008
02	Allen	0011	MAUMEE TOWNSHIP	1111	FIRE	116,000	28,990	93,215,078	0.0311
02	Allen	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,462	25,914	93,215,078	0.0278
02	Allen	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,327	16,872	93,215,078	0.0181
02	Allen	0012	MILAN TOWNSHIP	0061	RAINY DAY	2,000	-	207,758,815	-
02	Allen	0012	MILAN TOWNSHIP	0101	GENERAL	27,671	15,582	207,758,815	0.0075
02	Allen	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	5,817	207,758,815	0.0028
02	Allen	0012	MILAN TOWNSHIP	1111	FIRE	50,000	27,630	207,743,015	0.0133
02	Allen	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	45,703	207,743,015	0.0220
02	Allen	0013	MONROE TOWNSHIP	0101	GENERAL	19,485	14,145	68,003,719	0.0208
02	Allen	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,100	12,717	68,003,719	0.0187
02	Allen	0013	MONROE TOWNSHIP	1111	FIRE	12,600	11,569	39,892,735	0.0290
02	Allen	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	6,143	39,892,735	0.0154
02	Allen	0013	MONROE TOWNSHIP	1312	RECREATION	1,000	476	68,003,719	0.0007
02	Allen	0014	PERRY TOWNSHIP	0101	GENERAL	130,000	45,108	1,503,600,522	0.0030
02	Allen	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	15,036	1,503,600,522	0.0010
02	Allen	0014	PERRY TOWNSHIP	1312	RECREATION	-	-	1,503,600,522	-
02	Allen	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	660,000	427,551	1,336,097,620	0.0320
02	Allen	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	500,000	-	1,336,097,620	-
02	Allen	0015	PLEASANT TOWNSHIP	0101	GENERAL	21,682	14,272	198,220,431	0.0072
02	Allen	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,200	7,334	198,220,431	0.0037
02	Allen	0016	SCIPIO TOWNSHIP	0101	GENERAL	-	4,707	23,186,870	0.0203
02	Allen	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	23,186,870	-
02	Allen	0016	SCIPIO TOWNSHIP	1111	FIRE	-	5,194	23,186,870	0.0224
02	Allen	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	35,700	15,384	169,059,831	0.0091
02	Allen	0017	SPRINGFIELD TOWNSHIP	0283	LEASE RENTAL PAYMENT	51,500	46,322	169,059,831	0.0274
02	Allen	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	22,147	169,059,831	0.0131
02	Allen	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	41,088	18,258	169,059,831	0.0108
02	Allen	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	25,528	169,059,831	0.0151
02	Allen	0017	SPRINGFIELD TOWNSHIP	1312	RECREATION	6,000	5,410	169,059,831	0.0032
02	Allen	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	183,581	92,089	2,558,027,139	0.0036
02	Allen	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	682,108	291,615	2,558,027,139	0.0114
02	Allen	0018	ST. JOSEPH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	111,500	-	179,166,171	-
02	Allen	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	397,522	293,653	179,166,171	0.1639
02	Allen	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	24,904	179,166,171	0.0139
02	Allen	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	50,000	43,486	2,558,027,139	0.0017
02	Allen	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	30,000	-	2,558,027,139	-
02	Allen	0019	WASHINGTON TOWNSHIP	0101	GENERAL	88,480	34,004	2,428,891,635	0.0014
02	Allen	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	115,383	121,445	2,428,891,635	0.0050
02	Allen	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	87,700	70,339	172,400,287	0.0408
02	Allen	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	8,000	862	172,400,287	0.0005
02	Allen	0019	WASHINGTON TOWNSHIP	1111	FIRE	156,000	46,203	172,400,287	0.0268
02	Allen	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	31,894	172,400,287	0.0185
02	Allen	0019	WASHINGTON TOWNSHIP	1312	RECREATION	9,500	4,858	2,428,891,635	0.0002
02	Allen	0020	WAYNE TOWNSHIP	0101	GENERAL	313,481	263,846	2,837,053,048	0.0093
02	Allen	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,972,745	2,232,761	2,837,053,048	0.0787
02	Allen	0020	WAYNE TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	2,837,053,048	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	80,555,927	50,791,060	9,824,189,539	0.5170
02	Allen	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	7,625,880	4,277,190	9,655,057,421	0.0443
02	Allen	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	8,924,059	4,273,522	9,824,189,539	0.0435
02	Allen	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	548,241	412,616	9,824,189,539	0.0042

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
02	Allen	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	2,218	-	9,824,189,539	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	2,505,551	-	9,824,189,539	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	12,020,105	-	9,824,189,539	-
02	Allen	0100	FORT WAYNE CIVIL CITY	1111	FIRE	33,376,891	30,201,020	9,655,057,421	0.3128
02	Allen	0100	FORT WAYNE CIVIL CITY	1303	PARK	11,613,062	8,954,997	9,702,055,731	0.0923
02	Allen	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,959,100	-	9,824,189,539	-
02	Allen	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	466,954	530,506	9,824,189,539	0.0054
02	Allen	0424	NEW HAVEN CIVIL CITY	0005	CASINO/RIVERBOAT	251,400	-	551,438,875	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	131,177	-	551,438,875	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	4,843,284	3,059,383	551,438,875	0.5548
02	Allen	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	432,000	379,941	551,438,875	0.0689
02	Allen	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	130,314	73,341	551,438,875	0.0133
02	Allen	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	437,465	-	551,438,875	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,186,085	400,345	551,438,875	0.0726
02	Allen	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	350,000	132,897	551,438,875	0.0241
02	Allen	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,013,655	717,550	744,346,711	0.0964
02	Allen	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	406,800	-	551,438,875	-
02	Allen	0465	WOODBURN CIVIL CITY	0005	CASINO/RIVERBOAT	18,000	-	35,572,849	-
02	Allen	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	6,500	-	35,572,849	-
02	Allen	0465	WOODBURN CIVIL CITY	0101	GENERAL	340,526	143,359	35,572,849	0.4030
02	Allen	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	35,572,849	-
02	Allen	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	89,000	-	35,572,849	-
02	Allen	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,029	-	35,572,849	-
02	Allen	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,500	11,099	35,572,849	0.0312
02	Allen	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	5,063	3,573,138	0.1417
02	Allen	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,573,138	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,573,138	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	-	-	3,573,138	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,573,138	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,058	3,573,138	0.0296
02	Allen	0522	GRABILL CIVIL TOWN	0101	GENERAL	191,968	123,456	40,637,107	0.3038
02	Allen	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	15,172	-	40,637,107	-
02	Allen	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	230,000	105,982	40,637,107	0.2608
02	Allen	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	39,638	6,827	40,637,107	0.0168
02	Allen	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	29,398	13,045	40,637,107	0.0321
02	Allen	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,674	-	40,637,107	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	10,981	-	179,134,751	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	320,483	116,079	179,134,751	0.0648
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	69,400	56,248	179,134,751	0.0314
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	41,256	-	179,134,751	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	142,113	-	179,134,751	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,239	32,423	179,134,751	0.0181
02	Allen	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	335,451	164,730	28,110,984	0.5860
02	Allen	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,421	-	28,110,984	-
02	Allen	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,555	-	28,110,984	-
02	Allen	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	27,750	21,336	28,110,984	0.0759
02	Allen	0968	LEO-CEDARVILLE	0061	RAINY DAY	50,000	-	144,827,562	-
02	Allen	0968	LEO-CEDARVILLE	0101	GENERAL	510,000	269,524	144,827,562	0.1861
02	Allen	0968	LEO-CEDARVILLE	0706	LOCAL ROAD & STREET	131,362	-	144,827,562	-
02	Allen	0968	LEO-CEDARVILLE	0708	MOTOR VEHICLE HIGHWAY	190,000	19,986	144,827,562	0.0138
02	Allen	0968	LEO-CEDARVILLE	1191	CUMULATIVE FIRE SPECIAL	40,000	24,186	144,827,562	0.0167
02	Allen	0968	LEO-CEDARVILLE	1303	PARK	45,702	11,876	144,827,562	0.0082
02	Allen	0968	LEO-CEDARVILLE	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	144,827,562	-
02	Allen	0968	LEO-CEDARVILLE	2391	CUMULATIVE CAPITAL DEVELOPMENT	190,000	37,076	144,827,562	0.0256
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	2,673,000	2,453,320	2,836,207,745	0.0865
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	262,900	62,397	2,836,207,745	0.0022
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0101	GENERAL	39,484,968	21,645,938	2,836,207,745	0.7632

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	12,015,428	11,764,590	2,836,207,745	0.4148
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	429,332	397,069	2,836,207,745	0.0140
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	8,259,803	7,504,606	2,836,207,745	0.2646
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	2,684,303	2,132,828	2,836,207,745	0.0752
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	841,889	632,474	2,836,207,745	0.0223
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	246,510	33,976	1,788,228,681	0.0019
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0101	GENERAL	33,860,871	12,421,036	1,788,228,681	0.6946
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0180	DEBT SERVICE	9,338,143	9,615,306	1,788,228,681	0.5377
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	242,720	223,529	1,788,228,681	0.0125
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	3,522,719	3,349,352	1,788,228,681	0.1873
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	6301	TRANSPORTATION	2,020,928	1,764,982	1,788,228,681	0.0987
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	521,826	477,457	1,788,228,681	0.0267
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	1,217,143	184,982	8,042,704,589	0.0023
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	189,700,000	50,749,466	8,042,704,589	0.6310
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,371,927	10,970,249	8,042,704,589	0.1364
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,885,677	3,570,961	8,042,704,589	0.0444
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	26,130,885	21,441,850	8,042,704,589	0.2666
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1216	RACIAL BALANCE FUND	9,574,000	7,158,007	8,042,704,589	0.0890
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	183,531	168,897	8,042,704,589	0.0021
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	17,140,000	15,031,815	8,042,704,589	0.1869
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,432,108	1,809,609	8,042,704,589	0.0225
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	287,431	52,075	2,603,729,094	0.0020
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0101	GENERAL	61,890,392	16,359,230	2,603,729,094	0.6283
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,755,892	5,762,052	2,603,729,094	0.2213
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	804,899	734,252	2,603,729,094	0.0282
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	12,456,999	8,290,273	2,603,729,094	0.3184
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	2016	ART INSTITUTE	40,313	36,452	2,603,729,094	0.0014
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,054,118	4,176,381	2,603,729,094	0.1604
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,309,288	929,531	2,603,729,094	0.0357
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	22,139,804	16,477,252	15,270,870,109	0.1079
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	6,644,768	6,749,718	15,270,870,109	0.0442
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	15,270,870,109	-
02	Allen	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	9,950,713	3,412,968	10,533,853,057	0.0324
02	Allen	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1,300,000	-	10,533,853,057	-
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	8101	SPECL AIRPORT GENERAL	18,382,969	3,054,174	15,270,870,109	0.0200
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	8190	SPECL AIRPORT CUML BLDG	-	503,939	15,270,870,109	0.0033
02	Allen	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	1,535,221	965,525	714,083,491	0.1210
02	Allen	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,939,843	-	15,270,870,109	-
02	Allen	0011	ALLEN COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	187,509	5,418,569,586	0.0034
02	Allen	0102	FORT WAYNE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	762,139	9,824,173,739	0.0075
02	Allen	0112	MONROEVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	20,553	28,110,984	0.0535
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0101	GENERAL	20,509,691	8,630,109	4,023,360,990	0.2145
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	183,245	201,168	4,023,360,990	0.0050
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0123	2006 REASSESSMENT	150,241	140,818	4,023,360,990	0.0035
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	1,100,000	1,496,690	4,023,360,990	0.0372
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	2,439,738	-	4,023,360,990	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	500,000	-	4,023,360,990	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	1,600,000	1,955,353	4,023,360,990	0.0486
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0801	HEALTH	1,550,672	885,139	4,023,360,990	0.0220
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	6,362,600	5,117,715	4,023,360,990	0.1272
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	422,453	4,023,360,990	0.0105
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0858	COUNTY WELFARE MAW	-	104,607	4,023,360,990	0.0026
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0859	COUNTY WELFARE CSHCN	-	124,724	4,023,360,990	0.0031
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	212,000	80,467	4,023,360,990	0.0020
03	Bartholomew	0001	CLAY TOWNSHIP	0101	GENERAL	23,500	9,295	123,939,650	0.0075
03	Bartholomew	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	11,898	123,939,650	0.0096
03	Bartholomew	0001	CLAY TOWNSHIP	1111	FIRE	25,000	20,069	99,351,750	0.0202

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
03	Bartholomew	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	88,750	107,201	99,351,750	0.1079
03	Bartholomew	0002	CLIFTY TOWNSHIP	0101	GENERAL	15,761	17,033	47,711,230	0.0357
03	Bartholomew	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,055	47,711,230	0.0085
03	Bartholomew	0002	CLIFTY TOWNSHIP	1111	FIRE	9,000	4,437	47,711,230	0.0093
03	Bartholomew	0003	COLUMBUS TOWNSHIP	0101	GENERAL	302,499	89,704	2,360,632,840	0.0038
03	Bartholomew	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	893,192	469,766	2,360,632,840	0.0199
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1111	FIRE	211,922	132,696	159,107,710	0.0834
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	30,708	159,107,710	0.0193
03	Bartholomew	0004	FLATROCK TOWNSHIP	0101	GENERAL	20,395	7,814	69,148,680	0.0113
03	Bartholomew	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	6,984	69,148,680	0.0101
03	Bartholomew	0004	FLATROCK TOWNSHIP	1111	FIRE	31,000	17,916	63,530,280	0.0282
03	Bartholomew	0005	GERMAN TOWNSHIP	0101	GENERAL	41,650	22,084	266,077,980	0.0083
03	Bartholomew	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	25,810	266,077,980	0.0097
03	Bartholomew	0005	GERMAN TOWNSHIP	1111	FIRE	68,000	20,049	227,827,410	0.0088
03	Bartholomew	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	40,325	227,827,410	0.0177
03	Bartholomew	0006	HARRISON TOWNSHIP	0101	GENERAL	50,290	35,195	298,260,060	0.0118
03	Bartholomew	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,500	12,825	298,260,060	0.0043
03	Bartholomew	0006	HARRISON TOWNSHIP	1111	FIRE	48,872	22,438	241,263,890	0.0093
03	Bartholomew	0006	HARRISON TOWNSHIP	1181	FIRE BUILDING DEBT	56,042	48,735	241,263,890	0.0202
03	Bartholomew	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	26,057	241,263,890	0.0108
03	Bartholomew	0007	HAWCREEK TOWNSHIP	0101	GENERAL	36,350	14,927	129,798,490	0.0115
03	Bartholomew	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	23,104	129,798,490	0.0178
03	Bartholomew	0007	HAWCREEK TOWNSHIP	1111	FIRE	83,555	57,172	72,830,160	0.0785
03	Bartholomew	0008	JACKSON TOWNSHIP	0101	GENERAL	9,504	5,334	39,223,630	0.0136
03	Bartholomew	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,569	39,223,630	0.0091
03	Bartholomew	0008	JACKSON TOWNSHIP	1111	FIRE	14,500	6,472	39,223,630	0.0165
03	Bartholomew	0009	OHIO TOWNSHIP	0101	GENERAL	15,765	11,313	125,704,280	0.0090
03	Bartholomew	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	50,436	41,231	125,704,280	0.0328
03	Bartholomew	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,514	125,704,280	0.0020
03	Bartholomew	0009	OHIO TOWNSHIP	1111	FIRE	18,000	7,668	125,704,280	0.0061
03	Bartholomew	0009	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	15,462	125,704,280	0.0123
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	17,105	1,219	60,960,430	0.0020
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	8,900	60,960,430	0.0146
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	1111	FIRE	12,000	6,157	60,960,430	0.0101
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,144	60,960,430	0.0150
03	Bartholomew	0011	SANDCREEK TOWNSHIP	0101	GENERAL	17,555	10,708	73,845,420	0.0145
03	Bartholomew	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	5,169	73,845,420	0.0070
03	Bartholomew	0011	SANDCREEK TOWNSHIP	1111	FIRE	14,000	8,411	67,291,880	0.0125
03	Bartholomew	0011	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,565	67,291,880	0.0157
03	Bartholomew	0012	WAYNE TOWNSHIP	0101	GENERAL	31,108	39,381	428,058,300	0.0092
03	Bartholomew	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	60,750	73,973	105,075,660	0.0704
03	Bartholomew	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	14,982	428,058,300	0.0035
03	Bartholomew	0012	WAYNE TOWNSHIP	1111	FIRE	53,000	13,870	105,075,660	0.0132
03	Bartholomew	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,000	18,809	105,075,660	0.0179
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0101	GENERAL	29,038,704	14,068,574	2,603,363,050	0.5404
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0281	LOAN & INTEREST PAYMENT	1,031,678	890,350	2,603,363,050	0.0342
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	2,162,420	200,459	2,603,363,050	0.0077
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,199,104	213,476	2,603,363,050	0.0082
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	1,750,000	760,182	2,603,363,050	0.0292
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,603,363,050	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,774,673	-	2,603,363,050	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1,687,000	497,242	2,603,363,050	0.0191
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1312	RECREATION	4,975,683	4,899,528	2,603,363,050	0.1882
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	347,375	156,202	2,603,363,050	0.0060
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	197,656	-	2,603,363,050	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,099,166	900,763	2,603,363,050	0.0346
03	Bartholomew	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	-	8,813	4,121,960	0.2138

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	21,318	6,619	6,553,540	0.1010
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,842	-	6,553,540	-
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54	-	6,553,540	-
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,553,540	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	31,302	16,991	8,164,650	0.2081
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	8,164,650	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,425	-	8,164,650	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,025	-	8,164,650	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0101	GENERAL	427,600	198,924	48,803,680	0.4076
03	Bartholomew	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	48,803,680	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	182,500	-	48,803,680	-
03	Bartholomew	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	54,400	-	48,803,680	-
03	Bartholomew	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	96,000	10,688	48,803,680	0.0219
03	Bartholomew	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	-	6,347	4,225,710	0.1502
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	477,055	38,250,090	1.2472
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	38,250,090	-
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	119,340	38,250,090	0.3120
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	88,778	38,250,090	0.2321
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	38,250,090	-
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,437	38,250,090	0.0299
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	335,478	76,350	3,817,521,170	0.0020
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	64,973,618	20,836,031	3,817,521,170	0.5458
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	11,236,966	11,899,212	3,817,521,170	0.3117
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	1,539,844	1,389,578	3,817,521,170	0.0364
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	13,486,457	11,490,737	3,817,521,170	0.3010
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	4,482,820	3,760,258	3,817,521,170	0.0985
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	795,931	690,971	3,817,521,170	0.0181
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	45,000	3,183	198,947,170	0.0016
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0101	GENERAL	6,555,626	1,024,578	198,947,170	0.5150
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	786,906	452,207	198,947,170	0.2273
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	167,635	142,048	198,947,170	0.0714
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	657,100	391,727	198,947,170	0.1969
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6301	TRANSPORTATION	430,000	302,002	198,947,170	0.1518
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	90,000	10,345	198,947,170	0.0052
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	152	6,892,650	0.0022
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	57,168	6,892,650	0.8294
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	22,553	6,892,650	0.3272
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	3,570	6,892,650	0.0518
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	26,199	6,892,650	0.3801
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	5,259	6,892,650	0.0763
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	1,999	6,892,650	0.0290
03	Bartholomew	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	2,973,241	1,785,330	3,985,110,900	0.0448
03	Bartholomew	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,850,000	-	3,985,110,900	-
03	Bartholomew	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	30,447	38,250,090	0.0796
03	Bartholomew	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0180	DEBT SERVICE	-	24,901	38,250,090	0.0651
03	Bartholomew	1039	BARTHOLOMEW COUNTY SOLID WASTE MANAGEMEN	8210	SPECIAL SOLID WASTE MANAGEMENT	3,096,910	1,106,424	4,023,360,990	0.0275
04	Benton	0000	BENTON COUNTY	0101	GENERAL	3,211,908	1,884,259	523,987,592	0.3596
04	Benton	0000	BENTON COUNTY	0123	2006 REASSESSMENT	217,213	74,406	523,987,592	0.0142
04	Benton	0000	BENTON COUNTY	0702	HIGHWAY	1,907,697	-	523,987,592	-
04	Benton	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	30,000	-	523,987,592	-
04	Benton	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	360,000	223,743	523,987,592	0.0427
04	Benton	0000	BENTON COUNTY	0801	HEALTH	63,748	54,495	523,987,592	0.0104
04	Benton	0000	BENTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	415,529	327,492	523,987,592	0.0625
04	Benton	0000	BENTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	40,871	523,987,592	0.0078
04	Benton	0000	BENTON COUNTY	0858	COUNTY WELFARE MAW	-	12,052	523,987,592	0.0023
04	Benton	0000	BENTON COUNTY	0859	COUNTY WELFARE CSHCN	-	11,004	523,987,592	0.0021
04	Benton	0000	BENTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	29,556	31,963	523,987,592	0.0061

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
04	Benton	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	455,689	299,721	523,987,592	0.0572
04	Benton	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	125,000	48,731	523,987,592	0.0093
04	Benton	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	101,654	523,987,592	0.0194
04	Benton	0001	BOLIVAR TOWNSHIP	0101	GENERAL	15,180	9,614	65,399,820	0.0147
04	Benton	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,093	65,399,820	0.0032
04	Benton	0001	BOLIVAR TOWNSHIP	1111	FIRE	11,000	5,556	43,069,080	0.0129
04	Benton	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,494	43,069,080	0.0174
04	Benton	0002	CENTER TOWNSHIP	0101	GENERAL	25,650	9,860	114,653,219	0.0086
04	Benton	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	7,911	114,653,219	0.0069
04	Benton	0002	CENTER TOWNSHIP	1111	FIRE	53,176	26,149	52,719,190	0.0496
04	Benton	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,027	9,542	52,719,190	0.0181
04	Benton	0003	GILBOA TOWNSHIP	0101	GENERAL	3,994	3,943	34,892,150	0.0113
04	Benton	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	5,722	34,892,150	0.0164
04	Benton	0003	GILBOA TOWNSHIP	1111	FIRE	3,511	2,617	34,892,150	0.0075
04	Benton	0003	GILBOA TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	34,892,150	-
04	Benton	0004	GRANT TOWNSHIP	0101	GENERAL	15,565	5,955	50,039,835	0.0119
04	Benton	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	250	50,039,835	0.0005
04	Benton	0004	GRANT TOWNSHIP	1111	FIRE	15,850	10,932	32,827,890	0.0333
04	Benton	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	30,135	19,721	27,542,680	0.0716
04	Benton	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,175	2,672	27,542,680	0.0097
04	Benton	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	31,200	20,148	25,185,450	0.0800
04	Benton	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,314	25,185,450	0.0211
04	Benton	0006	OAK GROVE TOWNSHIP	0101	GENERAL	16,245	9,953	64,630,190	0.0154
04	Benton	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	3,942	64,630,190	0.0061
04	Benton	0006	OAK GROVE TOWNSHIP	1111	FIRE	16,337	10,291	41,330,870	0.0249
04	Benton	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,345	7,316	41,330,870	0.0177
04	Benton	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	24,753	8,894	40,987,840	0.0217
04	Benton	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,787	40,987,840	0.0068
04	Benton	0007	PARISH GROVE TOWNSHIP	1111	FIRE	6,500	4,550	40,987,840	0.0111
04	Benton	0008	PINE TOWNSHIP	0101	GENERAL	10,550	5,219	33,889,520	0.0154
04	Benton	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	576	33,889,520	0.0017
04	Benton	0008	PINE TOWNSHIP	1111	FIRE	5,000	4,473	33,889,520	0.0132
04	Benton	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	6,066	33,889,520	0.0179
04	Benton	0009	RICHLAND TOWNSHIP	0101	GENERAL	13,425	5,893	35,712,330	0.0165
04	Benton	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,900	2,000	35,712,330	0.0056
04	Benton	0009	RICHLAND TOWNSHIP	1111	FIRE	93,076	15,818	29,024,320	0.0545
04	Benton	0009	RICHLAND TOWNSHIP	1312	RECREATION	4,200	1,964	35,712,330	0.0055
04	Benton	0010	UNION TOWNSHIP	0101	GENERAL	6,835	5,156	32,426,508	0.0159
04	Benton	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	32,426,508	-
04	Benton	0010	UNION TOWNSHIP	1111	FIRE	4,600	5,513	32,426,508	0.0170
04	Benton	0011	YORK TOWNSHIP	0101	GENERAL	10,300	5,787	23,813,500	0.0243
04	Benton	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,191	23,813,500	0.0050
04	Benton	0011	YORK TOWNSHIP	1111	FIRE	6,000	5,953	23,813,500	0.0250
04	Benton	0530	AMBIA CIVIL TOWN	0101	GENERAL	59,963	22,047	2,357,230	0.9353
04	Benton	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	2,357,230	-
04	Benton	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	2,357,230	-
04	Benton	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,085	-	2,357,230	-
04	Benton	0531	BOSWELL CIVIL TOWN	0101	GENERAL	452,851	185,545	17,211,945	1.0780
04	Benton	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,500	-	17,211,945	-
04	Benton	0532	EARL PARK CIVIL TOWN	0101	GENERAL	106,696	50,729	6,688,010	0.7585
04	Benton	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	6,688,010	-
04	Benton	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	6,688,010	-
04	Benton	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	6,688,010	-
04	Benton	0533	FOWLER CIVIL TOWN	0101	GENERAL	969,499	473,300	61,934,029	0.7642
04	Benton	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	12,080	-	61,934,029	-
04	Benton	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	363,237	249,966	61,934,029	0.4036
04	Benton	0533	FOWLER CIVIL TOWN	1303	PARK	100,624	69,985	61,934,029	0.1130

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
04	Benton	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,666	-	61,934,029	-
04	Benton	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	23,339	22,172	61,934,029	0.0358
04	Benton	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	22,000	-	22,330,740	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	356,000	139,277	22,330,740	0.6237
04	Benton	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,145	-	22,330,740	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,500	-	22,330,740	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,335	-	22,330,740	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,989	2,501	22,330,740	0.0112
04	Benton	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	41,683	-	23,299,320	-
04	Benton	0535	OXFORD CIVIL TOWN	0101	GENERAL	468,520	230,920	23,299,320	0.9911
04	Benton	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	10,667	-	23,299,320	-
04	Benton	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,617	-	23,299,320	-
04	Benton	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,717	-	23,299,320	-
04	Benton	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,355	6,524	23,299,320	0.0280
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	106,799	9,306	465,281,942	0.0020
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,461,136	3,779,020	465,281,942	0.8122
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,402,241	1,596,848	465,281,942	0.3432
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	259,100	257,766	465,281,942	0.0554
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,383,141	1,384,679	465,281,942	0.2976
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,845,495	1,041,301	465,281,942	0.2238
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	442,000	164,710	465,281,942	0.0354
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	500	23,813,500	0.0021
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	-	195,937	23,813,500	0.8228
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	74,370	23,813,500	0.3123
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	17,527	23,813,500	0.0736
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	61,939	23,813,500	0.2601
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	50,675	23,813,500	0.2128
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	10,145	23,813,500	0.0426
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	733	34,892,150	0.0021
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	348,607	34,892,150	0.9991
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	106,770	34,892,150	0.3060
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	24,250	34,892,150	0.0695
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	95,988	34,892,150	0.2751
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	47,767	34,892,150	0.1369
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	7,955	34,892,150	0.0228
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	90,343	66,003	50,039,835	0.1319
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	43,500	66,903	50,039,835	0.1337
04	Benton	0007	BOSWELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	4,172	4,253	50,039,835	0.0085
04	Benton	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	35,712,330	-
04	Benton	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	38,948	27,141	35,712,330	0.0760
04	Benton	0008	EARL PARK PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	35,712,330	-
04	Benton	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,475	-	35,712,330	-
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	103,170	51,012	65,399,820	0.0780
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	97,500	101,370	65,399,820	0.1550
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	65,399,820	-
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	65,399,820	-
04	Benton	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	126,788	92,938	64,630,190	0.1438
04	Benton	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,400	-	64,630,190	-
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	200,000	133,664	284,391,917	0.0470
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	20,000	33,274	284,391,917	0.0117
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	284,391,917	-
04	Benton	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	7,495	9,121	23,813,500	0.0383
04	Benton	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	523,987,592	-
05	Blackford	0000	BLACKFORD COUNTY	0005	CASINO/RIVERBOAT	30,690	-	420,419,588	-
05	Blackford	0000	BLACKFORD COUNTY	0061	RAINY DAY	24,055	-	420,419,588	-
05	Blackford	0000	BLACKFORD COUNTY	0101	GENERAL	4,878,919	1,993,630	420,419,588	0.4742
05	Blackford	0000	BLACKFORD COUNTY	0123	2006 REASSESSMENT	105,830	73,153	420,419,588	0.0174

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
05	Blackford	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	177,500	58,438	420,419,588	0.0139
05	Blackford	0000	BLACKFORD COUNTY	0702	HIGHWAY	950,872	-	420,419,588	-
05	Blackford	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	127,900	-	420,419,588	-
05	Blackford	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	175,000	154,294	420,419,588	0.0367
05	Blackford	0000	BLACKFORD COUNTY	0801	HEALTH	167,769	124,865	420,419,588	0.0297
05	Blackford	0000	BLACKFORD COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,226,890	-	420,419,588	-
05	Blackford	0000	BLACKFORD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	139,159	420,419,588	0.0331
05	Blackford	0000	BLACKFORD COUNTY	0858	COUNTY WELFARE MAW	-	13,874	420,419,588	0.0033
05	Blackford	0000	BLACKFORD COUNTY	0859	COUNTY WELFARE CSHCN	-	26,066	420,419,588	0.0062
05	Blackford	0000	BLACKFORD COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	70,001	34,895	420,419,588	0.0083
05	Blackford	0000	BLACKFORD COUNTY	1186	JAIL BOND	391,000	182,042	420,419,588	0.0433
05	Blackford	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	55,000	42,883	420,419,588	0.0102
05	Blackford	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,000	100,480	420,419,588	0.0239
05	Blackford	0001	HARRISON TOWNSHIP	0101	GENERAL	23,384	11,657	93,257,524	0.0125
05	Blackford	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,800	22,662	93,257,524	0.0243
05	Blackford	0001	HARRISON TOWNSHIP	1111	FIRE	29,800	16,250	45,012,674	0.0361
05	Blackford	0002	JACKSON TOWNSHIP	0101	GENERAL	11,860	2,677	54,631,439	0.0049
05	Blackford	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,917	14,040	54,631,439	0.0257
05	Blackford	0002	JACKSON TOWNSHIP	1111	FIRE	36,000	10,787	53,138,349	0.0203
05	Blackford	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	-	54,631,439	-
05	Blackford	0003	LICKING TOWNSHIP	0101	GENERAL	23,454	25,780	230,180,545	0.0112
05	Blackford	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	132,387	124,988	230,180,545	0.0543
05	Blackford	0003	LICKING TOWNSHIP	1111	FIRE	37,520	11,723	59,205,370	0.0198
05	Blackford	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,400	6,986	59,205,370	0.0118
05	Blackford	0004	WASHINGTON TOWNSHIP	0101	GENERAL	16,685	9,190	42,350,080	0.0217
05	Blackford	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,750	-	42,350,080	-
05	Blackford	0004	WASHINGTON TOWNSHIP	1111	FIRE	23,050	14,399	42,350,080	0.0340
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0005	CASINO/RIVERBOAT	43,000	-	164,451,615	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	2,215,123	1,416,915	164,451,615	0.8616
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	158,860	222,010	164,451,615	0.1350
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	91,907	24,503	164,451,615	0.0149
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	99,105	41,935	164,451,615	0.0255
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	32,000	-	164,451,615	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	537,276	154,420	164,451,615	0.0939
05	Blackford	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	164,451,615	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	325,074	77,292	164,451,615	0.0470
05	Blackford	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	15,933	1,493,090	1.0671
05	Blackford	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	-	1,493,090	-
05	Blackford	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,493,090	-
05	Blackford	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	4,160	1,493,090	0.2786
05	Blackford	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,493,090	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0101	GENERAL	541,201	350,933	48,244,850	0.7274
05	Blackford	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	38,088	33,385	48,244,850	0.0692
05	Blackford	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	10,008	-	48,244,850	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	9,816	-	48,244,850	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	70,852	-	48,244,850	-
05	Blackford	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,900	-	48,244,850	-
05	Blackford	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,183	17,851	48,244,850	0.0370
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0061	RAINY DAY	5,000	-	6,523,560	-
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	33,145	14,619	6,523,560	0.2241
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	6,523,560	-
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,000	13,119	6,523,560	0.2011
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	102,756	9,216	418,926,498	0.0022
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0101	GENERAL	14,923,391	3,154,517	418,926,498	0.7530
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,444,044	2,122,282	418,926,498	0.5066
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,955	352,736	418,926,498	0.0842
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,031,520	1,250,915	418,926,498	0.2986

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	803,120	695,418	418,926,498	0.1660
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	191,000	165,476	418,926,498	0.0395
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	34	1,493,090	0.0023
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	-	10,225	1,493,090	0.6848
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	4,690	1,493,090	0.3141
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,008	1,493,090	0.0675
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	4,899	1,493,090	0.3281
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	3,147	1,493,090	0.2108
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	311	1,493,090	0.0208
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	368,254	251,118	164,451,615	0.1527
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	164,451,615	-
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	164,451,615	-
05	Blackford	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	117,664	70,596	93,257,524	0.0757
05	Blackford	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	2,519	1,493,090	0.1687
05	Blackford	1092	BLACKFORD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	41,801	-	420,419,588	-
06	Boone	0000	BOONE COUNTY	0101	GENERAL	15,147,931	2,858,886	3,889,640,616	0.0735
06	Boone	0000	BOONE COUNTY	0123	2006 REASSESSMENT	12,000	190,592	3,889,640,616	0.0049
06	Boone	0000	BOONE COUNTY	0702	HIGHWAY	2,392,794	-	3,889,640,616	-
06	Boone	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	544,000	-	3,889,640,616	-
06	Boone	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	1,023,000	1,166,892	3,889,640,616	0.0300
06	Boone	0000	BOONE COUNTY	0801	HEALTH	602,047	548,439	3,889,640,616	0.0141
06	Boone	0000	BOONE COUNTY	0823	MENTAL HEALTH	-	256,716	3,889,640,616	0.0066
06	Boone	0000	BOONE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,932,500	1,719,221	3,889,640,616	0.0442
06	Boone	0000	BOONE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	334,509	3,889,640,616	0.0086
06	Boone	0000	BOONE COUNTY	0858	COUNTY WELFARE MAW	-	15,559	3,889,640,616	0.0004
06	Boone	0000	BOONE COUNTY	0859	COUNTY WELFARE CSHCN	-	31,117	3,889,640,616	0.0008
06	Boone	0000	BOONE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	100,000	97,241	3,889,640,616	0.0025
06	Boone	0000	BOONE COUNTY	0890	CUMULATIVE HOSPITAL	-	517,322	3,889,640,616	0.0133
06	Boone	0000	BOONE COUNTY	1312	RECREATION	-	97,241	3,889,640,616	0.0025
06	Boone	0000	BOONE COUNTY	2003	COUNTY 4-H	-	746,811	3,889,640,616	0.0192
06	Boone	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	164,785	548,439	3,889,640,616	0.0141
06	Boone	0001	CENTER TOWNSHIP	0101	GENERAL	139,555	77,544	852,130,578	0.0091
06	Boone	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	305,000	120,150	852,130,578	0.0141
06	Boone	0001	CENTER TOWNSHIP	1111	FIRE	477,107	234,701	187,161,563	0.1254
06	Boone	0002	CLINTON TOWNSHIP	0101	GENERAL	18,200	6,162	57,588,609	0.0107
06	Boone	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	57,588,609	-
06	Boone	0002	CLINTON TOWNSHIP	1111	FIRE	17,000	6,795	57,588,609	0.0118
06	Boone	0003	EAGLE TOWNSHIP	0101	GENERAL	55,100	-	1,958,904,443	-
06	Boone	0003	EAGLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,753	1,958,904,443	0.0006
06	Boone	0003	EAGLE TOWNSHIP	1301	PARK & RECREATION	15,000	8,516	709,637,213	0.0012
06	Boone	0004	HARRISON TOWNSHIP	0101	GENERAL	18,100	7,794	53,022,006	0.0147
06	Boone	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	53,022,006	-
06	Boone	0004	HARRISON TOWNSHIP	1111	FIRE	7,500	1,220	53,022,006	0.0023
06	Boone	0005	JACKSON TOWNSHIP	0101	GENERAL	35,250	12,025	126,576,765	0.0095
06	Boone	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,785	126,576,765	0.0022
06	Boone	0005	JACKSON TOWNSHIP	1111	FIRE	35,000	18,370	89,174,690	0.0206
06	Boone	0006	JEFFERSON TOWNSHIP	0101	GENERAL	18,525	5,577	92,957,457	0.0060
06	Boone	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	465	92,957,457	0.0005
06	Boone	0006	JEFFERSON TOWNSHIP	1111	FIRE	15,450	10,225	92,957,457	0.0110
06	Boone	0007	MARION TOWNSHIP	0101	GENERAL	18,634	5,471	99,470,033	0.0055
06	Boone	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	99,470,033	-
06	Boone	0007	MARION TOWNSHIP	1111	FIRE	20,766	7,361	99,470,033	0.0074
06	Boone	0008	PERRY TOWNSHIP	0101	GENERAL	29,850	6,509	122,810,326	0.0053
06	Boone	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	122,810,326	-
06	Boone	0008	PERRY TOWNSHIP	1111	FIRE	65,000	36,808	115,024,221	0.0320
06	Boone	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	24,060	14,770	100,476,592	0.0147
06	Boone	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,320	100,476,592	0.0043

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
06	Boone	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	55,100	27,718	54,995,363	0.0504
06	Boone	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,799	54,995,363	0.0160
06	Boone	0010	UNION TOWNSHIP	0101	GENERAL	30,400	24,590	223,549,640	0.0110
06	Boone	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	894	223,549,640	0.0004
06	Boone	0010	UNION TOWNSHIP	1111	FIRE	191,332	16,766	223,549,640	0.0075
06	Boone	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	24,814	223,549,640	0.0111
06	Boone	0010	UNION TOWNSHIP	1301	PARK & RECREATION	10,000	-	223,549,640	-
06	Boone	0011	WASHINGTON TOWNSHIP	0101	GENERAL	15,400	6,425	90,490,311	0.0071
06	Boone	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	90,490,311	-
06	Boone	0011	WASHINGTON TOWNSHIP	1111	FIRE	13,000	5,520	90,490,311	0.0061
06	Boone	0012	WORTH TOWNSHIP	0101	GENERAL	39,523	14,405	111,663,856	0.0129
06	Boone	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,343	-	111,663,856	-
06	Boone	0012	WORTH TOWNSHIP	1111	FIRE	195,331	18,754	119,449,961	0.0157
06	Boone	0012	WORTH TOWNSHIP	1181	FIRE BUILDING DEBT	39,030	38,205	64,103,018	0.0596
06	Boone	0012	WORTH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	42,562	46,006	111,663,856	0.0412
06	Boone	0402	LEBANON CIVIL CITY	0101	GENERAL	7,093,287	1,611,312	652,881,533	0.2468
06	Boone	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	421,444	518,388	652,881,533	0.0794
06	Boone	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	270,392	317,300	652,881,533	0.0486
06	Boone	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	104,000	-	652,881,533	-
06	Boone	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	676,801	-	652,881,533	-
06	Boone	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	307,928	220,674	652,881,533	0.0338
06	Boone	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63,000	-	652,881,533	-
06	Boone	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	113,757	181,501	652,881,533	0.0278
06	Boone	0402	LEBANON CIVIL CITY	6280	SEWER BOND	465,264	452,447	652,881,533	0.0693
06	Boone	0402	LEBANON CIVIL CITY	6401	SANITATION	567,614	44,396	652,881,533	0.0068
06	Boone	0536	ADVANCE CIVIL TOWN	0101	GENERAL	287,531	80,210	10,031,293	0.7996
06	Boone	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,400	-	10,031,293	-
06	Boone	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,055	-	10,031,293	-
06	Boone	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,031,293	-
06	Boone	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,227	10,031,293	0.0222
06	Boone	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	250,776	83,016	27,370,782	0.3033
06	Boone	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,454	-	27,370,782	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,228	-	27,370,782	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,840	2,956	27,370,782	0.0108
06	Boone	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	9,381	-	27,370,782	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,222	-	27,370,782	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,729	4,461	27,370,782	0.0163
06	Boone	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	555,500	133,124	45,481,229	0.2927
06	Boone	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	45,481,229	-
06	Boone	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,500	-	45,481,229	-
06	Boone	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,000	9,960	45,481,229	0.0219
06	Boone	0539	ULEN CIVIL TOWN	0101	GENERAL	238,000	28,817	12,087,482	0.2384
06	Boone	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	12,087,482	-
06	Boone	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,500	1,342	12,087,482	0.0111
06	Boone	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,224	12,087,482	0.0184
06	Boone	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	415,875	283,487	55,346,943	0.5122
06	Boone	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	55,346,943	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,126	-	55,346,943	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	1303	PARK	23,300	-	55,346,943	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,600	-	55,346,943	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,819	9,852	55,346,943	0.0178
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	3,432,891	1,740,229	1,249,267,230	0.1393
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	1,144,677	1,659,027	1,249,267,230	0.1328
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	1,249,267,230	-
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,687,500	599,648	1,249,267,230	0.0480
06	Boone	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	811,200	498,458	1,249,267,230	0.0399
06	Boone	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	1,249,267,230	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
06	Boone	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	285,000	268,592	1,249,267,230	0.0215
06	Boone	0541	ZIONSVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,292,336	2,170,466	1,958,904,443	0.1108
06	Boone	0541	ZIONSVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	652,315	1,958,904,443	0.0333
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	99,418	7,817	521,111,740	0.0015
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0101	GENERAL	11,575,861	3,038,603	521,111,740	0.5831
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,886,734	1,643,586	521,111,740	0.3154
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,430,443	1,242,851	521,111,740	0.2385
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,107,378	964,057	521,111,740	0.1850
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	118,292	521,111,740	0.0227
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	472,543	32,737	2,182,454,083	0.0015
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	32,560,710	15,074,210	2,182,454,083	0.6907
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13,484,550	14,821,046	2,182,454,083	0.6791
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	757,737	694,020	2,182,454,083	0.0318
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,526,749	2,215,191	2,182,454,083	0.1015
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,177,022	2,542,559	2,182,454,083	0.1165
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	918,942	683,108	2,182,454,083	0.0313
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	174,800	19,559	1,086,604,760	0.0018
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,025,900	6,670,667	1,086,604,760	0.6139
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,360,969	5,792,690	1,086,604,760	0.5331
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	304,653	294,470	1,086,604,760	0.0271
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,565,064	2,565,474	1,086,604,760	0.2361
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,585,500	1,461,483	1,086,604,760	0.1345
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	333,855	344,454	1,086,604,760	0.0317
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,492	99,470,033	0.0015
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	-	624,075	99,470,033	0.6274
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	151,095	99,470,033	0.1519
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	29,841	99,470,033	0.0300
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	-	228,085	99,470,033	0.2293
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	-	170,492	99,470,033	0.1714
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	-	55,007	99,470,033	0.0553
06	Boone	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1,447,641	356,191	852,130,578	0.0418
06	Boone	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	732,000	631,429	852,130,578	0.0741
06	Boone	0015	LEBANON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	76,873	65,614	852,130,578	0.0077
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	-	-	283,924,360	-
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	506,987	203,858	283,924,360	0.0718
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	138,500	121,804	283,924,360	0.0429
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	44,512	30,664	283,924,360	0.0108
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	283,924,360	-
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	1,645,355	687,473	2,182,454,083	0.0315
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	537,000	556,526	2,182,454,083	0.0255
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	2,182,454,083	-
06	Boone	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	265,967	-	3,889,640,616	-
06	Boone	0008	CITY OF LEBANON REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	652,881,533	-
06	Boone	0105	ZIONSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	46,866	1,249,267,230	0.0037
06	Boone	0119	BOONE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,979,705,748	-
07	Brown	0000	BROWN COUNTY	0101	GENERAL	-	2,465,549	1,334,171,291	0.1848
07	Brown	0000	BROWN COUNTY	0123	2006 REASSESSMENT	-	80,050	1,334,171,291	0.0060
07	Brown	0000	BROWN COUNTY	0281	LOAN & INTEREST PAYMENT	-	809,842	1,334,171,291	0.0607
07	Brown	0000	BROWN COUNTY	0702	HIGHWAY	-	-	1,334,171,291	-
07	Brown	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	-	-	1,334,171,291	-
07	Brown	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	-	276,173	1,334,171,291	0.0207
07	Brown	0000	BROWN COUNTY	0801	HEALTH	-	398,917	1,334,171,291	0.0299
07	Brown	0000	BROWN COUNTY	0823	MENTAL HEALTH	-	61,372	1,334,171,291	0.0046
07	Brown	0000	BROWN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	773,000	476,299	1,334,171,291	0.0357
07	Brown	0000	BROWN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	97,395	1,334,171,291	0.0073
07	Brown	0000	BROWN COUNTY	0858	COUNTY WELFARE MAW	-	1,334	1,334,171,291	0.0001
07	Brown	0000	BROWN COUNTY	0859	COUNTY WELFARE CSHCN	-	13,342	1,334,171,291	0.0010

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
07	Brown	0000	BROWN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	40,000	24,015	1,334,171,291	0.0018
07	Brown	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	-	599,043	1,334,171,291	0.0449
07	Brown	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	156,098	1,334,171,291	0.0117
07	Brown	0001	HAMBLEN TOWNSHIP	0101	GENERAL	30,200	15,149	459,052,371	0.0033
07	Brown	0001	HAMBLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	14,690	459,052,371	0.0032
07	Brown	0001	HAMBLEN TOWNSHIP	1111	FIRE	17,000	12,513	260,682,489	0.0048
07	Brown	0002	JACKSON TOWNSHIP	0101	GENERAL	-	18,516	289,315,446	0.0064
07	Brown	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,837	289,315,446	0.0034
07	Brown	0002	JACKSON TOWNSHIP	1111	FIRE	-	19,384	289,315,446	0.0067
07	Brown	0003	VAN BUREN TOWNSHIP	0101	GENERAL	24,325	12,081	154,883,107	0.0078
07	Brown	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,700	10,067	154,883,107	0.0065
07	Brown	0003	VAN BUREN TOWNSHIP	1111	FIRE	14,500	5,421	154,883,107	0.0035
07	Brown	0004	WASHINGTON TOWNSHIP	0101	GENERAL	32,376	18,960	430,920,367	0.0044
07	Brown	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	12,928	430,920,367	0.0030
07	Brown	0004	WASHINGTON TOWNSHIP	1111	FIRE	23,150	9,457	305,065,067	0.0031
07	Brown	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	39,964	305,065,067	0.0131
07	Brown	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	441,028	235,979	125,855,300	0.1875
07	Brown	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	125,855,300	-
07	Brown	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	142,146	118,933	125,855,300	0.0945
07	Brown	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,500	10,446	125,855,300	0.0083
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	42,693	1,334,171,291	0.0032
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0101	GENERAL	-	5,667,560	1,334,171,291	0.4248
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0180	DEBT SERVICE	-	1,710,408	1,334,171,291	0.1282
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0186	SCHOOL PENSION DEBT	-	129,415	1,334,171,291	0.0097
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	1214	CAPITAL PROJECTS (School)	-	2,498,903	1,334,171,291	0.1873
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	6301	TRANSPORTATION	-	1,889,187	1,334,171,291	0.1416
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	6302	BUS REPLACEMENT	-	244,153	1,334,171,291	0.0183
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	381,111	138,754	1,334,171,291	0.0104
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	217,184	210,799	1,334,171,291	0.0158
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	140,000	101,397	1,334,171,291	0.0076
07	Brown	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DISTR.	0101	GENERAL	54,510	39,277	198,369,882	0.0198
07	Brown	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	311,409	134,751	1,334,171,291	0.0101
07	Brown	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	1,896,015	923,859	-	0.3544
07	Brown	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	39,533	-	0.1892
08	Carroll	0000	CARROLL COUNTY	0101	GENERAL	7,306,364	2,712,244	973,526,034	0.2786
08	Carroll	0000	CARROLL COUNTY	0123	2006 REASSESSMENT	130,703	119,744	973,526,034	0.0123
08	Carroll	0000	CARROLL COUNTY	0702	HIGHWAY	1,905,454	-	973,526,034	-
08	Carroll	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	226,136	-	973,526,034	-
08	Carroll	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	785,000	537,386	973,526,034	0.0552
08	Carroll	0000	CARROLL COUNTY	0801	HEALTH	138,527	66,200	973,526,034	0.0068
08	Carroll	0000	CARROLL COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	504,200	284,270	973,526,034	0.0292
08	Carroll	0000	CARROLL COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	112,929	973,526,034	0.0116
08	Carroll	0000	CARROLL COUNTY	0858	COUNTY WELFARE MAW	-	4,868	973,526,034	0.0005
08	Carroll	0000	CARROLL COUNTY	0859	COUNTY WELFARE CSHCN	-	25,312	973,526,034	0.0026
08	Carroll	0000	CARROLL COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	30,000	10,709	973,526,034	0.0011
08	Carroll	0000	CARROLL COUNTY	2240	PLANNING	96,490	49,551	917,607,504	0.0054
08	Carroll	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,500	233,646	973,526,034	0.0240
08	Carroll	0001	ADAMS TOWNSHIP	0101	GENERAL	14,004	4,380	24,333,075	0.0180
08	Carroll	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	24,333,075	-
08	Carroll	0001	ADAMS TOWNSHIP	1111	FIRE	13,000	5,743	24,333,075	0.0236
08	Carroll	0002	BURLINGTON TOWNSHIP	0101	GENERAL	25,000	21,106	85,104,410	0.0248
08	Carroll	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	12,000	85,104,410	0.0141
08	Carroll	0002	BURLINGTON TOWNSHIP	1111	FIRE	65,000	25,482	64,511,030	0.0395
08	Carroll	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	11,999	64,511,030	0.0186
08	Carroll	0002	BURLINGTON TOWNSHIP	1312	RECREATION	20,000	22,723	85,104,410	0.0267
08	Carroll	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	14,978	85,104,410	0.0176
08	Carroll	0003	CARROLLTON TOWNSHIP	0101	GENERAL	13,017	7,799	34,817,525	0.0224

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
08	Carroll	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	34,817,525	-
08	Carroll	0003	CARROLLTON TOWNSHIP	1111	FIRE	9,400	5,501	34,817,525	0.0158
08	Carroll	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	2,800	-	34,817,525	-
08	Carroll	0004	CLAY TOWNSHIP	0101	GENERAL	22,140	14,092	53,377,870	0.0264
08	Carroll	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	-	53,377,870	-
08	Carroll	0004	CLAY TOWNSHIP	1111	FIRE	50,000	13,238	53,377,870	0.0248
08	Carroll	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	17,615	53,377,870	0.0330
08	Carroll	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	3,466	-	184,206,702	-
08	Carroll	0005	DEER CREEK TOWNSHIP	0101	GENERAL	42,484	23,763	184,206,702	0.0129
08	Carroll	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,400	18,973	184,206,702	0.0103
08	Carroll	0005	DEER CREEK TOWNSHIP	1111	FIRE	30,000	64,397	102,380,420	0.0629
08	Carroll	0005	DEER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	25,595	102,380,420	0.0250
08	Carroll	0005	DEER CREEK TOWNSHIP	1312	RECREATION	30,000	23,947	184,206,702	0.0130
08	Carroll	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	-	-	44,538,960	-
08	Carroll	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	-	12,916	44,538,960	0.0290
08	Carroll	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	980	44,538,960	0.0022
08	Carroll	0006	DEMOCRAT TOWNSHIP	1111	FIRE	-	21,646	44,538,960	0.0486
08	Carroll	0006	DEMOCRAT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	44,538,960	-
08	Carroll	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,240	44,538,960	0.0185
08	Carroll	0007	JACKSON TOWNSHIP	0101	GENERAL	39,090	38,825	58,648,620	0.0662
08	Carroll	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,991	58,648,620	0.0051
08	Carroll	0007	JACKSON TOWNSHIP	1111	FIRE	33,500	18,791	47,451,710	0.0396
08	Carroll	0007	JACKSON TOWNSHIP	1312	RECREATION	2,700	1,994	58,648,620	0.0034
08	Carroll	0008	JEFFERSON TOWNSHIP	0101	GENERAL	19,900	9,312	179,083,397	0.0052
08	Carroll	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	179,083,397	-
08	Carroll	0008	JEFFERSON TOWNSHIP	1111	FIRE	65,000	45,461	176,203,537	0.0258
08	Carroll	0009	LIBERTY TOWNSHIP	0101	GENERAL	13,046	12,451	23,807,070	0.0523
08	Carroll	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,550	-	23,807,070	-
08	Carroll	0009	LIBERTY TOWNSHIP	1111	FIRE	81,192	17,927	23,807,070	0.0753
08	Carroll	0009	LIBERTY TOWNSHIP	2120	CEMETERY	-	-	23,807,070	-
08	Carroll	0010	MADISON TOWNSHIP	0061	RAINY DAY	500	-	34,459,740	-
08	Carroll	0010	MADISON TOWNSHIP	0101	GENERAL	10,230	4,307	34,459,740	0.0125
08	Carroll	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	689	34,459,740	0.0020
08	Carroll	0010	MADISON TOWNSHIP	1111	FIRE	15,000	8,718	34,459,740	0.0253
08	Carroll	0010	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	6,961	34,459,740	0.0202
08	Carroll	0011	MONROE TOWNSHIP	0101	GENERAL	27,750	16,376	107,035,920	0.0153
08	Carroll	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	15,413	107,035,920	0.0144
08	Carroll	0011	MONROE TOWNSHIP	1111	FIRE	4,000	2,863	51,117,390	0.0056
08	Carroll	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	9,610	51,117,390	0.0188
08	Carroll	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	31,450	15,737	16,443,700	0.0957
08	Carroll	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,854	3,404	16,443,700	0.0207
08	Carroll	0012	ROCK CREEK TOWNSHIP	1111	FIRE	15,000	9,110	16,443,700	0.0554
08	Carroll	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	11,000	4,670	16,443,700	0.0284
08	Carroll	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	1,272	-	89,620,515	-
08	Carroll	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	21,000	17,386	89,620,515	0.0194
08	Carroll	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	2,420	89,620,515	0.0027
08	Carroll	0013	TIPPECANOE TOWNSHIP	1111	FIRE	25,000	8,783	89,620,515	0.0098
08	Carroll	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	13,891	89,620,515	0.0155
08	Carroll	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,000	717	89,620,515	0.0008
08	Carroll	0014	WASHINGTON TOWNSHIP	0101	GENERAL	15,615	6,012	38,048,530	0.0158
08	Carroll	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	495	38,048,530	0.0013
08	Carroll	0014	WASHINGTON TOWNSHIP	1111	FIRE	10,600	2,207	38,048,530	0.0058
08	Carroll	0457	DELPHI CIVIL CITY	0101	GENERAL	-	1,409,949	81,826,282	1.7231
08	Carroll	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	-	4,991	81,826,282	0.0061
08	Carroll	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	81,826,282	-
08	Carroll	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	-	81,826,282	-
08	Carroll	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	81,826,282	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
08	Carroll	0543	BURLINGTON CIVIL TOWN	0005	CASINO/RIVERBOAT	5,646	-	20,593,380	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	247,000	87,419	20,593,380	0.4245
08	Carroll	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	20,593,380	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,800	14,992	20,593,380	0.0728
08	Carroll	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	25,000	3,604	20,593,380	0.0175
08	Carroll	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	20,593,380	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	5,395	20,593,380	0.0262
08	Carroll	0544	CAMDEN CIVIL TOWN	0005	CASINO/RIVERBOAT	5,000	-	11,196,910	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	25,000	-	11,196,910	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0101	GENERAL	209,344	117,568	11,196,910	1.0500
08	Carroll	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	11,196,910	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,900	-	11,196,910	-
08	Carroll	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	11,196,910	-
08	Carroll	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,588	2,676	11,196,910	0.0239
08	Carroll	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	6,000	4,479	11,196,910	0.0400
08	Carroll	0545	FLORA CIVIL TOWN	0005	CASINO/RIVERBOAT	14,014	-	55,918,530	-
08	Carroll	0545	FLORA CIVIL TOWN	0061	RAINY DAY	125,000	-	55,918,530	-
08	Carroll	0545	FLORA CIVIL TOWN	0101	GENERAL	1,372,875	597,881	55,918,530	1.0692
08	Carroll	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	55,918,530	-
08	Carroll	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,891	24,996	55,918,530	0.0447
08	Carroll	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	55,918,530	-
08	Carroll	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	123,490	17,055	55,918,530	0.0305
08	Carroll	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	75,000	40,205	55,918,530	0.0719
08	Carroll	0546	YEOMAN CIVIL TOWN	0101	GENERAL	46,400	9,077	2,879,860	0.3152
08	Carroll	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,879,860	-
08	Carroll	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,000	-	2,879,860	-
08	Carroll	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,879,860	-
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	5,881	309,545,345	0.0019
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	6,539,127	2,195,915	309,545,345	0.7094
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	499,358	325,332	309,545,345	0.1051
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	947,079	971,044	309,545,345	0.3137
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	552,951	385,384	309,545,345	0.1245
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	133,000	179,227	309,545,345	0.0579
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	8,144	407,186,347	0.0020
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,906,785	2,836,053	407,186,347	0.6965
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,131,397	2,203,693	407,186,347	0.5412
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	190,288	169,797	407,186,347	0.0417
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,586,771	1,339,643	407,186,347	0.3290
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,151,494	1,027,738	407,186,347	0.2524
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	137,467	103,018	407,186,347	0.0253
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	-	907	53,377,870	0.0017
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	-	331,690	53,377,870	0.6214
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	143,693	53,377,870	0.2692
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	15,159	53,377,870	0.0284
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	153,408	53,377,870	0.2874
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	-	70,512	53,377,870	0.1321
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	-	27,650	53,377,870	0.0518
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,661	203,416,472	0.0018
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	1,295,966	203,416,472	0.6371
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	510,575	203,416,472	0.2510
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	140,764	203,416,472	0.0692
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	360,861	203,416,472	0.1774
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	233,726	203,416,472	0.1149
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	65,297	203,416,472	0.0321
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	0061	RAINY DAY	-	-	58,648,620	-
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	0101	GENERAL	46,842	26,685	58,648,620	0.0455
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	4,000	1,232	58,648,620	0.0021

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	58,648,620	-
08	Carroll	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	752,490	449,322	404,066,874	0.1112
08	Carroll	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	167,839	80,598	107,035,920	0.0753
08	Carroll	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	130,000	114,957	107,035,920	0.1074
08	Carroll	0020	FLORA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	15,300	14,236	107,035,920	0.0133
08	Carroll	0020	FLORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	13,650	-	107,035,920	-
08	Carroll	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	973,526,034	-
08	Carroll	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	92,860	91,664	-	0.0574
08	Carroll	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	59,800	-	-	0.0148
09	Cass	0000	CASS COUNTY	0101	GENERAL	10,749,846	5,129,608	1,332,711,930	0.3849
09	Cass	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	94,495	319,851	1,332,711,930	0.0240
09	Cass	0000	CASS COUNTY	0123	2006 REASSESSMENT	294,569	143,933	1,332,711,930	0.0108
09	Cass	0000	CASS COUNTY	0702	HIGHWAY	2,493,550	-	1,332,711,930	-
09	Cass	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	866,308	-	1,332,711,930	-
09	Cass	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	925,000	329,180	1,332,711,930	0.0247
09	Cass	0000	CASS COUNTY	0801	HEALTH	405,016	334,511	1,332,711,930	0.0251
09	Cass	0000	CASS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	4,891,520	2,800,028	1,332,711,930	0.2101
09	Cass	0000	CASS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	563,737	1,332,711,930	0.0423
09	Cass	0000	CASS COUNTY	0858	COUNTY WELFARE MAW	-	138,602	1,332,711,930	0.0104
09	Cass	0000	CASS COUNTY	0859	COUNTY WELFARE CSHCN	-	23,989	1,332,711,930	0.0018
09	Cass	0000	CASS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	187,461	-	1,332,711,930	-
09	Cass	0000	CASS COUNTY	1185	JAIL LEASE RENTAL	1,212,000	1,122,143	1,332,711,930	0.0842
09	Cass	0000	CASS COUNTY	1301	PARK & RECREATION	425,462	245,219	1,332,711,930	0.0184
09	Cass	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	490,160	281,202	1,332,711,930	0.0211
09	Cass	0001	ADAMS TOWNSHIP	0101	GENERAL	12,250	8,780	38,174,700	0.0230
09	Cass	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	38,174,700	-
09	Cass	0001	ADAMS TOWNSHIP	1111	FIRE	10,500	10,880	38,174,700	0.0285
09	Cass	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	13,570	4,250	38,993,850	0.0109
09	Cass	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,953	1,716	38,993,850	0.0044
09	Cass	0002	BETHLEHEM TOWNSHIP	1111	FIRE	11,680	14,584	38,993,850	0.0374
09	Cass	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,578	7,643	38,993,850	0.0196
09	Cass	0003	BOONE TOWNSHIP	0101	GENERAL	11,900	15,197	62,538,310	0.0243
09	Cass	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,065	62,538,310	0.0065
09	Cass	0003	BOONE TOWNSHIP	1111	FIRE	13,400	3,825	46,082,630	0.0083
09	Cass	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	15,714	46,082,630	0.0341
09	Cass	0004	CLAY TOWNSHIP	0101	GENERAL	9,095	6,897	99,949,550	0.0069
09	Cass	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	6,397	99,949,550	0.0064
09	Cass	0004	CLAY TOWNSHIP	1111	FIRE	60,055	55,679	87,683,110	0.0635
09	Cass	0005	CLINTON TOWNSHIP	0101	GENERAL	35,990	16,978	61,738,210	0.0275
09	Cass	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	988	61,738,210	0.0016
09	Cass	0005	CLINTON TOWNSHIP	1111	FIRE	23,100	17,497	48,873,240	0.0358
09	Cass	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,162	48,873,240	0.0167
09	Cass	0006	DEER CREEK TOWNSHIP	0101	GENERAL	10,070	7,607	51,055,360	0.0149
09	Cass	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,450	7,403	51,055,360	0.0145
09	Cass	0006	DEER CREEK TOWNSHIP	1111	FIRE	24,875	26,140	51,055,360	0.0512
09	Cass	0007	EEL TOWNSHIP	0101	GENERAL	175,460	95,754	467,093,450	0.0205
09	Cass	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	233,200	99,958	467,093,450	0.0214
09	Cass	0007	EEL TOWNSHIP	1111	FIRE	100,732	92,550	52,436,540	0.1765
09	Cass	0008	HARRISON TOWNSHIP	0101	GENERAL	12,105	3,661	41,133,010	0.0089
09	Cass	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,962	41,133,010	0.0072
09	Cass	0008	HARRISON TOWNSHIP	1111	FIRE	38,000	23,487	41,133,010	0.0571
09	Cass	0008	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,500	27,066	41,133,010	0.0658
09	Cass	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,404	41,133,010	0.0180
09	Cass	0009	JACKSON TOWNSHIP	0101	GENERAL	31,000	16,747	105,992,810	0.0158
09	Cass	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,908	105,992,810	0.0018
09	Cass	0009	JACKSON TOWNSHIP	1111	FIRE	14,100	17,230	73,007,310	0.0236
09	Cass	0010	JEFFERSON TOWNSHIP	0101	GENERAL	13,440	2,185	42,851,950	0.0051

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
09	Cass	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,985	42,851,950	0.0093
09	Cass	0010	JEFFERSON TOWNSHIP	1111	FIRE	18,138	13,713	42,851,950	0.0320
09	Cass	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,323	8,785	42,851,950	0.0205
09	Cass	0011	MIAMI TOWNSHIP	0101	GENERAL	11,440	5,197	55,287,970	0.0094
09	Cass	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,624	1,935	55,287,970	0.0035
09	Cass	0011	MIAMI TOWNSHIP	1111	FIRE	25,867	12,772	55,287,970	0.0231
09	Cass	0011	MIAMI TOWNSHIP	1187	EMERGENCY FIRE LOAN	11,000	9,620	55,287,970	0.0174
09	Cass	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	55,287,970	-
09	Cass	0012	NOBLE TOWNSHIP	0101	GENERAL	15,950	6,998	67,292,910	0.0104
09	Cass	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	6,998	67,292,910	0.0104
09	Cass	0012	NOBLE TOWNSHIP	1111	FIRE	45,000	38,317	60,246,190	0.0636
09	Cass	0013	TIPTON TOWNSHIP	0101	GENERAL	18,950	7,898	89,750,650	0.0088
09	Cass	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,885	89,750,650	0.0021
09	Cass	0013	TIPTON TOWNSHIP	1111	FIRE	19,660	20,300	65,909,240	0.0308
09	Cass	0014	WASHINGTON TOWNSHIP	0101	GENERAL	-	25,719	110,859,200	0.0232
09	Cass	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	8,758	110,859,200	0.0079
09	Cass	0014	WASHINGTON TOWNSHIP	1111	FIRE	-	44,486	64,942,550	0.0685
09	Cass	0301	LOGANSPORT CIVIL CITY	0061	RAINY DAY	22,575	-	492,751,690	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0101	GENERAL	10,830,042	7,140,957	492,751,690	1.4492
09	Cass	0301	LOGANSPORT CIVIL CITY	0180	DEBT SERVICE	307,944	295,158	492,751,690	0.0599
09	Cass	0301	LOGANSPORT CIVIL CITY	0341	FIRE PENSION	908,423	149,304	492,751,690	0.0303
09	Cass	0301	LOGANSPORT CIVIL CITY	0342	POLICE PENSION	676,612	113,826	492,751,690	0.0231
09	Cass	0301	LOGANSPORT CIVIL CITY	0706	LOCAL ROAD & STREET	70,481	-	492,751,690	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	927,395	106,927	492,751,690	0.0217
09	Cass	0301	LOGANSPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	104,004	-	492,751,690	-
09	Cass	0547	GALVESTON CIVIL TOWN	0005	CASINO/RIVERBOAT	20,000	-	32,985,500	-
09	Cass	0547	GALVESTON CIVIL TOWN	0101	GENERAL	288,945	164,829	32,985,500	0.4997
09	Cass	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,515	-	32,985,500	-
09	Cass	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,550	-	32,985,500	-
09	Cass	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	33,515	16,988	32,985,500	0.0515
09	Cass	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	66,847	-	32,985,500	-
09	Cass	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	32,985,500	-
09	Cass	0547	GALVESTON CIVIL TOWN	6290	CUMULATIVE SEWER	100,000	45,487	32,985,500	0.1379
09	Cass	0548	ONWARD CIVIL TOWN	0101	GENERAL	14,450	8,253	1,435,510	0.5749
09	Cass	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	1,435,510	-
09	Cass	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,435,510	-
09	Cass	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	1,435,510	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	261,906	144,991	16,455,680	0.8811
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,898	-	16,455,680	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,630	9,989	16,455,680	0.0607
09	Cass	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	27,200	477	16,455,680	0.0029
09	Cass	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,652	-	16,455,680	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	3,472	16,455,680	0.0211
09	Cass	0550	WALTON CIVIL TOWN	0005	CASINO/RIVERBOAT	17,000	-	22,405,900	-
09	Cass	0550	WALTON CIVIL TOWN	0061	RAINY DAY	4,000	-	22,405,900	-
09	Cass	0550	WALTON CIVIL TOWN	0101	GENERAL	296,890	131,209	22,405,900	0.5856
09	Cass	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	22,405,900	-
09	Cass	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	22,405,900	-
09	Cass	0550	WALTON CIVIL TOWN	1301	PARK & RECREATION	6,650	1,994	22,405,900	0.0089
09	Cass	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	52,225	-	22,405,900	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	42,000	3,649	192,062,640	0.0019
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	5,666,795	1,347,704	192,062,640	0.7017
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	636,163	489,184	192,062,640	0.2547
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	169,610	139,053	192,062,640	0.0724
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,408,599	697,572	192,062,640	0.3632
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	559,212	430,604	192,062,640	0.2242
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	214,052	110,436	192,062,640	0.0575

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	76,200	7,138	356,910,790	0.0020
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	9,900,395	2,596,883	356,910,790	0.7276
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	797,600	668,494	356,910,790	0.1873
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	272,934	235,561	356,910,790	0.0660
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,303,699	1,041,823	356,910,790	0.2919
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	960,688	656,359	356,910,790	0.1839
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	213,664	151,330	356,910,790	0.0424
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	102,004	14,838	706,569,950	0.0021
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	25,649,179	4,457,043	706,569,950	0.6308
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,172,099	5,068,226	706,569,950	0.7173
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	515,838	503,784	706,569,950	0.0713
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,846,444	2,456,744	706,569,950	0.3477
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,137,929	1,036,538	706,569,950	0.1467
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	181,331	167,457	706,569,950	0.0237
09	Cass	2650	CASTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,621	77,168,550	0.0021
09	Cass	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	77,168,550	-
09	Cass	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	-	632,551	77,168,550	0.8197
09	Cass	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	83,342	77,168,550	0.1080
09	Cass	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	218,850	77,168,550	0.2836
09	Cass	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	190,992	77,168,550	0.2475
09	Cass	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	30,327	77,168,550	0.0393
09	Cass	0021	LOGANSPORT-CASS PUBLIC LIBRARY	0101	GENERAL	1,625,453	854,626	1,180,422,970	0.0724
09	Cass	0021	LOGANSPORT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	520,000	-	1,180,422,970	-
09	Cass	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	110,000	68,292	62,538,310	0.1092
09	Cass	0023	WALTON PUBLIC LIBRARY	0061	RAINY DAY	6,582	-	89,750,650	-
09	Cass	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	153,806	65,159	89,750,650	0.0726
09	Cass	0023	WALTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	90,000	78,352	89,750,650	0.0873
09	Cass	0023	WALTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	13,308	9,962	89,750,650	0.0111
09	Cass	0023	WALTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	57,993	-	89,750,650	-
09	Cass	1042	CASS COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	254,616	-	1,332,711,930	-
09	Cass	1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	456,416	366,496	1,332,711,930	0.0275
09	Cass	1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	168,160	154,595	1,332,711,930	0.0116
09	Cass	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	59,800	20,204	-	0.0148
10	Clark	0000	CLARK COUNTY	0101	GENERAL	15,555,615	5,016,954	4,527,936,755	0.1108
10	Clark	0000	CLARK COUNTY	0123	2006 REASSESSMENT	187,542	90,559	4,527,936,755	0.0020
10	Clark	0000	CLARK COUNTY	0181	DEBT PAYMENT	202,400	199,229	4,527,936,755	0.0044
10	Clark	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	1,169,399	1,168,208	4,527,936,755	0.0258
10	Clark	0000	CLARK COUNTY	0702	HIGHWAY	3,290,215	-	4,527,936,755	-
10	Clark	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	590,599	-	4,527,936,755	-
10	Clark	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	1,382,326	452,794	4,527,936,755	0.0100
10	Clark	0000	CLARK COUNTY	0801	HEALTH	1,802,282	538,824	4,527,936,755	0.0119
10	Clark	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	45,366	45,279	4,527,936,755	0.0010
10	Clark	0000	CLARK COUNTY	0820	T-B CLINIC	5,000	-	4,527,936,755	-
10	Clark	0000	CLARK COUNTY	0823	MENTAL HEALTH	-	384,875	4,527,936,755	0.0085
10	Clark	0000	CLARK COUNTY	0824	RETARDATION CLINIC	-	384,875	4,527,936,755	0.0085
10	Clark	0000	CLARK COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	6,722,100	5,193,543	4,527,936,755	0.1147
10	Clark	0000	CLARK COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	928,227	4,527,936,755	0.0205
10	Clark	0000	CLARK COUNTY	0858	COUNTY WELFARE MAW	-	126,782	4,527,936,755	0.0028
10	Clark	0000	CLARK COUNTY	0859	COUNTY WELFARE CSHCN	-	321,484	4,527,936,755	0.0071
10	Clark	0000	CLARK COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	275,000	45,279	4,527,936,755	0.0010
10	Clark	0000	CLARK COUNTY	1186	JAIL BOND	780,000	778,805	4,527,936,755	0.0172
10	Clark	0000	CLARK COUNTY	2102	AVIATION/AIRPORT	1,952,842	-	4,527,936,755	-
10	Clark	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	815,029	4,527,936,755	0.0180
10	Clark	0000	CLARK COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,760,000	-	4,527,936,755	-
10	Clark	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	9,460	4,707	21,791,018	0.0216
10	Clark	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,234	349	21,791,018	0.0016
10	Clark	0002	CARR TOWNSHIP	0101	GENERAL	32,975	27,855	190,785,287	0.0146

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
10	Clark	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,675	2,289	190,785,287	0.0012
10	Clark	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	129,000	84,684	510,143,863	0.0166
10	Clark	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	121,000	38,261	510,143,863	0.0075
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	259,099	49,962	2,271,021,083	0.0022
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	659,800	299,775	2,271,021,083	0.0132
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	330,000	206,222	437,837,625	0.0471
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	73,995	437,837,625	0.0169
10	Clark	0005	MONROE TOWNSHIP	0101	GENERAL	50,636	29,872	187,874,672	0.0159
10	Clark	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,500	14,654	187,874,672	0.0078
10	Clark	0006	OREGON TOWNSHIP	0101	GENERAL	22,835	15,977	62,900,701	0.0254
10	Clark	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,327	62,900,701	0.0037
10	Clark	0006	OREGON TOWNSHIP	1312	RECREATION	1,872	-	62,900,701	-
10	Clark	0007	OWEN TOWNSHIP	0101	GENERAL	16,270	10,245	50,466,874	0.0203
10	Clark	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,150	4,290	50,466,874	0.0085
10	Clark	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	88,354	56,958	552,986,129	0.0103
10	Clark	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,187	19,908	552,986,129	0.0036
10	Clark	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	46,400	29,396	296,931,064	0.0099
10	Clark	0009	UNION TOWNSHIP	0101	GENERAL	22,550	7,503	113,688,739	0.0066
10	Clark	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,197	6,139	113,688,739	0.0054
10	Clark	0010	UTICA TOWNSHIP	0101	GENERAL	31,000	15,012	366,144,623	0.0041
10	Clark	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,050	-	366,144,623	-
10	Clark	0010	UTICA TOWNSHIP	1312	RECREATION	28,950	20,794	263,216,753	0.0079
10	Clark	0011	WASHINGTON TOWNSHIP	0101	GENERAL	17,330	14,618	68,628,409	0.0213
10	Clark	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,332	1,304	68,628,409	0.0019
10	Clark	0012	WOOD TOWNSHIP	0101	GENERAL	47,599	16,175	131,505,357	0.0123
10	Clark	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,200	18,937	131,505,357	0.0144
10	Clark	0012	WOOD TOWNSHIP	1111	FIRE	23,500	17,662	105,133,478	0.0168
10	Clark	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,000	17,662	105,133,478	0.0168
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	14,600,000	8,753,484	1,149,203,611	0.7617
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,468,982	153,993	1,149,203,611	0.0134
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	819,847	344,761	1,149,203,611	0.0300
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	638,962	-	1,149,203,611	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,226,491	-	1,149,203,611	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	1,035,871	1,235,394	1,149,203,611	0.1075
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,637	245,930	1,149,203,611	0.0214
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	943,591	749,281	1,149,203,611	0.0652
10	Clark	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	3,130,630	1,719,798	243,459,513	0.7064
10	Clark	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	72,370	68,899	243,459,513	0.0283
10	Clark	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	243,459,513	-
10	Clark	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	424,639	193,794	243,459,513	0.0796
10	Clark	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	38,105	-	243,459,513	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	8,895,723	4,533,169	897,479,556	0.5051
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	938,059	439,406	751,120,633	0.0585
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	388,315	114,877	897,479,556	0.0128
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	485,000	-	897,479,556	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,084,004	-	897,479,556	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1111	FIRE	3,389,111	2,809,191	751,120,633	0.3740
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	116,470	163,744	751,120,633	0.0218
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	1,996,089	805,516	926,946,295	0.0869
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1380	PARK BOND	206,150	195,586	926,946,295	0.0211
10	Clark	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	242,000	199,240	897,479,556	0.0222
10	Clark	0500	CLARKSVILLE CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	46,850	28,719	897,479,556	0.0032
10	Clark	0551	TOWN OF BORDEN	0101	GENERAL	246,891	124,897	26,371,879	0.4736
10	Clark	0551	TOWN OF BORDEN	0706	LOCAL ROAD & STREET	9,000	-	26,371,879	-
10	Clark	0551	TOWN OF BORDEN	0708	MOTOR VEHICLE HIGHWAY	65,490	-	26,371,879	-
10	Clark	0551	TOWN OF BORDEN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	26,371,879	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	2,500,000	1,261,327	256,055,065	0.4926

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
10	Clark	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	130,000	768	256,055,065	0.0003
10	Clark	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	114,449	-	256,055,065	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	542,088	-	256,055,065	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	1303	PARK	135,000	48,907	256,055,065	0.0191
10	Clark	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	37,076	-	256,055,065	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	127,555	46,346	256,055,065	0.0181
10	Clark	0962	UTICA CIVIL TOWN	0101	GENERAL	131,414	51,390	35,787,084	0.1436
10	Clark	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,077	-	35,787,084	-
10	Clark	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,540	-	35,787,084	-
10	Clark	0962	UTICA CIVIL TOWN	1303	PARK	11,021	3,471	35,787,084	0.0097
10	Clark	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,845	-	35,787,084	-
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	256,505	17,653	1,176,840,184	0.0015
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	19,719,800	6,276,089	1,176,840,184	0.5333
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,468,311	4,177,783	1,176,840,184	0.3550
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	515,280	483,681	1,176,840,184	0.0411
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,167,700	2,619,646	1,176,840,184	0.2226
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,667,200	1,521,654	1,176,840,184	0.1293
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	270,000	242,429	1,176,840,184	0.0206
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	91,900	9,051	476,370,260	0.0019
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,917,875	2,879,658	476,370,260	0.6045
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,425,000	2,076,974	476,370,260	0.4360
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	350,926	299,637	476,370,260	0.0629
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,608,698	1,300,014	476,370,260	0.2729
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	579,500	474,465	476,370,260	0.0996
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	110,000	130,049	476,370,260	0.0273
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	488,000	48,870	2,874,726,311	0.0017
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0101	GENERAL	75,360,400	17,849,176	2,874,726,311	0.6209
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,576,088	4,999,149	2,874,726,311	0.1739
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,253,109	1,917,442	2,874,726,311	0.0667
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,594,024	6,505,506	2,874,726,311	0.2263
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	4,130,822	3,748,643	2,874,726,311	0.1304
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	503,100	319,095	2,874,726,311	0.0111
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,626,131	951,558	2,271,021,083	0.0419
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	543,619	513,251	2,271,021,083	0.0226
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	192,945	174,869	2,271,021,083	0.0077
10	Clark	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	1,372,450	846,343	2,256,915,672	0.0375
10	Clark	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	1,122,433	895,349	900,753,329	0.0994
10	Clark	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	153,000	110,586	536,826,025	0.0206
10	Clark	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	425,000	254,456	536,826,025	0.0474
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	100,000	110,612	857,460,155	0.0129
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	1,169,968	706,547	857,460,155	0.0824
10	Clark	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	61,331	30,436	187,874,672	0.0162
10	Clark	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	234,615	136,773	187,874,672	0.0728
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	0181	DEBT PAYMENT	81,477	81,927	299,003,837	0.0274
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	25,000	37,375	299,003,837	0.0125
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	138,150	83,422	299,003,837	0.0279
10	Clark	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	186,879	129,995	177,104,840	0.0734
10	Clark	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1,121,314	-	4,527,936,755	-
10	Clark	0004	OAK PARK CONSERVANCY	0101	GENERAL	1,191,734	1,117,677	-	0.2991
10	Clark	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	190,650	150,593	-	0.0403
10	Clark	0004	OAK PARK CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	141,510	124,435	-	0.0333
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0061	RAINY DAY	200,000	-	-	-
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	849,445	34,832	-	0.0094
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	36,900	371	-	0.0001
10	Clark	0012	CLARK COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,481,253,588	-
10	Clark	0111	CLARKSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	460,897	897,479,556	0.0380
10	Clark	0120	JEFFERSONVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	443,522	1,149,203,611	0.0334

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
11	Clay	0000	CLAY COUNTY	0101	GENERAL	5,490,353	1,994,166	909,332,485	0.2193
11	Clay	0000	CLAY COUNTY	0123	2006 REASSESSMENT	233,769	181,866	909,332,485	0.0200
11	Clay	0000	CLAY COUNTY	0702	HIGHWAY	1,809,968	-	909,332,485	-
11	Clay	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	300,000	-	909,332,485	-
11	Clay	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	298,000	231,880	909,332,485	0.0255
11	Clay	0000	CLAY COUNTY	0801	HEALTH	190,853	160,952	909,332,485	0.0177
11	Clay	0000	CLAY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	974,600	212,784	909,332,485	0.0234
11	Clay	0000	CLAY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	102,755	909,332,485	0.0113
11	Clay	0000	CLAY COUNTY	0858	COUNTY WELFARE MAW	-	909	909,332,485	0.0001
11	Clay	0000	CLAY COUNTY	0859	COUNTY WELFARE CSHCN	-	24,552	909,332,485	0.0027
11	Clay	0000	CLAY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	38,457	23,643	909,332,485	0.0026
11	Clay	0000	CLAY COUNTY	1301	PARK & RECREATION	24,700	19,096	909,332,485	0.0021
11	Clay	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	49,772	32,736	909,332,485	0.0036
11	Clay	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	121,823	174,592	909,332,485	0.0192
11	Clay	0001	BRAZIL TOWNSHIP	0101	GENERAL	75,915	36,040	210,762,565	0.0171
11	Clay	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	93,610	48,054	210,762,565	0.0228
11	Clay	0001	BRAZIL TOWNSHIP	1111	FIRE	16,000	12,415	40,572,680	0.0306
11	Clay	0002	CASS TOWNSHIP	0101	GENERAL	5,455	2,493	13,850,430	0.0180
11	Clay	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	13,850,430	-
11	Clay	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	23,050	5,884	41,435,020	0.0142
11	Clay	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	41,435,020	-
11	Clay	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	32,500	23,867	41,435,020	0.0576
11	Clay	0004	HARRISON TOWNSHIP	0101	GENERAL	23,800	4,997	87,665,450	0.0057
11	Clay	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	87,665,450	-
11	Clay	0004	HARRISON TOWNSHIP	1111	FIRE	12,000	9,243	70,557,810	0.0131
11	Clay	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,680	12,065	70,557,810	0.0171
11	Clay	0004	HARRISON TOWNSHIP	1303	PARK	74,803	14,640	87,665,450	0.0167
11	Clay	0005	JACKSON TOWNSHIP	0101	GENERAL	36,800	-	111,859,050	-
11	Clay	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,244	111,859,050	0.0029
11	Clay	0005	JACKSON TOWNSHIP	1111	FIRE	23,320	14,901	93,130,620	0.0160
11	Clay	0006	LEWIS TOWNSHIP	0101	GENERAL	15,365	6,339	60,371,300	0.0105
11	Clay	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	60,371,300	-
11	Clay	0006	LEWIS TOWNSHIP	1111	FIRE	17,000	4,347	60,371,300	0.0072
11	Clay	0006	LEWIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	8,754	60,371,300	0.0145
11	Clay	0007	PERRY TOWNSHIP	0101	GENERAL	24,732	11,394	50,866,550	0.0224
11	Clay	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,241	-	50,866,550	-
11	Clay	0007	PERRY TOWNSHIP	1111	FIRE	8,918	8,037	50,866,550	0.0158
11	Clay	0008	POSEY TOWNSHIP	0101	GENERAL	39,840	3,438	132,216,805	0.0026
11	Clay	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,425	3,438	132,216,805	0.0026
11	Clay	0008	POSEY TOWNSHIP	1111	FIRE	37,700	38,850	122,553,925	0.0317
11	Clay	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	12,948	8,507	46,743,820	0.0182
11	Clay	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,833	982	46,743,820	0.0021
11	Clay	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	10,000	5,460	39,561,730	0.0138
11	Clay	0010	VAN BUREN TOWNSHIP	0101	GENERAL	51,650	-	119,425,315	-
11	Clay	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	28,304	119,425,315	0.0237
11	Clay	0010	VAN BUREN TOWNSHIP	1111	FIRE	47,800	43,897	85,735,415	0.0512
11	Clay	0011	WASHINGTON TOWNSHIP	0101	GENERAL	-	-	34,136,180	-
11	Clay	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,843	34,136,180	0.0054
11	Clay	0011	WASHINGTON TOWNSHIP	1111	FIRE	-	5,735	34,136,180	0.0168
11	Clay	0011	WASHINGTON TOWNSHIP	1312	RECREATION	-	717	34,136,180	0.0021
11	Clay	0410	BRAZIL CIVIL CITY	0101	GENERAL	2,074,226	940,794	189,676,245	0.4960
11	Clay	0410	BRAZIL CIVIL CITY	0281	LOAN & INTEREST PAYMENT	-	20,295	189,676,245	0.0107
11	Clay	0410	BRAZIL CIVIL CITY	0282	OBLIGATION LOAN	73,680	72,267	189,676,245	0.0381
11	Clay	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	229,800	-	189,676,245	-
11	Clay	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	86,754	69,991	189,676,245	0.0369
11	Clay	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	53,000	-	189,676,245	-
11	Clay	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	386,440	149,844	189,676,245	0.0790

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
11	Clay	0410	BRAZIL CIVIL CITY	1303	PARK	206,622	124,997	189,676,245	0.0659
11	Clay	0410	BRAZIL CIVIL CITY	2120	CEMETERY	56,685	56,524	189,676,245	0.0298
11	Clay	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	189,676,245	-
11	Clay	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	54,247	189,676,245	0.0286
11	Clay	0410	BRAZIL CIVIL CITY	2482	REDEVELOPMENT BOND	76,185	74,163	189,676,245	0.0391
11	Clay	0410	BRAZIL CIVIL CITY	6401	SANITATION	246,073	-	189,676,245	-
11	Clay	0553	CARBON CIVIL TOWN	0101	GENERAL	26,590	9,294	4,746,640	0.1958
11	Clay	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	4,746,640	-
11	Clay	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	4,746,640	-
11	Clay	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	4,746,640	-
11	Clay	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	1,025	4,746,640	0.0216
11	Clay	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	22,475	11,082	7,182,090	0.1543
11	Clay	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,954	-	7,182,090	-
11	Clay	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,000	-	7,182,090	-
11	Clay	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	7,182,090	-
11	Clay	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	215,049	126,066	17,107,640	0.7369
11	Clay	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	11,865	-	17,107,640	-
11	Clay	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,000	-	17,107,640	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	2,677	-	15,319,130	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	98,400	27,253	15,319,130	0.1779
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	15,319,130	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,040	-	15,319,130	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	15,319,130	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	4,289	15,319,130	0.0280
11	Clay	0557	STAUNTON CIVIL TOWN	0101	GENERAL	52,275	16,937	8,904,950	0.1902
11	Clay	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,861	-	8,904,950	-
11	Clay	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,594	2,493	8,904,950	0.0280
11	Clay	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	8,904,950	-
11	Clay	0558	HARMONY CIVIL TOWN	0101	GENERAL	111,334	36,744	13,624,130	0.2697
11	Clay	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,811	-	13,624,130	-
11	Clay	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,984	-	13,624,130	-
11	Clay	0558	HARMONY CIVIL TOWN	0986	STORM SEWER BOND	12,039	10,613	13,624,130	0.0779
11	Clay	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	962	-	13,624,130	-
11	Clay	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,381	3,011	13,624,130	0.0221
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	570,000	25,469	848,961,185	0.0030
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	28,029,150	5,259,315	848,961,185	0.6195
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,435,739	3,269,350	848,961,185	0.3851
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	351,616	290,345	848,961,185	0.0342
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,430,286	2,602,066	848,961,185	0.3065
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,462,385	1,560,391	848,961,185	0.1838
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	815,000	452,496	848,961,185	0.0533
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,147	60,371,300	0.0019
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0061	RAINY DAY	-	-	60,371,300	-
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	-	373,940	60,371,300	0.6194
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	179,967	60,371,300	0.2981
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	84,158	60,371,300	0.1394
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	151,592	60,371,300	0.2511
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	-	117,422	60,371,300	0.1945
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	57,473	60,371,300	0.0952
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0061	RAINY DAY	1,748	-	230,248,925	-
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	422,831	231,170	230,248,925	0.1004
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	122,380	72,759	230,248,925	0.0316
11	Clay	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	909,332,485	-
11	Clay	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	9,529	13,850,430	0.0688
11	Clay	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	4,612	13,850,430	0.0333
11	Clay	0123	CLAY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	12,804	909,332,485	0.0014
12	Clinton	0000	CLINTON COUNTY	0101	GENERAL	11,071,428	4,817,455	1,460,277,308	0.3299

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
12	Clinton	0000	CLINTON COUNTY	0123	2006 REASSESSMENT	195,886	141,647	1,460,277,308	0.0097
12	Clinton	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	220,000	243,866	1,460,277,308	0.0167
12	Clinton	0000	CLINTON COUNTY	0702	HIGHWAY	2,340,231	-	1,460,277,308	-
12	Clinton	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	465,000	-	1,460,277,308	-
12	Clinton	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	563,000	367,990	1,460,277,308	0.0252
12	Clinton	0000	CLINTON COUNTY	0801	HEALTH	281,004	122,663	1,460,277,308	0.0084
12	Clinton	0000	CLINTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,734,001	131,425	1,460,277,308	0.0090
12	Clinton	0000	CLINTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	192,757	1,460,277,308	0.0132
12	Clinton	0000	CLINTON COUNTY	0858	COUNTY WELFARE MAW	-	46,729	1,460,277,308	0.0032
12	Clinton	0000	CLINTON COUNTY	0859	COUNTY WELFARE CSHCN	-	26,285	1,460,277,308	0.0018
12	Clinton	0000	CLINTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	100,001	99,299	1,460,277,308	0.0068
12	Clinton	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	255,549	1,460,277,308	0.0175
12	Clinton	0001	CENTER TOWNSHIP	0101	GENERAL	82,135	-	578,248,096	-
12	Clinton	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	260,996	201,230	578,248,096	0.0348
12	Clinton	0001	CENTER TOWNSHIP	1111	FIRE	52,500	57,114	183,058,265	0.0312
12	Clinton	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	41,371	183,058,265	0.0226
12	Clinton	0002	FOREST TOWNSHIP	0101	GENERAL	35,625	19,179	39,873,320	0.0481
12	Clinton	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	518	39,873,320	0.0013
12	Clinton	0002	FOREST TOWNSHIP	1111	FIRE	37,210	26,436	39,873,320	0.0663
12	Clinton	0002	FOREST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,058	39,873,320	0.0177
12	Clinton	0002	FOREST TOWNSHIP	1312	RECREATION	1,500	-	39,873,320	-
12	Clinton	0003	JACKSON TOWNSHIP	0101	GENERAL	21,500	9,568	72,485,320	0.0132
12	Clinton	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	145	72,485,320	0.0002
12	Clinton	0003	JACKSON TOWNSHIP	1111	FIRE	20,000	21,456	72,485,320	0.0296
12	Clinton	0004	JOHNSON TOWNSHIP	0061	RAINY DAY	1,176	-	38,768,230	-
12	Clinton	0004	JOHNSON TOWNSHIP	0101	GENERAL	22,550	38,458	38,768,230	0.0992
12	Clinton	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,699	38,768,230	0.0147
12	Clinton	0004	JOHNSON TOWNSHIP	1111	FIRE	27,000	27,021	38,768,230	0.0697
12	Clinton	0005	KIRKLIN TOWNSHIP	0101	GENERAL	24,530	24,235	66,580,425	0.0364
12	Clinton	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,864	66,580,425	0.0028
12	Clinton	0005	KIRKLIN TOWNSHIP	1111	FIRE	43,000	8,575	48,174,555	0.0178
12	Clinton	0005	KIRKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,660	48,174,555	0.0159
12	Clinton	0006	MADISON TOWNSHIP	0061	RAINY DAY	-	-	81,352,287	-
12	Clinton	0006	MADISON TOWNSHIP	0101	GENERAL	32,925	19,036	81,352,287	0.0234
12	Clinton	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	81,352,287	-
12	Clinton	0006	MADISON TOWNSHIP	1111	FIRE	49,500	17,302	47,401,600	0.0365
12	Clinton	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	8,153	47,401,600	0.0172
12	Clinton	0007	MICHIGAN TOWNSHIP	0101	GENERAL	26,530	11,504	77,730,490	0.0148
12	Clinton	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	3,964	77,730,490	0.0051
12	Clinton	0007	MICHIGAN TOWNSHIP	1111	FIRE	70,900	35,892	64,787,870	0.0554
12	Clinton	0008	OWEN TOWNSHIP	0061	RAINY DAY	-	-	46,677,580	-
12	Clinton	0008	OWEN TOWNSHIP	0101	GENERAL	38,600	15,404	46,677,580	0.0330
12	Clinton	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	46,677,580	-
12	Clinton	0008	OWEN TOWNSHIP	1111	FIRE	57,000	16,897	46,677,580	0.0362
12	Clinton	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,215	46,677,580	0.0176
12	Clinton	0009	PERRY TOWNSHIP	0101	GENERAL	22,425	18,365	69,303,630	0.0265
12	Clinton	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	4,574	69,303,630	0.0066
12	Clinton	0009	PERRY TOWNSHIP	1111	FIRE	51,800	13,024	53,377,130	0.0244
12	Clinton	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	17,395	15,106	53,377,130	0.0283
12	Clinton	0010	ROSS TOWNSHIP	0061	RAINY DAY	2,737	-	115,586,270	-
12	Clinton	0010	ROSS TOWNSHIP	0101	GENERAL	48,320	18,725	115,586,270	0.0162
12	Clinton	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,350	8,669	115,586,270	0.0075
12	Clinton	0010	ROSS TOWNSHIP	1111	FIRE	70,000	16,060	69,222,850	0.0232
12	Clinton	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	53,815	11,422	69,222,850	0.0165
12	Clinton	0010	ROSS TOWNSHIP	2120	CEMETERY	1,500	-	115,586,270	-
12	Clinton	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	13,438	8,901	32,845,370	0.0271
12	Clinton	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	2,398	32,845,370	0.0073

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
12	Clinton	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	7,500	9,755	32,845,370	0.0297
12	Clinton	0012	UNION TOWNSHIP	0061	RAINY DAY	1,544	-	53,751,650	-
12	Clinton	0012	UNION TOWNSHIP	0101	GENERAL	18,900	6,934	53,751,650	0.0129
12	Clinton	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	7,740	53,751,650	0.0144
12	Clinton	0012	UNION TOWNSHIP	1111	FIRE	13,000	15,695	53,751,650	0.0292
12	Clinton	0013	WARREN TOWNSHIP	0101	GENERAL	30,150	10,103	49,770,570	0.0203
12	Clinton	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,439	49,770,570	0.0049
12	Clinton	0013	WARREN TOWNSHIP	1111	FIRE	16,000	11,298	49,770,570	0.0227
12	Clinton	0014	WASHINGTON TOWNSHIP	0101	GENERAL	27,250	15,241	137,304,070	0.0111
12	Clinton	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,098	137,304,070	0.0008
12	Clinton	0014	WASHINGTON TOWNSHIP	1111	FIRE	14,000	12,907	137,304,070	0.0094
12	Clinton	0309	FRANKFORT CIVIL CITY	0101	GENERAL	8,351,892	4,878,618	395,189,831	1.2345
12	Clinton	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	786,135	18,969	395,189,831	0.0048
12	Clinton	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	476,001	169,536	395,189,831	0.0429
12	Clinton	0309	FRANKFORT CIVIL CITY	0351	HEALTH INSURANCE	-	-	395,189,831	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	395,189,831	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	931,297	294,812	395,189,831	0.0746
12	Clinton	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	173,000	79,433	395,189,831	0.0201
12	Clinton	0309	FRANKFORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,000	-	395,189,831	-
12	Clinton	0559	COLFAX CIVIL TOWN	0101	GENERAL	233,973	168,805	15,926,500	1.0599
12	Clinton	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	15,926,500	-
12	Clinton	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,000	-	15,926,500	-
12	Clinton	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,700	-	15,926,500	-
12	Clinton	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,850	3,536	15,926,500	0.0222
12	Clinton	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	8,366	-	18,405,870	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	201,955	105,447	18,405,870	0.5729
12	Clinton	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,776	-	18,405,870	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,760	-	18,405,870	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	18,405,870	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	23,000	7,362	18,405,870	0.0400
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	3,893	-	12,942,620	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	85,300	46,658	12,942,620	0.3605
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	9,221	-	12,942,620	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	-	12,942,620	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,904	-	12,942,620	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	2,912	12,942,620	0.0225
12	Clinton	0562	MULBERRY CIVIL TOWN	0101	GENERAL	330,584	128,537	33,950,687	0.3786
12	Clinton	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,955	-	33,950,687	-
12	Clinton	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,734	8,725	33,950,687	0.0257
12	Clinton	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	33,950,687	-
12	Clinton	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	9,574	33,950,687	0.0282
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	20,000	-	46,363,420	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	25,000	-	46,363,420	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	281,558	108,769	46,363,420	0.2346
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	46,363,420	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134,621	54,987	46,363,420	0.1186
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	46,363,420	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	10,803	46,363,420	0.0233
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	37,847	4,889	305,568,405	0.0016
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,220,508	1,926,303	305,568,405	0.6304
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	361,537	300,679	305,568,405	0.0984
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	99,440	82,809	305,568,405	0.0271
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	811,500	836,341	305,568,405	0.2737
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	737,798	556,134	305,568,405	0.1820
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	125,000	124,366	305,568,405	0.0407
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	52,436	5,767	360,445,307	0.0016
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0101	GENERAL	5,960,497	2,338,569	360,445,307	0.6488

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	1,536,565	740,355	360,445,307	0.2054
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	352,964	547,156	360,445,307	0.1518
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	971,790	798,026	360,445,307	0.2214
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6301	TRANSPORTATION	653,381	541,749	360,445,307	0.1503
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6302	BUS REPLACEMENT	194,000	289,077	360,445,307	0.0802
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	187,720	12,640	631,999,746	0.0020
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	19,522,413	3,848,878	631,999,746	0.6090
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,226,670	3,195,391	631,999,746	0.5056
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	397,170	365,928	631,999,746	0.0579
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,356,662	1,837,855	631,999,746	0.2908
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	724,618	632,000	631,999,746	0.1000
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	139,765	122,608	631,999,746	0.0194
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	68,200	2,758	162,263,850	0.0017
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	5,475,700	1,010,904	162,263,850	0.6230
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	831,759	437,950	162,263,850	0.2699
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	71,960	46,083	162,263,850	0.0284
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	786,137	466,346	162,263,850	0.2874
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	414,158	215,000	162,263,850	0.1325
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	204,394	84,377	162,263,850	0.0520
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	91,455	54,888	69,303,630	0.0792
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	90,000	82,887	69,303,630	0.1196
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7,000	-	69,303,630	-
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,017,287	677,504	631,999,746	0.1072
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	285,942	-	631,999,746	-
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	123,169	62,053	66,580,425	0.0932
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	66,050	28,696	66,580,425	0.0431
12	Clinton	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	0061	RAINY DAY	21,526	-	692,393,507	-
12	Clinton	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	0101	GENERAL	663,727	477,059	692,393,507	0.0689
12	Clinton	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	2011	LIBRARY IMPROVEMENT RESERVE	42,175	-	692,393,507	-
12	Clinton	0934	FRANKFORT AIRPORT	8101	SPECL AIRPORT GENERAL	318,000	103,145	395,189,831	0.0261
12	Clinton	1079	WILDCAT CREEK SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	-	35,047	1,460,277,308	0.0024
13	Crawford	0000	CRAWFORD COUNTY	0101	GENERAL	3,132,209	1,834,506	276,489,260	0.6635
13	Crawford	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	91,873	50,321	276,489,260	0.0182
13	Crawford	0000	CRAWFORD COUNTY	0123	2006 REASSESSMENT	99,630	72,440	276,489,260	0.0262
13	Crawford	0000	CRAWFORD COUNTY	0702	HIGHWAY	1,400,000	-	276,489,260	-
13	Crawford	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	190,000	-	276,489,260	-
13	Crawford	0000	CRAWFORD COUNTY	0801	HEALTH	131,318	106,725	276,489,260	0.0386
13	Crawford	0000	CRAWFORD COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,828,020	1,232,036	276,489,260	0.4456
13	Crawford	0000	CRAWFORD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	45,068	276,489,260	0.0163
13	Crawford	0000	CRAWFORD COUNTY	0858	COUNTY WELFARE MAW	-	829	276,489,260	0.0003
13	Crawford	0000	CRAWFORD COUNTY	0859	COUNTY WELFARE CSHCN	-	9,954	276,489,260	0.0036
13	Crawford	0000	CRAWFORD COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	55,000	50,598	276,489,260	0.0183
13	Crawford	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	447,078	274,830	276,489,260	0.0994
13	Crawford	0000	CRAWFORD COUNTY	1186	JAIL BOND	311,000	-	276,489,260	-
13	Crawford	0000	CRAWFORD COUNTY	1301	PARK & RECREATION	10,000	12,995	276,489,260	0.0047
13	Crawford	0000	CRAWFORD COUNTY	2004	COUNTY 4-H BUILDING	64,000	55,298	276,489,260	0.0200
13	Crawford	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	76,000	65,804	276,489,260	0.0238
13	Crawford	0001	BOONE TOWNSHIP	0101	GENERAL	4,450	5,025	4,636,060	0.1084
13	Crawford	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	997	4,636,060	0.0215
13	Crawford	0001	BOONE TOWNSHIP	1111	FIRE	1,500	-	3,351,940	-
13	Crawford	0002	JENNINGS TOWNSHIP	0101	GENERAL	13,632	6,897	42,057,590	0.0164
13	Crawford	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,993	6,267	42,057,590	0.0149
13	Crawford	0002	JENNINGS TOWNSHIP	1111	FIRE	15,195	16,922	34,747,310	0.0487
13	Crawford	0003	JOHNSON TOWNSHIP	0101	GENERAL	6,050	2,390	10,392,350	0.0230
13	Crawford	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	-	10,392,350	-
13	Crawford	0004	LIBERTY TOWNSHIP	0101	GENERAL	12,336	6,299	38,641,290	0.0163
13	Crawford	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	6,453	38,641,290	0.0167

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
13	Crawford	0005	OHIO TOWNSHIP	0101	GENERAL	6,600	3,980	24,717,650	0.0161
13	Crawford	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	371	24,717,650	0.0015
13	Crawford	0005	OHIO TOWNSHIP	1111	FIRE	8,785	5,586	24,717,650	0.0226
13	Crawford	0006	PATOKA TOWNSHIP	0101	GENERAL	17,070	12,548	55,278,620	0.0227
13	Crawford	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	2,045	55,278,620	0.0037
13	Crawford	0007	STERLING TOWNSHIP	0101	GENERAL	-	14,600	44,107,930	0.0331
13	Crawford	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	44,107,930	-
13	Crawford	0007	STERLING TOWNSHIP	1312	RECREATION	-	-	44,107,930	-
13	Crawford	0008	UNION TOWNSHIP	0101	GENERAL	5,360	5,060	17,152,820	0.0295
13	Crawford	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,338	17,152,820	0.0078
13	Crawford	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	13,345	7,980	39,504,950	0.0202
13	Crawford	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	3,160	39,504,950	0.0080
13	Crawford	0564	ALTON CIVIL TOWN	0101	GENERAL	7,000	-	1,284,120	-
13	Crawford	0564	ALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	1,284,120	-
13	Crawford	0564	ALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	1,284,120	-
13	Crawford	0564	ALTON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,000	-	1,284,120	-
13	Crawford	0565	ENGLISH CIVIL TOWN	0101	GENERAL	157,311	66,187	13,829,200	0.4786
13	Crawford	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	2,762	-	13,829,200	-
13	Crawford	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,417	-	13,829,200	-
13	Crawford	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,702	13,829,200	0.0340
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0005	CASINO/RIVERBOAT	25,000	-	7,310,280	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	50,570	16,550	7,310,280	0.2264
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	7,310,280	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,310	-	7,310,280	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	1111	FIRE	57,952	2,434	7,310,280	0.0333
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	1303	PARK	15,000	-	7,310,280	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2120	CEMETERY	5,280	-	7,310,280	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	7,310,280	-
13	Crawford	0567	MARENGO CIVIL TOWN	0101	GENERAL	90,000	50,692	13,170,260	0.3849
13	Crawford	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	3,598	-	13,170,260	-
13	Crawford	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,000	-	13,170,260	-
13	Crawford	0567	MARENGO CIVIL TOWN	1303	PARK	10,000	-	13,170,260	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	126,000	-	6,599,750	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	171,052	46,310	6,599,750	0.7017
13	Crawford	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	6,599,750	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,599	-	6,599,750	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	15,089	1,597	6,599,750	0.0242
13	Crawford	0568	MILLTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	26,000	-	6,599,750	-
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	65,000	5,806	276,489,260	0.0021
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	12,210,500	1,687,137	276,489,260	0.6102
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,718,209	1,026,881	276,489,260	0.3714
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	443,996	432,982	276,489,260	0.1566
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,039,662	825,320	276,489,260	0.2985
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	1,468,926	1,147,983	276,489,260	0.4152
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	82,171	29,031	276,489,260	0.0105
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	176,740	97,601	276,489,260	0.0353
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	19,000	25,161	276,489,260	0.0091
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	276,489,260	-
13	Crawford	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	70,000	50,388	38,641,290	0.1304
13	Crawford	0966	ENGLISH FIRE	1182	FIRE EQUIPMENT DEBT	25,468	12,680	123,107,460	0.0103
13	Crawford	0966	ENGLISH FIRE	1191	CUMULATIVE FIRE SPECIAL	30,000	23,144	123,107,460	0.0188
13	Crawford	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	192,955	118,429	123,107,460	0.0962
13	Crawford	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	1183	FIRE EQUIPMENT BOND	47,264	30,577	39,504,950	0.0774
13	Crawford	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	60,380	38,596	39,504,950	0.0977
13	Crawford	1045	CRAWFORD COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	277,500	154,005	276,489,260	0.0557
13	Crawford	0082	CRAWFORD COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	276,489,260	-
14	Daviess	0000	DAVIESS COUNTY	0101	GENERAL	9,740,430	6,914,791	1,066,768,093	0.6482

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
14	Daviess	0000	DAVIESS COUNTY	0123	2006 REASSESSMENT	479,348	174,950	1,066,768,093	0.0164
14	Daviess	0000	DAVIESS COUNTY	0181	DEBT PAYMENT	909,000	-	1,066,768,093	-
14	Daviess	0000	DAVIESS COUNTY	0702	HIGHWAY	2,528,339	-	1,066,768,093	-
14	Daviess	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	252,944	-	1,066,768,093	-
14	Daviess	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	1,004,772	617,659	1,066,768,093	0.0579
14	Daviess	0000	DAVIESS COUNTY	0801	HEALTH	204,268	158,948	1,066,768,093	0.0149
14	Daviess	0000	DAVIESS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,680,000	698,733	1,066,768,093	0.0655
14	Daviess	0000	DAVIESS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	45,871	1,066,768,093	0.0043
14	Daviess	0000	DAVIESS COUNTY	0858	COUNTY WELFARE MAW	-	40,537	1,066,768,093	0.0038
14	Daviess	0000	DAVIESS COUNTY	0859	COUNTY WELFARE CSHCN	-	45,871	1,066,768,093	0.0043
14	Daviess	0000	DAVIESS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	108,000	66,140	1,066,768,093	0.0062
14	Daviess	0000	DAVIESS COUNTY	1302	PARK BOARD	1,500	1,067	1,066,768,093	0.0001
14	Daviess	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	267,839	78,941	1,066,768,093	0.0074
14	Daviess	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	301,895	1,066,768,093	0.0283
14	Daviess	0000	DAVIESS COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	1,066,768,093	-
14	Daviess	0001	BARR TOWNSHIP	0101	GENERAL	28,600	20,144	201,441,585	0.0100
14	Daviess	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,050	3,827	201,441,585	0.0019
14	Daviess	0001	BARR TOWNSHIP	1111	FIRE	30,000	25,173	186,467,615	0.0135
14	Daviess	0002	BOGARD TOWNSHIP	0101	GENERAL	27,992	16,917	50,954,280	0.0332
14	Daviess	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	408	50,954,280	0.0008
14	Daviess	0002	BOGARD TOWNSHIP	1111	FIRE	5,250	4,535	50,954,280	0.0089
14	Daviess	0003	ELMORE TOWNSHIP	0101	GENERAL	22,633	8,487	46,888,720	0.0181
14	Daviess	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,400	188	46,888,720	0.0004
14	Daviess	0003	ELMORE TOWNSHIP	1111	FIRE	13,400	9,218	36,148,950	0.0255
14	Daviess	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,953	36,148,950	0.0220
14	Daviess	0004	HARRISON TOWNSHIP	0101	GENERAL	8,600	3,457	29,053,560	0.0119
14	Daviess	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,800	-	29,053,560	-
14	Daviess	0005	MADISON TOWNSHIP	0101	GENERAL	35,512	9,857	87,226,144	0.0113
14	Daviess	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,500	12,735	87,226,144	0.0146
14	Daviess	0005	MADISON TOWNSHIP	1111	FIRE	32,400	26,103	55,775,894	0.0468
14	Daviess	0006	REEVE TOWNSHIP	0101	GENERAL	14,100	9,553	32,055,480	0.0298
14	Daviess	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,350	2,436	32,055,480	0.0076
14	Daviess	0007	STEELE TOWNSHIP	0101	GENERAL	27,254	17,814	43,343,990	0.0411
14	Daviess	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	43,343,990	-
14	Daviess	0007	STEELE TOWNSHIP	1111	FIRE	5,500	4,902	35,519,390	0.0138
14	Daviess	0007	STEELE TOWNSHIP	1312	RECREATION	1,200	997	43,343,990	0.0023
14	Daviess	0008	VAN BUREN TOWNSHIP	0101	GENERAL	-	15,054	77,198,000	0.0195
14	Daviess	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	77,198,000	-
14	Daviess	0008	VAN BUREN TOWNSHIP	1111	FIRE	-	6,176	77,198,000	0.0080
14	Daviess	0009	VEALE TOWNSHIP	0101	GENERAL	29,505	16,179	48,880,420	0.0331
14	Daviess	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,885	5,328	48,880,420	0.0109
14	Daviess	0009	VEALE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	2,000	1,760	48,880,420	0.0036
14	Daviess	0010	WASHINGTON TOWNSHIP	0101	GENERAL	92,350	26,984	449,725,914	0.0060
14	Daviess	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	257,200	123,675	449,725,914	0.0275
14	Daviess	0010	WASHINGTON TOWNSHIP	1111	FIRE	88,000	29,188	182,423,352	0.0160
14	Daviess	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,000	26,999	182,423,352	0.0148
14	Daviess	0010	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,500	8,391	182,423,352	0.0046
14	Daviess	0319	WASHINGTON CIVIL CITY	0101	GENERAL	4,615,201	2,540,444	267,302,562	0.9504
14	Daviess	0319	WASHINGTON CIVIL CITY	0182	BOND #2	74,303	69,766	267,302,562	0.0261
14	Daviess	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	203,176	100,238	267,302,562	0.0375
14	Daviess	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	224,532	102,911	267,302,562	0.0385
14	Daviess	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	77,250	-	267,302,562	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,004,224	299,913	267,302,562	0.1122
14	Daviess	0319	WASHINGTON CIVIL CITY	1151	CONTINUING EDUCATION	6,773	-	267,302,562	-
14	Daviess	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	385,970	237,365	267,302,562	0.0888
14	Daviess	0319	WASHINGTON CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	6,281	5,613	267,302,562	0.0021
14	Daviess	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,190	-	267,302,562	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
14	Daviess	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	190,000	85,270	267,302,562	0.0319
14	Daviess	0319	WASHINGTON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	525,240	-	267,302,562	-
14	Daviess	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	106,511	15,771	267,302,562	0.0059
14	Daviess	0319	WASHINGTON CIVIL CITY	6402	TRASH / SANITATION - OPERATING	10,000	-	267,302,562	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	5,000	4,268	1,675,710	0.2547
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	613	-	1,675,710	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,100	-	1,675,710	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	383	-	1,675,710	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	15,529	9,090	4,389,270	0.2071
14	Daviess	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	6,100	-	4,389,270	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,350	-	4,389,270	-
14	Daviess	0571	ELNORA CIVIL TOWN	0101	GENERAL	130,710	67,972	10,739,770	0.6329
14	Daviess	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	10,739,770	-
14	Daviess	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,024	-	10,739,770	-
14	Daviess	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,250	3,641	10,739,770	0.0339
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	39,157	20,714	10,584,700	0.1957
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	10,584,700	-
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,692	11,992	10,584,700	0.1133
14	Daviess	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	21,888	15,729	10,584,700	0.1486
14	Daviess	0572	MONTGOMERY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	10,584,700	-
14	Daviess	0572	MONTGOMERY CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	10,584,700	-
14	Daviess	0573	ODON CIVIL TOWN	0101	GENERAL	242,880	93,061	31,450,250	0.2959
14	Daviess	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	31,450,250	-
14	Daviess	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,917	-	31,450,250	-
14	Daviess	0573	ODON CIVIL TOWN	1111	FIRE	42,350	29,972	31,450,250	0.0953
14	Daviess	0573	ODON CIVIL TOWN	1303	PARK	42,711	25,978	31,450,250	0.0826
14	Daviess	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	31,450,250	-
14	Daviess	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	23,764	10,033	31,450,250	0.0319
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	81,835	36,001	7,824,600	0.4601
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,824,600	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,450	6,995	7,824,600	0.0894
14	Daviess	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	16,750	5,000	7,824,600	0.0639
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	7,824,600	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,200	2,762	7,824,600	0.0353
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	2,750	3,969	233,497,065	0.0017
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	233,497,065	-
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,340,896	1,433,438	233,497,065	0.6139
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	516,362	423,097	233,497,065	0.1812
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	228,857	205,010	233,497,065	0.0878
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	733,125	605,691	233,497,065	0.2594
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	474,735	380,133	233,497,065	0.1628
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	233,497,065	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	24,750	5,807	305,611,134	0.0019
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	305,611,134	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0101	GENERAL	7,889,000	1,962,329	305,611,134	0.6421
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,206,213	1,089,809	305,611,134	0.3566
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	181,079	159,529	305,611,134	0.0522
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,004,050	807,425	305,611,134	0.2642
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	797,000	637,810	305,611,134	0.2087
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	305,611,134	-
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	46,750	9,498	527,659,894	0.0018
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	527,659,894	-
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,274,657	3,081,534	527,659,894	0.5840
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,780,604	1,501,720	527,659,894	0.2846
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	655,000	560,902	527,659,894	0.1063
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,896,067	1,581,397	527,659,894	0.2997
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	804,770	668,545	527,659,894	0.1267

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	80,000	77,566	527,659,894	0.0147
14	Daviess	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	52,645	28,174	87,226,144	0.0323
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	443,368	181,766	267,302,562	0.0680
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	298,500	269,708	267,302,562	0.1009
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	27,700	30,205	267,302,562	0.0113
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	267,302,562	-
14	Daviess	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	-	21,850	48,880,420	0.0447
14	Daviess	0989	SOUTHEAST DAVIESS FIRE PROTECTION DISTRI	8603	SPECL FIRE GENERAL	98,900	66,303	61,109,040	0.1085
14	Daviess	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	871,026	338,165	1,066,768,093	0.0317
14	Daviess	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	173,185	120,352	-	0.0448
14	Daviess	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	18,546	-	-	-
15	Dearborn	0000	DEARBORN COUNTY	0101	GENERAL	16,887,830	4,454,810	2,779,045,513	0.1603
15	Dearborn	0000	DEARBORN COUNTY	0123	2006 REASSESSMENT	461,000	211,207	2,779,045,513	0.0076
15	Dearborn	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	170,170	439,089	2,779,045,513	0.0158
15	Dearborn	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	817,000	-	2,779,045,513	-
15	Dearborn	0000	DEARBORN COUNTY	0702	HIGHWAY	2,204,672	-	2,779,045,513	-
15	Dearborn	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	611,000	-	2,779,045,513	-
15	Dearborn	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	781,595	925,422	2,779,045,513	0.0333
15	Dearborn	0000	DEARBORN COUNTY	0801	HEALTH	716,735	603,053	2,779,045,513	0.0217
15	Dearborn	0000	DEARBORN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,408,636	1,625,742	2,779,045,513	0.0585
15	Dearborn	0000	DEARBORN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	236,219	2,779,045,513	0.0085
15	Dearborn	0000	DEARBORN COUNTY	0858	COUNTY WELFARE MAW	-	22,232	2,779,045,513	0.0008
15	Dearborn	0000	DEARBORN COUNTY	0859	COUNTY WELFARE CSHCN	-	19,453	2,779,045,513	0.0007
15	Dearborn	0000	DEARBORN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	50,000	-	2,779,045,513	-
15	Dearborn	0000	DEARBORN COUNTY	1186	JAIL BOND	859,158	744,784	2,779,045,513	0.0268
15	Dearborn	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	586,379	2,779,045,513	0.0211
15	Dearborn	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	419,636	2,779,045,513	0.0151
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	9,000	6,527	13,001,560	0.0502
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	200	-	13,001,560	-
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	3,250	1,729	13,001,560	0.0133
15	Dearborn	0002	CENTER TOWNSHIP	0101	GENERAL	18,295	6,871	229,017,910	0.0030
15	Dearborn	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,600	11,909	229,017,910	0.0052
15	Dearborn	0002	CENTER TOWNSHIP	1111	FIRE	16,800	12,821	74,977,240	0.0171
15	Dearborn	0003	CLAY TOWNSHIP	0101	GENERAL	24,120	8,734	113,432,190	0.0077
15	Dearborn	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,970	113,432,190	0.0035
15	Dearborn	0003	CLAY TOWNSHIP	1111	FIRE	43,566	38,874	72,933,770	0.0533
15	Dearborn	0004	HARRISON TOWNSHIP	0101	GENERAL	46,210	19,361	197,558,210	0.0098
15	Dearborn	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,548	2,766	197,558,210	0.0014
15	Dearborn	0004	HARRISON TOWNSHIP	1111	FIRE	79,058	34,939	185,848,040	0.0188
15	Dearborn	0005	HOGAN TOWNSHIP	0101	GENERAL	13,350	11,623	48,427,180	0.0240
15	Dearborn	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	2,954	48,427,180	0.0061
15	Dearborn	0005	HOGAN TOWNSHIP	1111	FIRE	17,000	16,514	48,427,180	0.0341
15	Dearborn	0006	JACKSON TOWNSHIP	0101	GENERAL	11,337	5,994	92,211,780	0.0065
15	Dearborn	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	-	92,211,780	-
15	Dearborn	0006	JACKSON TOWNSHIP	1111	FIRE	17,500	11,250	92,211,780	0.0122
15	Dearborn	0007	KELSO TOWNSHIP	0101	GENERAL	-	4,171	126,382,210	0.0033
15	Dearborn	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,896	126,382,210	0.0015
15	Dearborn	0007	KELSO TOWNSHIP	1111	FIRE	-	8,056	89,511,660	0.0090
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	34,896	10,164	847,015,073	0.0012
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,732	20,328	847,015,073	0.0024
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	42,500	23,901	102,579,520	0.0233
15	Dearborn	0009	LOGAN TOWNSHIP	0101	GENERAL	8,989	4,969	171,349,510	0.0029
15	Dearborn	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,199	171,349,510	0.0007
15	Dearborn	0009	LOGAN TOWNSHIP	1111	FIRE	77,635	50,719	171,349,510	0.0296
15	Dearborn	0010	MANCHESTER TOWNSHIP	0101	GENERAL	22,215	13,572	147,519,430	0.0092
15	Dearborn	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,750	7,966	147,519,430	0.0054
15	Dearborn	0010	MANCHESTER TOWNSHIP	1111	FIRE	110,200	82,906	147,519,430	0.0562

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
15	Dearborn	0011	MILLER TOWNSHIP	0101	GENERAL	23,816	4,538	567,309,520	0.0008
15	Dearborn	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	-	567,309,520	-
15	Dearborn	0011	MILLER TOWNSHIP	1111	FIRE	123,220	115,164	567,309,520	0.0203
15	Dearborn	0012	SPARTA TOWNSHIP	0101	GENERAL	22,210	5,260	101,162,470	0.0052
15	Dearborn	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	7,992	101,162,470	0.0079
15	Dearborn	0012	SPARTA TOWNSHIP	1111	FIRE	13,000	10,418	86,095,140	0.0121
15	Dearborn	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,863	16,616	86,095,140	0.0193
15	Dearborn	0013	WASHINGTON TOWNSHIP	0101	GENERAL	13,350	11,790	73,230,010	0.0161
15	Dearborn	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	3,149	73,230,010	0.0043
15	Dearborn	0013	WASHINGTON TOWNSHIP	1111	FIRE	14,000	16,989	73,230,010	0.0232
15	Dearborn	0014	YORK TOWNSHIP	0101	GENERAL	7,030	4,731	51,428,460	0.0092
15	Dearborn	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,215	-	51,428,460	-
15	Dearborn	0014	YORK TOWNSHIP	1111	FIRE	15,700	14,451	51,428,460	0.0281
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	7,203,608	3,241,952	459,070,020	0.7062
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	200,000	101,914	459,070,020	0.0222
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	459,070,020	-
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	881,867	550,884	459,070,020	0.1200
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	569,043	565,574	459,070,020	0.1232
15	Dearborn	0442	AURORA CIVIL CITY	0101	GENERAL	1,889,332	771,930	171,807,310	0.4493
15	Dearborn	0442	AURORA CIVIL CITY	0342	POLICE PENSION	84,611	52,745	171,807,310	0.0307
15	Dearborn	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	28,322	-	171,807,310	-
15	Dearborn	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	183,737	28,176	171,807,310	0.0164
15	Dearborn	0442	AURORA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1,000	-	171,807,310	-
15	Dearborn	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	124,079	110,644	171,807,310	0.0644
15	Dearborn	0442	AURORA CIVIL CITY	2201	BUILDING AUTHORITY	38,391	40,890	171,807,310	0.0238
15	Dearborn	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,332	41,577	171,807,310	0.0242
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	316,900	149,196	40,498,420	0.3684
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	40,498,420	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,250	-	40,498,420	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	7,000	-	40,498,420	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,266	-	40,498,420	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	0101	GENERAL	3,429,596	1,719,858	267,598,893	0.6427
15	Dearborn	0576	GREENDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	267,598,893	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	497,440	185,446	267,598,893	0.0693
15	Dearborn	0576	GREENDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,110	-	267,598,893	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	367,221	54,323	267,598,893	0.0203
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	-	27,995	15,067,330	0.1858
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	15,067,330	-
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	15,067,330	-
15	Dearborn	0577	MOORES HILL CIVIL TOWN	1111	FIRE	-	4,822	15,067,330	0.0320
15	Dearborn	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,067,330	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	36,870,550	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0101	GENERAL	-	664	36,870,550	0.0018
15	Dearborn	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	36,870,550	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	36,870,550	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0061	RAINY DAY	-	-	11,710,170	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	-	65,999	11,710,170	0.5636
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,710,170	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	11,710,170	-
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	65,272	16,887	1,206,239,690	0.0014
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0101	GENERAL	25,872,332	6,668,093	1,206,239,690	0.5528
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	6,343,736	5,323,136	1,206,239,690	0.4413
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	1,149,910	934,836	1,206,239,690	0.0775
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	2,385,470	2,523,453	1,206,239,690	0.2092
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	2,022,424	2,018,039	1,206,239,690	0.1673
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	598,985	401,678	1,206,239,690	0.0333
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	125,000	11,613	725,790,750	0.0016

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0101	GENERAL	16,776,068	4,086,928	725,790,750	0.5631
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	3,976,326	2,806,633	725,790,750	0.3867
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	264,406	228,624	725,790,750	0.0315
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,221,154	335,315	725,790,750	0.0462
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,549,849	1,402,228	725,790,750	0.1932
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	266,690	175,641	725,790,750	0.0242
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	18,634	847,015,073	0.0022
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	12,128,450	7,860,300	847,015,073	0.9280
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,893,500	2,002,344	847,015,073	0.2364
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	2,175,126	1,710,970	847,015,073	0.2020
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	617,086	599,687	847,015,073	0.0708
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	83,000	98,254	847,015,073	0.0116
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	950,400	548,698	725,790,750	0.0756
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	109,206	80,563	725,790,750	0.0111
15	Dearborn	0033	AURORA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	60,000	71,853	725,790,750	0.0099
15	Dearborn	0033	AURORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	725,790,750	-
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	1,985,023	796,663	2,053,254,763	0.0388
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	598,138	349,053	2,053,254,763	0.0170
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	364,725	199,166	2,053,254,763	0.0097
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	723,000	-	2,053,254,763	-
15	Dearborn	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	714,600	511,344	2,779,045,513	0.0184
15	Dearborn	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
15	Dearborn	0013	GREENDALE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	19,237	267,598,893	0.0064
16	Decatur	0000	DECATUR COUNTY	0101	GENERAL	5,818,840	2,514,910	1,274,017,039	0.1974
16	Decatur	0000	DECATUR COUNTY	0123	2006 REASSESSMENT	200,021	147,786	1,274,017,039	0.0116
16	Decatur	0000	DECATUR COUNTY	0702	HIGHWAY	2,582,239	-	1,274,017,039	-
16	Decatur	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	675,000	-	1,274,017,039	-
16	Decatur	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	500,000	695,613	1,274,017,039	0.0546
16	Decatur	0000	DECATUR COUNTY	0801	HEALTH	335,931	244,611	1,274,017,039	0.0192
16	Decatur	0000	DECATUR COUNTY	0824	RETARDATION CLINIC	-	62,427	1,274,017,039	0.0049
16	Decatur	0000	DECATUR COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,170,206	477,756	1,274,017,039	0.0375
16	Decatur	0000	DECATUR COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	242,063	1,274,017,039	0.0190
16	Decatur	0000	DECATUR COUNTY	0858	COUNTY WELFARE MAW	-	7,644	1,274,017,039	0.0006
16	Decatur	0000	DECATUR COUNTY	0859	COUNTY WELFARE CSHCN	-	20,384	1,274,017,039	0.0016
16	Decatur	0000	DECATUR COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	200,000	226,775	1,274,017,039	0.0178
16	Decatur	0000	DECATUR COUNTY	0881	HOSPITAL BOND	380,000	438,262	1,274,017,039	0.0344
16	Decatur	0000	DECATUR COUNTY	1301	PARK & RECREATION	523,007	424,248	1,274,017,039	0.0333
16	Decatur	0000	DECATUR COUNTY	2003	COUNTY 4-H	-	28,028	1,274,017,039	0.0022
16	Decatur	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	273,001	230,597	1,274,017,039	0.0181
16	Decatur	0001	ADAMS TOWNSHIP	0101	GENERAL	34,148	17,331	74,702,578	0.0232
16	Decatur	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,815	-	74,702,578	-
16	Decatur	0001	ADAMS TOWNSHIP	1111	FIRE	16,170	10,888	61,514,993	0.0177
16	Decatur	0002	CLAY TOWNSHIP	0101	GENERAL	76,600	24,669	74,080,985	0.0333
16	Decatur	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,806	2,741	74,080,985	0.0037
16	Decatur	0002	CLAY TOWNSHIP	1111	FIRE	45,000	19,619	72,129,230	0.0272
16	Decatur	0003	CLINTON TOWNSHIP	0101	GENERAL	18,130	10,988	32,899,215	0.0334
16	Decatur	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	1,217	32,899,215	0.0037
16	Decatur	0003	CLINTON TOWNSHIP	1111	FIRE	4,800	2,698	32,899,215	0.0082
16	Decatur	0004	FUGIT TOWNSHIP	0101	GENERAL	31,799	22,578	129,756,321	0.0174
16	Decatur	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	129,756,321	-
16	Decatur	0004	FUGIT TOWNSHIP	1111	FIRE	25,000	7,526	129,756,321	0.0058
16	Decatur	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,000	18,036	129,756,321	0.0139
16	Decatur	0005	JACKSON TOWNSHIP	0101	GENERAL	42,560	19,493	56,336,830	0.0346
16	Decatur	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	-	56,336,830	-
16	Decatur	0005	JACKSON TOWNSHIP	1111	FIRE	13,200	14,479	56,336,830	0.0257
16	Decatur	0005	JACKSON TOWNSHIP	1312	RECREATION	900	-	56,336,830	-
16	Decatur	0006	MARION TOWNSHIP	0101	GENERAL	23,253	7,471	86,870,770	0.0086

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
16	Decatur	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	1,390	86,870,770	0.0016
16	Decatur	0006	MARION TOWNSHIP	1111	FIRE	9,000	3,808	82,785,545	0.0046
16	Decatur	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	13,411	82,785,545	0.0162
16	Decatur	0007	SALTCREEK TOWNSHIP	0101	GENERAL	30,750	13,944	62,810,916	0.0222
16	Decatur	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	691	62,810,916	0.0011
16	Decatur	0007	SALTCREEK TOWNSHIP	1111	FIRE	11,000	8,946	56,981,876	0.0157
16	Decatur	0007	SALTCREEK TOWNSHIP	1312	RECREATION	5,500	1,445	62,810,916	0.0023
16	Decatur	0008	SANDCREEK TOWNSHIP	0061	RAINY DAY	15,400	-	99,338,195	-
16	Decatur	0008	SANDCREEK TOWNSHIP	0101	GENERAL	95,340	50,563	99,338,195	0.0509
16	Decatur	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,145	7,947	99,338,195	0.0080
16	Decatur	0008	SANDCREEK TOWNSHIP	1111	FIRE	81,131	41,192	66,012,640	0.0624
16	Decatur	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,000	19,804	66,012,640	0.0300
16	Decatur	0008	SANDCREEK TOWNSHIP	1312	RECREATION	19,000	9,638	66,012,640	0.0146
16	Decatur	0009	WASHINGTON TOWNSHIP	0101	GENERAL	81,068	-	657,221,229	-
16	Decatur	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	76,113	5,258	657,221,229	0.0008
16	Decatur	0009	WASHINGTON TOWNSHIP	1111	FIRE	212,000	106,291	171,992,669	0.0618
16	Decatur	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	5,160	171,992,669	0.0030
16	Decatur	0406	GREENSBURG CIVIL CITY	0061	RAINY DAY	150,000	-	485,228,560	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0101	GENERAL	4,948,767	2,566,374	485,228,560	0.5289
16	Decatur	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	321,873	294,049	485,228,560	0.0606
16	Decatur	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	194,105	46,097	485,228,560	0.0095
16	Decatur	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	228,591	40,274	485,228,560	0.0083
16	Decatur	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	485,228,560	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	473,660	-	485,228,560	-
16	Decatur	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	40,000	86,371	485,228,560	0.0178
16	Decatur	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	485,228,560	-
16	Decatur	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	130,041	485,228,560	0.0268
16	Decatur	0580	MILFORD CIVIL TOWN	0101	GENERAL	-	5,799	1,951,755	0.2971
16	Decatur	0580	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,951,755	-
16	Decatur	0580	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,951,755	-
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	12,543	6,880	4,085,225	0.1684
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	4,085,225	-
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	4,085,225	-
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,085,225	-
16	Decatur	0582	NEW POINT CIVIL TOWN	0101	GENERAL	72,705	17,266	5,829,040	0.2962
16	Decatur	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	203,435	8,414	13,187,585	0.0638
16	Decatur	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,187,585	-
16	Decatur	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	13,187,585	-
16	Decatur	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	13,187,585	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0101	GENERAL	325,446	151,798	33,325,555	0.4555
16	Decatur	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	15,227	-	33,325,555	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,411	-	33,325,555	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2120	CEMETERY	53,195	-	33,325,555	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,352	-	33,325,555	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	9,664	33,325,555	0.0290
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	23,872	9,731	572,392,185	0.0017
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	13,893,308	3,509,336	572,392,185	0.6131
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	889,886	686,298	572,392,185	0.1199
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	240,411	210,640	572,392,185	0.0368
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,379,147	1,376,031	572,392,185	0.2404
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,268,300	926,703	572,392,185	0.1619
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	455,000	350,304	572,392,185	0.0612
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	100,000	13,331	701,624,854	0.0019
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,548,240	3,872,268	701,624,854	0.5519
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,008,711	1,474,815	701,624,854	0.2102
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	367,140	316,433	701,624,854	0.0451
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,769,829	2,118,205	701,624,854	0.3019

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	800,000	691,100	701,624,854	0.0985
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	80,000	143,833	701,624,854	0.0205
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	833,000	258,142	485,228,560	0.0532
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	203,175	166,919	485,228,560	0.0344
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	485,228,560	-
16	Decatur	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	310,000	182,999	788,788,479	0.0232
16	Decatur	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	473,650	229,323	1,274,017,039	0.0180
16	Decatur	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	-	50,000	-	2.0158
16	Decatur	0092	GREENSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	10,167	485,228,560	0.0020
17	DeKalb	0000	DEKALB COUNTY	0101	GENERAL	11,159,506	5,571,164	2,002,575,200	0.2782
17	DeKalb	0000	DEKALB COUNTY	0123	2006 REASSESSMENT	347,258	232,299	2,002,575,200	0.0116
17	DeKalb	0000	DEKALB COUNTY	0283	LEASE RENTAL PAYMENT	490,900	424,546	2,002,575,200	0.0212
17	DeKalb	0000	DEKALB COUNTY	0702	HIGHWAY	2,439,190	-	2,002,575,200	-
17	DeKalb	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	437,500	-	2,002,575,200	-
17	DeKalb	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	210,000	392,505	2,002,575,200	0.0196
17	DeKalb	0000	DEKALB COUNTY	0801	HEALTH	253,924	132,170	2,002,575,200	0.0066
17	DeKalb	0000	DEKALB COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,736,911	2,100,701	2,002,575,200	0.1049
17	DeKalb	0000	DEKALB COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	140,180	2,002,575,200	0.0070
17	DeKalb	0000	DEKALB COUNTY	0858	COUNTY WELFARE MAW	-	24,031	2,002,575,200	0.0012
17	DeKalb	0000	DEKALB COUNTY	0859	COUNTY WELFARE CSHCN	-	38,049	2,002,575,200	0.0019
17	DeKalb	0000	DEKALB COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	105,000	76,098	2,002,575,200	0.0038
17	DeKalb	0000	DEKALB COUNTY	2102	AVIATION/AIRPORT	193,772	12,015	2,002,575,200	0.0006
17	DeKalb	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	408,525	2,002,575,200	0.0204
17	DeKalb	0001	BUTLER TOWNSHIP	0101	GENERAL	-	5,254	92,170,080	0.0057
17	DeKalb	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,936	92,170,080	0.0021
17	DeKalb	0001	BUTLER TOWNSHIP	1111	FIRE	-	24,517	92,170,080	0.0266
17	DeKalb	0002	CONCORD TOWNSHIP	0101	GENERAL	22,375	8,792	49,395,400	0.0178
17	DeKalb	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	3,606	49,395,400	0.0073
17	DeKalb	0002	CONCORD TOWNSHIP	1111	FIRE	45,500	9,155	38,955,680	0.0235
17	DeKalb	0002	CONCORD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	24,727	9,973	38,955,680	0.0256
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	38,935	16,847	60,168,480	0.0280
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0180	DEBT SERVICE	59,031	46,631	60,168,480	0.0775
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,125	1,384	60,168,480	0.0023
17	DeKalb	0003	FAIRFIELD TOWNSHIP	1111	FIRE	27,814	20,878	60,168,480	0.0347
17	DeKalb	0004	FRANKLIN TOWNSHIP	0101	GENERAL	34,450	13,654	55,280,620	0.0247
17	DeKalb	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	111	55,280,620	0.0002
17	DeKalb	0004	FRANKLIN TOWNSHIP	1111	FIRE	40,000	16,267	48,412,240	0.0336
17	DeKalb	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,036	48,412,240	0.0166
17	DeKalb	0005	GRANT TOWNSHIP	0101	GENERAL	48,541	13,269	128,827,923	0.0103
17	DeKalb	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,500	19,195	128,827,923	0.0149
17	DeKalb	0005	GRANT TOWNSHIP	1111	FIRE	18,500	25,180	59,526,800	0.0423
17	DeKalb	0005	GRANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	59,526,800	-
17	DeKalb	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,890	10,596	59,526,800	0.0178
17	DeKalb	0005	GRANT TOWNSHIP	1312	RECREATION	4,000	2,061	128,827,923	0.0016
17	DeKalb	0006	JACKSON TOWNSHIP	0101	GENERAL	28,800	18,465	198,544,325	0.0093
17	DeKalb	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,975	8,140	198,544,325	0.0041
17	DeKalb	0006	JACKSON TOWNSHIP	1111	FIRE	37,500	19,664	148,972,510	0.0132
17	DeKalb	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	24,729	148,972,510	0.0166
17	DeKalb	0007	KEYSER TOWNSHIP	0101	GENERAL	-	13,070	311,192,749	0.0042
17	DeKalb	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	311,192,749	-
17	DeKalb	0007	KEYSER TOWNSHIP	1111	FIRE	-	7,572	55,267,797	0.0137
17	DeKalb	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	2,000	-	22,069,700	-
17	DeKalb	0008	NEWVILLE TOWNSHIP	0101	GENERAL	11,563	7,195	22,069,700	0.0326
17	DeKalb	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	1,744	22,069,700	0.0079
17	DeKalb	0008	NEWVILLE TOWNSHIP	1111	FIRE	8,000	4,193	22,069,700	0.0190
17	DeKalb	0009	RICHLAND TOWNSHIP	0101	GENERAL	19,800	16,379	56,872,300	0.0288
17	DeKalb	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	-	56,872,300	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
17	DeKalb	0009	RICHLAND TOWNSHIP	1111	FIRE	12,000	5,624	52,076,380	0.0108
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	20,910	17,255	98,038,182	0.0176
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,900	10,000	98,038,182	0.0102
17	DeKalb	0010	SMITHFIELD TOWNSHIP	1111	FIRE	26,310	16,323	60,907,700	0.0268
17	DeKalb	0010	SMITHFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	2,329	975	60,907,700	0.0016
17	DeKalb	0011	SPENCER TOWNSHIP	0101	GENERAL	15,100	9,988	85,366,700	0.0117
17	DeKalb	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	4,183	85,366,700	0.0049
17	DeKalb	0011	SPENCER TOWNSHIP	1111	FIRE	46,000	43,281	85,366,700	0.0507
17	DeKalb	0011	SPENCER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	18,541	26,464	85,366,700	0.0310
17	DeKalb	0012	STAFFORD TOWNSHIP	0061	RAINY DAY	-	-	16,988,905	-
17	DeKalb	0012	STAFFORD TOWNSHIP	0101	GENERAL	7,813	3,619	16,988,905	0.0213
17	DeKalb	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	16,988,905	-
17	DeKalb	0012	STAFFORD TOWNSHIP	1111	FIRE	3,800	2,684	16,988,905	0.0158
17	DeKalb	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	3,092	16,988,905	0.0182
17	DeKalb	0013	TROY TOWNSHIP	0061	RAINY DAY	250	-	15,963,440	-
17	DeKalb	0013	TROY TOWNSHIP	0101	GENERAL	6,150	3,081	15,963,440	0.0193
17	DeKalb	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	319	15,963,440	0.0020
17	DeKalb	0013	TROY TOWNSHIP	1111	FIRE	3,363	2,442	15,963,440	0.0153
17	DeKalb	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,500	2,778	15,963,440	0.0174
17	DeKalb	0014	UNION TOWNSHIP	0101	GENERAL	44,303	35,143	627,557,340	0.0056
17	DeKalb	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,200	10,668	627,557,340	0.0017
17	DeKalb	0014	UNION TOWNSHIP	1111	FIRE	5,500	3,677	49,690,510	0.0074
17	DeKalb	0015	WILMINGTON TOWNSHIP	0101	GENERAL	49,250	33,513	184,139,056	0.0182
17	DeKalb	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,850	921	184,139,056	0.0005
17	DeKalb	0015	WILMINGTON TOWNSHIP	1111	FIRE	43,800	30,769	82,491,617	0.0373
17	DeKalb	0015	WILMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,222	82,491,617	0.0330
17	DeKalb	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	3,217	82,491,617	0.0039
17	DeKalb	0416	AUBURN CIVIL CITY	0101	GENERAL	5,591,438	1,920,539	663,398,668	0.2895
17	DeKalb	0416	AUBURN CIVIL CITY	0283	LEASE RENTAL PAYMENT	275,240	260,052	663,398,668	0.0392
17	DeKalb	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	78,100	-	663,398,668	-
17	DeKalb	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	663,398,668	-
17	DeKalb	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,488,594	949,323	663,398,668	0.1431
17	DeKalb	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	604,945	516,124	663,398,668	0.0778
17	DeKalb	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	74,000	-	663,398,668	-
17	DeKalb	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	645,000	212,951	663,398,668	0.0321
17	DeKalb	0436	GARRETT CIVIL CITY	0061	RAINY DAY	-	-	216,163,694	-
17	DeKalb	0436	GARRETT CIVIL CITY	0101	GENERAL	1,954,550	814,505	216,163,694	0.3768
17	DeKalb	0436	GARRETT CIVIL CITY	0180	DEBT SERVICE	85,260	73,928	216,163,694	0.0342
17	DeKalb	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	100,239	648	216,163,694	0.0003
17	DeKalb	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	32,013	-	216,163,694	-
17	DeKalb	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	539,757	254,641	216,163,694	0.1178
17	DeKalb	0436	GARRETT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	54,489	33,073	216,163,694	0.0153
17	DeKalb	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	192,715	128,617	216,163,694	0.0595
17	DeKalb	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	35,537	16,428	216,163,694	0.0076
17	DeKalb	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,953	-	216,163,694	-
17	DeKalb	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	62,355	50,150	216,163,694	0.0232
17	DeKalb	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	91,200	54,906	216,163,694	0.0254
17	DeKalb	0460	BUTLER CIVIL CITY	0005	CASINO/RIVERBOAT	15,000	-	101,647,439	-
17	DeKalb	0460	BUTLER CIVIL CITY	0061	RAINY DAY	-	-	101,647,439	-
17	DeKalb	0460	BUTLER CIVIL CITY	0101	GENERAL	1,154,452	641,802	101,647,439	0.6314
17	DeKalb	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	24,000	-	101,647,439	-
17	DeKalb	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	101,647,439	-
17	DeKalb	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	383,950	230,435	101,647,439	0.2267
17	DeKalb	0460	BUTLER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	21,753	101,647,439	0.0214
17	DeKalb	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	95,600	82,131	101,647,439	0.0808
17	DeKalb	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	101,647,439	-
17	DeKalb	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,229	32,730	101,647,439	0.0322

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
17	DeKalb	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	14,000	7,115	101,647,439	0.0070
17	DeKalb	0585	ALTONA CIVIL TOWN	0101	GENERAL	37,086	19,560	3,802,535	0.5144
17	DeKalb	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,557	-	3,802,535	-
17	DeKalb	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,814	-	3,802,535	-
17	DeKalb	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,802,535	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0005	CASINO/RIVERBOAT	32,000	-	36,284,922	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0101	GENERAL	793,025	306,462	36,284,922	0.8446
17	DeKalb	0586	ASHLEY CIVIL TOWN	0180	DEBT SERVICE	28,517	21,989	36,284,922	0.0606
17	DeKalb	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	16,622	-	36,284,922	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	152,460	23,585	36,284,922	0.0650
17	DeKalb	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	187,355	-	36,284,922	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,400	-	36,284,922	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	14,006	36,284,922	0.0386
17	DeKalb	0587	CORUNNA CIVIL TOWN	0101	GENERAL	119,850	55,009	4,795,920	1.1470
17	DeKalb	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	1,545	-	4,795,920	-
17	DeKalb	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	6,537	4,795,920	0.1363
17	DeKalb	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	4,795,920	-
17	DeKalb	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	1,146	4,795,920	0.0239
17	DeKalb	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	4,000	-	10,439,720	-
17	DeKalb	0589	ST. JOE CIVIL TOWN	0101	GENERAL	164,600	13,760	10,439,720	0.1318
17	DeKalb	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	18,600	-	10,439,720	-
17	DeKalb	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	11,327	10,439,720	0.1085
17	DeKalb	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	15,950	10,022	10,439,720	0.0960
17	DeKalb	0589	ST. JOE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	10,439,720	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0101	GENERAL	815,980	471,167	70,145,383	0.6717
17	DeKalb	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	12,509	-	70,145,383	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	328,575	107,533	70,145,383	0.1533
17	DeKalb	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	65,000	14,310	70,145,383	0.0204
17	DeKalb	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,000	-	70,145,383	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	21,464	70,145,383	0.0306
17	DeKalb	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	23,686	23,709	70,145,383	0.0338
17	DeKalb	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	6,868,380	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	17,281	6,868,380	0.2516
17	DeKalb	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,868,380	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	4,458	6,868,380	0.0649
17	DeKalb	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	6,868,380	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	1111	FIRE	-	-	6,868,380	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,868,380	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,434	6,868,380	0.0500
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	46,904	8,600	373,923,201	0.0023
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0101	GENERAL	9,065,554	3,106,554	373,923,201	0.8308
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	1,879,616	1,305,740	373,923,201	0.3492
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,781,953	1,468,396	373,923,201	0.3927
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6301	TRANSPORTATION	1,012,137	1,013,706	373,923,201	0.2711
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6302	BUS REPLACEMENT	154,930	127,134	373,923,201	0.0340
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0060	PRE-SCHOOL SPECIAL EDUCATION	93,919	7,261	403,362,829	0.0018
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0101	GENERAL	10,768,568	2,724,313	403,362,829	0.6754
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0180	DEBT SERVICE	1,486,844	1,193,551	403,362,829	0.2959
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0186	SCHOOL PENSION DEBT	188,580	166,185	403,362,829	0.0412
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	1214	CAPITAL PROJECTS (School)	1,295,498	1,114,895	403,362,829	0.2764
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	6301	TRANSPORTATION	660,000	564,305	403,362,829	0.1399
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	6302	BUS REPLACEMENT	155,345	112,135	403,362,829	0.0278
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	171,300	23,400	1,170,008,550	0.0020
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	23,879,600	7,043,451	1,170,008,550	0.6020
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	4,006,556	3,517,046	1,170,008,550	0.3006
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0186	SCHOOL PENSION DEBT	817,740	1,017,907	1,170,008,550	0.0870
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,203,527	2,675,810	1,170,008,550	0.2287

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	2,002,000	1,776,073	1,170,008,550	0.1518
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	366,406	263,252	1,170,008,550	0.0225
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	719	55,280,620	0.0013
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	303,325	55,280,620	0.5487
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	38,918	55,280,620	0.0704
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	5,086	55,280,620	0.0092
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	94,253	55,280,620	0.1705
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	61,970	55,280,620	0.1121
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	1,880	55,280,620	0.0034
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	928,968	494,884	713,089,178	0.0694
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	73,927	66,317	713,089,178	0.0093
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	713,089,178	-
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	234,446	155,521	101,647,439	0.1530
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	9,797	10,266	101,647,439	0.0101
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	101,647,439	-
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	573,051	347,932	367,404,106	0.0947
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	31,719	28,658	367,404,106	0.0078
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	367,404,106	-
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	0061	RAINY DAY	-	-	129,672,183	-
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	285,158	159,756	129,672,183	0.1232
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	15,717	11,281	129,672,183	0.0087
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	129,672,183	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,002,575,200	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	196,252	2,002,575,200	0.0098
17	DeKalb	0014	DEKALB COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,086,727,916	-
17	DeKalb	0083	GARRETT CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	15,536	216,163,694	0.0070
17	DeKalb	0093	AUBURN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	58,952	663,398,668	0.0086
18	Delaware	0000	DELAWARE COUNTY	0101	GENERAL	30,108,644	15,069,556	3,911,122,704	0.3853
18	Delaware	0000	DELAWARE COUNTY	0123	2006 REASSESSMENT	744,664	242,490	3,911,122,704	0.0062
18	Delaware	0000	DELAWARE COUNTY	0283	LEASE RENTAL PAYMENT	1,698,470	1,716,983	3,911,122,704	0.0439
18	Delaware	0000	DELAWARE COUNTY	0702	HIGHWAY	3,324,084	-	3,911,122,704	-
18	Delaware	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	636,200	-	3,911,122,704	-
18	Delaware	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	1,684,747	2,366,229	3,911,122,704	0.0605
18	Delaware	0000	DELAWARE COUNTY	0801	HEALTH	1,228,201	363,734	3,911,122,704	0.0093
18	Delaware	0000	DELAWARE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	13,587,000	8,405,003	3,911,122,704	0.2149
18	Delaware	0000	DELAWARE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	962,136	3,911,122,704	0.0246
18	Delaware	0000	DELAWARE COUNTY	0858	COUNTY WELFARE MAW	-	46,933	3,911,122,704	0.0012
18	Delaware	0000	DELAWARE COUNTY	0859	COUNTY WELFARE CSHCN	-	144,712	3,911,122,704	0.0037
18	Delaware	0000	DELAWARE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	481,000	348,090	3,911,122,704	0.0089
18	Delaware	0001	CENTER TOWNSHIP	0101	GENERAL	298,162	203,792	1,959,542,152	0.0104
18	Delaware	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,827,851	1,436,344	1,959,542,152	0.0733
18	Delaware	0001	CENTER TOWNSHIP	1111	FIRE	811,141	373,522	179,578,086	0.2080
18	Delaware	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,492	44,895	179,578,086	0.0250
18	Delaware	0001	CENTER TOWNSHIP	1312	RECREATION	344,536	223,388	1,959,542,152	0.0114
18	Delaware	0002	DELAWARE TOWNSHIP	0101	GENERAL	43,260	16,649	124,246,995	0.0134
18	Delaware	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	4,349	124,246,995	0.0035
18	Delaware	0002	DELAWARE TOWNSHIP	1111	FIRE	22,000	15,370	79,639,460	0.0193
18	Delaware	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	13,698	79,639,460	0.0172
18	Delaware	0003	HAMILTON TOWNSHIP	0101	GENERAL	28,305	7,606	281,686,876	0.0027
18	Delaware	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	8,732	281,686,876	0.0031
18	Delaware	0003	HAMILTON TOWNSHIP	1111	FIRE	65,000	55,399	266,339,974	0.0208
18	Delaware	0003	HAMILTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	59,484	50,605	266,339,974	0.0190
18	Delaware	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	78,000	64,454	266,339,974	0.0242
18	Delaware	0004	HARRISON TOWNSHIP	0101	GENERAL	21,600	28,452	171,400,301	0.0166
18	Delaware	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	171,400,301	-
18	Delaware	0004	HARRISON TOWNSHIP	1111	FIRE	22,000	17,654	171,400,301	0.0103
18	Delaware	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	31,023	171,400,301	0.0181

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
18	Delaware	0005	LIBERTY TOWNSHIP	0101	GENERAL	21,400	8,486	143,822,337	0.0059
18	Delaware	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	14,958	143,822,337	0.0104
18	Delaware	0005	LIBERTY TOWNSHIP	1111	FIRE	46,000	22,489	125,634,682	0.0179
18	Delaware	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	44,700	37,314	125,634,682	0.0297
18	Delaware	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	98,000	21,860	125,634,682	0.0174
18	Delaware	0006	MONROE TOWNSHIP	0101	GENERAL	29,656	25,928	135,750,777	0.0191
18	Delaware	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,721	7,466	135,750,777	0.0055
18	Delaware	0006	MONROE TOWNSHIP	1111	FIRE	46,090	31,087	135,750,777	0.0229
18	Delaware	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	70,455	71,948	135,750,777	0.0530
18	Delaware	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,209	22,127	135,750,777	0.0163
18	Delaware	0007	MT. PLEASANT TOWNSHIP	0101	GENERAL	128,657	67,286	628,843,832	0.0107
18	Delaware	0007	MT. PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	64,142	628,843,832	0.0102
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1111	FIRE	153,339	98,618	252,221,166	0.0391
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	71,193	65,470	346,404,512	0.0189
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	106,000	42,121	252,221,166	0.0167
18	Delaware	0008	NILES TOWNSHIP	0101	GENERAL	33,260	27,843	69,781,356	0.0399
18	Delaware	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,163	69,781,356	0.0031
18	Delaware	0008	NILES TOWNSHIP	1111	FIRE	9,957	6,472	58,832,993	0.0110
18	Delaware	0009	PERRY TOWNSHIP	0101	GENERAL	13,356	8,105	77,192,003	0.0105
18	Delaware	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	849	77,192,003	0.0011
18	Delaware	0009	PERRY TOWNSHIP	1111	FIRE	10,000	8,877	77,192,003	0.0115
18	Delaware	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	11,965	77,192,003	0.0155
18	Delaware	0010	SALEM TOWNSHIP	0061	RAINY DAY	-	-	161,261,801	-
18	Delaware	0010	SALEM TOWNSHIP	0101	GENERAL	57,290	33,381	161,261,801	0.0207
18	Delaware	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,790	6,934	161,261,801	0.0043
18	Delaware	0010	SALEM TOWNSHIP	1111	FIRE	86,630	44,382	109,315,199	0.0406
18	Delaware	0010	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	13,664	109,315,199	0.0125
18	Delaware	0011	UNION TOWNSHIP	0101	GENERAL	26,053	12,021	82,337,288	0.0146
18	Delaware	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	9,963	82,337,288	0.0121
18	Delaware	0011	UNION TOWNSHIP	1111	FIRE	15,000	15,140	48,996,060	0.0309
18	Delaware	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,525	48,996,060	0.0174
18	Delaware	0012	WASHINGTON TOWNSHIP	0101	GENERAL	23,200	14,224	75,256,986	0.0189
18	Delaware	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	-	75,256,986	-
18	Delaware	0012	WASHINGTON TOWNSHIP	1111	FIRE	25,410	14,281	59,502,975	0.0240
18	Delaware	0107	MUNCIE CIVIL CITY	0101	GENERAL	25,257,871	18,859,874	1,855,373,699	1.0165
18	Delaware	0107	MUNCIE CIVIL CITY	0280	BOND-GENERAL SINKING	52,530	35,252	1,855,373,699	0.0019
18	Delaware	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	4,612,986	2,295,097	1,855,373,699	0.1237
18	Delaware	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	4,307,070	2,890,672	1,855,373,699	0.1558
18	Delaware	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	628,604	-	1,855,373,699	-
18	Delaware	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,488,104	-	1,855,373,699	-
18	Delaware	0107	MUNCIE CIVIL CITY	1303	PARK	1,525,305	892,435	1,855,373,699	0.0481
18	Delaware	0107	MUNCIE CIVIL CITY	2120	CEMETERY	447,938	313,558	1,855,373,699	0.0169
18	Delaware	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	236,679	-	1,855,373,699	-
18	Delaware	0591	ALBANY CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	55,555,898	-
18	Delaware	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	55,555,898	-
18	Delaware	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	189,168	55,555,898	0.3405
18	Delaware	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	55,555,898	-
18	Delaware	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	69,834	55,555,898	0.1257
18	Delaware	0591	ALBANY CIVIL TOWN	1303	PARK	-	944	55,555,898	0.0017
18	Delaware	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	55,555,898	-
18	Delaware	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	15,333	55,555,898	0.0276
18	Delaware	0592	EATON CIVIL TOWN	0101	GENERAL	456,510	278,433	33,341,228	0.8351
18	Delaware	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	33,341,228	-
18	Delaware	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,700	-	33,341,228	-
18	Delaware	0592	EATON CIVIL TOWN	1110	FIRE EQUIPMENT	10,000	-	33,341,228	-
18	Delaware	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	7,000	-	33,341,228	-
18	Delaware	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	33,341,228	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
18	Delaware	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	11,303	33,341,228	0.0339
18	Delaware	0593	GASTON CIVIL TOWN	0101	GENERAL	330,850	159,966	15,754,011	1.0154
18	Delaware	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	17,280	-	15,754,011	-
18	Delaware	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,100	-	15,754,011	-
18	Delaware	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	15,754,011	-
18	Delaware	0594	SELMA CIVIL TOWN	0005	CASINO/RIVERBOAT	6,000	-	17,288,315	-
18	Delaware	0594	SELMA CIVIL TOWN	0061	RAINY DAY	725	-	17,288,315	-
18	Delaware	0594	SELMA CIVIL TOWN	0101	GENERAL	147,208	70,813	17,288,315	0.4096
18	Delaware	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	19,516	-	17,288,315	-
18	Delaware	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,300	16,994	17,288,315	0.0983
18	Delaware	0594	SELMA CIVIL TOWN	2243	PLAN COMMISSION	2,000	-	17,288,315	-
18	Delaware	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,860	-	17,288,315	-
18	Delaware	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,027	4,841	17,288,315	0.0280
18	Delaware	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	21,099	-	317,459,275	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	2,241,384	1,130,790	317,459,275	0.3562
18	Delaware	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	131,889	-	317,459,275	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	686,772	220,952	317,459,275	0.0696
18	Delaware	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	172,626	60,635	317,459,275	0.0191
18	Delaware	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	278,650	218,095	317,459,275	0.0687
18	Delaware	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	7,297	-	317,459,275	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	132,749	-	317,459,275	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	132,764	91,111	317,459,275	0.0287
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	52,963	7,368,274	0.7188
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,368,274	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,368,274	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	1303	PARK	-	2,476	7,368,274	0.0336
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,368,274	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,083	7,368,274	0.0147
18	Delaware	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	482,612	242,060	44,578,328	0.5430
18	Delaware	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,259	-	44,578,328	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71,855	-	44,578,328	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,071	-	44,578,328	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,764	12,928	44,578,328	0.0290
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	100,000	11,719	558,052,515	0.0021
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	19,541,500	3,899,113	558,052,515	0.6987
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,417,559	1,724,382	558,052,515	0.3090
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	424,307	383,382	558,052,515	0.0687
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,336,296	1,942,023	558,052,515	0.3480
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,827,058	1,269,011	558,052,515	0.2274
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	102,124	558,052,515	0.0183
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	35,000	4,193	246,657,287	0.0017
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0101	GENERAL	5,674,576	1,697,742	246,657,287	0.6883
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	648,500	554,239	246,657,287	0.2247
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	99,616	81,644	246,657,287	0.0331
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	823,231	700,507	246,657,287	0.2840
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	524,000	376,646	246,657,287	0.1527
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	165,575	90,770	246,657,287	0.0368
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	53,128	3,757	221,014,340	0.0017
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0101	GENERAL	7,185,598	1,510,191	221,014,340	0.6833
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	685,979	589,224	221,014,340	0.2666
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	322,604	282,898	221,014,340	0.1280
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	758,740	681,387	221,014,340	0.3083
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	665,318	529,992	221,014,340	0.2398
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	267,090	229,413	221,014,340	0.1038
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,054	2,444	135,750,777	0.0018
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,156,614	991,931	135,750,777	0.7307
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	981,797	824,007	135,750,777	0.6070

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	70,666	62,174	135,750,777	0.0458
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	382,515	323,494	135,750,777	0.2383
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	377,238	277,746	135,750,777	0.2046
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	78,328	66,246	135,750,777	0.0488
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	137,795	13,835	628,843,832	0.0022
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0101	GENERAL	12,142,186	4,554,087	628,843,832	0.7242
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,705,625	1,513,627	628,843,832	0.2407
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	494,679	453,396	628,843,832	0.0721
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	2,221,483	1,878,357	628,843,832	0.2987
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	6301	TRANSPORTATION	1,390,871	1,201,721	628,843,832	0.1911
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	314,435	197,457	628,843,832	0.0314
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	28,000	3,225	161,261,801	0.0020
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0101	GENERAL	4,320,998	1,344,601	161,261,801	0.8338
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	999,160	895,003	161,261,801	0.5550
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	74,811	97,402	161,261,801	0.0604
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	571,935	423,796	161,261,801	0.2628
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	6301	TRANSPORTATION	500,000	306,720	161,261,801	0.1902
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	46,991	35,478	161,261,801	0.0220
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	609,360	45,069	1,959,542,152	0.0023
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	57,972,500	15,844,858	1,959,542,152	0.8086
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,384,129	8,829,697	1,959,542,152	0.4506
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	762,543	721,112	1,959,542,152	0.0368
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,513,168	6,388,107	1,959,542,152	0.3260
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,450,000	3,288,112	1,959,542,152	0.1678
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,000	43,110	1,959,542,152	0.0022
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	0061	RAINY DAY	1,401,395	-	2,034,951,785	-
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	5,070,000	3,874,548	2,034,951,785	0.1904
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	175,000	-	2,034,951,785	-
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	418,272	-	2,034,951,785	-
18	Delaware	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	479,666	380,547	569,680,441	0.0668
18	Delaware	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	9,600,979	6,503,356	2,285,889,690	0.2845
18	Delaware	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	1,659,535	930,357	2,285,889,690	0.0407
18	Delaware	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	6,724,893	3,512,222	1,855,373,699	0.1893
18	Delaware	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	469,028	332,445	3,911,122,704	0.0085
18	Delaware	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	211,000	211,201	3,911,122,704	0.0054
18	Delaware	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	226,845	3,911,122,704	0.0058
18	Delaware	0009	DELAWARE COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	393,818	1,852,547,978	0.0199
18	Delaware	0010	TOWN OF YORKTOWN REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	7,519	223,275,929	0.0033
18	Delaware	0015	MUNCIE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	159,555	1,835,298,797	0.0084
19	Dubois	0000	DUBOIS COUNTY	0061	RAINY DAY	-	-	2,046,277,437	-
19	Dubois	0000	DUBOIS COUNTY	0101	GENERAL	8,986,365	3,828,585	2,046,277,437	0.1871
19	Dubois	0000	DUBOIS COUNTY	0123	2006 REASSESSMENT	291,500	167,795	2,046,277,437	0.0082
19	Dubois	0000	DUBOIS COUNTY	0702	HIGHWAY	2,750,820	-	2,046,277,437	-
19	Dubois	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	380,000	-	2,046,277,437	-
19	Dubois	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	668,650	714,151	2,046,277,437	0.0349
19	Dubois	0000	DUBOIS COUNTY	0801	HEALTH	545,198	298,757	2,046,277,437	0.0146
19	Dubois	0000	DUBOIS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,705,000	912,640	2,046,277,437	0.0446
19	Dubois	0000	DUBOIS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	120,730	2,046,277,437	0.0059
19	Dubois	0000	DUBOIS COUNTY	0858	COUNTY WELFARE MAW	-	40,926	2,046,277,437	0.0020
19	Dubois	0000	DUBOIS COUNTY	0859	COUNTY WELFARE CSHCN	-	18,416	2,046,277,437	0.0009
19	Dubois	0000	DUBOIS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	40,000	24,555	2,046,277,437	0.0012
19	Dubois	0000	DUBOIS COUNTY	1301	PARK & RECREATION	155,250	98,221	2,046,277,437	0.0048
19	Dubois	0000	DUBOIS COUNTY	2240	PLANNING	17,854	16,370	2,046,277,437	0.0008
19	Dubois	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	579,097	2,046,277,437	0.0283
19	Dubois	0000	DUBOIS COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	185,000	-	2,046,277,437	-
19	Dubois	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	53,970	32,281	978,200,945	0.0033
19	Dubois	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,000	12,717	978,200,945	0.0013

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
19	Dubois	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	30,000	34,678	101,103,199	0.0343
19	Dubois	0002	BOONE TOWNSHIP	0101	GENERAL	13,542	4,399	47,301,320	0.0093
19	Dubois	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	47,301,320	-
19	Dubois	0002	BOONE TOWNSHIP	1111	FIRE	16,100	15,420	47,301,320	0.0326
19	Dubois	0003	CASS TOWNSHIP	0101	GENERAL	18,540	8,915	77,521,636	0.0115
19	Dubois	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	1,938	77,521,636	0.0025
19	Dubois	0003	CASS TOWNSHIP	1111	FIRE	22,500	11,833	65,376,159	0.0181
19	Dubois	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	14,644	65,376,159	0.0224
19	Dubois	0003	CASS TOWNSHIP	1301	PARK & RECREATION	6,000	2,354	65,376,159	0.0036
19	Dubois	0004	COLUMBIA TOWNSHIP	0101	GENERAL	16,010	9,274	39,295,026	0.0236
19	Dubois	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,248	39,295,026	0.0159
19	Dubois	0005	FERDINAND TOWNSHIP	0101	GENERAL	15,816	5,476	171,111,978	0.0032
19	Dubois	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	3,936	171,111,978	0.0023
19	Dubois	0005	FERDINAND TOWNSHIP	1111	FIRE	25,500	29,359	69,406,140	0.0423
19	Dubois	0005	FERDINAND TOWNSHIP	1312	RECREATION	19,360	9,240	171,111,978	0.0054
19	Dubois	0006	HALL TOWNSHIP	0101	GENERAL	9,100	3,994	57,883,557	0.0069
19	Dubois	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	57,883,557	-
19	Dubois	0006	HALL TOWNSHIP	1111	FIRE	10,000	8,877	47,723,570	0.0186
19	Dubois	0007	HARBISON TOWNSHIP	0101	GENERAL	19,751	6,327	85,504,137	0.0074
19	Dubois	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	14,023	85,504,137	0.0164
19	Dubois	0007	HARBISON TOWNSHIP	1111	FIRE	29,000	18,630	41,399,297	0.0450
19	Dubois	0007	HARBISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	-	41,399,297	-
19	Dubois	0008	JACKSON TOWNSHIP	0101	GENERAL	14,600	8,831	97,047,774	0.0091
19	Dubois	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	2,135	97,047,774	0.0022
19	Dubois	0008	JACKSON TOWNSHIP	1111	FIRE	39,735	30,085	97,047,774	0.0310
19	Dubois	0009	JEFFERSON TOWNSHIP	0101	GENERAL	18,000	10,240	46,759,830	0.0219
19	Dubois	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	795	46,759,830	0.0017
19	Dubois	0009	JEFFERSON TOWNSHIP	1111	FIRE	10,500	6,233	39,956,928	0.0156
19	Dubois	0010	MADISON TOWNSHIP	0101	GENERAL	23,965	5,711	129,799,140	0.0044
19	Dubois	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	909	129,799,140	0.0007
19	Dubois	0010	MADISON TOWNSHIP	1111	FIRE	49,000	39,872	109,238,128	0.0365
19	Dubois	0010	MADISON TOWNSHIP	1312	RECREATION	1,000	983	109,238,128	0.0009
19	Dubois	0011	MARION TOWNSHIP	0061	RAINY DAY	-	-	69,914,789	-
19	Dubois	0011	MARION TOWNSHIP	0101	GENERAL	14,950	7,271	69,914,789	0.0104
19	Dubois	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	69,914,789	-
19	Dubois	0011	MARION TOWNSHIP	1111	FIRE	10,000	7,142	40,122,790	0.0178
19	Dubois	0011	MARION TOWNSHIP	1312	RECREATION	800	489	69,914,789	0.0007
19	Dubois	0012	PATOKA TOWNSHIP	0101	GENERAL	19,155	19,675	245,937,305	0.0080
19	Dubois	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,575	34,185	245,937,305	0.0139
19	Dubois	0012	PATOKA TOWNSHIP	1111	FIRE	29,000	12,838	73,780,125	0.0174
19	Dubois	0012	PATOKA TOWNSHIP	1312	RECREATION	17,000	12,764	73,780,125	0.0173
19	Dubois	0405	JASPER CIVIL CITY	0061	RAINY DAY	-	-	897,658,758	-
19	Dubois	0405	JASPER CIVIL CITY	0101	GENERAL	8,955,320	3,459,577	897,658,758	0.3854
19	Dubois	0405	JASPER CIVIL CITY	0341	FIRE PENSION	68,960	45,781	897,658,758	0.0051
19	Dubois	0405	JASPER CIVIL CITY	0342	POLICE PENSION	178,962	54,757	897,658,758	0.0061
19	Dubois	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	897,658,758	-
19	Dubois	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	650,000	-	897,658,758	-
19	Dubois	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	71,813	897,658,758	0.0080
19	Dubois	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	2,746,900	1,522,429	897,658,758	0.1696
19	Dubois	0405	JASPER CIVIL CITY	1380	PARK BOND	383,092	-	897,658,758	-
19	Dubois	0405	JASPER CIVIL CITY	2043	LANDFILL	73,500	-	897,658,758	-
19	Dubois	0405	JASPER CIVIL CITY	2120	CEMETERY	2,000	-	897,658,758	-
19	Dubois	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	897,658,758	-
19	Dubois	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	386,891	897,658,758	0.0431
19	Dubois	0405	JASPER CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,651,000	-	897,658,758	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	30,000	-	172,157,180	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	1,611,996	414,899	172,157,180	0.2410

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0180	DEBT SERVICE	24,850	23,069	172,157,180	0.0134
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	87,316	35,120	172,157,180	0.0204
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	172,157,180	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	854,554	522,841	172,157,180	0.3037
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1151	CONTINUING EDUCATION	2,642	-	172,157,180	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	40,000	24,791	172,157,180	0.0144
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	474,709	384,771	172,157,180	0.2235
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	172,157,180	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	324,000	-	172,157,180	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	1,314,650	-	172,157,180	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	101,659	56,812	172,157,180	0.0330
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0005	CASINO/RIVERBOAT	1,000	-	6,802,902	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	2,376	-	6,802,902	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	73,800	27,450	6,802,902	0.4035
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	6,802,902	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,200	-	6,802,902	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	22,000	-	6,802,902	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0005	CASINO/RIVERBOAT	14,330	-	101,705,838	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	12,000	-	101,705,838	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0101	GENERAL	766,759	270,029	101,705,838	0.2655
19	Dubois	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	44,987	-	101,705,838	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	350,381	120,928	101,705,838	0.1189
19	Dubois	0597	FERDINAND CIVIL TOWN	1151	CONTINUING EDUCATION	578	-	101,705,838	-
19	Dubois	0597	FERDINAND CIVIL TOWN	1303	PARK	174,811	108,317	101,705,838	0.1065
19	Dubois	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,044	-	101,705,838	-
19	Dubois	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,692	42,818	101,705,838	0.0421
19	Dubois	0597	FERDINAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	137,942	-	101,705,838	-
19	Dubois	0598	HOLLAND CIVIL TOWN	0101	GENERAL	97,228	48,582	12,145,477	0.4000
19	Dubois	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	14,735	-	12,145,477	-
19	Dubois	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,650	34,469	12,145,477	0.2838
19	Dubois	0598	HOLLAND CIVIL TOWN	1303	PARK	43,465	24,862	12,145,477	0.2047
19	Dubois	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,861	-	12,145,477	-
19	Dubois	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,196	3,862	12,145,477	0.0318
19	Dubois	0598	HOLLAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	43,000	-	12,145,477	-
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	15,000	6,062	252,597,509	0.0024
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	5,668,603	1,932,118	252,597,509	0.7649
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	732,341	543,337	252,597,509	0.2151
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	368,086	233,905	252,597,509	0.0926
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,304,478	752,741	252,597,509	0.2980
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	766,377	570,365	252,597,509	0.2258
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	79,000	89,925	252,597,509	0.0356
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	42,432	7,558	314,919,582	0.0024
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0061	RAINY DAY	-	-	314,919,582	-
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0101	GENERAL	8,186,815	2,202,548	314,919,582	0.6994
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0180	DEBT SERVICE	1,521,791	1,318,568	314,919,582	0.4187
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	362,485	303,897	314,919,582	0.0965
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,569,404	997,980	314,919,582	0.3169
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	6301	TRANSPORTATION	596,872	504,186	314,919,582	0.1601
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	6302	BUS REPLACEMENT	30,000	64,873	314,919,582	0.0206
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	73,710	8,410	323,458,941	0.0026
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0061	RAINY DAY	-	-	323,458,941	-
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0101	GENERAL	11,715,371	2,339,255	323,458,941	0.7232
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0180	DEBT SERVICE	1,596,980	1,339,767	323,458,941	0.4142
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	374,517	377,153	323,458,941	0.1166
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,920,365	1,190,005	323,458,941	0.3679
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	6301	TRANSPORTATION	1,131,176	699,642	323,458,941	0.2163
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	6302	BUS REPLACEMENT	153,990	89,922	323,458,941	0.0278

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	47,289	30,038	1,155,301,405	0.0026
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0061	RAINY DAY	-	-	1,155,301,405	-
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0101	GENERAL	17,131,413	8,179,534	1,155,301,405	0.7080
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0180	DEBT SERVICE	6,361,834	5,785,749	1,155,301,405	0.5008
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0186	SCHOOL PENSION DEBT	1,243,190	1,189,960	1,155,301,405	0.1030
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	3,340,785	3,053,462	1,155,301,405	0.2643
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	6301	TRANSPORTATION	1,640,698	1,285,850	1,155,301,405	0.1113
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	6302	BUS REPLACEMENT	50,000	-	1,155,301,405	-
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	380,052	236,448	323,458,941	0.0731
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	0182	BOND #2	38,450	24,583	323,458,941	0.0076
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	323,458,941	-
19	Dubois	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	964,518	523,351	998,761,957	0.0524
19	Dubois	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	998,761,957	-
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	466,467	384,474	724,056,539	0.0531
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	724,056,539	-
19	Dubois	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	214,615	81,851	2,046,277,437	0.0040
19	Dubois	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	25,000	67,527	2,046,277,437	0.0033
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	0061	RAINY DAY	-	-	123,351,852	-
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	20,000	31,455	123,351,852	0.0255
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	67,750	42,186	123,351,852	0.0342
19	Dubois	1047	DUBOIS COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	191,821	-	2,046,277,437	-
19	Dubois	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	58,850	57,679	-	0.2727
19	Dubois	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	80,092	4,442	-	0.0210
19	Dubois	0104	HUNTINGBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	172,157,180	-
20	Elkhart	0000	ELKHART COUNTY	0101	GENERAL	42,592,765	18,045,614	9,384,094,510	0.1923
20	Elkhart	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	287,202	93,841	9,384,094,510	0.0010
20	Elkhart	0000	ELKHART COUNTY	0123	2006 REASSESSMENT	74,594	272,139	9,384,094,510	0.0029
20	Elkhart	0000	ELKHART COUNTY	0702	HIGHWAY	5,240,984	-	9,384,094,510	-
20	Elkhart	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	1,395,000	-	9,384,094,510	-
20	Elkhart	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	348,760	966,562	9,384,094,510	0.0103
20	Elkhart	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	-	2,195,878	9,384,094,510	0.0234
20	Elkhart	0000	ELKHART COUNTY	0801	HEALTH	2,987,653	2,177,110	9,384,094,510	0.0232
20	Elkhart	0000	ELKHART COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	16,219,700	10,716,636	9,384,094,510	0.1142
20	Elkhart	0000	ELKHART COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	1,013,482	9,384,094,510	0.0108
20	Elkhart	0000	ELKHART COUNTY	0858	COUNTY WELFARE MAW	-	197,066	9,384,094,510	0.0021
20	Elkhart	0000	ELKHART COUNTY	0859	COUNTY WELFARE CSHCN	-	272,139	9,384,094,510	0.0029
20	Elkhart	0000	ELKHART COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	500,000	647,503	9,384,094,510	0.0069
20	Elkhart	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	-	503,347	4,886,865,120	0.0103
20	Elkhart	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	1,590,812	1,544,185	6,802,577,610	0.0227
20	Elkhart	0000	ELKHART COUNTY	1301	PARK & RECREATION	1,410,305	1,398,230	9,384,094,510	0.0149
20	Elkhart	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	731,767	1,313,773	9,384,094,510	0.0140
20	Elkhart	0001	BAUGO TOWNSHIP	0101	GENERAL	91,000	98,819	449,175,820	0.0220
20	Elkhart	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,000	31,891	449,175,820	0.0071
20	Elkhart	0001	BAUGO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	443,843,410	-
20	Elkhart	0001	BAUGO TOWNSHIP	1111	FIRE	225,414	100,752	443,843,410	0.0227
20	Elkhart	0001	BAUGO TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	443,843,410	-
20	Elkhart	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	260,000	118,950	443,843,410	0.0268
20	Elkhart	0001	BAUGO TOWNSHIP	1312	RECREATION	4,000	6,738	449,175,820	0.0015
20	Elkhart	0002	BENTON TOWNSHIP	0101	GENERAL	30,995	24,300	129,253,080	0.0188
20	Elkhart	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	4,395	129,253,080	0.0034
20	Elkhart	0002	BENTON TOWNSHIP	1111	FIRE	142,500	75,829	122,304,590	0.0620
20	Elkhart	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	22,137	122,304,590	0.0181
20	Elkhart	0002	BENTON TOWNSHIP	1312	RECREATION	4,500	1,939	129,253,080	0.0015
20	Elkhart	0003	CLEVELAND TOWNSHIP	0101	GENERAL	102,219	149,698	489,208,780	0.0306
20	Elkhart	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,189	59,683	489,208,780	0.0122
20	Elkhart	0003	CLEVELAND TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	347,106,060	-
20	Elkhart	0003	CLEVELAND TOWNSHIP	1111	FIRE	277,743	136,066	347,106,060	0.0392

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
20	Elkhart	0003	CLEVELAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	104,830	95,454	347,106,060	0.0275
20	Elkhart	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	92,000	69,768	347,106,060	0.0201
20	Elkhart	0003	CLEVELAND TOWNSHIP	1312	RECREATION	7,500	10,763	489,208,780	0.0022
20	Elkhart	0004	CLINTON TOWNSHIP	0101	GENERAL	28,450	27,747	221,975,300	0.0125
20	Elkhart	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	221,975,300	-
20	Elkhart	0004	CLINTON TOWNSHIP	1111	FIRE	100,981	36,090	194,034,310	0.0186
20	Elkhart	0004	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	33,568	194,034,310	0.0173
20	Elkhart	0004	CLINTON TOWNSHIP	1312	RECREATION	10,000	6,881	221,975,300	0.0031
20	Elkhart	0005	CONCORD TOWNSHIP	0101	GENERAL	356,351	244,326	2,181,484,140	0.0112
20	Elkhart	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	420,000	392,667	2,181,484,140	0.0180
20	Elkhart	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	716,000	274,700	715,364,170	0.0384
20	Elkhart	0005	CONCORD TOWNSHIP	1111	FIRE	332,915	196,010	715,364,170	0.0274
20	Elkhart	0005	CONCORD TOWNSHIP	1181	FIRE BUILDING DEBT	694,836	636,674	715,364,170	0.0890
20	Elkhart	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	157,221	140,211	715,364,170	0.0196
20	Elkhart	0006	ELKHART TOWNSHIP	0101	GENERAL	146,580	99,189	1,480,427,050	0.0067
20	Elkhart	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	158,175	51,815	1,480,427,050	0.0035
20	Elkhart	0006	ELKHART TOWNSHIP	1111	FIRE	369,613	173,124	296,953,320	0.0583
20	Elkhart	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	76,020	296,953,320	0.0256
20	Elkhart	0006	ELKHART TOWNSHIP	1312	RECREATION	10,000	8,883	1,480,427,050	0.0006
20	Elkhart	0007	HARRISON TOWNSHIP	0101	GENERAL	42,000	13,864	195,271,370	0.0071
20	Elkhart	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	2,734	195,271,370	0.0014
20	Elkhart	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	22,000	9,415	168,132,790	0.0056
20	Elkhart	0007	HARRISON TOWNSHIP	1111	FIRE	128,000	118,870	168,132,790	0.0707
20	Elkhart	0007	HARRISON TOWNSHIP	1312	RECREATION	-	-	195,271,370	-
20	Elkhart	0008	JACKSON TOWNSHIP	0101	GENERAL	130,000	48,008	247,462,260	0.0194
20	Elkhart	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	11,878	247,462,260	0.0048
20	Elkhart	0008	JACKSON TOWNSHIP	1111	FIRE	145,000	156,891	247,462,260	0.0634
20	Elkhart	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	51,967	247,462,260	0.0210
20	Elkhart	0008	JACKSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	80,000	23,261	247,462,260	0.0094
20	Elkhart	0009	JEFFERSON TOWNSHIP	0101	GENERAL	75,550	37,127	441,988,140	0.0084
20	Elkhart	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,577	18,122	441,988,140	0.0041
20	Elkhart	0009	JEFFERSON TOWNSHIP	1111	FIRE	333,000	157,790	441,988,140	0.0357
20	Elkhart	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	257,000	85,746	441,988,140	0.0194
20	Elkhart	0009	JEFFERSON TOWNSHIP	1312	RECREATION	6,950	6,630	441,988,140	0.0015
20	Elkhart	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	119,000	58,342	441,988,140	0.0132
20	Elkhart	0010	LOCKE TOWNSHIP	0101	GENERAL	56,525	22,377	173,467,980	0.0129
20	Elkhart	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	34,347	173,467,980	0.0198
20	Elkhart	0010	LOCKE TOWNSHIP	1111	FIRE	13,000	7,562	65,189,350	0.0116
20	Elkhart	0010	LOCKE TOWNSHIP	1312	RECREATION	2,000	2,082	173,467,980	0.0012
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	139,325	123,575	554,149,220	0.0223
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,190	22,720	554,149,220	0.0041
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	428,500	117,480	554,149,220	0.0212
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	160,000	147,404	554,149,220	0.0266
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	565,550	129,671	554,149,220	0.0234
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	10,000	11,083	554,149,220	0.0020
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	1,187,500	916,563	554,149,220	0.1654
20	Elkhart	0012	OLIVE TOWNSHIP	0101	GENERAL	29,525	4,820	200,843,160	0.0024
20	Elkhart	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	12,854	200,843,160	0.0064
20	Elkhart	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	45,000	25,268	81,246,060	0.0311
20	Elkhart	0012	OLIVE TOWNSHIP	1111	FIRE	30,000	22,424	81,246,060	0.0276
20	Elkhart	0013	OSOLO TOWNSHIP	0101	GENERAL	92,610	1,566	1,565,591,730	0.0001
20	Elkhart	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	208,479	216,052	1,565,591,730	0.0138
20	Elkhart	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	279,573	240,536	796,476,930	0.0302
20	Elkhart	0013	OSOLO TOWNSHIP	1111	FIRE	468,774	238,943	796,476,930	0.0300
20	Elkhart	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	140,000	184,783	796,476,930	0.0232
20	Elkhart	0014	UNION TOWNSHIP	0101	GENERAL	69,410	23,241	332,014,050	0.0070
20	Elkhart	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,500	19,589	332,014,050	0.0059

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
20	Elkhart	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5,000	1,868	133,438,430	0.0014
20	Elkhart	0014	UNION TOWNSHIP	1111	FIRE	127,750	74,726	133,438,430	0.0560
20	Elkhart	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	102,082	24,820	133,438,430	0.0186
20	Elkhart	0014	UNION TOWNSHIP	1312	RECREATION	4,000	-	332,014,050	-
20	Elkhart	0015	WASHINGTON TOWNSHIP	0101	GENERAL	71,800	22,882	466,980,480	0.0049
20	Elkhart	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,250	15,410	466,980,480	0.0033
20	Elkhart	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	32,000	19,938	316,484,110	0.0063
20	Elkhart	0015	WASHINGTON TOWNSHIP	1111	FIRE	170,000	86,400	316,484,110	0.0273
20	Elkhart	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	74,374	316,484,110	0.0235
20	Elkhart	0015	WASHINGTON TOWNSHIP	1312	RECREATION	3,500	2,802	466,980,480	0.0006
20	Elkhart	0016	YORK TOWNSHIP	0101	GENERAL	73,300	33,124	254,801,950	0.0130
20	Elkhart	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,650	1,784	254,801,950	0.0007
20	Elkhart	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	55,000	44,081	254,801,950	0.0173
20	Elkhart	0016	YORK TOWNSHIP	1111	FIRE	110,000	72,109	254,801,950	0.0283
20	Elkhart	0112	ELKHART CIVIL CITY	0101	GENERAL	34,097,144	20,362,780	2,274,662,650	0.8952
20	Elkhart	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	1,398,323	1,198,747	2,274,662,650	0.0527
20	Elkhart	0112	ELKHART CIVIL CITY	0180	DEBT SERVICE	364,552	370,770	2,274,662,650	0.0163
20	Elkhart	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	4,339,275	1,683,250	2,274,662,650	0.0740
20	Elkhart	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,119,622	912,140	2,274,662,650	0.0401
20	Elkhart	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	705,000	-	2,274,662,650	-
20	Elkhart	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,117,340	948,534	2,274,662,650	0.0417
20	Elkhart	0112	ELKHART CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	2,274,662,650	-
20	Elkhart	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	950,000	63,691	2,274,662,650	0.0028
20	Elkhart	0112	ELKHART CIVIL CITY	1303	PARK	4,069,469	3,484,783	2,274,662,650	0.1532
20	Elkhart	0112	ELKHART CIVIL CITY	1380	PARK BOND	562,045	568,666	2,274,662,650	0.0250
20	Elkhart	0112	ELKHART CIVIL CITY	1381	PARK BOND #2	220,286	225,192	2,274,662,650	0.0099
20	Elkhart	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	779,611	454,933	2,274,662,650	0.0200
20	Elkhart	0112	ELKHART CIVIL CITY	2120	CEMETERY	300,584	52,317	2,274,662,650	0.0023
20	Elkhart	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	240,000	-	2,274,662,650	-
20	Elkhart	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	660,000	916,689	2,274,662,650	0.0403
20	Elkhart	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	450,000	216,093	2,274,662,650	0.0095
20	Elkhart	0305	GOSHEN CIVIL CITY	0061	RAINY DAY	141,980	-	1,291,864,430	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0101	GENERAL	14,661,137	8,023,770	1,291,864,430	0.6211
20	Elkhart	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	449,123	441,818	1,291,864,430	0.0342
20	Elkhart	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	836,734	534,832	1,291,864,430	0.0414
20	Elkhart	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	646,846	461,196	1,291,864,430	0.0357
20	Elkhart	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	350,000	-	1,291,864,430	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,057,909	310,047	1,291,864,430	0.0240
20	Elkhart	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	200,000	215,741	1,291,864,430	0.0167
20	Elkhart	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	1,728,142	1,392,630	1,291,864,430	0.1078
20	Elkhart	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	130,000	-	1,291,864,430	-
20	Elkhart	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	545,000	704,066	1,291,864,430	0.0545
20	Elkhart	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	200,000	215,741	1,291,864,430	0.0167
20	Elkhart	0444	NAPPANEE CIVIL CITY	0101	GENERAL	4,571,132	2,084,768	306,854,250	0.6794
20	Elkhart	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	110,686	61,678	306,854,250	0.0201
20	Elkhart	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	306,854,250	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	756,938	280,158	306,854,250	0.0913
20	Elkhart	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	75,000	72,418	306,854,250	0.0236
20	Elkhart	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	819,069	311,457	306,854,250	0.1015
20	Elkhart	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	140,700	71,497	306,854,250	0.0233
20	Elkhart	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	306,854,250	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	196,640	108,320	306,854,250	0.0353
20	Elkhart	0599	BRISTOL CIVIL TOWN	0101	GENERAL	1,076,413	604,092	150,496,370	0.4014
20	Elkhart	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	259,378	99,930	150,496,370	0.0664
20	Elkhart	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	7,500	48,159	150,496,370	0.0320
20	Elkhart	0599	BRISTOL CIVIL TOWN	1303	PARK	93,573	74,947	150,496,370	0.0498
20	Elkhart	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	76,503	59,898	150,496,370	0.0398

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
20	Elkhart	0599	BRISTOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	150,496,370	-
20	Elkhart	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	72,238	150,496,370	0.0480
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	1,285,791	777,305	292,109,980	0.2661
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0180	DEBT SERVICE	190,584	185,490	292,109,980	0.0635
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	36,284	-	292,109,980	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	586,286	346,150	292,109,980	0.1185
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	161,489	110,125	292,109,980	0.0377
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	35,887	7,595	292,109,980	0.0026
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	292,109,980	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	157,850	121,810	292,109,980	0.0417
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	324,622	199,986	34,889,480	0.5732
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	15,830	-	34,889,480	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,045	-	34,889,480	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	34,889,480	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	43,487	45,007	34,889,480	0.1290
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	34,889,480	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	10,223	34,889,480	0.0293
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	1,244,000	895,237	146,352,230	0.6117
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	37,000	-	146,352,230	-
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	333,000	115,326	146,352,230	0.0788
20	Elkhart	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	69,000	36,588	146,352,230	0.0250
20	Elkhart	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	54,882	146,352,230	0.0375
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	79,027	11,375	598,690,640	0.0019
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	598,690,640	-
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,303,850	3,593,341	598,690,640	0.6002
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,199,677	3,159,889	598,690,640	0.5278
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,699,885	1,769,730	598,690,640	0.2956
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,148,200	832,779	598,690,640	0.1391
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	170,000	110,159	598,690,640	0.0184
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	110,000	11,679	449,175,820	0.0026
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,964,957	3,085,838	449,175,820	0.6870
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,519,295	3,225,082	449,175,820	0.7180
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	77,526	32,790	449,175,820	0.0073
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,921,723	1,863,181	449,175,820	0.4148
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	856,137	723,173	449,175,820	0.1610
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	90,000	89,386	449,175,820	0.0199
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	188,766	30,672	1,277,992,760	0.0024
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	26,800,000	7,996,401	1,277,992,760	0.6257
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,398,914	6,172,705	1,277,992,760	0.4830
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	741,195	686,282	1,277,992,760	0.0537
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,050,656	4,784,805	1,277,992,760	0.3744
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,950,000	1,547,649	1,277,992,760	0.1211
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	320,000	240,263	1,277,992,760	0.0188
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	153,847	26,270	1,250,939,310	0.0021
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,250,939,310	-
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	23,206,781	6,995,253	1,250,939,310	0.5592
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,200,853	3,677,762	1,250,939,310	0.2940
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	476,742	436,578	1,250,939,310	0.0349
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,161,318	3,512,638	1,250,939,310	0.2808
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,968,552	1,498,625	1,250,939,310	0.1198
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	397,349	341,506	1,250,939,310	0.0273
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	151,250	18,934	901,596,560	0.0021
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	19,481,192	5,561,048	901,596,560	0.6168
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,969,579	5,330,239	901,596,560	0.5912
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	320,123	261,463	901,596,560	0.0290
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,971,999	2,371,199	901,596,560	0.2630
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,650,573	1,202,730	901,596,560	0.1334

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	282,716	210,072	901,596,560	0.0233
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	824,450	78,781	3,425,272,370	0.0023
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0101	GENERAL	82,340,255	20,568,761	3,425,272,370	0.6005
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,069,356	12,961,231	3,425,272,370	0.3784
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,097,980	2,825,850	3,425,272,370	0.0825
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	11,675,407	9,145,477	3,425,272,370	0.2670
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	6,829,820	5,922,296	3,425,272,370	0.1729
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,411,588	1,202,271	3,425,272,370	0.0351
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	180,279	32,569	1,480,427,050	0.0022
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	38,986,230	8,928,456	1,480,427,050	0.6031
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,870,399	8,786,335	1,480,427,050	0.5935
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	666,026	617,338	1,480,427,050	0.0417
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,399,556	4,806,947	1,480,427,050	0.3247
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,169,509	1,829,808	1,480,427,050	0.1236
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	448,200	319,772	1,480,427,050	0.0216
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	26,890	-	466,980,480	-
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	348,400	167,646	466,980,480	0.0359
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	62,000	-	466,980,480	-
20	Elkhart	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	5,841,897	3,707,848	4,133,609,810	0.0897
20	Elkhart	0045	ELKHART PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	433,968	462,964	4,133,609,810	0.0112
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	1,862,805	1,021,610	1,588,817,750	0.0643
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	0180	DEBT SERVICE	257,269	239,911	1,588,817,750	0.0151
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	105,000	203,369	1,588,817,750	0.0128
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	600,000	-	1,588,817,750	-
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	1,152,923	690,819	440,292,680	0.1569
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	241,000	212,221	440,292,680	0.0482
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	226,443	-	440,292,680	-
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	0101	GENERAL	522,342	283,739	395,731,080	0.0717
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	0180	DEBT SERVICE	84,236	76,772	395,731,080	0.0194
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	2011	LIBRARY IMPROVEMENT RESERVE	55,000	-	395,731,080	-
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	720,186	380,286	1,250,939,310	0.0304
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0180	DEBT SERVICE	145,698	116,337	1,250,939,310	0.0093
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	120,000	147,611	1,250,939,310	0.0118
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	45,111	-	1,250,939,310	-
20	Elkhart	9100	ELKHART CNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	759,478	-	9,384,094,510	-
20	Elkhart	0060	NEW PARIS CONSERVANCY	0101	GENERAL	296,650	373,545	-	0.3424
20	Elkhart	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	43,050	30,220	-	0.0277
20	Elkhart	0003	GOSHEN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,291,864,430	-
20	Elkhart	0017	ELKHART CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,274,662,650	-
20	Elkhart	0117	NAPPANEE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	306,854,250	-
20	Elkhart	0118	ELKHART COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	5,510,713,180	-
21	Fayette	0000	FAYETTE COUNTY	0101	GENERAL	6,463,735	3,472,857	854,121,160	0.4066
21	Fayette	0000	FAYETTE COUNTY	0123	2006 REASSESSMENT	83,087	80,287	854,121,160	0.0094
21	Fayette	0000	FAYETTE COUNTY	0180	DEBT SERVICE	523,095	486,849	854,121,160	0.0570
21	Fayette	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	30,640	38,435	854,121,160	0.0045
21	Fayette	0000	FAYETTE COUNTY	0702	HIGHWAY	1,227,295	-	854,121,160	-
21	Fayette	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	149,426	-	854,121,160	-
21	Fayette	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	255,500	367,272	854,121,160	0.0430
21	Fayette	0000	FAYETTE COUNTY	0801	HEALTH	230,657	146,055	854,121,160	0.0171
21	Fayette	0000	FAYETTE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,385,730	1,656,995	854,121,160	0.1940
21	Fayette	0000	FAYETTE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	196,448	854,121,160	0.0230
21	Fayette	0000	FAYETTE COUNTY	0858	COUNTY WELFARE MAW	-	17,082	854,121,160	0.0020
21	Fayette	0000	FAYETTE COUNTY	0859	COUNTY WELFARE CSHCN	-	33,311	854,121,160	0.0039
21	Fayette	0000	FAYETTE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	20,000	-	854,121,160	-
21	Fayette	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	300	37,581	854,121,160	0.0044
21	Fayette	0000	FAYETTE COUNTY	2120	CEMETERY	55,595	42,706	854,121,160	0.0050
21	Fayette	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	147,000	227,196	854,121,160	0.0266

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
21	Fayette	0001	COLUMBIA TOWNSHIP	0101	GENERAL	9,695	2,689	25,607,480	0.0105
21	Fayette	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,250	1,997	25,607,480	0.0078
21	Fayette	0001	COLUMBIA TOWNSHIP	1111	FIRE	3,200	2,510	25,607,480	0.0098
21	Fayette	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	74,600	31,953	347,316,730	0.0092
21	Fayette	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	127,450	71,200	347,316,730	0.0205
21	Fayette	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	25,000	14,035	124,199,680	0.0113
21	Fayette	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	6,790	5,018	20,397,520	0.0246
21	Fayette	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	530	20,397,520	0.0026
21	Fayette	0003	FAIRVIEW TOWNSHIP	1111	FIRE	2,280	1,133	19,871,050	0.0057
21	Fayette	0004	HARRISON TOWNSHIP	0101	GENERAL	28,150	19,196	299,942,430	0.0064
21	Fayette	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,983	26,995	299,942,430	0.0090
21	Fayette	0004	HARRISON TOWNSHIP	1111	FIRE	10,000	9,251	49,470,560	0.0187
21	Fayette	0005	JACKSON TOWNSHIP	0101	GENERAL	7,421	3,491	48,482,000	0.0072
21	Fayette	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,006	48,482,000	0.0062
21	Fayette	0005	JACKSON TOWNSHIP	1111	FIRE	6,000	4,363	48,482,000	0.0090
21	Fayette	0006	JENNINGS TOWNSHIP	0101	GENERAL	4,457	2,065	34,414,600	0.0060
21	Fayette	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	34,414,600	-
21	Fayette	0006	JENNINGS TOWNSHIP	1111	FIRE	3,500	2,065	34,414,600	0.0060
21	Fayette	0007	ORANGE TOWNSHIP	0101	GENERAL	14,450	6,242	24,102,280	0.0259
21	Fayette	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,088	482	24,102,280	0.0020
21	Fayette	0007	ORANGE TOWNSHIP	1111	FIRE	3,000	1,310	23,401,460	0.0056
21	Fayette	0008	POSEY TOWNSHIP	0101	GENERAL	9,035	1,987	30,572,650	0.0065
21	Fayette	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,804	30,572,650	0.0059
21	Fayette	0008	POSEY TOWNSHIP	1111	FIRE	13,200	11,862	30,572,650	0.0388
21	Fayette	0009	WATERLOO TOWNSHIP	0101	GENERAL	8,775	2,887	23,285,470	0.0124
21	Fayette	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	256	23,285,470	0.0011
21	Fayette	0009	WATERLOO TOWNSHIP	1111	FIRE	3,800	2,678	23,285,470	0.0115
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	9,075,175	5,969,115	473,588,920	1.2604
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	1,075,766	349,982	473,588,920	0.0739
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	690,876	99,927	473,588,920	0.0211
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	250,000	-	473,588,920	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,205,697	599,564	473,588,920	0.1266
21	Fayette	0304	CONNERSVILLE CIVIL CITY	1303	PARK	669,660	474,536	473,588,920	0.1002
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	184,430	54,936	473,588,920	0.0116
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	16,050	10,893	473,588,920	0.0023
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	473,588,920	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	80,510	473,588,920	0.0170
21	Fayette	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	13,629	1,227,290	1.1105
21	Fayette	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,227,290	-
21	Fayette	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,227,290	-
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	216,984	22,207	854,121,160	0.0026
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0101	GENERAL	25,140,498	6,353,807	854,121,160	0.7439
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,769,740	1,985,832	854,121,160	0.2325
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	216,508	229,759	854,121,160	0.0269
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,635,477	1,892,732	854,121,160	0.2216
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,049,154	1,881,629	854,121,160	0.2203
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	307,500	237,446	854,121,160	0.0278
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	144,961	-	854,121,160	-
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	885,720	551,762	854,121,160	0.0646
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	130,800	-	854,121,160	-
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	303,860	-	854,121,160	-
21	Fayette	1184	FAYETTE COUNTY SOLID WASTE DISTRICT	0101	GENERAL	-	-	854,121,160	-
22	Floyd	0000	FLOYD COUNTY	0101	GENERAL	13,038,450	4,373,842	3,476,822,305	0.1258
22	Floyd	0000	FLOYD COUNTY	0123	2006 REASSESSMENT	156,251	208,609	3,476,822,305	0.0060
22	Floyd	0000	FLOYD COUNTY	0609	YOUTH CENTER	534,311	-	3,476,822,305	-
22	Floyd	0000	FLOYD COUNTY	0610	RAUSH MEMORIAL CENTER	-	375,497	3,476,822,305	0.0108
22	Floyd	0000	FLOYD COUNTY	0702	HIGHWAY	2,118,164	-	3,476,822,305	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
22	Floyd	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	650,036	-	3,476,822,305	-
22	Floyd	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	2,204,900	462,417	3,476,822,305	0.0133
22	Floyd	0000	FLOYD COUNTY	0801	HEALTH	496,681	278,146	3,476,822,305	0.0080
22	Floyd	0000	FLOYD COUNTY	0823	MENTAL HEALTH	-	309,437	3,476,822,305	0.0089
22	Floyd	0000	FLOYD COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,840,923	1,658,444	3,476,822,305	0.0477
22	Floyd	0000	FLOYD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	549,338	3,476,822,305	0.0158
22	Floyd	0000	FLOYD COUNTY	0858	COUNTY WELFARE MAW	-	111,258	3,476,822,305	0.0032
22	Floyd	0000	FLOYD COUNTY	0859	COUNTY WELFARE CSHCN	-	118,212	3,476,822,305	0.0034
22	Floyd	0000	FLOYD COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	190,100	243,378	3,476,822,305	0.0070
22	Floyd	0000	FLOYD COUNTY	1301	PARK & RECREATION	-	349,291	1,951,345,252	0.0179
22	Floyd	0000	FLOYD COUNTY	2240	PLANNING	-	13,907	3,476,822,305	0.0004
22	Floyd	0000	FLOYD COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	150,865	-	3,476,822,305	-
22	Floyd	0001	FRANKLIN TOWNSHIP	0101	GENERAL	7,840	4,036	56,061,650	0.0072
22	Floyd	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	56,061,650	-
22	Floyd	0001	FRANKLIN TOWNSHIP	1111	FIRE	10,000	7,232	56,061,650	0.0129
22	Floyd	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	26,525	-	433,535,510	-
22	Floyd	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	-	433,535,510	-
22	Floyd	0002	GEORGETOWN TOWNSHIP	1111	FIRE	-	-	343,430,760	-
22	Floyd	0002	GEORGETOWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	88,068	76,585	343,430,760	0.0223
22	Floyd	0003	GREENVILLE TOWNSHIP	0101	GENERAL	28,250	-	308,780,710	-
22	Floyd	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,100	-	308,780,710	-
22	Floyd	0003	GREENVILLE TOWNSHIP	1111	FIRE	73,726	53,550	284,838,660	0.0188
22	Floyd	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	46,998	284,838,660	0.0165
22	Floyd	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	27,073	-	486,855,180	-
22	Floyd	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,377	-	486,855,180	-
22	Floyd	0004	LAFAYETTE TOWNSHIP	1111	FIRE	-	-	486,855,180	-
22	Floyd	0004	LAFAYETTE TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	486,855,180	-
22	Floyd	0004	LAFAYETTE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33,034	33,106	486,855,180	0.0068
22	Floyd	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	-	120,537	2,191,589,255	0.0055
22	Floyd	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	48,215	2,191,589,255	0.0022
22	Floyd	0005	NEW ALBANY TOWNSHIP	1111	FIRE	-	-	666,112,202	-
22	Floyd	0005	NEW ALBANY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	666,112,202	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0005	CASINO/RIVERBOAT	700,000	-	1,525,477,053	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	15,825,880	10,412,906	1,525,477,053	0.6826
22	Floyd	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	129,421	3,051	1,525,477,053	0.0002
22	Floyd	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	2,588,274	414,930	1,525,477,053	0.0272
22	Floyd	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	2,546,070	443,914	1,525,477,053	0.0291
22	Floyd	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	426,589	-	1,525,477,053	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	974,872	-	1,525,477,053	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	1301	PARK & RECREATION	1,286,472	585,783	1,525,477,053	0.0384
22	Floyd	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	207,831	149,497	1,525,477,053	0.0098
22	Floyd	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	400,000	-	1,525,477,053	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,430,274	-	1,525,477,053	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	428,204	229,587	90,104,750	0.2548
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	22,531	-	90,104,750	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,900	-	90,104,750	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,556	-	90,104,750	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	80,000	-	90,104,750	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	-	18,555	23,942,050	0.0775
22	Floyd	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	23,942,050	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	23,942,050	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	23,942,050	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	23,942,050	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0060	PRE-SCHOOL SPECIAL EDUCATION	599,626	66,060	3,476,822,305	0.0019
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0101	GENERAL	72,880,599	20,582,788	3,476,822,305	0.5920
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0180	DEBT SERVICE	14,924,637	13,851,660	3,476,822,305	0.3984
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0186	SCHOOL PENSION DEBT	1,696,019	1,581,954	3,476,822,305	0.0455

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	1214	CAPITAL PROJECTS (School)	11,533,829	10,089,738	3,476,822,305	0.2902
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	6301	TRANSPORTATION	5,434,000	4,269,538	3,476,822,305	0.1228
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	6302	BUS REPLACEMENT	1,665,000	1,369,868	3,476,822,305	0.0394
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	2,269,024	1,307,285	3,476,822,305	0.0376
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	324,270	295,530	3,476,822,305	0.0085
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	302,767	264,238	3,476,822,305	0.0076
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	3,476,822,305	-
22	Floyd	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	903,575	858,844	1,525,477,053	0.0563
22	Floyd	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	300,694	-	3,476,822,305	-
22	Floyd	1180	GEORGETOWN TWP FIRE DISTRCT	8603	SPECL FIRE GENERAL	830,762	739,612	433,535,510	0.1706
22	Floyd	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	659,295	586,660	486,855,180	0.1205
22	Floyd	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	777,844	698,752	666,112,202	0.1049
22	Floyd	0056	MUDDY FORK CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
22	Floyd	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	376	-	0.0094
22	Floyd	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	4	-	0.0001
22	Floyd	0004	CITY OF NEW ALBANY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	1,525,477,053	-
23	Fountain	0000	FOUNTAIN COUNTY	0101	GENERAL	4,855,326	2,193,007	692,674,310	0.3166
23	Fountain	0000	FOUNTAIN COUNTY	0123	2006 REASSESSMENT	204,497	96,282	692,674,310	0.0139
23	Fountain	0000	FOUNTAIN COUNTY	0702	HIGHWAY	2,300,901	-	692,674,310	-
23	Fountain	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	197,000	-	692,674,310	-
23	Fountain	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	585,082	408,678	692,674,310	0.0590
23	Fountain	0000	FOUNTAIN COUNTY	0801	HEALTH	252,957	99,052	692,674,310	0.0143
23	Fountain	0000	FOUNTAIN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,432,800	805,580	692,674,310	0.1163
23	Fountain	0000	FOUNTAIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	61,648	692,674,310	0.0089
23	Fountain	0000	FOUNTAIN COUNTY	0858	COUNTY WELFARE MAW	-	4,849	692,674,310	0.0007
23	Fountain	0000	FOUNTAIN COUNTY	0859	COUNTY WELFARE CSHCN	-	10,390	692,674,310	0.0015
23	Fountain	0000	FOUNTAIN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	95,000	105,286	692,674,310	0.0152
23	Fountain	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	141,306	692,674,310	0.0204
23	Fountain	0001	CAIN TOWNSHIP	0101	GENERAL	5,850	472	52,441,690	0.0009
23	Fountain	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	1,154	52,441,690	0.0022
23	Fountain	0001	CAIN TOWNSHIP	1111	FIRE	9,000	3,757	39,967,670	0.0094
23	Fountain	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,500	6,715	39,967,670	0.0168
23	Fountain	0001	CAIN TOWNSHIP	1312	RECREATION	2,500	734	52,441,690	0.0014
23	Fountain	0002	DAVIS TOWNSHIP	0101	GENERAL	14,025	790	28,207,690	0.0028
23	Fountain	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	7,475	28,207,690	0.0265
23	Fountain	0002	DAVIS TOWNSHIP	1111	FIRE	20,000	5,106	28,207,690	0.0181
23	Fountain	0003	FULTON TOWNSHIP	0101	GENERAL	10,460	15,112	32,923,800	0.0459
23	Fountain	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,175	1,910	32,923,800	0.0058
23	Fountain	0003	FULTON TOWNSHIP	1111	FIRE	4,500	3,984	32,923,800	0.0121
23	Fountain	0004	JACKSON TOWNSHIP	0101	GENERAL	8,840	5,768	36,050,300	0.0160
23	Fountain	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,950	973	36,050,300	0.0027
23	Fountain	0004	JACKSON TOWNSHIP	1111	FIRE	21,300	11,544	34,054,480	0.0339
23	Fountain	0004	JACKSON TOWNSHIP	1312	RECREATION	4,550	1,550	36,050,300	0.0043
23	Fountain	0005	LOGAN TOWNSHIP	0101	GENERAL	20,000	9,825	131,003,980	0.0075
23	Fountain	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,411	19,913	131,003,980	0.0152
23	Fountain	0005	LOGAN TOWNSHIP	1111	FIRE	9,500	4,357	26,568,530	0.0164
23	Fountain	0006	MILLCREEK TOWNSHIP	0101	GENERAL	-	1,941	60,661,700	0.0032
23	Fountain	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,733	60,661,700	0.0111
23	Fountain	0006	MILLCREEK TOWNSHIP	1111	FIRE	-	4,899	49,990,560	0.0098
23	Fountain	0006	MILLCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,298	49,990,560	0.0166
23	Fountain	0007	RICHLAND TOWNSHIP	0101	GENERAL	11,740	8,717	58,112,420	0.0150
23	Fountain	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	-	58,112,420	-
23	Fountain	0007	RICHLAND TOWNSHIP	1111	FIRE	15,400	12,784	48,060,960	0.0266
23	Fountain	0007	RICHLAND TOWNSHIP	1312	RECREATION	1,500	1,860	58,112,420	0.0032
23	Fountain	0008	SHAWNEE TOWNSHIP	0101	GENERAL	15,100	11,042	39,156,030	0.0282
23	Fountain	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	2,584	39,156,030	0.0066
23	Fountain	0008	SHAWNEE TOWNSHIP	1111	FIRE	11,410	6,461	39,156,030	0.0165

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
23	Fountain	0009	TROY TOWNSHIP	0101	GENERAL	21,381	-	123,573,860	-
23	Fountain	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,927	17,053	123,573,860	0.0138
23	Fountain	0009	TROY TOWNSHIP	1111	FIRE	17,000	17,027	54,400,800	0.0313
23	Fountain	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	8,922	54,400,800	0.0164
23	Fountain	0009	TROY TOWNSHIP	1312	RECREATION	1,000	989	123,573,860	0.0008
23	Fountain	0010	VAN BUREN TOWNSHIP	0101	GENERAL	57,264	22,829	95,518,680	0.0239
23	Fountain	0010	VAN BUREN TOWNSHIP	0283	LEASE RENTAL PAYMENT	22,400	30,752	44,183,560	0.0696
23	Fountain	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,656	14,328	95,518,680	0.0150
23	Fountain	0010	VAN BUREN TOWNSHIP	1111	FIRE	18,905	11,311	44,183,560	0.0256
23	Fountain	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	7,202	44,183,560	0.0163
23	Fountain	0011	WABASH TOWNSHIP	0101	GENERAL	15,563	9,912	35,024,160	0.0283
23	Fountain	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,900	-	35,024,160	-
23	Fountain	0011	WABASH TOWNSHIP	1111	FIRE	5,000	7,530	35,024,160	0.0215
23	Fountain	0443	ATTICA CIVIL CITY	0101	GENERAL	946,048	441,553	104,435,450	0.4228
23	Fountain	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	45,000	4,908	104,435,450	0.0047
23	Fountain	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	26,800	-	104,435,450	-
23	Fountain	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	255,450	38,954	104,435,450	0.0373
23	Fountain	0443	ATTICA CIVIL CITY	1303	PARK	143,500	114,879	104,435,450	0.1100
23	Fountain	0443	ATTICA CIVIL CITY	2120	CEMETERY	143,700	91,068	104,435,450	0.0872
23	Fountain	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	104,435,450	-
23	Fountain	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	44,907	104,435,450	0.0430
23	Fountain	0456	COVINGTON CIVIL CITY	0101	GENERAL	676,919	356,587	69,173,060	0.5155
23	Fountain	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	47,000	-	69,173,060	-
23	Fountain	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	10,000	-	69,173,060	-
23	Fountain	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	327,450	109,985	69,173,060	0.1590
23	Fountain	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	99,750	54,993	69,173,060	0.0795
23	Fountain	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	69,173,060	-
23	Fountain	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	18,123	69,173,060	0.0262
23	Fountain	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	132,615	47,988	12,474,020	0.3847
23	Fountain	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	12,474,020	-
23	Fountain	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	12,474,020	-
23	Fountain	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	12,474,020	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0101	GENERAL	93,870	50,656	10,671,140	0.4747
23	Fountain	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,320	-	10,671,140	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,928	-	10,671,140	-
23	Fountain	0606	KINGMAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	-	10,671,140	-
23	Fountain	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,671,140	-
23	Fountain	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500	3,639	10,671,140	0.0341
23	Fountain	0607	MELLOTT CIVIL TOWN	0101	GENERAL	32,185	11,373	4,454,700	0.2553
23	Fountain	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,454,700	-
23	Fountain	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,454,700	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	1,020	-	5,596,760	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	22,150	6,996	5,596,760	0.1250
23	Fountain	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,596,760	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	5,546	5,596,760	0.0991
23	Fountain	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18	-	5,596,760	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	800	5,596,760	0.0143
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	290,700	149,950	51,335,120	0.2921
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	33,600	44,251	51,335,120	0.0862
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	11,228	-	51,335,120	-
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	172,458	30,801	51,335,120	0.0600
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	18,830	8,522	51,335,120	0.0166
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	37,664	24,487	51,335,120	0.0477
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,033	-	51,335,120	-
23	Fountain	0610	WALLACE CIVIL TOWN	0101	GENERAL	4,929	685	1,995,820	0.0343
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	58,363	4,166	198,367,700	0.0021
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	5,920,460	1,359,811	198,367,700	0.6855

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,062,835	1,045,001	198,367,700	0.5268
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	134,420	125,170	198,367,700	0.0631
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	668,155	560,785	198,367,700	0.2827
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	282,680	223,362	198,367,700	0.1126
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	45,290	32,136	198,367,700	0.0162
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	53,000	3,639	191,521,820	0.0019
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,469,000	1,223,058	191,521,820	0.6386
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	653,200	537,602	191,521,820	0.2807
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	820,679	601,953	191,521,820	0.3143
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	378,000	246,489	191,521,820	0.1287
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	150,000	100,357	191,521,820	0.0524
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	48,400	5,450	302,784,790	0.0018
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0101	GENERAL	7,635,800	2,045,008	302,784,790	0.6754
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	815,732	716,994	302,784,790	0.2368
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	766,600	677,632	302,784,790	0.2238
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6301	TRANSPORTATION	689,000	607,084	302,784,790	0.2005
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6302	BUS REPLACEMENT	169,000	144,126	302,784,790	0.0476
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	246,750	150,517	219,092,540	0.0687
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	25,000	21,909	219,092,540	0.0100
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	219,092,540	-
23	Fountain	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	71,100	40,583	60,661,700	0.0669
23	Fountain	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,088	-	60,661,700	-
23	Fountain	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	160,159	76,899	159,211,670	0.0483
23	Fountain	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	95,000	88,522	159,211,670	0.0556
23	Fountain	0300	ATTICA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	18,020	14,329	159,211,670	0.0090
23	Fountain	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	159,211,670	-
23	Fountain	1050	FOUNTAIN COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	237,475	121,911	692,674,310	0.0176
23	Fountain	0018	VEEDERSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	56,917	51,335,120	0.0786
24	Franklin	0000	FRANKLIN COUNTY	0101	GENERAL	5,016,734	1,199,413	1,006,219,292	0.1192
24	Franklin	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	29,450	-	1,006,219,292	-
24	Franklin	0000	FRANKLIN COUNTY	0123	2006 REASSESSMENT	79,963	87,541	1,006,219,292	0.0087
24	Franklin	0000	FRANKLIN COUNTY	0182	BOND #2	296,122	366,264	1,006,219,292	0.0364
24	Franklin	0000	FRANKLIN COUNTY	0702	HIGHWAY	1,672,518	-	1,006,219,292	-
24	Franklin	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	270,000	-	1,006,219,292	-
24	Franklin	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	135,749	510,153	1,006,219,292	0.0507
24	Franklin	0000	FRANKLIN COUNTY	0801	HEALTH	199,516	138,858	1,006,219,292	0.0138
24	Franklin	0000	FRANKLIN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	923,172	352,177	1,006,219,292	0.0350
24	Franklin	0000	FRANKLIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	32,199	1,006,219,292	0.0032
24	Franklin	0000	FRANKLIN COUNTY	0858	COUNTY WELFARE MAW	-	60,373	1,006,219,292	0.0060
24	Franklin	0000	FRANKLIN COUNTY	0859	COUNTY WELFARE CSHCN	-	50,311	1,006,219,292	0.0050
24	Franklin	0000	FRANKLIN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	35,447	12,075	1,006,219,292	0.0012
24	Franklin	0000	FRANKLIN COUNTY	1185	JAIL LEASE RENTAL	-	-	1,006,219,292	-
24	Franklin	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	155,724	64,398	1,006,219,292	0.0064
24	Franklin	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	169,045	1,006,219,292	0.0168
24	Franklin	0001	BATH TOWNSHIP	0101	GENERAL	8,810	2,382	24,304,330	0.0098
24	Franklin	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	1,288	24,304,330	0.0053
24	Franklin	0001	BATH TOWNSHIP	1111	FIRE	7,000	4,934	24,304,330	0.0203
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	22,524	8,567	41,585,950	0.0206
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	2,038	41,585,950	0.0049
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	9,000	1,705	41,585,950	0.0041
24	Franklin	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	18,234	12,811	232,923,102	0.0055
24	Franklin	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,079	19,100	232,923,102	0.0082
24	Franklin	0003	BROOKVILLE TOWNSHIP	1111	FIRE	14,143	8,493	143,952,192	0.0059
24	Franklin	0004	BUTLER TOWNSHIP	0101	GENERAL	10,332	1,996	58,692,720	0.0034
24	Franklin	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,362	3,698	58,692,720	0.0063
24	Franklin	0004	BUTLER TOWNSHIP	1111	FIRE	3,000	2,246	33,524,860	0.0067
24	Franklin	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	7,195	4,897	30,992,410	0.0158

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
24	Franklin	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	750	1,023	30,992,410	0.0033
24	Franklin	0005	FAIRFIELD TOWNSHIP	1111	FIRE	4,950	2,634	30,992,410	0.0085
24	Franklin	0006	HIGHLAND TOWNSHIP	0101	GENERAL	10,150	7,719	61,753,660	0.0125
24	Franklin	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,791	61,753,660	0.0029
24	Franklin	0006	HIGHLAND TOWNSHIP	1111	FIRE	5,400	3,764	57,036,740	0.0066
24	Franklin	0007	LAUREL TOWNSHIP	0101	GENERAL	12,670	5,970	42,946,310	0.0139
24	Franklin	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,006	42,946,310	0.0070
24	Franklin	0007	LAUREL TOWNSHIP	1111	FIRE	7,000	4,284	33,732,010	0.0127
24	Franklin	0007	LAUREL TOWNSHIP	1312	RECREATION	5,000	1,976	42,946,310	0.0046
24	Franklin	0008	METAMORA TOWNSHIP	0101	GENERAL	17,820	7,980	36,774,040	0.0217
24	Franklin	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,650	2,170	36,774,040	0.0059
24	Franklin	0008	METAMORA TOWNSHIP	1111	FIRE	9,000	4,781	36,774,040	0.0130
24	Franklin	0009	POSEY TOWNSHIP	0101	GENERAL	-	3,482	28,077,905	0.0124
24	Franklin	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	814	28,077,905	0.0029
24	Franklin	0009	POSEY TOWNSHIP	1111	FIRE	-	1,657	28,077,905	0.0059
24	Franklin	0009	POSEY TOWNSHIP	1187	EMERGENCY FIRE LOAN	10,750	10,164	28,077,905	0.0362
24	Franklin	0010	RAY TOWNSHIP	0101	GENERAL	13,757	8,997	224,916,160	0.0040
24	Franklin	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,647	224,916,160	0.0034
24	Franklin	0010	RAY TOWNSHIP	1111	FIRE	3,745	4,004	32,818,070	0.0122
24	Franklin	0011	SALT CREEK TOWNSHIP	0101	GENERAL	10,305	3,971	40,935,060	0.0097
24	Franklin	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,050	2,415	40,935,060	0.0059
24	Franklin	0011	SALT CREEK TOWNSHIP	1111	FIRE	4,400	1,835	19,118,180	0.0096
24	Franklin	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	-	2,693	54,951,600	0.0049
24	Franklin	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,891	54,951,600	0.0089
24	Franklin	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	-	3,400	53,129,540	0.0064
24	Franklin	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,100	53,129,540	0.0096
24	Franklin	0013	WHITEWATER TOWNSHIP	0101	GENERAL	20,480	1,528	127,366,045	0.0012
24	Franklin	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	127,366,045	-
24	Franklin	0013	WHITEWATER TOWNSHIP	1111	FIRE	27,500	21,780	127,366,045	0.0171
24	Franklin	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	8,000	8,788	127,366,045	0.0069
24	Franklin	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	182,268	104,034,200	0.1752
24	Franklin	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	14,045	104,034,200	0.0135
24	Franklin	0447	BATESVILLE CIVIL CITY	0705	THOROUGHFARE	-	-	104,034,200	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	104,034,200	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	151,370	104,034,200	0.1455
24	Franklin	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	15,605	104,034,200	0.0150
24	Franklin	0447	BATESVILLE CIVIL CITY	1303	PARK	-	24,760	104,034,200	0.0238
24	Franklin	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	-	30,794	104,034,200	0.0296
24	Franklin	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	104,034,200	-
24	Franklin	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	38,181	104,034,200	0.0367
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	-	-	4,716,920	-
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,716,920	-
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	3,113	4,716,920	0.0660
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,716,920	-
24	Franklin	0612	LAUREL CIVIL TOWN	0101	GENERAL	86,280	28,684	9,214,300	0.3113
24	Franklin	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,006	-	9,214,300	-
24	Franklin	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,842	-	9,214,300	-
24	Franklin	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,071	-	9,214,300	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	-	-	1,822,060	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,822,060	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,822,060	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,822,060	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	75,350	20,993	18,929,360	0.1109
24	Franklin	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	18,929,360	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,400	14,386	18,929,360	0.0760
24	Franklin	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,902	-	18,929,360	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	99,442	84,811	135,048,630	0.0628

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	1,366,576	476,528	88,970,910	0.5356
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,384	-	88,970,910	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	132,568	-	88,970,910	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,905	-	88,970,910	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	161,212	23,399	88,970,910	0.0263
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	121,000	12,448	691,582,422	0.0018
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	19,560,858	3,975,907	691,582,422	0.5749
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	2,030,524	1,282,885	691,582,422	0.1855
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	268,728	235,138	691,582,422	0.0340
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,452,689	1,684,003	691,582,422	0.2435
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	2,749,319	2,098,953	691,582,422	0.3035
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	145,000	113,420	691,582,422	0.0164
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	5,807	290,332,540	0.0020
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	1,677,251	290,332,540	0.5777
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	547,567	290,332,540	0.1886
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	715,089	290,332,540	0.2463
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	364,077	290,332,540	0.1254
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	32,517	290,332,540	0.0112
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	705	24,304,330	0.0029
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	-	139,069	24,304,330	0.5722
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	101,519	24,304,330	0.4177
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	11,885	24,304,330	0.0489
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	50,699	24,304,330	0.2086
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	41,293	24,304,330	0.1699
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	2,163	24,304,330	0.0089
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	632,446	424,046	413,299,717	0.1026
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	1220	LIBRARY CAPITAL PROJECTS	46,822	44,223	413,299,717	0.0107
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	2011	LIBRARY IMPROVEMENT RESERVE	1,623	-	413,299,717	-
24	Franklin	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	121,230	224,916,160	0.0539
24	Franklin	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	224,916,160	-
24	Franklin	0902	SOUTHWEST FRANKLIN CO. FIRE TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	135,048,630	-
24	Franklin	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	111,690	1,006,219,292	0.0111
25	Fulton	0000	FULTON COUNTY	0101	GENERAL	5,645,162	2,468,139	867,230,677	0.2846
25	Fulton	0000	FULTON COUNTY	0123	2006 REASSESSMENT	185,708	79,785	867,230,677	0.0092
25	Fulton	0000	FULTON COUNTY	0702	HIGHWAY	2,162,486	-	867,230,677	-
25	Fulton	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	280,000	-	867,230,677	-
25	Fulton	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	405,000	199,463	867,230,677	0.0230
25	Fulton	0000	FULTON COUNTY	0801	HEALTH	241,278	187,322	867,230,677	0.0216
25	Fulton	0000	FULTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,783,000	1,637,332	867,230,677	0.1888
25	Fulton	0000	FULTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	211,604	867,230,677	0.0244
25	Fulton	0000	FULTON COUNTY	0858	COUNTY WELFARE MAW	-	19,946	867,230,677	0.0023
25	Fulton	0000	FULTON COUNTY	0859	COUNTY WELFARE CSHCN	-	23,415	867,230,677	0.0027
25	Fulton	0000	FULTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	125,000	143,960	867,230,677	0.0166
25	Fulton	0000	FULTON COUNTY	0880	HOSPITAL LEASE RENTAL	260,000	205,534	867,230,677	0.0237
25	Fulton	0000	FULTON COUNTY	2102	AVIATION/AIRPORT	-	-	867,230,677	-
25	Fulton	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	383,000	273,178	867,230,677	0.0315
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	24,883	13,006	47,816,180	0.0272
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	47,816,180	-
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	47,000	35,241	47,816,180	0.0737
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	12,000	-	47,816,180	-
25	Fulton	0002	HENRY TOWNSHIP	0101	GENERAL	31,600	16,749	94,625,190	0.0177
25	Fulton	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	-	94,625,190	-
25	Fulton	0002	HENRY TOWNSHIP	1111	FIRE	87,968	48,609	70,345,540	0.0691
25	Fulton	0002	HENRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	70,345,540	-
25	Fulton	0003	LIBERTY TOWNSHIP	0101	GENERAL	12,700	5,734	69,927,215	0.0082
25	Fulton	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	2,447	69,927,215	0.0035
25	Fulton	0003	LIBERTY TOWNSHIP	1111	FIRE	12,625	12,749	66,399,595	0.0192

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
25	Fulton	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,421	66,399,595	0.0172
25	Fulton	0003	LIBERTY TOWNSHIP	1312	RECREATION	7,000	4,965	69,927,215	0.0071
25	Fulton	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	15,825	6,332	44,906,220	0.0141
25	Fulton	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	4,600	3,233	44,906,220	0.0072
25	Fulton	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,997	44,906,220	0.0089
25	Fulton	0004	NEWCASTLE TOWNSHIP	1111	FIRE	22,951	17,334	44,906,220	0.0386
25	Fulton	0004	NEWCASTLE TOWNSHIP	1181	FIRE BUILDING DEBT	7,662	5,973	44,906,220	0.0133
25	Fulton	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	7,903	44,906,220	0.0176
25	Fulton	0005	RICHLAND TOWNSHIP	0101	GENERAL	13,597	2,835	59,061,748	0.0048
25	Fulton	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	2,599	59,061,748	0.0044
25	Fulton	0005	RICHLAND TOWNSHIP	1111	FIRE	13,965	12,875	59,061,748	0.0218
25	Fulton	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,600	11,399	59,061,748	0.0193
25	Fulton	0006	ROCHESTER TOWNSHIP	0101	GENERAL	16,000	33,182	436,603,422	0.0076
25	Fulton	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	3,493	436,603,422	0.0008
25	Fulton	0006	ROCHESTER TOWNSHIP	1111	FIRE	199,000	118,107	164,724,104	0.0717
25	Fulton	0007	UNION TOWNSHIP	0101	GENERAL	53,840	29,734	60,931,062	0.0488
25	Fulton	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,550	2,986	60,931,062	0.0049
25	Fulton	0007	UNION TOWNSHIP	1111	FIRE	48,000	23,706	47,795,269	0.0496
25	Fulton	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,460	47,795,269	0.0177
25	Fulton	0008	WAYNE TOWNSHIP	0101	GENERAL	18,235	5,870	53,359,640	0.0110
25	Fulton	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,708	53,359,640	0.0032
25	Fulton	0008	WAYNE TOWNSHIP	1111	FIRE	50,000	21,931	53,359,640	0.0411
25	Fulton	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,685	14,674	53,359,640	0.0275
25	Fulton	0440	ROCHESTER CIVIL CITY	0005	CASINO/RIVERBOAT	43,700	-	271,879,318	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	425,000	-	271,879,318	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0101	GENERAL	2,664,926	1,217,204	271,879,318	0.4477
25	Fulton	0440	ROCHESTER CIVIL CITY	0182	BOND #2	53,774	48,395	271,879,318	0.0178
25	Fulton	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	70,046	54,376	271,879,318	0.0200
25	Fulton	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	59,253	19,032	271,879,318	0.0070
25	Fulton	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	271,879,318	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	824,959	449,960	271,879,318	0.1655
25	Fulton	0440	ROCHESTER CIVIL CITY	1303	PARK	530,614	233,272	271,879,318	0.0858
25	Fulton	0440	ROCHESTER CIVIL CITY	1380	PARK BOND	80,836	79,117	271,879,318	0.0291
25	Fulton	0440	ROCHESTER CIVIL CITY	2041	SEWER	21,750	816	271,879,318	0.0003
25	Fulton	0440	ROCHESTER CIVIL CITY	2201	BUILDING AUTHORITY	2,000	1,903	271,879,318	0.0007
25	Fulton	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,000	-	271,879,318	-
25	Fulton	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	229,794	129,958	271,879,318	0.0478
25	Fulton	0440	ROCHESTER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	10,000	-	271,879,318	-
25	Fulton	0440	ROCHESTER CIVIL CITY	6280	SEWER BOND	7,744	7,341	271,879,318	0.0027
25	Fulton	0615	AKRON CIVIL TOWN	0061	RAINY DAY	8,000	-	24,279,650	-
25	Fulton	0615	AKRON CIVIL TOWN	0101	GENERAL	292,676	131,499	24,279,650	0.5416
25	Fulton	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,277	-	24,279,650	-
25	Fulton	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	117,354	41,980	24,279,650	0.1729
25	Fulton	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,454	7,260	24,279,650	0.0299
25	Fulton	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	24,279,650	-
25	Fulton	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	8,134	24,279,650	0.0335
25	Fulton	0616	FULTON CIVIL TOWN	0101	GENERAL	72,590	36,917	3,527,620	1.0465
25	Fulton	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,413	-	3,527,620	-
25	Fulton	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,391	-	3,527,620	-
25	Fulton	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,431	-	3,527,620	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0101	GENERAL	167,510	99,990	13,135,793	0.7612
25	Fulton	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,135,793	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,900	44,780	13,135,793	0.3409
25	Fulton	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	13,135,793	-
25	Fulton	0617	KEWANNA CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	13,240	19,704	13,135,793	0.1500
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	63,756	10,860	517,136,464	0.0021
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,696,393	3,571,862	517,136,464	0.6907

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,925,304	1,631,048	517,136,464	0.3154
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	246,225	215,646	517,136,464	0.0417
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,118,883	1,561,752	517,136,464	0.3020
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	633,546	556,439	517,136,464	0.1076
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	57,264	13,446	517,136,464	0.0026
25	Fulton	2650	CASTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	3,044	144,953,940	0.0021
25	Fulton	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	107,600	-	144,953,940	-
25	Fulton	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	6,360,730	1,180,360	144,953,940	0.8143
25	Fulton	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	274,924	155,536	144,953,940	0.1073
25	Fulton	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,010,434	408,335	144,953,940	0.2817
25	Fulton	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	812,200	356,442	144,953,940	0.2459
25	Fulton	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,000	56,677	144,953,940	0.0391
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,512	139,531,410	0.0018
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	-	893,838	139,531,410	0.6406
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	788,771	139,531,410	0.5653
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	395,572	139,531,410	0.2835
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	-	275,435	139,531,410	0.1974
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	46,603	139,531,410	0.0334
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	430	47,816,180	0.0009
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	182,993	47,816,180	0.3827
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	80,762	47,816,180	0.1689
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	16,544	47,816,180	0.0346
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	40,309	47,816,180	0.0843
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	36,771	47,816,180	0.0769
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	16,210	47,816,180	0.0339
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	374	17,792,683	0.0021
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	131,933	17,792,683	0.7415
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	44,998	17,792,683	0.2529
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	45,781	17,792,683	0.2573
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	35,016	17,792,683	0.1968
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	3,594	17,792,683	0.0202
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	162,698	93,963	94,625,190	0.0993
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	119,500	105,223	94,625,190	0.1112
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	14,066	10,409	94,625,190	0.0110
25	Fulton	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	117,350	71,350	60,931,062	0.1171
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,500	-	711,674,425	-
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,088,734	674,667	711,674,425	0.0948
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	253,209	218,484	711,674,425	0.0307
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	120,000	52,664	711,674,425	0.0074
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	711,674,425	-
25	Fulton	1051	FULTON COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	799,950	-	867,230,677	-
25	Fulton	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	491,048	433,615	867,230,677	0.0500
25	Fulton	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	20,000	28,619	867,230,677	0.0033
25	Fulton	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	38,741	37,534	-	0.0790
25	Fulton	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	40,200	12,644	-	0.0984
25	Fulton	0062	NYONA - SOUTH MUD LAKE CONSERVANCY	0101	GENERAL	-	-	-	-
26	Gibson	0000	GIBSON COUNTY	0101	GENERAL	10,538,990	7,344,431	1,503,465,862	0.4885
26	Gibson	0000	GIBSON COUNTY	0123	2006 REASSESSMENT	140,327	115,767	1,503,465,862	0.0077
26	Gibson	0000	GIBSON COUNTY	0702	HIGHWAY	3,100,548	-	1,503,465,862	-
26	Gibson	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	335,000	-	1,503,465,862	-
26	Gibson	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	916,555	1,032,881	1,503,465,862	0.0687
26	Gibson	0000	GIBSON COUNTY	0801	HEALTH	302,077	378,873	1,503,465,862	0.0252
26	Gibson	0000	GIBSON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,841,000	1,082,495	1,503,465,862	0.0720
26	Gibson	0000	GIBSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	181,919	1,503,465,862	0.0121
26	Gibson	0000	GIBSON COUNTY	0858	COUNTY WELFARE MAW	-	24,055	1,503,465,862	0.0016
26	Gibson	0000	GIBSON COUNTY	0859	COUNTY WELFARE CSHCN	-	30,069	1,503,465,862	0.0020
26	Gibson	0000	GIBSON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	62,000	48,111	1,503,465,862	0.0032

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
26	Gibson	0000	GIBSON COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,923,252	-	1,503,465,862	-
26	Gibson	0001	BARTON TOWNSHIP	0101	GENERAL	12,050	18,828	72,139,564	0.0261
26	Gibson	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	8,224	72,139,564	0.0114
26	Gibson	0001	BARTON TOWNSHIP	1111	FIRE	15,800	19,936	67,124,766	0.0297
26	Gibson	0001	BARTON TOWNSHIP	1312	RECREATION	2,000	1,443	72,139,564	0.0020
26	Gibson	0002	CENTER TOWNSHIP	0101	GENERAL	18,250	10,935	62,845,418	0.0174
26	Gibson	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	3,959	62,845,418	0.0063
26	Gibson	0002	CENTER TOWNSHIP	1111	FIRE	11,500	12,658	55,762,762	0.0227
26	Gibson	0002	CENTER TOWNSHIP	1312	RECREATION	1,000	754	62,845,418	0.0012
26	Gibson	0003	COLUMBIA TOWNSHIP	0101	GENERAL	43,740	30,545	93,696,458	0.0326
26	Gibson	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,700	15,928	93,696,458	0.0170
26	Gibson	0003	COLUMBIA TOWNSHIP	1111	FIRE	71,300	40,270	58,278,516	0.0691
26	Gibson	0003	COLUMBIA TOWNSHIP	1312	RECREATION	2,000	1,124	93,696,458	0.0012
26	Gibson	0004	JOHNSON TOWNSHIP	0101	GENERAL	21,740	20,415	187,292,319	0.0109
26	Gibson	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,933	187,292,319	0.0021
26	Gibson	0004	JOHNSON TOWNSHIP	1312	RECREATION	1,500	936	187,292,319	0.0005
26	Gibson	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	45,100	35,465	358,232,943	0.0099
26	Gibson	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,376	29,733	358,232,943	0.0083
26	Gibson	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	21,200	5,732	358,232,943	0.0016
26	Gibson	0006	PATOKA TOWNSHIP	0101	GENERAL	111,935	99,911	469,064,598	0.0213
26	Gibson	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	109,193	81,617	469,064,598	0.0174
26	Gibson	0006	PATOKA TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,200,000	2,430,693	469,064,598	0.5182
26	Gibson	0006	PATOKA TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	170,000	156,199	469,064,598	0.0333
26	Gibson	0007	UNION TOWNSHIP	0101	GENERAL	53,545	13,774	153,047,922	0.0090
26	Gibson	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,903	19,896	153,047,922	0.0130
26	Gibson	0007	UNION TOWNSHIP	1111	FIRE	121,900	100,399	153,047,922	0.0656
26	Gibson	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	39,620	28,008	153,047,922	0.0183
26	Gibson	0007	UNION TOWNSHIP	1312	RECREATION	4,500	3,979	153,047,922	0.0026
26	Gibson	0008	WABASH TOWNSHIP	0101	GENERAL	27,997	27,258	17,769,228	0.1534
26	Gibson	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,199	2,985	17,769,228	0.0168
26	Gibson	0009	WASHINGTON TOWNSHIP	0101	GENERAL	20,582	16,669	38,406,713	0.0434
26	Gibson	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,304	38,406,713	0.0060
26	Gibson	0009	WASHINGTON TOWNSHIP	1111	FIRE	3,000	2,804	38,406,713	0.0073
26	Gibson	0009	WASHINGTON TOWNSHIP	1312	RECREATION	2,600	999	38,406,713	0.0026
26	Gibson	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	19,155	19,624	50,970,699	0.0385
26	Gibson	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,020	4,995	50,970,699	0.0098
26	Gibson	0010	WHITE RIVER TOWNSHIP	1111	FIRE	12,194	27,757	34,310,837	0.0809
26	Gibson	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	800	765	50,970,699	0.0015
26	Gibson	0415	PRINCETON CIVIL CITY	0061	RAINY DAY	50,000	-	198,073,991	-
26	Gibson	0415	PRINCETON CIVIL CITY	0101	GENERAL	2,998,250	1,669,962	198,073,991	0.8431
26	Gibson	0415	PRINCETON CIVIL CITY	0283	LEASE RENTAL PAYMENT	180,200	179,851	198,073,991	0.0908
26	Gibson	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	261,400	38,823	198,073,991	0.0196
26	Gibson	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	297,300	46,745	198,073,991	0.0236
26	Gibson	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	70,000	-	198,073,991	-
26	Gibson	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	648,639	-	198,073,991	-
26	Gibson	0415	PRINCETON CIVIL CITY	1182	FIRE EQUIPMENT DEBT	69,750	47,934	198,073,991	0.0242
26	Gibson	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	434,760	199,659	198,073,991	0.1008
26	Gibson	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	71,038	9,706	198,073,991	0.0049
26	Gibson	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	44,500	34,069	198,073,991	0.0172
26	Gibson	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	198,073,991	-
26	Gibson	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	58,828	198,073,991	0.0297
26	Gibson	0415	PRINCETON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,229,500	-	198,073,991	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0061	RAINY DAY	5,000	-	35,417,942	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	399,614	368,240	35,417,942	1.0397
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0342	POLICE PENSION	7,910	-	35,417,942	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	35,417,942	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	84,290	-	35,417,942	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
26	Gibson	0451	OAKLAND CITY CIVIL CITY	1181	FIRE BUILDING DEBT	16,935	12,078	35,417,942	0.0341
26	Gibson	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	11,000	-	35,417,942	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	35,417,942	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	7,084	35,417,942	0.0200
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	98,200	-	35,417,942	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	344,407	181,020	53,939,074	0.3356
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	9,597	-	53,939,074	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	205,422	-	53,939,074	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	1303	PARK	53,820	19,957	53,939,074	0.0370
26	Gibson	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,991	-	53,939,074	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	26,250	-	53,939,074	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0005	CASINO/RIVERBOAT	3,417	-	7,082,656	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	-	-	7,082,656	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	72,979	40,619	7,082,656	0.5735
26	Gibson	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	7,082,656	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,300	-	7,082,656	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	1151	CONTINUING EDUCATION	147	-	7,082,656	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,955	-	7,082,656	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	20,000	-	7,082,656	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	310,345	202,947	48,879,411	0.4152
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,858	-	48,879,411	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,931	-	48,879,411	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	1303	PARK	59,600	30,341	187,292,319	0.0162
26	Gibson	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,501	48,879,411	0.0133
26	Gibson	0620	HAUBSTADT CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	54,943	-	48,879,411	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	175,000	236,363	187,292,319	0.1262
26	Gibson	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	62,000	62,368	187,292,319	0.0333
26	Gibson	0621	HAZELTON CIVIL TOWN	0101	GENERAL	22,980	13,855	3,538,028	0.3916
26	Gibson	0621	HAZELTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,685	-	3,538,028	-
26	Gibson	0621	HAZELTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,700	-	3,538,028	-
26	Gibson	0621	HAZELTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,538,028	-
26	Gibson	0621	HAZELTON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	3,538,028	-
26	Gibson	0622	MACKEY CIVIL TOWN	0101	GENERAL	16,400	10,015	1,759,861	0.5691
26	Gibson	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,814	-	1,759,861	-
26	Gibson	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,000	-	1,759,861	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	13,000	-	17,941,193	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	296,835	134,110	17,941,193	0.7475
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,645	-	17,941,193	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	189,900	77,183	17,941,193	0.4302
26	Gibson	0623	OWENSVILLE CIVIL TOWN	1303	PARK	120,650	98,156	358,232,943	0.0274
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	17,941,193	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	4,575	17,941,193	0.0255
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	120,500	-	17,941,193	-
26	Gibson	0624	PATOKA CIVIL TOWN	0101	GENERAL	35,404	21,270	13,121,834	0.1621
26	Gibson	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,278	-	13,121,834	-
26	Gibson	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,500	-	13,121,834	-
26	Gibson	0624	PATOKA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,884	-	13,121,834	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	4,540	1,488	3,254,937	0.0457
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,776	-	3,254,937	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,430	-	3,254,937	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,383	-	3,254,937	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	44,039	5,031	228,681,440	0.0022
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0101	GENERAL	7,447,639	2,049,443	228,681,440	0.8962
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	888,950	729,951	228,681,440	0.3192
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	182,073	157,104	228,681,440	0.0687
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	733,561	531,227	228,681,440	0.2323
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	746,616	664,548	228,681,440	0.2906

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	228,681,440	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	71,867	15,078	558,442,010	0.0027
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	558,442,010	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0101	GENERAL	12,834,140	4,020,224	558,442,010	0.7199
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	996,579	949,910	558,442,010	0.1701
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	514,438	466,858	558,442,010	0.0836
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,356,276	2,132,132	558,442,010	0.3818
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,839,523	1,673,651	558,442,010	0.2997
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	95,000	-	558,442,010	-
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	66,000	15,043	716,342,412	0.0021
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0101	GENERAL	11,242,252	5,193,482	716,342,412	0.7250
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	1,964,942	1,805,183	716,342,412	0.2520
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	415,135	560,180	716,342,412	0.0782
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,931,825	1,546,583	716,342,412	0.2159
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,375,600	1,355,320	716,342,412	0.1892
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	135,000	144,701	716,342,412	0.0202
26	Gibson	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LI	0101	GENERAL	174,800	117,776	93,696,458	0.1257
26	Gibson	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	219,946	216,953	376,002,171	0.0577
26	Gibson	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	409,000	275,676	340,340,241	0.0810
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	571,087	406,210	469,064,598	0.0866
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	72,138	52,066	469,064,598	0.0111
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	469,064,598	-
26	Gibson	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	321,564	286,228	358,232,943	0.0799
26	Gibson	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,142,342	978,756	1,503,465,862	0.0651
26	Gibson	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	437,700	-	-	-
26	Gibson	0019	GIBSON COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,305,391,871	-
27	Grant	0000	GRANT COUNTY	0101	GENERAL	17,956,353	9,324,244	2,243,561,975	0.4156
27	Grant	0000	GRANT COUNTY	0123	2006 REASSESSMENT	326,553	336,534	2,243,561,975	0.0150
27	Grant	0000	GRANT COUNTY	0180	DEBT SERVICE	1,092,525	444,225	2,243,561,975	0.0198
27	Grant	0000	GRANT COUNTY	0702	HIGHWAY	2,855,668	-	2,243,561,975	-
27	Grant	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	600,000	-	2,243,561,975	-
27	Grant	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	587,994	336,534	2,243,561,975	0.0150
27	Grant	0000	GRANT COUNTY	0801	HEALTH	419,712	136,857	2,243,561,975	0.0061
27	Grant	0000	GRANT COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	5,928,180	4,839,363	2,243,561,975	0.2157
27	Grant	0000	GRANT COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	1,399,983	2,243,561,975	0.0624
27	Grant	0000	GRANT COUNTY	0858	COUNTY WELFARE MAW	-	143,588	2,243,561,975	0.0064
27	Grant	0000	GRANT COUNTY	0859	COUNTY WELFARE CSHCN	-	85,255	2,243,561,975	0.0038
27	Grant	0000	GRANT COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	250,000	-	2,243,561,975	-
27	Grant	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	523,970	466,661	2,243,561,975	0.0208
27	Grant	0001	CENTER TOWNSHIP	0101	GENERAL	138,173	70,352	549,627,529	0.0128
27	Grant	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	280,159	91,788	549,627,529	0.0167
27	Grant	0001	CENTER TOWNSHIP	1111	FIRE	107,200	75,330	95,839,878	0.0786
27	Grant	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,668	16,868	95,839,878	0.0176
27	Grant	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	-	10,106	117,507,674	0.0086
27	Grant	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,110	117,507,674	0.0052
27	Grant	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	-	28,547	51,344,044	0.0556
27	Grant	0002	FAIRMOUNT TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	-	-	117,507,674	-
27	Grant	0003	FRANKLIN TOWNSHIP	0101	GENERAL	42,275	9,783	391,322,979	0.0025
27	Grant	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	98,800	84,917	391,322,979	0.0217
27	Grant	0003	FRANKLIN TOWNSHIP	1111	FIRE	19,000	15,031	62,110,151	0.0242
27	Grant	0004	GREEN TOWNSHIP	0101	GENERAL	11,565	3,955	38,027,934	0.0104
27	Grant	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	380	38,027,934	0.0010
27	Grant	0004	GREEN TOWNSHIP	1111	FIRE	38,000	24,414	38,027,934	0.0642
27	Grant	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	6,579	38,027,934	0.0173
27	Grant	0005	JEFFERSON TOWNSHIP	0101	GENERAL	16,475	20,457	139,161,092	0.0147
27	Grant	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	3,062	139,161,092	0.0022
27	Grant	0005	JEFFERSON TOWNSHIP	1111	FIRE	154,790	32,431	64,475,845	0.0503

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
27	Grant	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	9,800	64,475,845	0.0152
27	Grant	0006	LIBERTY TOWNSHIP	0101	GENERAL	12,660	6,211	58,048,612	0.0107
27	Grant	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	1,509	58,048,612	0.0026
27	Grant	0006	LIBERTY TOWNSHIP	1111	FIRE	14,000	16,834	58,048,612	0.0290
27	Grant	0007	MILL TOWNSHIP	0101	GENERAL	45,550	44,875	259,391,541	0.0173
27	Grant	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	81,850	58,882	259,391,541	0.0227
27	Grant	0007	MILL TOWNSHIP	1111	FIRE	105,000	37,861	81,950,518	0.0462
27	Grant	0007	MILL TOWNSHIP	1312	RECREATION	14,500	13,488	259,391,541	0.0052
27	Grant	0008	MONROE TOWNSHIP	0101	GENERAL	12,550	9,388	73,347,270	0.0128
27	Grant	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	954	73,347,270	0.0013
27	Grant	0008	MONROE TOWNSHIP	1111	FIRE	13,300	9,371	58,205,892	0.0161
27	Grant	0009	PLEASANT TOWNSHIP	0101	GENERAL	44,000	24,275	319,407,747	0.0076
27	Grant	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	4,472	319,407,747	0.0014
27	Grant	0009	PLEASANT TOWNSHIP	1111	FIRE	18,000	17,667	131,844,692	0.0134
27	Grant	0009	PLEASANT TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	2,000	-	319,407,747	-
27	Grant	0010	RICHLAND TOWNSHIP	0101	GENERAL	10,864	10,769	34,406,092	0.0313
27	Grant	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	3,200	34,406,092	0.0093
27	Grant	0010	RICHLAND TOWNSHIP	1111	FIRE	10,609	9,090	30,198,046	0.0301
27	Grant	0011	SIMS TOWNSHIP	0101	GENERAL	31,350	27,121	59,869,448	0.0453
27	Grant	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	1,497	59,869,448	0.0025
27	Grant	0011	SIMS TOWNSHIP	1111	FIRE	17,000	5,384	36,133,652	0.0149
27	Grant	0011	SIMS TOWNSHIP	1312	RECREATION	2,750	1,437	59,869,448	0.0024
27	Grant	0012	VAN BUREN TOWNSHIP	0101	GENERAL	27,850	11,984	71,758,478	0.0167
27	Grant	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	5,095	71,758,478	0.0071
27	Grant	0012	VAN BUREN TOWNSHIP	1111	FIRE	19,500	13,301	47,503,590	0.0280
27	Grant	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,883	47,503,590	0.0187
27	Grant	0013	WASHINGTON TOWNSHIP	0101	GENERAL	34,600	19,885	131,685,579	0.0151
27	Grant	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,475	7,506	131,685,579	0.0057
27	Grant	0013	WASHINGTON TOWNSHIP	1111	FIRE	50,000	45,176	102,905,745	0.0439
27	Grant	0114	MARION CIVIL CITY	0101	GENERAL	18,952,156	11,511,443	973,895,354	1.1820
27	Grant	0114	MARION CIVIL CITY	0180	DEBT SERVICE	199,293	148,032	973,895,354	0.0152
27	Grant	0114	MARION CIVIL CITY	0341	FIRE PENSION	1,711,446	750,873	973,895,354	0.0771
27	Grant	0114	MARION CIVIL CITY	0342	POLICE PENSION	1,136,840	334,046	973,895,354	0.0343
27	Grant	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	325,000	-	973,895,354	-
27	Grant	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,761,597	390,532	973,895,354	0.0401
27	Grant	0114	MARION CIVIL CITY	1303	PARK	888,725	983,634	973,895,354	0.1010
27	Grant	0114	MARION CIVIL CITY	1380	PARK BOND	411,475	386,636	973,895,354	0.0397
27	Grant	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	252,724	302,881	973,895,354	0.0311
27	Grant	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	145,000	-	973,895,354	-
27	Grant	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	403,000	370,080	973,895,354	0.0380
27	Grant	0422	GAS CITY CIVIL CITY	0005	CASINO/RIVERBOAT	70,000	-	152,539,437	-
27	Grant	0422	GAS CITY CIVIL CITY	0101	GENERAL	1,973,623	807,239	152,539,437	0.5292
27	Grant	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	116,265	44,389	152,539,437	0.0291
27	Grant	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	79,000	-	152,539,437	-
27	Grant	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	200,714	-	152,539,437	-
27	Grant	0422	GAS CITY CIVIL CITY	0986	STORM SEWER BOND	112,328	103,422	152,539,437	0.0678
27	Grant	0422	GAS CITY CIVIL CITY	1303	PARK	152,503	100,523	152,539,437	0.0659
27	Grant	0422	GAS CITY CIVIL CITY	1312	RECREATION	40,800	1,983	152,539,437	0.0013
27	Grant	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	44,000	-	152,539,437	-
27	Grant	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	130,000	45,762	152,539,437	0.0300
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0005	CASINO/RIVERBOAT	36,000	-	62,731,002	-
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	860,120	405,054	62,731,002	0.6457
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	62,731,002	-
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	228,435	33,624	62,731,002	0.0536
27	Grant	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,500	11,229	62,731,002	0.0179
27	Grant	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	126,150	85,502	62,731,002	0.1363
27	Grant	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	62,731,002	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
27	Grant	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	146,813	22,319	3,432,628	0.6502
27	Grant	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	3,432,628	-
27	Grant	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,250	-	3,432,628	-
27	Grant	0628	JONESBORO CIVIL CITY	0101	GENERAL	419,861	239,750	30,560,834	0.7845
27	Grant	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	18,780	-	30,560,834	-
27	Grant	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	72,092	-	30,560,834	-
27	Grant	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,600	-	30,560,834	-
27	Grant	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,975	7,487	30,560,834	0.0245
27	Grant	0629	MATTHEWS CIVIL TOWN	0005	CASINO/RIVERBOAT	11,248	-	10,979,637	-
27	Grant	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	170,247	86,552	10,979,637	0.7883
27	Grant	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	10,979,637	-
27	Grant	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,450	-	10,979,637	-
27	Grant	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,267	-	10,979,637	-
27	Grant	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	2,767	10,979,637	0.0252
27	Grant	0630	SWAYZEE CIVIL TOWN	0005	CASINO/RIVERBOAT	10,963	-	23,735,796	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	235,750	83,930	23,735,796	0.3536
27	Grant	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,651	-	23,735,796	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,470	35,248	23,735,796	0.1485
27	Grant	0630	SWAYZEE CIVIL TOWN	1303	PARK	15,625	1,851	23,735,796	0.0078
27	Grant	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,573	-	23,735,796	-
27	Grant	0631	SWEETSER CIVIL TOWN	0101	GENERAL	150,161	59,983	35,789,614	0.1676
27	Grant	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,806	-	35,789,614	-
27	Grant	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,494	12,813	35,789,614	0.0358
27	Grant	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	11,780	-	35,789,614	-
27	Grant	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	35,789,614	-
27	Grant	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,258	8,625	35,789,614	0.0241
27	Grant	0632	UPLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	60,000	-	62,846,140	-
27	Grant	0632	UPLAND CIVIL TOWN	0101	GENERAL	693,850	282,116	62,846,140	0.4489
27	Grant	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	40,587	-	62,846,140	-
27	Grant	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	203,303	-	62,846,140	-
27	Grant	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,600	-	62,846,140	-
27	Grant	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	18,163	62,846,140	0.0289
27	Grant	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	374,500	166,971	24,254,888	0.6884
27	Grant	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	71,773	-	24,254,888	-
27	Grant	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,057	-	24,254,888	-
27	Grant	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,389	-	24,254,888	-
27	Grant	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,842	10,721	24,254,888	0.0442
27	Grant	0784	CONVERSE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	4,208,046	-
27	Grant	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	22,412	4,208,046	0.5326
27	Grant	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,208,046	-
27	Grant	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	14,800	4,208,046	0.3517
27	Grant	0784	CONVERSE CIVIL TOWN	1303	PARK	-	8,929	4,208,046	0.2122
27	Grant	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	4,208,046	-
27	Grant	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,208,046	-
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	75,000	6,597	329,834,145	0.0020
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,533,053	2,060,474	329,834,145	0.6247
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,094,224	1,248,422	329,834,145	0.3785
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	139,808	62,668	329,834,145	0.0190
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	934,598	602,937	329,834,145	0.1828
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	507,500	491,123	329,834,145	0.1489
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	152,000	134,902	329,834,145	0.0409
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	56,465	3,845	213,584,220	0.0018
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	9,827,950	1,486,333	213,584,220	0.6959
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,132,041	533,533	213,584,220	0.2498
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	323,107	192,867	213,584,220	0.0903
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,021,733	415,848	213,584,220	0.1947
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	847,200	452,585	213,584,220	0.2119

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	148,750	78,813	213,584,220	0.0369
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	110,600	5,966	259,391,541	0.0023
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	14,447,625	1,840,642	259,391,541	0.7096
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	856,487	743,157	259,391,541	0.2865
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	267,081	229,043	259,391,541	0.0883
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	1,620,918	907,092	259,391,541	0.3497
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	632,500	500,885	259,391,541	0.1931
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	118,000	88,712	259,391,541	0.0342
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	155,000	27,885	1,212,404,465	0.0023
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0101	GENERAL	41,300,000	12,544,749	1,212,404,465	1.0347
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,712,493	1,479,133	1,212,404,465	0.1220
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,283,630	1,138,448	1,212,404,465	0.0939
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,705,060	3,060,109	1,212,404,465	0.2524
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,952,000	1,713,128	1,212,404,465	0.1413
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	280,000	265,517	1,212,404,465	0.0219
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	62,667	4,567	228,347,604	0.0020
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	8,627,540	1,825,411	228,347,604	0.7994
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,907,813	1,929,309	228,347,604	0.8449
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,062,411	754,232	228,347,604	0.3303
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	642,955	416,278	228,347,604	0.1823
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	144,800	93,851	228,347,604	0.0411
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	117,507,674	-
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	93,469	52,526	117,507,674	0.0447
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	22,000	-	117,507,674	-
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	506,800	315,858	234,489,955	0.1347
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	107,000	82,306	234,489,955	0.0351
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	234,489,955	-
27	Grant	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	62,400	35,909	30,560,834	0.1175
27	Grant	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	973,895,354	-
27	Grant	0066	MARION PUBLIC LIBRARY	0101	GENERAL	1,943,030	1,092,711	973,895,354	0.1122
27	Grant	0066	MARION PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	738,000	664,197	973,895,354	0.0682
27	Grant	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	973,895,354	-
27	Grant	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	12,240	6,269	10,979,637	0.0571
27	Grant	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	83,652	43,046	59,869,448	0.0719
27	Grant	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	54,704	32,177	62,846,140	0.0512
27	Grant	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	62,846,140	-
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	111,564	66,377	71,758,478	0.0925
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	7,885	4,808	71,758,478	0.0067
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	29,000	-	71,758,478	-
27	Grant	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	-	3,796	4,208,046	0.0902
27	Grant	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	130,127	2,243,561,975	0.0058
27	Grant	0020	GAS CITY REDEVELOPMENT COMISSION	8403	TAX INCREMENT REPLACEMENT	-	75,780	152,539,437	0.0418
27	Grant	0021	VAN BUREN TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	34,357	24,254,888	0.0904
27	Grant	0055	CONVERSE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	1,515	4,208,046	0.0360
27	Grant	0084	MARION CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	20,561	973,895,354	0.0021
28	Greene	0000	GREENE COUNTY	0101	GENERAL	6,484,702	3,052,384	830,354,782	0.3676
28	Greene	0000	GREENE COUNTY	0123	2006 REASSESSMENT	93,925	156,107	830,354,782	0.0188
28	Greene	0000	GREENE COUNTY	0702	HIGHWAY	3,514,280	-	830,354,782	-
28	Greene	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	311,772	-	830,354,782	-
28	Greene	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	350,000	307,231	830,354,782	0.0370
28	Greene	0000	GREENE COUNTY	0801	HEALTH	180,871	132,857	830,354,782	0.0160
28	Greene	0000	GREENE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,986,000	1,353,478	830,354,782	0.1630
28	Greene	0000	GREENE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	104,625	830,354,782	0.0126
28	Greene	0000	GREENE COUNTY	0858	COUNTY WELFARE MAW	-	6,643	830,354,782	0.0008
28	Greene	0000	GREENE COUNTY	0859	COUNTY WELFARE CSHCN	-	27,402	830,354,782	0.0033
28	Greene	0000	GREENE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	120,000	102,134	830,354,782	0.0123
28	Greene	0000	GREENE COUNTY	0905	DRAIN IMPROVEMENT	78,500	-	830,354,782	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
28	Greene	0000	GREENE COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,186,514	540,561	830,354,782	0.0651
28	Greene	0000	GREENE COUNTY	1185	JAIL LEASE RENTAL	870,530	-	830,354,782	-
28	Greene	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	155,000	178,526	830,354,782	0.0215
28	Greene	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	50,453	-	59,523,870	-
28	Greene	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,304	6,964	59,523,870	0.0117
28	Greene	0001	BEECH CREEK TOWNSHIP	1111	FIRE	29,923	34,345	59,523,870	0.0577
28	Greene	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	8,095	59,523,870	0.0136
28	Greene	0002	CASS TOWNSHIP	0101	GENERAL	18,472	7,410	16,539,430	0.0448
28	Greene	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	4,416	16,539,430	0.0267
28	Greene	0002	CASS TOWNSHIP	1111	FIRE	2,500	6,644	14,106,580	0.0471
28	Greene	0002	CASS TOWNSHIP	1312	RECREATION	600	1,472	16,539,430	0.0089
28	Greene	0003	CENTER TOWNSHIP	0101	GENERAL	28,261	-	72,983,930	-
28	Greene	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,100	5,255	72,983,930	0.0072
28	Greene	0003	CENTER TOWNSHIP	1111	FIRE	78,285	33,646	72,983,930	0.0461
28	Greene	0003	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	45,886	35,981	72,983,930	0.0493
28	Greene	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	12,699	72,983,930	0.0174
28	Greene	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	32,862	5,595	36,333,570	0.0154
28	Greene	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,150	-	36,333,570	-
28	Greene	0004	FAIRPLAY TOWNSHIP	1111	FIRE	12,390	11,042	34,292,940	0.0322
28	Greene	0004	FAIRPLAY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	34,292,940	-
28	Greene	0004	FAIRPLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,859	34,292,940	0.0200
28	Greene	0005	GRANT TOWNSHIP	0101	GENERAL	13,610	5,434	34,392,260	0.0158
28	Greene	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,550	3,783	34,392,260	0.0110
28	Greene	0005	GRANT TOWNSHIP	1111	FIRE	11,737	5,163	31,102,130	0.0166
28	Greene	0005	GRANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	31,102,130	-
28	Greene	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,220	31,102,130	0.0200
28	Greene	0006	HIGHLAND TOWNSHIP	0101	GENERAL	20,300	1,348	27,514,420	0.0049
28	Greene	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	935	27,514,420	0.0034
28	Greene	0006	HIGHLAND TOWNSHIP	1111	FIRE	22,000	13,922	27,514,420	0.0506
28	Greene	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	3,907	27,514,420	0.0142
28	Greene	0007	JACKSON TOWNSHIP	0101	GENERAL	20,305	2,863	36,237,772	0.0079
28	Greene	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	6,776	36,237,772	0.0187
28	Greene	0007	JACKSON TOWNSHIP	1111	FIRE	26,000	11,669	36,237,772	0.0322
28	Greene	0007	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	18,285	16,887	36,237,772	0.0466
28	Greene	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,544	36,237,772	0.0153
28	Greene	0007	JACKSON TOWNSHIP	1312	RECREATION	10,000	5,798	36,237,772	0.0160
28	Greene	0008	JEFFERSON TOWNSHIP	0101	GENERAL	37,099	5,658	47,542,220	0.0119
28	Greene	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,800	23,771	47,542,220	0.0500
28	Greene	0008	JEFFERSON TOWNSHIP	1111	FIRE	20,000	13,218	26,435,380	0.0500
28	Greene	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,100	11,896	26,435,380	0.0450
28	Greene	0008	JEFFERSON TOWNSHIP	1312	RECREATION	2,500	3,375	47,542,220	0.0071
28	Greene	0009	RICHLAND TOWNSHIP	0101	GENERAL	49,291	-	124,638,040	-
28	Greene	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,400	20,939	124,638,040	0.0168
28	Greene	0009	RICHLAND TOWNSHIP	1111	FIRE	30,500	23,398	67,624,920	0.0346
28	Greene	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,308	67,624,920	0.0182
28	Greene	0009	RICHLAND TOWNSHIP	1312	RECREATION	1,000	2,617	124,638,040	0.0021
28	Greene	0010	SMITH TOWNSHIP	0101	GENERAL	13,589	2,201	21,789,950	0.0101
28	Greene	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,310	7,975	21,789,950	0.0366
28	Greene	0010	SMITH TOWNSHIP	1111	FIRE	10,000	15,427	21,789,950	0.0708
28	Greene	0011	STAFFORD TOWNSHIP	0101	GENERAL	16,675	-	21,286,390	-
28	Greene	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,925	4,726	21,286,390	0.0222
28	Greene	0011	STAFFORD TOWNSHIP	1111	FIRE	6,000	4,087	21,286,390	0.0192
28	Greene	0012	STOCKTON TOWNSHIP	0101	GENERAL	86,932	27,219	191,684,990	0.0142
28	Greene	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,020	21,469	191,684,990	0.0112
28	Greene	0012	STOCKTON TOWNSHIP	1111	FIRE	60,000	51,120	83,256,830	0.0614
28	Greene	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	14,986	83,256,830	0.0180
28	Greene	0012	STOCKTON TOWNSHIP	1312	RECREATION	16,243	23,194	191,684,990	0.0121

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
28	Greene	0013	TAYLOR TOWNSHIP	0101	GENERAL	-	4,159	33,538,129	0.0124
28	Greene	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,159	33,538,129	0.0124
28	Greene	0013	TAYLOR TOWNSHIP	1111	FIRE	-	6,238	33,538,129	0.0186
28	Greene	0013	TAYLOR TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	24,684	33,538,129	0.0736
28	Greene	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,077	33,538,129	0.0211
28	Greene	0013	TAYLOR TOWNSHIP	1312	RECREATION	-	2,079	33,538,129	0.0062
28	Greene	0014	WASHINGTON TOWNSHIP	0101	GENERAL	43,299	7,743	42,780,681	0.0181
28	Greene	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,528	7,743	42,780,681	0.0181
28	Greene	0014	WASHINGTON TOWNSHIP	1111	FIRE	4,300	3,788	32,374,151	0.0117
28	Greene	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	6,216	32,374,151	0.0192
28	Greene	0014	WASHINGTON TOWNSHIP	1312	RECREATION	4,000	3,080	42,780,681	0.0072
28	Greene	0015	WRIGHT TOWNSHIP	0101	GENERAL	88,045	13,095	63,569,130	0.0206
28	Greene	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	35,344	63,569,130	0.0556
28	Greene	0015	WRIGHT TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	63,569,130	-
28	Greene	0015	WRIGHT TOWNSHIP	1111	FIRE	34,000	29,786	38,935,630	0.0765
28	Greene	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,111	38,935,630	0.0234
28	Greene	0015	WRIGHT TOWNSHIP	1312	RECREATION	4,200	5,467	63,569,130	0.0086
28	Greene	0426	LINTON CIVIL CITY	0101	GENERAL	1,579,422	525,551	108,428,160	0.4847
28	Greene	0426	LINTON CIVIL CITY	0341	FIRE PENSION	103,350	-	108,428,160	-
28	Greene	0426	LINTON CIVIL CITY	0342	POLICE PENSION	124,150	-	108,428,160	-
28	Greene	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	24,534	-	108,428,160	-
28	Greene	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	464,057	219,133	108,428,160	0.2021
28	Greene	0426	LINTON CIVIL CITY	1151	CONTINUING EDUCATION	3,000	-	108,428,160	-
28	Greene	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	131,100	97,585	108,428,160	0.0900
28	Greene	0426	LINTON CIVIL CITY	1303	PARK	133,080	39,793	108,428,160	0.0367
28	Greene	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	44,400	-	108,428,160	-
28	Greene	0426	LINTON CIVIL CITY	1314	GOLF COURSE	356,722	-	108,428,160	-
28	Greene	0426	LINTON CIVIL CITY	2120	CEMETERY	70,139	32,528	108,428,160	0.0300
28	Greene	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,898	-	108,428,160	-
28	Greene	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	95,000	33,613	108,428,160	0.0310
28	Greene	0461	JASONVILLE CIVIL CITY	0005	CASINO/RIVERBOAT	15,000	-	24,633,500	-
28	Greene	0461	JASONVILLE CIVIL CITY	0101	GENERAL	477,220	236,925	24,633,500	0.9618
28	Greene	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	11,000	-	24,633,500	-
28	Greene	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	128,820	9,977	24,633,500	0.0405
28	Greene	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	24,759	10,987	24,633,500	0.0446
28	Greene	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,500	-	24,633,500	-
28	Greene	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,712	6,996	24,633,500	0.0284
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0005	CASINO/RIVERBOAT	22,000	-	57,013,120	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	623,878	232,614	57,013,120	0.4080
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	71,554	-	57,013,120	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	144,196	-	57,013,120	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	27,142	12,372	57,013,120	0.0217
28	Greene	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,500	-	57,013,120	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	98,045	18,586	57,013,120	0.0326
28	Greene	0635	LYONS CIVIL TOWN	0101	GENERAL	164,677	76,342	10,406,530	0.7336
28	Greene	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	7,250	-	10,406,530	-
28	Greene	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,575	-	10,406,530	-
28	Greene	0635	LYONS CIVIL TOWN	1303	PARK	7,900	3,996	10,406,530	0.0384
28	Greene	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	10,406,530	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	57,700	16,860	2,432,850	0.6930
28	Greene	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,356	-	2,432,850	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,381	-	2,432,850	-
28	Greene	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,460	-	2,432,850	-
28	Greene	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,131	319	2,432,850	0.0131
28	Greene	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	32,100	15,406	5,330,760	0.2890
28	Greene	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	5,330,760	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	5,330,760	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
28	Greene	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,928	-	5,330,760	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	257,498	129,786	21,106,840	0.6149
28	Greene	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,790	-	21,106,840	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	133,640	-	21,106,840	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	1303	PARK	19,866	9,984	21,106,840	0.0473
28	Greene	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,427	-	21,106,840	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	21,106,840	-
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0060	PRE-SCHOOL SPECIAL EDUCATION	16,500	3,714	185,690,589	0.0020
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0061	RAINY DAY	-	-	185,690,589	-
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0101	GENERAL	7,084,594	1,300,577	185,690,589	0.7004
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	1,080,753	903,756	185,690,589	0.4867
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	231,529	218,372	185,690,589	0.1176
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	1214	CAPITAL PROJECTS (School)	746,922	446,586	185,690,589	0.2405
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	6301	TRANSPORTATION	589,919	455,870	185,690,589	0.2455
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	6302	BUS REPLACEMENT	300,000	70,377	185,690,589	0.0379
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	58,217	3,037	168,745,572	0.0018
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	650,000	-	168,745,572	-
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	8,302,274	874,777	168,745,572	0.5184
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	496,650	449,876	168,745,572	0.2666
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	197,138	157,440	168,745,572	0.0933
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	544,469	471,813	168,745,572	0.2796
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	776,712	737,081	168,745,572	0.4368
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	11,617	2,869	168,745,572	0.0017
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,500	4,217	191,684,990	0.0022
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	191,684,990	-
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0101	GENERAL	8,016,906	1,378,790	191,684,990	0.7193
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,199,366	923,347	191,684,990	0.4817
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	246,850	207,787	191,684,990	0.1084
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	916,489	638,503	191,684,990	0.3331
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	6301	TRANSPORTATION	456,800	335,832	191,684,990	0.1752
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	197,000	167,724	191,684,990	0.0875
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	35,750	1,271	63,569,130	0.0020
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0061	RAINY DAY	-	-	63,569,130	-
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	5,533,005	411,674	63,569,130	0.6476
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	438,964	198,145	63,569,130	0.3117
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	172,573	88,615	63,569,130	0.1394
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	460,646	169,539	63,569,130	0.2667
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	308,250	129,300	63,569,130	0.2034
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	225,000	64,777	63,569,130	0.1019
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0060	PRE-SCHOOL SPECIAL EDUCATION	45,842	5,958	220,664,501	0.0027
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0061	RAINY DAY	-	-	220,664,501	-
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0101	GENERAL	6,362,737	1,997,455	220,664,501	0.9052
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0180	DEBT SERVICE	694,119	551,661	220,664,501	0.2500
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0186	SCHOOL PENSION DEBT	377,570	359,904	220,664,501	0.1631
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	1214	CAPITAL PROJECTS (School)	942,945	511,942	220,664,501	0.2320
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	6301	TRANSPORTATION	750,000	523,637	220,664,501	0.2373
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	6302	BUS REPLACEMENT	58,514	37,734	220,664,501	0.0171
28	Greene	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	69,848	26,629	24,633,500	0.1081
28	Greene	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	207,013	116,928	191,684,990	0.0610
28	Greene	0073	LINTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	29,064	25,302	191,684,990	0.0132
28	Greene	0073	LINTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	191,684,990	-
28	Greene	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	126,100	58,810	47,542,220	0.1237
28	Greene	0074	WORTHINGTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	8,088	6,323	47,542,220	0.0133
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC	0101	GENERAL	446,362	213,016	354,436,161	0.0601
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC	0283	LEASE RENTAL PAYMENT	117,000	107,040	354,436,161	0.0302
28	Greene	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	202,632	-	830,354,782	-
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	6,241	-	-	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	79,369	20,168	-	0.0321
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	11,733	-	-	-
28	Greene	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	1,120	-	0.0093
28	Greene	0022	GREENE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	830,354,782	-
29	Hamilton	0000	HAMILTON COUNTY	0101	GENERAL	75,312,585	23,279,837	20,296,283,132	0.1147
29	Hamilton	0000	HAMILTON COUNTY	0123	2006 REASSESSMENT	714,365	446,518	20,296,283,132	0.0022
29	Hamilton	0000	HAMILTON COUNTY	0182	BOND #2	194,234	182,667	20,296,283,132	0.0009
29	Hamilton	0000	HAMILTON COUNTY	0183	BOND #3	1,232,750	-	20,296,283,132	-
29	Hamilton	0000	HAMILTON COUNTY	0283	LEASE RENTAL PAYMENT	2,758,550	2,577,628	20,296,283,132	0.0127
29	Hamilton	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	448,000	466,815	20,296,283,132	0.0023
29	Hamilton	0000	HAMILTON COUNTY	0702	HIGHWAY	4,529,001	-	20,296,283,132	-
29	Hamilton	0000	HAMILTON COUNTY	0703	HIGHWAY SPECIAL	8,659,448	-	20,296,283,132	-
29	Hamilton	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	1,160,000	-	20,296,283,132	-
29	Hamilton	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	2,174,076	3,206,813	20,296,283,132	0.0158
29	Hamilton	0000	HAMILTON COUNTY	0801	HEALTH	2,089,015	1,481,629	20,296,283,132	0.0073
29	Hamilton	0000	HAMILTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,080,000	1,481,629	20,296,283,132	0.0073
29	Hamilton	0000	HAMILTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	284,148	20,296,283,132	0.0014
29	Hamilton	0000	HAMILTON COUNTY	0858	COUNTY WELFARE MAW	-	20,296	20,296,283,132	0.0001
29	Hamilton	0000	HAMILTON COUNTY	0859	COUNTY WELFARE CSHCN	-	40,593	20,296,283,132	0.0002
29	Hamilton	0000	HAMILTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	210,000	182,667	20,296,283,132	0.0009
29	Hamilton	0000	HAMILTON COUNTY	1185	JAIL LEASE RENTAL	1,283,450	1,197,481	20,296,283,132	0.0059
29	Hamilton	0000	HAMILTON COUNTY	1186	JAIL BOND	2,478,000	1,765,777	20,296,283,132	0.0087
29	Hamilton	0000	HAMILTON COUNTY	1301	PARK & RECREATION	2,455,088	2,496,443	20,296,283,132	0.0123
29	Hamilton	0000	HAMILTON COUNTY	1380	PARK BOND	394,948	365,333	20,296,283,132	0.0018
29	Hamilton	0000	HAMILTON COUNTY	1381	PARK BOND #2	391,965	365,333	20,296,283,132	0.0018
29	Hamilton	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,790,175	3,206,813	20,296,283,132	0.0158
29	Hamilton	0001	ADAMS TOWNSHIP	0101	GENERAL	123,478	22,907	226,805,605	0.0101
29	Hamilton	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,442	44,000	226,805,605	0.0194
29	Hamilton	0001	ADAMS TOWNSHIP	1111	FIRE	193,114	66,539	147,535,865	0.0451
29	Hamilton	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	19,475	147,535,865	0.0132
29	Hamilton	0002	CLAY TOWNSHIP	0101	GENERAL	655,944	235,300	8,113,804,222	0.0029
29	Hamilton	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	4,926,250	4,697,893	8,113,804,222	0.0579
29	Hamilton	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,000	8,114	8,113,804,222	0.0001
29	Hamilton	0002	CLAY TOWNSHIP	1111	FIRE	4,731,721	2,634,108	1,635,076,469	0.1611
29	Hamilton	0002	CLAY TOWNSHIP	1215	NON-REVERTING CAPITAL PROJECTS	575,809	-	1,635,076,469	-
29	Hamilton	0002	CLAY TOWNSHIP	1312	RECREATION	580,788	-	1,635,076,469	-
29	Hamilton	0003	DELAWARE TOWNSHIP	0101	GENERAL	402,452	91,492	2,541,442,757	0.0036
29	Hamilton	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	-	-	2,541,442,757	-
29	Hamilton	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	195,257	132,155	2,541,442,757	0.0052
29	Hamilton	0003	DELAWARE TOWNSHIP	1111	FIRE	290,000	120,058	145,701,840	0.0824
29	Hamilton	0003	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	23,604	145,701,840	0.0162
29	Hamilton	0004	FALL CREEK TOWNSHIP	0101	GENERAL	243,020	184,894	3,555,651,399	0.0052
29	Hamilton	0004	FALL CREEK TOWNSHIP	0180	DEBT SERVICE	112,468	106,670	3,555,651,399	0.0030
29	Hamilton	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,980	28,445	3,555,651,399	0.0008
29	Hamilton	0004	FALL CREEK TOWNSHIP	1111	FIRE	2,200,000	598,468	1,129,184,635	0.0530
29	Hamilton	0004	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	133,244	1,129,184,635	0.0118
29	Hamilton	0005	JACKSON TOWNSHIP	0101	GENERAL	93,200	47,875	606,016,469	0.0079
29	Hamilton	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,796	4,242	606,016,469	0.0007
29	Hamilton	0005	JACKSON TOWNSHIP	1111	FIRE	228,200	78,776	288,556,100	0.0273
29	Hamilton	0005	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	288,556,100	-
29	Hamilton	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	52,500	34,338	288,556,100	0.0119
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	433,721	26,793	2,679,270,838	0.0010
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0180	DEBT SERVICE	42,023	69,661	2,679,270,838	0.0026
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	147,862	48,227	2,679,270,838	0.0018
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	1,700,000	965,400	410,110,450	0.2354
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	76,281	410,110,450	0.0186
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	223,000	88,416	2,679,270,838	0.0033

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
29	Hamilton	0007	WASHINGTON TOWNSHIP	0101	GENERAL	159,900	18,906	2,100,611,784	0.0009
29	Hamilton	0007	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	64,656	58,817	2,100,611,784	0.0028
29	Hamilton	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,000	46,213	2,100,611,784	0.0022
29	Hamilton	0007	WASHINGTON TOWNSHIP	1111	FIRE	1,300,000	807,286	856,991,720	0.0942
29	Hamilton	0007	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	64,692	-	856,991,720	-
29	Hamilton	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	196,000	180,825	856,991,720	0.0211
29	Hamilton	0007	WASHINGTON TOWNSHIP	1310	PARK NONREVERTING - CAPITAL	350,000	-	2,100,611,784	-
29	Hamilton	0007	WASHINGTON TOWNSHIP	1312	RECREATION	157,000	46,213	2,100,611,784	0.0022
29	Hamilton	0007	WASHINGTON TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	150,000	-	2,100,611,784	-
29	Hamilton	0008	WAYNE TOWNSHIP	0101	GENERAL	88,725	17,746	286,221,130	0.0062
29	Hamilton	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	20,894	286,221,130	0.0073
29	Hamilton	0008	WAYNE TOWNSHIP	1111	FIRE	238,435	60,485	169,427,040	0.0357
29	Hamilton	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,500	33,716	169,427,040	0.0199
29	Hamilton	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	21,517	169,427,040	0.0127
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0074	AMBULANCE/EMS TRUST AND AGENCY FUND	108,000	-	186,458,928	-
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	73,600	6,340	186,458,928	0.0034
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,125	6,526	186,458,928	0.0035
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1111	FIRE	120,000	47,174	186,458,928	0.0253
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	115,668	104,417	186,458,928	0.0560
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	26,104	186,458,928	0.0140
29	Hamilton	0323	CARMEL CIVIL CITY	0101	GENERAL	53,692,295	21,172,482	6,478,727,753	0.3268
29	Hamilton	0323	CARMEL CIVIL CITY	0283	LEASE RENTAL PAYMENT	46,507	-	6,478,727,753	-
29	Hamilton	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	586,598	-	6,478,727,753	-
29	Hamilton	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	449,366	-	6,478,727,753	-
29	Hamilton	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	650,000	-	6,478,727,753	-
29	Hamilton	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	8,333,098	5,759,589	6,478,727,753	0.0889
29	Hamilton	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	6,478,727,753	-
29	Hamilton	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	776,218	38,872	6,478,727,753	0.0006
29	Hamilton	0323	CARMEL CIVIL CITY	6290	CUMULATIVE SEWER	950,000	1,075,469	6,478,727,753	0.0166
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	31,920,445	11,305,844	2,430,318,978	0.4652
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	126,000	116,655	2,430,318,978	0.0048
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0254	LOCAL INCOME TAX	2,462,993	-	2,430,318,978	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	1,001,000	940,533	2,430,318,978	0.0387
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	480,872	199,286	2,430,318,978	0.0082
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	256,078	89,922	2,430,318,978	0.0037
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	462,907	-	2,430,318,978	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,116,982	1,472,773	2,430,318,978	0.0606
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0781	THOROUGHFARE BOND	573,000	532,240	2,430,318,978	0.0219
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	622,000	573,555	2,430,318,978	0.0236
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	754,000	663,477	2,430,318,978	0.0273
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	363,261	483,633	2,430,318,978	0.0199
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1303	PARK	1,228,722	955,115	2,430,318,978	0.0393
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	112,000	-	2,430,318,978	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	649,000	729,096	2,430,318,978	0.0300
29	Hamilton	0639	ARCADIA CIVIL TOWN	0101	GENERAL	423,406	118,042	43,254,670	0.2729
29	Hamilton	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	85,094	-	43,254,670	-
29	Hamilton	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	237,100	75,998	43,254,670	0.1757
29	Hamilton	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	39,484	8,262	43,254,670	0.0191
29	Hamilton	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	445,030	54,933	43,254,670	0.1270
29	Hamilton	0640	ATLANTA CIVIL TOWN	0101	GENERAL	198,358	75,341	18,106,580	0.4161
29	Hamilton	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	14,019	-	18,106,580	-
29	Hamilton	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,536	-	18,106,580	-
29	Hamilton	0641	CICERO CIVIL TOWN	0101	GENERAL	2,089,478	813,883	256,099,119	0.3178
29	Hamilton	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	144,250	-	256,099,119	-
29	Hamilton	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	191,000	-	256,099,119	-
29	Hamilton	0641	CICERO CIVIL TOWN	1181	FIRE BUILDING DEBT	122,000	108,330	256,099,119	0.0423
29	Hamilton	0641	CICERO CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	74,822	55,830	256,099,119	0.0218

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
29	Hamilton	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	329,485	174,916	256,099,119	0.0683
29	Hamilton	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	256,099,119	-
29	Hamilton	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	270,000	50,452	256,099,119	0.0197
29	Hamilton	0642	FISHERS CIVIL TOWN	0101	GENERAL	35,182,563	10,697,591	4,777,843,181	0.2239
29	Hamilton	0642	FISHERS CIVIL TOWN	0180	DEBT SERVICE	872,400	353,560	4,777,843,181	0.0074
29	Hamilton	0642	FISHERS CIVIL TOWN	0182	BOND #2	470,150	-	4,777,843,181	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0183	BOND #3	144,140	-	4,777,843,181	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0184	BOND #4	350,000	-	4,777,843,181	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0185	BOND #5	217,753	-	4,777,843,181	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,325,500	1,137,127	4,777,843,181	0.0238
29	Hamilton	0642	FISHERS CIVIL TOWN	0706	LOCAL ROAD & STREET	1,182,000	-	4,777,843,181	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,049,795	597,230	4,777,843,181	0.0125
29	Hamilton	0642	FISHERS CIVIL TOWN	0781	THOROUGHFARE BOND	1,556,008	1,404,686	4,777,843,181	0.0294
29	Hamilton	0642	FISHERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	280,000	-	4,777,843,181	-
29	Hamilton	0642	FISHERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,591,046	1,261,351	4,777,843,181	0.0264
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	1,806,653	583,346	79,269,740	0.7359
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	56,820	73,642	79,269,740	0.0929
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	79,269,740	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	295,926	125,167	79,269,740	0.1579
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0986	STORM SEWER BOND	82,716	67,538	79,269,740	0.0852
29	Hamilton	0643	SHERIDAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	9,909	79,269,740	0.0125
29	Hamilton	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,828	-	79,269,740	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	14,903	79,269,740	0.0188
29	Hamilton	0644	WESTFIELD CIVIL CITY	0075	COIT SPECIAL DISTRIBUTION	357,571	-	1,243,620,064	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	0101	GENERAL	5,291,594	1,920,149	1,243,620,064	0.1544
29	Hamilton	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	536,874	415,369	1,243,620,064	0.0334
29	Hamilton	0644	WESTFIELD CIVIL CITY	0182	BOND #2	155,578	124,362	1,243,620,064	0.0100
29	Hamilton	0644	WESTFIELD CIVIL CITY	0183	BOND #3	187,397	110,682	1,243,620,064	0.0089
29	Hamilton	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	246,903	-	1,243,620,064	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	416,423	2,487	1,243,620,064	0.0002
29	Hamilton	0644	WESTFIELD CIVIL CITY	1111	FIRE	4,188,188	1,233,671	1,243,620,064	0.0992
29	Hamilton	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	76,242	-	1,243,620,064	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	438,760	324,585	1,243,620,064	0.0261
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	657,759	121,283	6,383,315,286	0.0019
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	6,383,315,286	-
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	91,661,485	44,044,875	6,383,315,286	0.6900
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	33,535,061	30,793,113	6,383,315,286	0.4824
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	389,785	363,849	6,383,315,286	0.0057
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	16,588,653	11,394,218	6,383,315,286	0.1785
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	7,671,500	6,868,447	6,383,315,286	0.1076
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,260,010	2,100,111	6,383,315,286	0.0329
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	11,887	792,475,397	0.0015
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0101	GENERAL	15,000,000	4,994,180	792,475,397	0.6302
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	3,694,331	3,809,429	792,475,397	0.4807
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	171,698	142,646	792,475,397	0.0180
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,002,083	1,745,031	792,475,397	0.2202
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6301	TRANSPORTATION	1,700,000	1,183,958	792,475,397	0.1494
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6302	BUS REPLACEMENT	186,000	244,875	792,475,397	0.0309
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	247,549	42,012	2,100,611,784	0.0020
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	2,100,611,784	-
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0101	GENERAL	32,625,305	14,731,590	2,100,611,784	0.7013
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	17,584,782	16,489,803	2,100,611,784	0.7850
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	386,981	355,003	2,100,611,784	0.0169
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,389,523	5,751,475	2,100,611,784	0.2738
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	2,610,750	2,258,158	2,100,611,784	0.1075
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	557,522	621,781	2,100,611,784	0.0296
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	67,758	3,402	226,805,605	0.0015

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	7,110,587	1,422,978	226,805,605	0.6274
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	574,505	344,518	226,805,605	0.1519
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	102,199	68,042	226,805,605	0.0300
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	871,169	520,065	226,805,605	0.2293
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	648,590	388,745	226,805,605	0.1714
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	162,876	125,423	226,805,605	0.0553
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	2,328,317	1,995,996	8,113,804,222	0.0246
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	752,370	154,162	8,113,804,222	0.0019
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0101	GENERAL	82,051,285	50,402,952	8,113,804,222	0.6212
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	18,309,910	16,949,737	8,113,804,222	0.2089
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,851,134	1,801,265	8,113,804,222	0.0222
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	15,996,505	15,537,935	8,113,804,222	0.1915
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	6301	TRANSPORTATION	6,832,645	5,728,346	8,113,804,222	0.0706
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,112,000	892,518	8,113,804,222	0.0110
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	485,899	53,585	2,679,270,838	0.0020
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0101	GENERAL	48,303,934	17,707,301	2,679,270,838	0.6609
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	11,627,338	10,001,718	2,679,270,838	0.3733
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	283,623	273,286	2,679,270,838	0.0102
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	11,320,296	7,692,187	2,679,270,838	0.2871
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	3,027,755	2,698,026	2,679,270,838	0.1007
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,102,564	967,217	2,679,270,838	0.0361
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	55,000	-	606,016,469	-
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	375,000	139,384	606,016,469	0.0230
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	276,000	249,073	606,016,469	0.0411
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	31,000	61,208	606,016,469	0.0101
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	46,000	-	606,016,469	-
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	5,998,910	1,809,378	8,113,804,222	0.0223
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	1,616,000	1,525,395	8,113,804,222	0.0188
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	668,128	681,560	8,113,804,222	0.0084
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	503,899	-	8,113,804,222	-
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	6,260,533	2,392,523	9,062,586,124	0.0264
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2,462,000	2,791,277	9,062,586,124	0.0308
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	285,910	-	9,062,586,124	-
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	164,064	69,403	226,805,605	0.0306
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	118,000	181,218	226,805,605	0.0799
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200	-	226,805,605	-
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	1,255,579	430,625	2,100,611,784	0.0205
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	525,129	420,122	2,100,611,784	0.0200
29	Hamilton	1053	HAMILTON COUNTY SOLID WASTE MANAGEMENT D	0101	GENERAL	740,823	487,111	20,296,283,132	0.0024
29	Hamilton	0001	CITY OF NOBLESVILLE REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	635,308	2,430,318,978	0.0238
29	Hamilton	0023	CARMEL REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	6,477,423,011	-
29	Hamilton	0085	SHERIDAN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	79,269,740	-
29	Hamilton	0108	HAMILTON COUNTY REDEVELOPMENT COMM	8403	TAX INCREMENT REPLACEMENT	-	814,321	11,309,271,403	0.0070
30	Hancock	0000	HANCOCK COUNTY	0101	GENERAL	16,259,594	5,639,991	3,339,248,395	0.1689
30	Hancock	0000	HANCOCK COUNTY	0123	2006 REASSESSMENT	532,330	237,087	3,339,248,395	0.0071
30	Hancock	0000	HANCOCK COUNTY	0180	DEBT SERVICE	189,050	170,302	3,339,248,395	0.0051
30	Hancock	0000	HANCOCK COUNTY	0181	DEBT PAYMENT	742,672	674,528	3,339,248,395	0.0202
30	Hancock	0000	HANCOCK COUNTY	0581	COURT HOUSE BOND	1,177,588	1,058,542	3,339,248,395	0.0317
30	Hancock	0000	HANCOCK COUNTY	0702	HIGHWAY	4,083,690	-	3,339,248,395	-
30	Hancock	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	1,390,000	-	3,339,248,395	-
30	Hancock	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	1,531,400	1,168,737	3,339,248,395	0.0350
30	Hancock	0000	HANCOCK COUNTY	0801	HEALTH	469,724	320,568	3,339,248,395	0.0096
30	Hancock	0000	HANCOCK COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,043,000	1,409,163	3,339,248,395	0.0422
30	Hancock	0000	HANCOCK COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	146,927	3,339,248,395	0.0044
30	Hancock	0000	HANCOCK COUNTY	0858	COUNTY WELFARE MAW	-	3,339	3,339,248,395	0.0001
30	Hancock	0000	HANCOCK COUNTY	0859	COUNTY WELFARE CSHCN	-	30,053	3,339,248,395	0.0009
30	Hancock	0000	HANCOCK COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	30,000	36,732	3,339,248,395	0.0011

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
30	Hancock	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	19,700	7,402	78,749,900	0.0094
30	Hancock	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,969	78,749,900	0.0025
30	Hancock	0001	BLUE RIVER TOWNSHIP	1111	FIRE	35,500	17,010	78,749,900	0.0216
30	Hancock	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	21,320	12,960	116,752,590	0.0111
30	Hancock	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,218	116,752,590	0.0019
30	Hancock	0002	BRANDYWINE TOWNSHIP	1111	FIRE	25,000	25,904	116,682,790	0.0222
30	Hancock	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	49,576	47,023	116,682,790	0.0403
30	Hancock	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	7,500	1,985	116,752,590	0.0017
30	Hancock	0003	BROWN TOWNSHIP	0061	RAINY DAY	-	-	104,170,700	-
30	Hancock	0003	BROWN TOWNSHIP	0101	GENERAL	26,825	6,459	104,170,700	0.0062
30	Hancock	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,076	3,125	104,170,700	0.0030
30	Hancock	0003	BROWN TOWNSHIP	1111	FIRE	29,000	14,692	76,920,710	0.0191
30	Hancock	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	121,900	64,753	490,549,350	0.0132
30	Hancock	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	19,622	490,549,350	0.0040
30	Hancock	0004	BUCK CREEK TOWNSHIP	1111	FIRE	1,012,870	239,186	385,783,660	0.0620
30	Hancock	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	18,446	10,030	385,783,660	0.0026
30	Hancock	0004	BUCK CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	244,823	213,338	385,783,660	0.0553
30	Hancock	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,355	-	385,783,660	-
30	Hancock	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	20,000	-	490,549,350	-
30	Hancock	0005	CENTER TOWNSHIP	0101	GENERAL	75,610	60,000	1,153,840,985	0.0052
30	Hancock	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	129,530	85,384	1,153,840,985	0.0074
30	Hancock	0005	CENTER TOWNSHIP	1111	FIRE	198,555	185,861	328,377,160	0.0566
30	Hancock	0005	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	82,751	328,377,160	0.0252
30	Hancock	0005	CENTER TOWNSHIP	1312	RECREATION	12,020	-	1,153,840,985	-
30	Hancock	0006	GREEN TOWNSHIP	0101	GENERAL	22,910	2,943	89,190,370	0.0033
30	Hancock	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	981	89,190,370	0.0011
30	Hancock	0006	GREEN TOWNSHIP	1111	FIRE	45,000	19,533	89,190,370	0.0219
30	Hancock	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	28,940	21,316	89,190,370	0.0239
30	Hancock	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	15,252	89,190,370	0.0171
30	Hancock	0007	JACKSON TOWNSHIP	0061	RAINY DAY	4,085	-	89,313,775	-
30	Hancock	0007	JACKSON TOWNSHIP	0101	GENERAL	21,925	13,040	89,313,775	0.0146
30	Hancock	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	-	89,313,775	-
30	Hancock	0007	JACKSON TOWNSHIP	1111	FIRE	50,000	15,362	89,313,775	0.0172
30	Hancock	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	18,309	89,313,775	0.0205
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	58,320	-	737,716,455	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0281	LOAN & INTEREST PAYMENT	681,630	567,459	696,268,930	0.0815
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,040	-	737,716,455	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	1,685,232	1,023,515	696,268,930	0.1470
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	266,765	316,802	696,268,930	0.0455
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	186,985	138,558	696,268,930	0.0199
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	148,305	696,268,930	0.0213
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	45,750	-	737,716,455	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1380	PARK BOND	173,727	61,230	737,716,455	0.0083
30	Hancock	0009	VERNON TOWNSHIP	0101	GENERAL	101,700	56,997	478,964,270	0.0119
30	Hancock	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	42,628	478,964,270	0.0089
30	Hancock	0009	VERNON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	175,000	20,315	350,255,740	0.0058
30	Hancock	0009	VERNON TOWNSHIP	1111	FIRE	337,000	119,787	350,255,740	0.0342
30	Hancock	0009	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	36,427	350,255,740	0.0104
30	Hancock	0009	VERNON TOWNSHIP	1312	RECREATION	130,000	73,282	478,964,270	0.0153
30	Hancock	0400	GREENFIELD CIVIL CITY	0101	GENERAL	10,082,121	4,929,261	825,533,625	0.5971
30	Hancock	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	32,663	-	825,533,625	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	270,936	61,915	825,533,625	0.0075
30	Hancock	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	584,053	-	825,533,625	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	947,850	53,660	825,533,625	0.0065
30	Hancock	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	741,029	508,529	825,533,625	0.0616
30	Hancock	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	126,795	113,924	825,533,625	0.0138
30	Hancock	0400	GREENFIELD CIVIL CITY	2120	CEMETERY	211,952	-	825,533,625	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
30	Hancock	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	173,088	-	825,533,625	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	1,072,156	535,170	128,708,530	0.4158
30	Hancock	0645	FORTVILLE CIVIL TOWN	0280	BOND-GENERAL SINKING	36,286	64,226	128,708,530	0.0499
30	Hancock	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	59,084	-	128,708,530	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	246,389	100,779	128,708,530	0.0783
30	Hancock	0645	FORTVILLE CIVIL TOWN	1303	PARK	136,124	119,184	128,708,530	0.0926
30	Hancock	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	128,708,530	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	40,000	35,652	128,708,530	0.0277
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	443,678	146,788	104,400,790	0.1406
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0180	DEBT SERVICE	64,918	31,738	104,400,790	0.0304
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	104,400,790	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	263,548	137,705	104,400,790	0.1319
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	104,400,790	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,749	28,815	104,400,790	0.0276
30	Hancock	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	496,633	178,802	14,842,020	1.2047
30	Hancock	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	14,842,020	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,828	-	14,842,020	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	3,250	14,842,020	0.0219
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	52,970	21,369	6,842,535	0.3123
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,842,535	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,700	-	6,842,535	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,193	-	6,842,535	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,163	6,842,535	0.0170
30	Hancock	0649	WILKINSON CIVIL TOWN	0005	CASINO/RIVERBOAT	4,400	-	12,407,970	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0101	GENERAL	182,680	87,538	12,407,970	0.7055
30	Hancock	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	12,407,970	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,600	-	12,407,970	-
30	Hancock	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,420	-	12,407,970	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	60,000	-	139,370,680	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	50,000	-	139,370,680	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	2,059,844	857,687	139,370,680	0.6154
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	91,172	51,010	139,370,680	0.0366
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0283	LEASE RENTAL PAYMENT	65,500	37,351	139,370,680	0.0268
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	213,514	-	139,370,680	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	858,288	106,479	139,370,680	0.0764
30	Hancock	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	384,923	113,866	139,370,680	0.0817
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	993,698	740,371	217,308,830	0.3407
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	31,888	-	217,308,830	-
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,825	199,924	217,308,830	0.0920
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	217,308,830	-
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	216,127	17,944	854,469,045	0.0021
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	18,272,900	5,241,313	854,469,045	0.6134
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	4,716,268	4,053,601	854,469,045	0.4744
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	431,072	378,530	854,469,045	0.0443
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	3,297,869	2,756,517	854,469,045	0.3226
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	1,430,923	1,202,238	854,469,045	0.1407
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	307,165	258,904	854,469,045	0.0303
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	275,582	27,347	1,243,031,355	0.0022
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	25,407,849	7,438,300	1,243,031,355	0.5984
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,741,551	3,715,421	1,243,031,355	0.2989
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	537,644	221,260	1,243,031,355	0.0178
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	5,622,080	4,121,892	1,243,031,355	0.3316
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,735,208	1,188,338	1,243,031,355	0.0956
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	327,638	262,280	1,243,031,355	0.0211
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	194,497	19,390	969,513,620	0.0020
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	19,522,472	6,362,918	969,513,620	0.6563
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,928,979	4,593,556	969,513,620	0.4738

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	512,695	453,732	969,513,620	0.0468
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,699,500	2,891,090	969,513,620	0.2982
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,282,538	999,569	969,513,620	0.1031
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	315,512	255,952	969,513,620	0.0264
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	67,173	5,445	272,234,375	0.0020
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	6,705,100	1,700,104	272,234,375	0.6245
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	880,976	642,473	272,234,375	0.2360
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	136,196	112,705	272,234,375	0.0414
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	948,585	721,693	272,234,375	0.2651
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	738,129	592,382	272,234,375	0.2176
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	241,982	188,114	272,234,375	0.0691
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	478,964,270	-
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	292,500	-	478,964,270	-
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	478,964,270	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	3,264,000	-	2,860,284,125	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	290,000	-	2,860,284,125	-
30	Hancock	0024	GREENFIELD REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	825,533,625	-
31	Harrison	0000	HARRISON COUNTY	0101	GENERAL	8,277,485	2,278,002	1,790,881,920	0.1272
31	Harrison	0000	HARRISON COUNTY	0123	2006 REASSESSMENT	103,441	143,271	1,790,881,920	0.0080
31	Harrison	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	241,769	1,790,881,920	0.0135
31	Harrison	0000	HARRISON COUNTY	0616	CONVENTION & VISITORS BUREAU	975,000	-	1,790,881,920	-
31	Harrison	0000	HARRISON COUNTY	0702	HIGHWAY	2,479,893	-	1,790,881,920	-
31	Harrison	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	540,000	-	1,790,881,920	-
31	Harrison	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	238,655	635,763	1,790,881,920	0.0355
31	Harrison	0000	HARRISON COUNTY	0801	HEALTH	609,125	359,967	1,790,881,920	0.0201
31	Harrison	0000	HARRISON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,535,000	1,828,490	1,790,881,920	0.1021
31	Harrison	0000	HARRISON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	107,453	1,790,881,920	0.0060
31	Harrison	0000	HARRISON COUNTY	0858	COUNTY WELFARE MAW	-	12,536	1,790,881,920	0.0007
31	Harrison	0000	HARRISON COUNTY	0859	COUNTY WELFARE CSHCN	-	41,190	1,790,881,920	0.0023
31	Harrison	0000	HARRISON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	140,000	119,989	1,790,881,920	0.0067
31	Harrison	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	603,000	483,538	1,790,881,920	0.0270
31	Harrison	0000	HARRISON COUNTY	1301	PARK & RECREATION	730,066	447,720	1,790,881,920	0.0250
31	Harrison	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	299,077	1,790,881,920	0.0167
31	Harrison	0000	HARRISON COUNTY	2402	ECONOMIC DEVELOPMENT	788,020	-	1,790,881,920	-
31	Harrison	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	29,100	13,973	63,227,280	0.0221
31	Harrison	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,050	-	63,227,280	-
31	Harrison	0001	BLUE RIVER TOWNSHIP	1111	FIRE	13,500	6,626	57,121,660	0.0116
31	Harrison	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,739	57,121,660	0.0188
31	Harrison	0002	BOONE TOWNSHIP	0101	GENERAL	12,954	7,276	57,747,040	0.0126
31	Harrison	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,124	7,565	57,747,040	0.0131
31	Harrison	0003	FRANKLIN TOWNSHIP	0101	GENERAL	21,745	2,690	192,110,970	0.0014
31	Harrison	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,286	576	192,110,970	0.0003
31	Harrison	0003	FRANKLIN TOWNSHIP	1111	FIRE	49,900	13,966	168,262,070	0.0083
31	Harrison	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,427	168,262,070	0.0163
31	Harrison	0003	FRANKLIN TOWNSHIP	1312	RECREATION	500	-	168,262,070	-
31	Harrison	0004	HARRISON TOWNSHIP	0101	GENERAL	28,853	12,751	607,177,000	0.0021
31	Harrison	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,875	18,215	607,177,000	0.0030
31	Harrison	0004	HARRISON TOWNSHIP	1111	FIRE	109,225	48,574	607,177,000	0.0080
31	Harrison	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	86,000	111,113	607,177,000	0.0183
31	Harrison	0005	HETH TOWNSHIP	0101	GENERAL	12,600	6,771	47,021,120	0.0144
31	Harrison	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,925	1,834	47,021,120	0.0039
31	Harrison	0006	JACKSON TOWNSHIP	0101	GENERAL	40,040	17,623	209,792,690	0.0084
31	Harrison	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,275	3,147	209,792,690	0.0015
31	Harrison	0006	JACKSON TOWNSHIP	1111	FIRE	38,800	10,986	207,289,190	0.0053
31	Harrison	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	38,349	207,289,190	0.0185
31	Harrison	0007	MORGAN TOWNSHIP	0101	GENERAL	16,800	6,962	139,238,330	0.0050
31	Harrison	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,063	139,238,330	0.0022

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
31	Harrison	0008	POSEY TOWNSHIP	0101	GENERAL	16,530	9,131	285,344,370	0.0032
31	Harrison	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,305	2,283	285,344,370	0.0008
31	Harrison	0008	POSEY TOWNSHIP	1111	FIRE	16,000	10,132	281,435,680	0.0036
31	Harrison	0009	SPENCER TOWNSHIP	0101	GENERAL	65,350	13,511	75,478,170	0.0179
31	Harrison	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	75,478,170	-
31	Harrison	0009	SPENCER TOWNSHIP	1111	FIRE	16,200	11,316	74,941,250	0.0151
31	Harrison	0009	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,830	11,916	74,941,250	0.0159
31	Harrison	0010	TAYLOR TOWNSHIP	0101	GENERAL	13,420	13,895	30,075,360	0.0462
31	Harrison	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	6,977	30,075,360	0.0232
31	Harrison	0010	TAYLOR TOWNSHIP	1111	FIRE	3,100	2,977	30,075,360	0.0099
31	Harrison	0011	WASHINGTON TOWNSHIP	0101	GENERAL	10,605	7,209	20,364,290	0.0354
31	Harrison	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	916	20,364,290	0.0045
31	Harrison	0012	WEBSTER TOWNSHIP	0101	GENERAL	18,720	9,306	63,305,300	0.0147
31	Harrison	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,150	-	63,305,300	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	6,642,540	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	45,946	6,642,540	0.6917
31	Harrison	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,642,540	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,642,540	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	1,607	6,642,540	0.0242
31	Harrison	0568	MILLTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	6,642,540	-
31	Harrison	0650	CORYDON CIVIL TOWN	0005	CASINO/RIVERBOAT	500,000	-	127,152,120	-
31	Harrison	0650	CORYDON CIVIL TOWN	0101	GENERAL	1,022,080	526,537	127,152,120	0.4141
31	Harrison	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	62,000	-	127,152,120	-
31	Harrison	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,555	-	127,152,120	-
31	Harrison	0650	CORYDON CIVIL TOWN	2120	CEMETERY	95,381	-	127,152,120	-
31	Harrison	0650	CORYDON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	350,000	-	127,152,120	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0005	CASINO/RIVERBOAT	107,500	-	2,503,500	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0101	GENERAL	22,500	2,709	2,503,500	0.1082
31	Harrison	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,503,500	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	2,503,500	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0005	CASINO/RIVERBOAT	60,000	-	3,908,690	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	23,300	3,315	3,908,690	0.0848
31	Harrison	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	3,908,690	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,700	-	3,908,690	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	7,000	-	3,908,690	-
31	Harrison	0653	LACONIA CIVIL TOWN	0101	GENERAL	-	1,164	1,101,810	0.1056
31	Harrison	0654	LANESVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	84,000	-	23,848,900	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	76,126	26,830	23,848,900	0.1125
31	Harrison	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	23,848,900	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,155	-	23,848,900	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,150	-	23,848,900	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	10,500	-	23,848,900	-
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	9,550	2,966	1,876,130	0.1581
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	1,876,130	-
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,400	-	1,876,130	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0005	CASINO/RIVERBOAT	36,500	-	565,230	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	2,100	-	565,230	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,080	-	565,230	-
31	Harrison	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	54,125	-	1,525,750	-
31	Harrison	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	1,525,750	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0005	CASINO/RIVERBOAT	110,000	-	27,142,590	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0101	GENERAL	46,652	27,305	27,142,590	0.1006
31	Harrison	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	27,142,590	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,383	-	27,142,590	-
31	Harrison	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	27,142,590	-
31	Harrison	0658	PALMYRA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	6,000	-	27,142,590	-
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	132	6,275,420	0.0021

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	37,853	6,275,420	0.6032
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	22,949	6,275,420	0.3657
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	9,827	6,275,420	0.1566
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	18,575	6,275,420	0.2960
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	25,761	6,275,420	0.4105
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	602	6,275,420	0.0096
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	25,000	3,074	192,110,970	0.0016
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0061	RAINY DAY	-	-	192,110,970	-
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0101	GENERAL	3,920,480	917,138	192,110,970	0.4774
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	636,223	347,529	192,110,970	0.1809
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	646,841	506,212	192,110,970	0.2635
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	202,223	184,234	192,110,970	0.0959
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	25,000	21,901	192,110,970	0.0114
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	110,000	8,185	481,461,050	0.0017
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0101	GENERAL	14,044,213	2,496,376	481,461,050	0.5185
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	1,611,219	1,331,721	481,461,050	0.2766
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	303,968	281,173	481,461,050	0.0584
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,202,340	1,532,009	481,461,050	0.3182
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,019,901	740,006	481,461,050	0.1537
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	281,000	129,994	481,461,050	0.0270
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	160,000	17,777	1,111,034,480	0.0016
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0101	GENERAL	17,941,750	5,907,370	1,111,034,480	0.5317
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	5,003,663	2,975,350	1,111,034,480	0.2678
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	955,359	874,384	1,111,034,480	0.0787
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,450,696	2,017,639	1,111,034,480	0.1816
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	6301	TRANSPORTATION	1,607,944	1,371,017	1,111,034,480	0.1234
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	6302	BUS REPLACEMENT	392,000	221,096	1,111,034,480	0.0199
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,873,058	1,060,202	1,790,881,920	0.0592
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	350,000	-	1,790,881,920	-
31	Harrison	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	1183	FIRE EQUIPMENT BOND	-	5,141	6,642,540	0.0774
31	Harrison	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	6,290	6,642,540	0.0947
31	Harrison	0973	PALMYRA FIRE	1191	CUMULATIVE FIRE SPECIAL	36,505	25,481	139,238,330	0.0183
31	Harrison	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	95,458	61,543	139,238,330	0.0442
31	Harrison	0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	1191	CUMULATIVE FIRE SPECIAL	-	13,140	67,385,410	0.0195
31	Harrison	0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	8603	SPECL FIRE GENERAL	47,900	32,278	67,385,410	0.0479
31	Harrison	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	36,508	37,016	57,747,040	0.0641
31	Harrison	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	406,279	227,442	1,790,881,920	0.0127
31	Harrison	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	45,000	34,058	63,305,300	0.0538
32	Hendricks	0000	HENDRICKS COUNTY	0101	GENERAL	31,266,618	12,447,562	7,476,013,042	0.1665
32	Hendricks	0000	HENDRICKS COUNTY	0123	2006 REASSESSMENT	334,439	269,136	7,476,013,042	0.0036
32	Hendricks	0000	HENDRICKS COUNTY	0181	DEBT PAYMENT	258,372	231,756	7,476,013,042	0.0031
32	Hendricks	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,537,500	1,913,859	7,476,013,042	0.0256
32	Hendricks	0000	HENDRICKS COUNTY	0283	LEASE RENTAL PAYMENT	787,500	755,077	7,476,013,042	0.0101
32	Hendricks	0000	HENDRICKS COUNTY	0702	HIGHWAY	5,051,468	-	7,476,013,042	-
32	Hendricks	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	1,143,002	-	7,476,013,042	-
32	Hendricks	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	500,000	1,525,107	7,476,013,042	0.0204
32	Hendricks	0000	HENDRICKS COUNTY	0801	HEALTH	990,333	583,129	7,476,013,042	0.0078
32	Hendricks	0000	HENDRICKS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,652,000	1,166,258	7,476,013,042	0.0156
32	Hendricks	0000	HENDRICKS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	142,044	7,476,013,042	0.0019
32	Hendricks	0000	HENDRICKS COUNTY	0858	COUNTY WELFARE MAW	-	44,856	7,476,013,042	0.0006
32	Hendricks	0000	HENDRICKS COUNTY	0859	COUNTY WELFARE CSHCN	-	67,284	7,476,013,042	0.0009
32	Hendricks	0000	HENDRICKS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	50,000	22,428	7,476,013,042	0.0003
32	Hendricks	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	-	299,041	7,476,013,042	0.0040
32	Hendricks	0000	HENDRICKS COUNTY	1185	JAIL LEASE RENTAL	510,500	478,465	7,476,013,042	0.0064
32	Hendricks	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,340,000	1,375,586	7,476,013,042	0.0184
32	Hendricks	0001	BROWN TOWNSHIP	0101	GENERAL	46,261	16,632	665,292,757	0.0025
32	Hendricks	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,000	-	665,292,757	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
32	Hendricks	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	191,933	215,042	509,577,601	0.0422
32	Hendricks	0002	CENTER TOWNSHIP	0101	GENERAL	168,670	28,196	587,415,690	0.0048
32	Hendricks	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	-	587,415,690	-
32	Hendricks	0002	CENTER TOWNSHIP	1111	FIRE	388,796	106,667	222,687,282	0.0479
32	Hendricks	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	118,692	93,306	222,687,282	0.0419
32	Hendricks	0002	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	182,682	166,570	222,687,282	0.0748
32	Hendricks	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	34,517	222,687,282	0.0155
32	Hendricks	0003	CLAY TOWNSHIP	0101	GENERAL	11,450	2,945	101,547,903	0.0029
32	Hendricks	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	7,515	101,547,903	0.0074
32	Hendricks	0003	CLAY TOWNSHIP	1111	FIRE	74,000	42,074	74,864,450	0.0562
32	Hendricks	0004	EEL RIVER TOWNSHIP	0101	GENERAL	55,348	13,415	103,192,380	0.0130
32	Hendricks	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,650	13,415	103,192,380	0.0130
32	Hendricks	0004	EEL RIVER TOWNSHIP	1111	FIRE	48,000	32,126	87,063,160	0.0369
32	Hendricks	0004	EEL RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	1,915	87,063,160	0.0022
32	Hendricks	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,579	87,063,160	0.0133
32	Hendricks	0005	FRANKLIN TOWNSHIP	0101	GENERAL	11,648	13,848	66,899,596	0.0207
32	Hendricks	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	6,155	66,899,596	0.0092
32	Hendricks	0005	FRANKLIN TOWNSHIP	1111	FIRE	50,635	21,744	58,295,756	0.0373
32	Hendricks	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,767	7,928	58,295,756	0.0136
32	Hendricks	0006	GUILFORD TOWNSHIP	0101	GENERAL	340,000	159,914	1,508,621,028	0.0106
32	Hendricks	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	22,629	1,508,621,028	0.0015
32	Hendricks	0006	GUILFORD TOWNSHIP	1111	FIRE	400,000	277,839	285,842,704	0.0972
32	Hendricks	0006	GUILFORD TOWNSHIP	1312	RECREATION	600,000	247,414	1,508,621,028	0.0164
32	Hendricks	0007	LIBERTY TOWNSHIP	0101	GENERAL	71,920	55,039	292,762,902	0.0188
32	Hendricks	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	292,762,902	-
32	Hendricks	0007	LIBERTY TOWNSHIP	1111	FIRE	196,390	108,258	250,598,071	0.0432
32	Hendricks	0008	LINCOLN TOWNSHIP	0101	GENERAL	63,150	39,455	1,232,983,730	0.0032
32	Hendricks	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	145,784	49,319	1,232,983,730	0.0040
32	Hendricks	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	170,605	169,325	452,740,741	0.0374
32	Hendricks	0008	LINCOLN TOWNSHIP	1312	RECREATION	10,000	5,433	452,740,741	0.0012
32	Hendricks	0009	MARION TOWNSHIP	0101	GENERAL	34,009	11,098	102,755,014	0.0108
32	Hendricks	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	102,755,014	-
32	Hendricks	0009	MARION TOWNSHIP	1111	FIRE	34,500	25,483	102,755,014	0.0248
32	Hendricks	0010	MIDDLE TOWNSHIP	0101	GENERAL	51,500	20,337	356,791,056	0.0057
32	Hendricks	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	12,488	356,791,056	0.0035
32	Hendricks	0010	MIDDLE TOWNSHIP	1111	FIRE	659,186	338,690	332,048,882	0.1020
32	Hendricks	0010	MIDDLE TOWNSHIP	1183	FIRE EQUIPMENT BOND	161,800	153,739	332,048,882	0.0463
32	Hendricks	0010	MIDDLE TOWNSHIP	1187	EMERGENCY FIRE LOAN	295,304	277,261	332,048,882	0.0835
32	Hendricks	0010	MIDDLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	53,128	332,048,882	0.0160
32	Hendricks	0011	UNION TOWNSHIP	0101	GENERAL	49,716	19,935	100,174,241	0.0199
32	Hendricks	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	9,817	100,174,241	0.0098
32	Hendricks	0011	UNION TOWNSHIP	1111	FIRE	33,000	10,974	83,134,036	0.0132
32	Hendricks	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	57,360	11,472	83,134,036	0.0138
32	Hendricks	0012	WASHINGTON TOWNSHIP	0101	GENERAL	578,980	282,909	2,357,576,745	0.0120
32	Hendricks	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	86,349	61,297	2,357,576,745	0.0026
32	Hendricks	0012	WASHINGTON TOWNSHIP	1111	FIRE	4,060,619	1,759,020	2,139,926,435	0.0822
32	Hendricks	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	2,294,058	2,032,930	2,139,926,435	0.0950
32	Hendricks	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	276,615	51,358	2,139,926,435	0.0024
32	Hendricks	0012	WASHINGTON TOWNSHIP	1312	RECREATION	377,332	268,764	2,357,576,745	0.0114
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	7,762,917	3,024,259	960,692,219	0.3148
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	200,505	101,833	960,692,219	0.0106
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	320,000	-	960,692,219	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,371,808	616,764	960,692,219	0.0642
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	1,875,462	2,194,221	960,692,219	0.2284
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	125,000	-	960,692,219	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	265,151	960,692,219	0.0276
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,889,250	4,471,000	1,923,010,561	0.2325

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,136,692	371,141	1,923,010,561	0.0193
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0061	RAINY DAY	1,092,256	-	1,453,535,844	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	11,639,255	4,942,022	1,453,535,844	0.3400
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	696,000	889,564	1,453,535,844	0.0612
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	250,000	20,350	1,453,535,844	0.0014
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	236,250	265,997	1,453,535,844	0.0183
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	315,901	-	1,453,535,844	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,231,287	-	1,453,535,844	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	1303	PARK	3,442,030	1,402,662	1,453,535,844	0.0965
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	1,503,000	2,710,844	1,453,535,844	0.1865
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	396,000	-	1,453,535,844	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	1,894,427	1,109,048	1,453,535,844	0.0763
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	2,278	772,080	0.2951
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	772,080	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	772,080	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	83	772,080	0.0108
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	772,080	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	772,080	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	126	772,080	0.0163
32	Hendricks	0659	AMO CIVIL TOWN	0101	GENERAL	127,400	48,671	9,751,850	0.4991
32	Hendricks	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	9,751,850	-
32	Hendricks	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	9,751,850	-
32	Hendricks	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	9,751,850	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	0101	GENERAL	250,628	102,254	29,057,621	0.3519
32	Hendricks	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	29,057,621	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,543	-	29,057,621	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	29,057,621	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	168,666	80,476	16,931,603	0.4753
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,648	-	16,931,603	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,000	-	16,931,603	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	-	-	364,728,408	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0101	GENERAL	3,917,742	1,540,978	364,728,408	0.4225
32	Hendricks	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	193,832	180,541	364,728,408	0.0495
32	Hendricks	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	135,821	-	364,728,408	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	363,134	-	364,728,408	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	206,632	188,200	364,728,408	0.0516
32	Hendricks	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	49,000	-	364,728,408	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	78,515	91,182	364,728,408	0.0250
32	Hendricks	0663	LIZTON CIVIL TOWN	0101	GENERAL	174,931	84,673	17,040,205	0.4969
32	Hendricks	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,694	-	17,040,205	-
32	Hendricks	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,585	-	17,040,205	-
32	Hendricks	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	17,040,205	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	219,847	96,642	15,357,140	0.6293
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	15,357,140	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,600	-	15,357,140	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	15,357,140	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	669,415	215,120	148,052,302	0.1453
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0205	COUNTY WHEEL TAX	3,832	-	148,052,302	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	21,380	-	148,052,302	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	259,327	167,151	148,052,302	0.1129
32	Hendricks	0665	PITTSBORO CIVIL TOWN	1303	PARK	88,280	61,886	148,052,302	0.0418
32	Hendricks	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,493	-	148,052,302	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	52,842	26,448	8,603,840	0.3074
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,450	-	8,603,840	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,600	-	8,603,840	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,574	-	8,603,840	-
32	Hendricks	0969	AVON CIVIL TOWN	0101	GENERAL	3,314,434	1,631,134	803,118,758	0.2031

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
32	Hendricks	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	115,000	-	803,118,758	-
32	Hendricks	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	685,953	234,511	803,118,758	0.0292
32	Hendricks	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	803,118,758	-
32	Hendricks	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	292,000	208,811	803,118,758	0.0260
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	48,778	8,402	560,157,677	0.0015
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0101	GENERAL	9,503,146	3,411,920	560,157,677	0.6091
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	2,126,663	1,896,694	560,157,677	0.3386
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	234,828	212,300	560,157,677	0.0379
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,624,847	1,348,860	560,157,677	0.2408
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6301	TRANSPORTATION	850,568	727,645	560,157,677	0.1299
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6302	BUS REPLACEMENT	492,870	427,960	560,157,677	0.0764
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	193,822	34,169	1,898,276,487	0.0018
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	42,883,968	13,168,344	1,898,276,487	0.6937
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,842,984	15,273,533	1,898,276,487	0.8046
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	452,522	425,214	1,898,276,487	0.0224
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,273,543	5,355,038	1,898,276,487	0.2821
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,405,966	2,959,413	1,898,276,487	0.1559
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,169,210	637,821	1,898,276,487	0.0336
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	230,692	40,079	2,357,576,745	0.0017
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	44,823,957	15,470,419	2,357,576,745	0.6562
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13,960,239	13,242,509	2,357,576,745	0.5617
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	947,797	900,594	2,357,576,745	0.0382
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,458,237	5,790,208	2,357,576,745	0.2456
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,475,397	4,668,002	2,357,576,745	0.1980
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,122,060	1,030,261	2,357,576,745	0.0437
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	91,791	11,043	690,170,704	0.0016
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,618,799	4,000,920	690,170,704	0.5797
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,676,377	3,258,986	690,170,704	0.4722
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	315,904	289,182	690,170,704	0.0419
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,687,835	1,848,277	690,170,704	0.2678
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,404,863	1,038,017	690,170,704	0.1504
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	352,841	288,491	690,170,704	0.0418
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	143,960	24,138	1,508,621,028	0.0016
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,531,000	8,096,769	1,508,621,028	0.5367
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,863,975	9,139,226	1,508,621,028	0.6058
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	416,250	401,293	1,508,621,028	0.0266
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,567,276	3,851,509	1,508,621,028	0.2553
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,825,000	1,452,802	1,508,621,028	0.0963
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	370,369	95,043	1,508,621,028	0.0063
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	6,918	461,210,401	0.0015
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,619,700	2,632,128	461,210,401	0.5707
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,364,530	1,950,920	461,210,401	0.4230
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	306,916	267,963	461,210,401	0.0581
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,515,034	1,039,568	461,210,401	0.2254
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,123,900	660,453	461,210,401	0.1432
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	227,991	-	461,210,401	-
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	56,000	-	2,357,576,745	-
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,243,408	469,158	2,357,576,745	0.0199
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	517,099	511,594	2,357,576,745	0.0217
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	268,754	207,467	2,357,576,745	0.0088
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	62,627	-	2,357,576,745	-
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	104,500	-	1,898,276,487	-
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	1,248,140	476,467	1,898,276,487	0.0251
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	446,000	410,028	1,898,276,487	0.0216
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	274,500	222,098	1,898,276,487	0.0117
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	1,898,276,487	-
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	116,045	41,572	292,762,902	0.0142

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	90,855	82,852	292,762,902	0.0283
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	34,500	33,668	292,762,902	0.0115
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	292,762,902	-
32	Hendricks	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	102,500	44,783	101,547,903	0.0441
32	Hendricks	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	120,000	110,586	101,547,903	0.1089
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	624,500	355,386	587,415,690	0.0605
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	245,000	174,462	587,415,690	0.0297
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	587,415,690	-
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	1,675,000	758,836	1,508,621,028	0.0503
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	692,000	639,655	1,508,621,028	0.0424
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	162,000	143,319	1,508,621,028	0.0095
32	Hendricks	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	2043	LANDFILL	80,000	-	7,476,013,042	-
32	Hendricks	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	688,000	-	7,476,013,042	-
32	Hendricks	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	132,157	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	15,000	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0180	DEBT SERVICE	-	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	2301	CONSTRUCTION	10,000	-	-	-
32	Hendricks	0025	HENDRICKS COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	132,312	3,893,937,813	0.0033
32	Hendricks	0026	BROWNSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	960,692,219	-
32	Hendricks	0027	PLAINFIELD REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	511,584	1,453,535,844	0.0299
32	Hendricks	0028	DANVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	29,833	364,728,408	0.0079
32	Hendricks	0095	AVON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	803,118,758	-
33	Henry	0000	HENRY COUNTY	0101	GENERAL	12,636,768	5,253,109	1,712,225,875	0.3068
33	Henry	0000	HENRY COUNTY	0123	2006 REASSESSMENT	398,062	186,633	1,712,225,875	0.0109
33	Henry	0000	HENRY COUNTY	0180	DEBT SERVICE	1,382,000	1,212,256	1,712,225,875	0.0708
33	Henry	0000	HENRY COUNTY	0702	HIGHWAY	2,640,760	-	1,712,225,875	-
33	Henry	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	-	390,387	1,712,225,875	0.0228
33	Henry	0000	HENRY COUNTY	0801	HEALTH	596,763	393,812	1,712,225,875	0.0230
33	Henry	0000	HENRY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	5,154,000	1,188,285	1,712,225,875	0.0694
33	Henry	0000	HENRY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	431,481	1,712,225,875	0.0252
33	Henry	0000	HENRY COUNTY	0858	COUNTY WELFARE MAW	-	71,913	1,712,225,875	0.0042
33	Henry	0000	HENRY COUNTY	0859	COUNTY WELFARE CSHCN	-	37,669	1,712,225,875	0.0022
33	Henry	0000	HENRY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	250,000	-	1,712,225,875	-
33	Henry	0000	HENRY COUNTY	0886	COUNTY WELFARE LOAN	611,570	450,315	1,712,225,875	0.0263
33	Henry	0000	HENRY COUNTY	1303	PARK	613,654	104,446	1,712,225,875	0.0061
33	Henry	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	401,500	309,913	1,712,225,875	0.0181
33	Henry	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	23,903	15,338	44,202,680	0.0347
33	Henry	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,350	-	44,202,680	-
33	Henry	0001	BLUE RIVER TOWNSHIP	1111	FIRE	24,933	10,194	37,477,660	0.0272
33	Henry	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,181	5,847	37,477,660	0.0156
33	Henry	0002	DUDLEY TOWNSHIP	0101	GENERAL	15,950	6,612	52,478,445	0.0126
33	Henry	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	-	52,478,445	-
33	Henry	0002	DUDLEY TOWNSHIP	1111	FIRE	16,000	3,292	47,707,310	0.0069
33	Henry	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,015	47,707,310	0.0168
33	Henry	0003	FALL CREEK TOWNSHIP	0101	GENERAL	77,351	29,359	151,333,515	0.0194
33	Henry	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	151,333,515	-
33	Henry	0003	FALL CREEK TOWNSHIP	1111	FIRE	28,500	21,097	99,047,970	0.0213
33	Henry	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	137,774	13,371	99,047,970	0.0135
33	Henry	0004	FRANKLIN TOWNSHIP	0101	GENERAL	20,525	9,312	55,427,140	0.0168
33	Henry	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	277	55,427,140	0.0005
33	Henry	0004	FRANKLIN TOWNSHIP	1111	FIRE	32,000	12,258	47,327,090	0.0259
33	Henry	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,667	47,327,090	0.0162
33	Henry	0005	GREENSBORO TOWNSHIP	0101	GENERAL	16,380	11,819	60,609,890	0.0195
33	Henry	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	2,000	60,609,890	0.0033
33	Henry	0005	GREENSBORO TOWNSHIP	1111	FIRE	18,000	5,392	47,296,080	0.0114
33	Henry	0005	GREENSBORO TOWNSHIP	1187	EMERGENCY FIRE LOAN	20,855	20,385	47,296,080	0.0431

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
33	Henry	0006	HARRISON TOWNSHIP	0101	GENERAL	27,020	12,224	101,022,840	0.0121
33	Henry	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,121	101,022,840	0.0021
33	Henry	0006	HARRISON TOWNSHIP	1111	FIRE	28,752	11,194	98,195,570	0.0114
33	Henry	0007	HENRY TOWNSHIP	0101	GENERAL	170,500	69,948	744,123,905	0.0094
33	Henry	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	236,900	112,363	744,123,905	0.0151
33	Henry	0007	HENRY TOWNSHIP	1111	FIRE	320,000	292,939	228,858,770	0.1280
33	Henry	0007	HENRY TOWNSHIP	1312	RECREATION	200,000	-	744,123,905	-
33	Henry	0008	JEFFERSON TOWNSHIP	0101	GENERAL	16,850	17,036	64,775,590	0.0263
33	Henry	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	64,775,590	-
33	Henry	0008	JEFFERSON TOWNSHIP	1111	FIRE	32,500	15,386	55,345,060	0.0278
33	Henry	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,069	55,345,060	0.0200
33	Henry	0009	LIBERTY TOWNSHIP	0101	GENERAL	23,675	10,784	63,434,730	0.0170
33	Henry	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,375	-	63,434,730	-
33	Henry	0009	LIBERTY TOWNSHIP	1111	FIRE	36,000	16,810	63,434,730	0.0265
33	Henry	0009	LIBERTY TOWNSHIP	1312	RECREATION	1,000	952	63,434,730	0.0015
33	Henry	0010	PRAIRIE TOWNSHIP	0101	GENERAL	38,789	7,067	115,846,460	0.0061
33	Henry	0010	PRAIRIE TOWNSHIP	0180	DEBT SERVICE	71,000	71,941	105,022,750	0.0685
33	Henry	0010	PRAIRIE TOWNSHIP	0182	BOND #2	-	-	115,846,460	-
33	Henry	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	927	115,846,460	0.0008
33	Henry	0010	PRAIRIE TOWNSHIP	1111	FIRE	30,000	21,635	105,022,750	0.0206
33	Henry	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	8,400	3,012	115,846,460	0.0026
33	Henry	0011	SPICELAND TOWNSHIP	0101	GENERAL	21,087	7,946	74,262,870	0.0107
33	Henry	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	8,763	74,262,870	0.0118
33	Henry	0011	SPICELAND TOWNSHIP	1111	FIRE	21,541	10,731	53,652,820	0.0200
33	Henry	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,818	53,652,820	0.0183
33	Henry	0012	STONEY CREEK TOWNSHIP	0101	GENERAL	14,009	5,923	30,372,240	0.0195
33	Henry	0012	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	1,579	30,372,240	0.0052
33	Henry	0012	STONEY CREEK TOWNSHIP	1111	FIRE	36,400	13,657	28,099,960	0.0486
33	Henry	0012	STONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	4,946	28,099,960	0.0176
33	Henry	0012	STONEY CREEK TOWNSHIP	1312	RECREATION	2,900	-	30,372,240	-
33	Henry	0013	WAYNE TOWNSHIP	0101	GENERAL	37,330	-	154,335,570	-
33	Henry	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,100	26,083	154,335,570	0.0169
33	Henry	0013	WAYNE TOWNSHIP	1111	FIRE	115,000	25,457	101,018,340	0.0252
33	Henry	0013	WAYNE TOWNSHIP	1312	RECREATION	20,000	7,408	154,335,570	0.0048
33	Henry	0203	NEW CASTLE CIVIL CITY	0005	CASINO/RIVERBOAT	20,000	-	515,265,135	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	12,208,557	5,778,183	515,265,135	1.1214
33	Henry	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	616,766	82,442	515,265,135	0.0160
33	Henry	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	842,399	104,599	515,265,135	0.0203
33	Henry	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	384,500	-	515,265,135	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	645,687	-	515,265,135	-
33	Henry	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	170,388	184,980	515,265,135	0.0359
33	Henry	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	20,529	-	515,265,135	-
33	Henry	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	56,272	-	515,265,135	-
33	Henry	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	84,919	51,011	515,265,135	0.0099
33	Henry	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	475,022	268,453	515,265,135	0.0521
33	Henry	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	49,075	3,884,360	1.2634
33	Henry	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,884,360	-
33	Henry	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,884,360	-
33	Henry	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	851	3,884,360	0.0219
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	16,050	6,771	2,272,280	0.2980
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,582	-	2,272,280	-
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,332	-	2,272,280	-
33	Henry	0668	CADIZ CIVIL TOWN	0101	GENERAL	9,035	3,534	2,827,270	0.1250
33	Henry	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,825	-	2,827,270	-
33	Henry	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,668	-	2,827,270	-
33	Henry	0669	DUNREITH CIVIL TOWN	0101	GENERAL	52,852	30,315	3,981,970	0.7613
33	Henry	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	6,266	-	3,981,970	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
33	Henry	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,973	-	3,981,970	-
33	Henry	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,981,970	-
33	Henry	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	16,950	7,894	2,406,720	0.3280
33	Henry	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	2,406,720	-
33	Henry	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,500	-	2,406,720	-
33	Henry	0670	GREENSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,406,720	-
33	Henry	0671	KENNARD CIVIL TOWN	0101	GENERAL	65,402	29,313	7,022,730	0.4174
33	Henry	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	7,022,730	-
33	Henry	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	-	7,022,730	-
33	Henry	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,022,730	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	13,517	-	53,317,230	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	735,813	327,155	53,317,230	0.6136
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	53,317,230	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,995	-	53,317,230	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	57,825	33,856	53,317,230	0.0635
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	53,317,230	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	12,476	53,317,230	0.0234
33	Henry	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	48,806	29,986	8,100,050	0.3702
33	Henry	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,731	-	8,100,050	-
33	Henry	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,550	-	8,100,050	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	568,099	224,410	52,285,545	0.4292
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	54,800	44,966	52,285,545	0.0860
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	63,771	-	52,285,545	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96,000	-	52,285,545	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	24,000	9,045	52,285,545	0.0173
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	157,741	99,880	151,333,515	0.0660
33	Henry	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	13,594	52,285,545	0.0260
33	Henry	0675	MOORELAND CIVIL TOWN	0101	GENERAL	56,110	24,008	6,725,020	0.3570
33	Henry	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	9,800	-	6,725,020	-
33	Henry	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,350	-	6,725,020	-
33	Henry	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,365	6,725,020	0.0203
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	7,725,110	-
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	-	5,616	7,725,110	0.0727
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,725,110	-
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,725,110	-
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	2120	CEMETERY	-	-	7,725,110	-
33	Henry	0677	SPICELAND CIVIL TOWN	0101	GENERAL	149,595	52,329	16,628,080	0.3147
33	Henry	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	16,628,080	-
33	Henry	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,605	-	16,628,080	-
33	Henry	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	26,500	-	16,628,080	-
33	Henry	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	56,000	12,035	3,098,600	0.3884
33	Henry	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	21,869	-	3,098,600	-
33	Henry	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,011	-	3,098,600	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	47,605	16,780	4,771,135	0.3517
33	Henry	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,400	-	4,771,135	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,449	-	4,771,135	-
33	Henry	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,431	4,771,135	0.0300
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	45,480	18,229	9,430,530	0.1933
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	9,430,530	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,400	-	9,430,530	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,663	-	9,430,530	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,200	1,584	9,430,530	0.0168
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	35,515	2,721	160,049,140	0.0017
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0101	GENERAL	5,227,926	1,214,133	160,049,140	0.7586
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	789,971	726,943	160,049,140	0.4542
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	552,377	523,213	160,049,140	0.3269
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	779,434	451,018	160,049,140	0.2818

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,500	58,418	160,049,140	0.0365
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	22,000	3,279	182,168,455	0.0018
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0101	GENERAL	5,048,936	1,315,074	182,168,455	0.7219
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	449,248	522,277	182,168,455	0.2867
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	80,852	72,139	182,168,455	0.0396
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	643,806	552,699	182,168,455	0.3034
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	6301	TRANSPORTATION	444,083	375,996	182,168,455	0.2064
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	6302	BUS REPLACEMENT	89,421	60,298	182,168,455	0.0331
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	82,500	4,757	317,131,945	0.0015
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0101	GENERAL	8,479,800	1,936,725	317,131,945	0.6107
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,244,812	1,494,326	317,131,945	0.4712
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	352,345	307,301	317,131,945	0.0969
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,350,021	436,691	317,131,945	0.1377
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	6301	TRANSPORTATION	914,015	668,197	317,131,945	0.2107
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	150,000	150,638	317,131,945	0.0475
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	217,250	17,073	776,046,655	0.0022
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	26,909,450	5,818,022	776,046,655	0.7497
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,072,727	1,699,542	776,046,655	0.2190
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	631,183	551,769	776,046,655	0.0711
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,954,871	2,510,511	776,046,655	0.3235
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,063,043	1,687,901	776,046,655	0.2175
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	164,784	135,808	776,046,655	0.0175
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	80,000	3,869	214,945,460	0.0018
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0101	GENERAL	9,226,734	1,733,105	214,945,460	0.8063
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0180	DEBT SERVICE	2,156,827	1,284,944	214,945,460	0.5978
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	923,320	467,506	214,945,460	0.2175
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6301	TRANSPORTATION	721,750	459,983	214,945,460	0.2140
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6302	BUS REPLACEMENT	130,000	16,121	214,945,460	0.0075
33	Henry	6795	UNION SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	577	30,372,240	0.0019
33	Henry	6795	UNION SCHOOL CORPORATION	0101	GENERAL	-	266,030	30,372,240	0.8759
33	Henry	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	71,709	30,372,240	0.2361
33	Henry	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	28,671	30,372,240	0.0944
33	Henry	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	51,147	30,372,240	0.1684
33	Henry	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	-	80,578	30,372,240	0.2653
33	Henry	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	30,372,240	-
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	630	31,511,980	0.0020
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	-	231,172	31,511,980	0.7336
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	147,129	31,511,980	0.4669
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	85,051	31,511,980	0.2699
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	-	60,093	31,511,980	0.1907
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	6,775	31,511,980	0.0215
33	Henry	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	89,600	46,759	53,317,230	0.0877
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	169,588	64,468	151,333,515	0.0426
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0180	DEBT SERVICE	46,913	36,774	151,333,515	0.0243
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	28,924	-	151,333,515	-
33	Henry	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	25,213	13,442	74,262,870	0.0181
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,623,000	925,920	1,433,312,260	0.0646
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	961,000	1,189,649	1,433,312,260	0.0830
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	153,000	137,598	1,433,312,260	0.0096
33	Henry	1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,712,225,875	-
33	Henry	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	614,250	290,448	-	0.0207
33	Henry	0029	MIDDLETOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	52,285,545	-
33	Henry	0030	HENRY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	28,160	1,144,675,195	0.0024
34	Howard	0000	HOWARD COUNTY	0101	GENERAL	22,851,628	13,176,185	4,373,111,642	0.3013
34	Howard	0000	HOWARD COUNTY	0123	2006 REASSESSMENT	403,065	406,699	4,373,111,642	0.0093
34	Howard	0000	HOWARD COUNTY	0702	HIGHWAY	3,559,806	-	4,373,111,642	-
34	Howard	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	576,000	-	4,373,111,642	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
34	Howard	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	610,000	564,131	4,373,111,642	0.0129
34	Howard	0000	HOWARD COUNTY	0801	HEALTH	693,612	419,819	4,373,111,642	0.0096
34	Howard	0000	HOWARD COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	4,839,210	1,255,083	4,373,111,642	0.0287
34	Howard	0000	HOWARD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	883,369	4,373,111,642	0.0202
34	Howard	0000	HOWARD COUNTY	0858	COUNTY WELFARE MAW	-	78,716	4,373,111,642	0.0018
34	Howard	0000	HOWARD COUNTY	0859	COUNTY WELFARE CSHCN	-	87,462	4,373,111,642	0.0020
34	Howard	0000	HOWARD COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	200,000	183,671	4,373,111,642	0.0042
34	Howard	0000	HOWARD COUNTY	1185	JAIL LEASE RENTAL	1,645,000	1,390,650	4,373,111,642	0.0318
34	Howard	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	657,251	1,045,174	4,373,111,642	0.0239
34	Howard	0001	CENTER TOWNSHIP	0101	GENERAL	1,200,000	599,077	2,425,412,229	0.0247
34	Howard	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200,000	599,077	2,425,412,229	0.0247
34	Howard	0001	CENTER TOWNSHIP	1111	FIRE	333,134	111,967	188,180,080	0.0595
34	Howard	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	62,664	188,180,080	0.0333
34	Howard	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	250,000	-	2,425,412,229	-
34	Howard	0002	CLAY TOWNSHIP	0101	GENERAL	16,415	5,273	181,821,529	0.0029
34	Howard	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	3,455	181,821,529	0.0019
34	Howard	0002	CLAY TOWNSHIP	1111	FIRE	22,750	29,653	177,561,539	0.0167
34	Howard	0003	ERVIN TOWNSHIP	0101	GENERAL	21,510	11,525	125,276,041	0.0092
34	Howard	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	125,276,041	-
34	Howard	0003	ERVIN TOWNSHIP	1111	FIRE	50,000	39,086	125,276,041	0.0312
34	Howard	0004	HARRISON TOWNSHIP	0101	GENERAL	77,106	49,637	496,369,886	0.0100
34	Howard	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,500	40,206	496,369,886	0.0081
34	Howard	0004	HARRISON TOWNSHIP	1111	FIRE	125,000	50,730	384,316,433	0.0132
34	Howard	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	130,000	74,557	384,316,433	0.0194
34	Howard	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	14,980	2,324	86,082,105	0.0027
34	Howard	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,150	15,925	86,082,105	0.0185
34	Howard	0005	HONEY CREEK TOWNSHIP	1111	FIRE	20,810	20,560	50,393,075	0.0408
34	Howard	0005	HONEY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	20,157	1,965	50,393,075	0.0039
34	Howard	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,869	50,393,075	0.0176
34	Howard	0006	HOWARD TOWNSHIP	0101	GENERAL	25,044	9,402	293,804,140	0.0032
34	Howard	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	24,973	293,804,140	0.0085
34	Howard	0006	HOWARD TOWNSHIP	1111	FIRE	23,663	22,213	126,208,030	0.0176
34	Howard	0007	JACKSON TOWNSHIP	0101	GENERAL	10,255	5,976	33,760,799	0.0177
34	Howard	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,825	2,059	33,760,799	0.0061
34	Howard	0007	JACKSON TOWNSHIP	1111	FIRE	14,700	10,736	33,760,799	0.0318
34	Howard	0008	LIBERTY TOWNSHIP	0101	GENERAL	21,689	11,692	205,116,750	0.0057
34	Howard	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,475	30,152	205,116,750	0.0147
34	Howard	0008	LIBERTY TOWNSHIP	1111	FIRE	22,200	15,823	132,967,960	0.0119
34	Howard	0009	MONROE TOWNSHIP	0101	GENERAL	14,950	3,914	76,735,980	0.0051
34	Howard	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,745	76,735,980	0.0127
34	Howard	0009	MONROE TOWNSHIP	1111	FIRE	27,000	15,424	76,735,980	0.0201
34	Howard	0010	TAYLOR TOWNSHIP	0101	GENERAL	43,200	19,950	391,175,821	0.0051
34	Howard	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,850	-	391,175,821	-
34	Howard	0010	TAYLOR TOWNSHIP	1111	FIRE	191,500	79,285	269,675,911	0.0294
34	Howard	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	51,238	269,675,911	0.0190
34	Howard	0010	TAYLOR TOWNSHIP	1312	RECREATION	63,000	29,338	391,175,821	0.0075
34	Howard	0011	UNION TOWNSHIP	0101	GENERAL	41,050	13,641	57,556,362	0.0237
34	Howard	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,925	1,842	57,556,362	0.0032
34	Howard	0011	UNION TOWNSHIP	1111	FIRE	19,389	13,008	57,556,362	0.0226
34	Howard	0110	KOKOMO CIVIL CITY	0101	GENERAL	37,397,652	24,729,840	2,642,641,612	0.9358
34	Howard	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	4,598,235	3,197,596	2,642,641,612	0.1210
34	Howard	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	3,107,872	1,997,837	2,642,641,612	0.0756
34	Howard	0110	KOKOMO CIVIL CITY	0705	THOROUGHFARE	-	-	2,642,641,612	-
34	Howard	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	690,218	-	2,642,641,612	-
34	Howard	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,165,871	-	2,642,641,612	-
34	Howard	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	3,089,088	2,597,717	2,642,641,612	0.0983
34	Howard	0110	KOKOMO CIVIL CITY	1380	PARK BOND	-	-	2,642,641,612	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
34	Howard	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	544,920	510,030	2,642,641,612	0.0193
34	Howard	0110	KOKOMO CIVIL CITY	2120	CEMETERY	412,325	325,045	2,642,641,612	0.0123
34	Howard	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	413,131	206,126	2,642,641,612	0.0078
34	Howard	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	595,153	316,445	72,148,790	0.4386
34	Howard	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	45,800	-	72,148,790	-
34	Howard	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	284,809	19,985	72,148,790	0.0277
34	Howard	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	51,429	-	72,148,790	-
34	Howard	0681	GREENTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	48,411	-	72,148,790	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	13,814	-	35,689,030	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0061	RAINY DAY	29,528	-	35,689,030	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	287,059	208,353	35,689,030	0.5838
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,619	-	35,689,030	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	99,753	4,354	35,689,030	0.0122
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,477	-	35,689,030	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,496	10,992	35,689,030	0.0308
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	103,852	8,215	391,175,821	0.0021
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,179,042	3,310,521	391,175,821	0.8463
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,716,024	2,184,326	391,175,821	0.5584
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,740	391,567	391,175,821	0.1001
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,427,939	1,269,366	391,175,821	0.3245
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	614,000	520,655	391,175,821	0.1331
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	54,220	52,418	391,175,821	0.0134
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	16,224	600,901,710	0.0027
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0101	GENERAL	10,388,308	5,010,318	600,901,710	0.8338
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,868,226	1,601,403	600,901,710	0.2665
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	167,494	149,024	600,901,710	0.0248
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,435,282	2,174,062	600,901,710	0.3618
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,156,833	1,057,587	600,901,710	0.1760
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	170,445	81,122	600,901,710	0.0135
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	78,063	5,632	296,433,911	0.0019
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0101	GENERAL	8,592,293	2,207,543	296,433,911	0.7447
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,340,279	2,126,024	296,433,911	0.7172
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	96,626	87,744	296,433,911	0.0296
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,093,896	827,643	296,433,911	0.2792
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	685,042	520,538	296,433,911	0.1756
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	83,000	56,026	296,433,911	0.0189
34	Howard	3490	WESTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	13,843	659,187,971	0.0021
34	Howard	3490	WESTERN SCHOOL CORPORATION	0101	GENERAL	13,234,191	4,121,902	659,187,971	0.6253
34	Howard	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,804,548	1,782,444	659,187,971	0.2704
34	Howard	3490	WESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	281,436	369,804	659,187,971	0.0561
34	Howard	3490	WESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,243,454	2,027,003	659,187,971	0.3075
34	Howard	3490	WESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	873,500	783,115	659,187,971	0.1188
34	Howard	3490	WESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	386,505	449,566	659,187,971	0.0682
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0060	PRE-SCHOOL SPECIAL EDUCATION	451,900	65,486	2,425,412,229	0.0027
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0101	GENERAL	47,687,450	20,007,225	2,425,412,229	0.8249
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0180	DEBT SERVICE	4,339,126	4,081,969	2,425,412,229	0.1683
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	338,621	409,895	2,425,412,229	0.0169
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	9,500,552	8,702,379	2,425,412,229	0.3588
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	6301	TRANSPORTATION	2,232,200	2,030,070	2,425,412,229	0.0837
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	6302	BUS REPLACEMENT	320,000	293,475	2,425,412,229	0.0121
34	Howard	0094	GREENTOWN PUBLIC LIBRARY	0061	RAINY DAY	-	-	296,433,911	-
34	Howard	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	337,505	223,215	296,433,911	0.0753
34	Howard	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	4,618,753	3,726,083	4,076,677,731	0.0914
34	Howard	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	761,589	655,967	4,373,111,642	0.0150
34	Howard	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	92,860	-	-	0.0574
35	Huntington	0000	HUNTINGTON COUNTY	0101	GENERAL	9,232,705	4,725,464	1,449,528,855	0.3260
35	Huntington	0000	HUNTINGTON COUNTY	0123	2006 REASSESSMENT	278,659	107,265	1,449,528,855	0.0074

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
35	Huntington	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	500,000	284,108	1,449,528,855	0.0196
35	Huntington	0000	HUNTINGTON COUNTY	0702	HIGHWAY	2,079,490	-	1,449,528,855	-
35	Huntington	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	350,000	-	1,449,528,855	-
35	Huntington	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	40,000	594,307	1,449,528,855	0.0410
35	Huntington	0000	HUNTINGTON COUNTY	0801	HEALTH	206,655	163,797	1,449,528,855	0.0113
35	Huntington	0000	HUNTINGTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,836,200	745,058	1,449,528,855	0.0514
35	Huntington	0000	HUNTINGTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	287,007	1,449,528,855	0.0198
35	Huntington	0000	HUNTINGTON COUNTY	0858	COUNTY WELFARE MAW	-	178,292	1,449,528,855	0.0123
35	Huntington	0000	HUNTINGTON COUNTY	0859	COUNTY WELFARE CSHCN	-	44,935	1,449,528,855	0.0031
35	Huntington	0000	HUNTINGTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	110,000	120,311	1,449,528,855	0.0083
35	Huntington	0000	HUNTINGTON COUNTY	2003	COUNTY 4-H	-	20,293	1,449,528,855	0.0014
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	16,015	-	108,050,760	-
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	7,239	108,050,760	0.0067
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	39,000	26,148	108,050,760	0.0242
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	18,585	108,050,760	0.0172
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	23,466	3,998	108,050,760	0.0037
35	Huntington	0002	DALLAS TOWNSHIP	0101	GENERAL	41,331	5,209	62,764,636	0.0083
35	Huntington	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,663	6,088	62,764,636	0.0097
35	Huntington	0002	DALLAS TOWNSHIP	1111	FIRE	46,900	25,257	46,342,250	0.0545
35	Huntington	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,400	8,851	46,342,250	0.0191
35	Huntington	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	100,825	79,557	679,973,282	0.0117
35	Huntington	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	148,900	16,319	679,973,282	0.0024
35	Huntington	0003	HUNTINGTON TOWNSHIP	1111	FIRE	60,000	57,570	156,439,124	0.0368
35	Huntington	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	49,435	156,439,124	0.0316
35	Huntington	0003	HUNTINGTON TOWNSHIP	1312	RECREATION	65,000	80,237	679,973,282	0.0118
35	Huntington	0004	JACKSON TOWNSHIP	0101	GENERAL	36,726	14,873	185,906,456	0.0080
35	Huntington	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,150	372	185,906,456	0.0002
35	Huntington	0004	JACKSON TOWNSHIP	1111	FIRE	22,738	13,442	130,501,006	0.0103
35	Huntington	0004	JACKSON TOWNSHIP	1312	RECREATION	6,000	5,391	185,906,456	0.0029
35	Huntington	0005	JEFFERSON TOWNSHIP	0101	GENERAL	10,620	5,825	37,579,014	0.0155
35	Huntington	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,250	3,044	37,579,014	0.0081
35	Huntington	0005	JEFFERSON TOWNSHIP	1111	FIRE	14,535	14,310	36,976,194	0.0387
35	Huntington	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,500	6,767	36,976,194	0.0183
35	Huntington	0006	LANCASTER TOWNSHIP	0101	GENERAL	17,000	-	55,858,150	-
35	Huntington	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,569	55,858,150	0.0046
35	Huntington	0006	LANCASTER TOWNSHIP	1111	FIRE	17,000	13,006	54,877,070	0.0237
35	Huntington	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,164	54,877,070	0.0167
35	Huntington	0007	POLK TOWNSHIP	0101	GENERAL	10,599	7,749	22,857,200	0.0339
35	Huntington	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	983	22,857,200	0.0043
35	Huntington	0007	POLK TOWNSHIP	1111	FIRE	8,983	4,530	22,651,060	0.0200
35	Huntington	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,200	7,022	22,651,060	0.0310
35	Huntington	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	11,955	8,543	64,235,150	0.0133
35	Huntington	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	64,235,150	-
35	Huntington	0008	ROCK CREEK TOWNSHIP	1111	FIRE	14,531	6,467	43,402,150	0.0149
35	Huntington	0009	SALAMONIE TOWNSHIP	0101	GENERAL	15,200	6,704	78,868,567	0.0085
35	Huntington	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	78,868,567	-
35	Huntington	0009	SALAMONIE TOWNSHIP	1111	FIRE	24,700	7,958	44,209,427	0.0180
35	Huntington	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	4,863	44,209,427	0.0110
35	Huntington	0010	UNION TOWNSHIP	0101	GENERAL	9,480	4,862	88,393,780	0.0055
35	Huntington	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	88,393,780	-
35	Huntington	0010	UNION TOWNSHIP	1111	FIRE	35,000	8,382	86,411,900	0.0097
35	Huntington	0011	WARREN TOWNSHIP	0101	GENERAL	11,300	4,948	29,631,550	0.0167
35	Huntington	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,548	29,631,550	0.0086
35	Huntington	0011	WARREN TOWNSHIP	1111	FIRE	30,000	21,453	29,631,550	0.0724
35	Huntington	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,460	29,631,550	0.0218
35	Huntington	0011	WARREN TOWNSHIP	1312	RECREATION	6,000	3,674	29,631,550	0.0124
35	Huntington	0012	WAYNE TOWNSHIP	0101	GENERAL	8,170	3,329	35,410,310	0.0094

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
35	Huntington	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,241	35,410,310	0.0148
35	Huntington	0012	WAYNE TOWNSHIP	1111	FIRE	11,000	7,440	35,259,770	0.0211
35	Huntington	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,300	5,007	35,259,770	0.0142
35	Huntington	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	9,884,845	5,896,042	523,534,158	1.1262
35	Huntington	0307	HUNTINGTON CIVIL CITY	0182	BOND #2	57,063	2,618	523,534,158	0.0005
35	Huntington	0307	HUNTINGTON CIVIL CITY	0283	LEASE RENTAL PAYMENT	191,776	185,855	523,534,158	0.0355
35	Huntington	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	1,029,253	370,662	523,534,158	0.0708
35	Huntington	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	1,024,093	373,280	523,534,158	0.0713
35	Huntington	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	113,380	-	523,534,158	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	626,707	-	523,534,158	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	381,874	310,979	523,534,158	0.0594
35	Huntington	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	981,558	810,954	523,534,158	0.1549
35	Huntington	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	428,737	169,102	523,534,158	0.0323
35	Huntington	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	157,000	26,177	523,534,158	0.0050
35	Huntington	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	67,944	-	523,534,158	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	164,390	523,534,158	0.0314
35	Huntington	0683	ANDREWS CIVIL TOWN	0005	CASINO/RIVERBOAT	8,079	-	16,422,386	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	20,200	-	16,422,386	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0101	GENERAL	461,605	228,140	16,422,386	1.3892
35	Huntington	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	27,851	-	16,422,386	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	135,650	1,987	16,422,386	0.0121
35	Huntington	0683	ANDREWS CIVIL TOWN	1111	FIRE	94,250	34,898	16,422,386	0.2125
35	Huntington	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	22,189	3,399	16,422,386	0.0207
35	Huntington	0683	ANDREWS CIVIL TOWN	1303	PARK	9,201	5,567	16,422,386	0.0339
35	Huntington	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,992	-	16,422,386	-
35	Huntington	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,214	5,107	16,422,386	0.0311
35	Huntington	0684	MARKLE CIVIL TOWN	0005	CASINO/RIVERBOAT	13,994	-	22,814,880	-
35	Huntington	0684	MARKLE CIVIL TOWN	0101	GENERAL	716,736	167,370	22,814,880	0.7336
35	Huntington	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	33,478	-	22,814,880	-
35	Huntington	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,745	-	22,814,880	-
35	Huntington	0684	MARKLE CIVIL TOWN	1303	PARK	25,000	6,616	22,814,880	0.0290
35	Huntington	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,652	-	22,814,880	-
35	Huntington	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,565	6,000	22,814,880	0.0263
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	-	-	1,940,580	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	8,342	3,873	1,940,580	0.1996
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	974	-	1,940,580	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,093	-	1,940,580	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,076	-	1,940,580	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	10,000	-	55,405,450	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0101	GENERAL	657,469	272,816	55,405,450	0.4924
35	Huntington	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	55,405,450	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	205,395	74,631	55,405,450	0.1347
35	Huntington	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	10,028	55,405,450	0.0181
35	Huntington	0686	ROANOKE CIVIL TOWN	1303	PARK	55,456	41,388	55,405,450	0.0747
35	Huntington	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,735	-	55,405,450	-
35	Huntington	0687	WARREN CIVIL TOWN	0061	RAINY DAY	40,058	-	34,659,140	-
35	Huntington	0687	WARREN CIVIL TOWN	0101	GENERAL	558,928	137,597	34,659,140	0.3970
35	Huntington	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	74,497	-	34,659,140	-
35	Huntington	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	420,822	92,436	34,659,140	0.2667
35	Huntington	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	58,363	8,076	34,659,140	0.0233
35	Huntington	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,037	-	34,659,140	-
35	Huntington	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	131,879	12,096	34,659,140	0.0349
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	233,750	27,541	1,449,528,855	0.0019
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0101	GENERAL	36,589,901	9,927,823	1,449,528,855	0.6849
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0180	DEBT SERVICE	5,198,238	5,477,770	1,449,528,855	0.3779
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0186	SCHOOL PENSION DEBT	570,610	592,857	1,449,528,855	0.0409
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	4,915,673	4,221,028	1,449,528,855	0.2912

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	6301	TRANSPORTATION	3,184,553	2,707,720	1,449,528,855	0.1868
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	6302	BUS REPLACEMENT	464,329	395,721	1,449,528,855	0.0273
35	Huntington	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	88,414	44,312	62,764,636	0.0706
35	Huntington	0096	ANDREWS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	3,000	-	62,764,636	-
35	Huntington	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	76,538	41,499	55,405,450	0.0749
35	Huntington	0098	ROANOKE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	4,334	4,986	55,405,450	0.0090
35	Huntington	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	104,832	60,729	78,868,567	0.0770
35	Huntington	0099	WARREN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	11,700	7,808	78,868,567	0.0099
35	Huntington	0099	WARREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	78,868,567	-
35	Huntington	0302	HUNTINGTON LIBRARY	0101	GENERAL	2,256,300	1,366,220	702,788,162	0.1944
35	Huntington	0302	HUNTINGTON LIBRARY	0283	LEASE RENTAL PAYMENT	293,000	141,963	702,788,162	0.0202
35	Huntington	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	702,788,162	-
35	Huntington	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	376,115	153,650	1,449,528,855	0.0106
35	Huntington	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	56,900	-	-	0.0302
35	Huntington	0031	HUNTINGTON CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	523,534,158	-
36	Jackson	0000	JACKSON COUNTY	0101	GENERAL	8,544,553	3,610,106	2,157,863,693	0.1673
36	Jackson	0000	JACKSON COUNTY	0123	2006 REASSESSMENT	98,338	64,736	2,157,863,693	0.0030
36	Jackson	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	318,587	377,626	2,157,863,693	0.0175
36	Jackson	0000	JACKSON COUNTY	0702	HIGHWAY	2,242,811	-	2,157,863,693	-
36	Jackson	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	-	-	2,157,863,693	-
36	Jackson	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	259,496	431,573	2,157,863,693	0.0200
36	Jackson	0000	JACKSON COUNTY	0801	HEALTH	420,793	224,418	2,157,863,693	0.0104
36	Jackson	0000	JACKSON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,864,000	819,988	2,157,863,693	0.0380
36	Jackson	0000	JACKSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	312,890	2,157,863,693	0.0145
36	Jackson	0000	JACKSON COUNTY	0858	COUNTY WELFARE MAW	-	2,158	2,157,863,693	0.0001
36	Jackson	0000	JACKSON COUNTY	0859	COUNTY WELFARE CSHCN	-	60,420	2,157,863,693	0.0028
36	Jackson	0000	JACKSON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	168,299	36,684	2,157,863,693	0.0017
36	Jackson	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,642,471	248,154	2,157,863,693	0.0115
36	Jackson	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,162,357	1,089,721	2,157,863,693	0.0505
36	Jackson	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,600	386,258	2,157,863,693	0.0179
36	Jackson	0000	JACKSON COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	2,157,863,693	-
36	Jackson	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	53,741	20,645	224,401,430	0.0092
36	Jackson	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,950	9,200	224,401,430	0.0041
36	Jackson	0001	BROWNSTOWN TOWNSHIP	1111	FIRE	28,000	23,535	125,187,210	0.0188
36	Jackson	0001	BROWNSTOWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,033	125,187,210	0.0176
36	Jackson	0002	CARR TOWNSHIP	0101	GENERAL	29,054	14,897	35,216,610	0.0423
36	Jackson	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,400	15,495	35,216,610	0.0440
36	Jackson	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	45,350	27,539	35,216,610	0.0782
36	Jackson	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	29,030	12,191	37,742,510	0.0323
36	Jackson	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,600	-	37,742,510	-
36	Jackson	0003	DRIFTWOOD TOWNSHIP	1111	FIRE	20,550	12,681	37,742,510	0.0336
36	Jackson	0003	DRIFTWOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	-	37,742,510	-
36	Jackson	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	15,220	9,934	41,050,450	0.0242
36	Jackson	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	985	41,050,450	0.0024
36	Jackson	0004	GRASSY FORK TOWNSHIP	1111	FIRE	7,500	12,069	41,050,450	0.0294
36	Jackson	0005	HAMILTON TOWNSHIP	0101	GENERAL	34,300	8,848	110,595,900	0.0080
36	Jackson	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	6,746	110,595,900	0.0061
36	Jackson	0005	HAMILTON TOWNSHIP	1111	FIRE	24,500	22,009	110,595,900	0.0199
36	Jackson	0005	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	16,589	110,595,900	0.0150
36	Jackson	0006	JACKSON TOWNSHIP	0101	GENERAL	79,700	106,120	1,105,416,393	0.0096
36	Jackson	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	99,900	-	1,105,416,393	-
36	Jackson	0007	OWEN TOWNSHIP	0101	GENERAL	19,928	9,696	60,224,730	0.0161
36	Jackson	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	6,926	60,224,730	0.0115
36	Jackson	0007	OWEN TOWNSHIP	1111	FIRE	6,600	4,095	60,224,730	0.0068
36	Jackson	0007	OWEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	11,548	10,178	60,224,730	0.0169
36	Jackson	0008	PERSHING TOWNSHIP	0101	GENERAL	24,795	15,666	42,226,070	0.0371
36	Jackson	0008	PERSHING TOWNSHIP	0181	DEBT PAYMENT	6,138	5,489	42,226,070	0.0130

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
36	Jackson	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,309	42,226,070	0.0031
36	Jackson	0009	REDDING TOWNSHIP	0101	GENERAL	25,006	14,885	265,804,560	0.0056
36	Jackson	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	2,126	265,804,560	0.0008
36	Jackson	0010	SALT CREEK TOWNSHIP	0101	GENERAL	8,460	6,380	12,106,610	0.0527
36	Jackson	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	799	12,106,610	0.0066
36	Jackson	0010	SALT CREEK TOWNSHIP	1111	FIRE	5,000	3,608	12,106,610	0.0298
36	Jackson	0011	VERNON TOWNSHIP	0101	GENERAL	52,592	11,801	157,352,680	0.0075
36	Jackson	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,878	157,352,680	0.0031
36	Jackson	0011	VERNON TOWNSHIP	1111	FIRE	22,000	20,613	157,352,680	0.0131
36	Jackson	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	29,740	157,352,680	0.0189
36	Jackson	0012	WASHINGTON TOWNSHIP	0101	GENERAL	14,300	9,333	65,725,750	0.0142
36	Jackson	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	526	65,725,750	0.0008
36	Jackson	0314	SEYMOUR CIVIL CITY	0101	GENERAL	10,505,587	6,047,756	1,033,981,183	0.5849
36	Jackson	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	439,000	329,840	1,033,981,183	0.0319
36	Jackson	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	512,297	-	1,033,981,183	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	557,551	87,888	1,033,981,183	0.0085
36	Jackson	0314	SEYMOUR CIVIL CITY	0705	THOROUGHFARE	100,000	-	1,033,981,183	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	1,033,981,183	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	880,724	175,777	1,033,981,183	0.0170
36	Jackson	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	75,000	-	1,033,981,183	-
36	Jackson	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	1,008,349	539,738	1,033,981,183	0.0522
36	Jackson	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	1,033,981,183	-
36	Jackson	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	814,000	328,806	1,033,981,183	0.0318
36	Jackson	0314	SEYMOUR CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,425,000	-	1,033,981,183	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	25,000	-	99,214,220	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0061	RAINY DAY	25,000	-	99,214,220	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	535,206	213,509	99,214,220	0.2152
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	48,680	45,936	99,214,220	0.0463
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0182	BOND #2	24,663	20,537	99,214,220	0.0207
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	99,214,220	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	266,912	89,987	99,214,220	0.0907
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1111	FIRE	80,050	28,971	99,214,220	0.0292
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	23,634	19,248	99,214,220	0.0194
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	140,675	77,982	99,214,220	0.0786
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	50,500	10,417	99,214,220	0.0105
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	99,214,220	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	28,871	99,214,220	0.0291
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	54,350	-	99,214,220	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	36,800	-	79,376,630	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	484,159	208,681	79,376,630	0.2629
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,443	-	79,376,630	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,902	-	79,376,630	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,320	-	79,376,630	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,449	15,161	79,376,630	0.0191
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	48,767	-	79,376,630	-
36	Jackson	0690	MEDORA CIVIL TOWN	0101	GENERAL	78,819	51,353	10,254,190	0.5008
36	Jackson	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	10,254,190	-
36	Jackson	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,700	-	10,254,190	-
36	Jackson	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	3,941	-	10,254,190	-
36	Jackson	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	10,254,190	-
36	Jackson	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	2,143	10,254,190	0.0209
36	Jackson	0690	MEDORA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	25,000	-	10,254,190	-
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	8,599	704	35,216,610	0.0020
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	2,061,075	236,761	35,216,610	0.6723
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	350,289	306,807	35,216,610	0.8712
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	34,044	32,892	35,216,610	0.0934
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	179,362	109,066	35,216,610	0.3097

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	120,528	71,455	35,216,610	0.2029
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	14,228	35,216,610	0.0404
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	356,000	30,951	1,547,542,603	0.0020
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	23,822,625	9,291,446	1,547,542,603	0.6004
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,941,408	4,008,135	1,547,542,603	0.2590
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	311,405	281,653	1,547,542,603	0.0182
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,238,000	4,097,893	1,547,542,603	0.2648
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	824,025	1,032,211	1,547,542,603	0.0667
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	272,000	317,246	1,547,542,603	0.0205
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	58,020	7,520	417,751,800	0.0018
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	101,437	-	417,751,800	-
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	10,112,027	2,483,534	417,751,800	0.5945
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,309,608	1,390,278	417,751,800	0.3328
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	189,298	163,341	417,751,800	0.0391
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,037,526	1,086,155	417,751,800	0.2600
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	768,907	655,453	417,751,800	0.1569
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	202,500	183,811	417,751,800	0.0440
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	2,675	157,352,680	0.0017
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0101	GENERAL	4,975,300	1,122,397	157,352,680	0.7133
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	667,987	507,934	157,352,680	0.3228
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	229,992	223,598	157,352,680	0.1421
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	560,000	434,451	157,352,680	0.2761
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	285,100	196,691	157,352,680	0.1250
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	-	11,644	157,352,680	0.0074
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	46,500	-	303,194,390	-
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	365,542	210,720	303,194,390	0.0695
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0180	DEBT SERVICE	41,271	39,718	303,194,390	0.0131
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	81,825	-	303,194,390	-
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,636,292	823,473	1,854,669,303	0.0444
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	401,458	341,259	1,854,669,303	0.0184
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	299,086	183,612	1,854,669,303	0.0099
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	1,854,669,303	-
36	Jackson	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	611,698	-	1,033,981,183	-
36	Jackson	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	144,385	-	2,157,863,693	-
36	Jackson	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	82,630	37,835	42,226,070	0.0896
37	Jasper	0000	JASPER COUNTY	0101	GENERAL	10,888,405	4,999,176	2,006,089,815	0.2492
37	Jasper	0000	JASPER COUNTY	0123	2006 REASSESSMENT	151,570	136,414	2,006,089,815	0.0068
37	Jasper	0000	JASPER COUNTY	0702	HIGHWAY	4,215,532	-	2,006,089,815	-
37	Jasper	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	459,649	-	2,006,089,815	-
37	Jasper	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	-	210,639	2,006,089,815	0.0105
37	Jasper	0000	JASPER COUNTY	0801	HEALTH	247,884	146,445	2,006,089,815	0.0073
37	Jasper	0000	JASPER COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,983,200	1,249,794	2,006,089,815	0.0623
37	Jasper	0000	JASPER COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	164,499	2,006,089,815	0.0082
37	Jasper	0000	JASPER COUNTY	0858	COUNTY WELFARE MAW	-	44,134	2,006,089,815	0.0022
37	Jasper	0000	JASPER COUNTY	0859	COUNTY WELFARE CSHCN	-	16,049	2,006,089,815	0.0008
37	Jasper	0000	JASPER COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	80,000	14,043	2,006,089,815	0.0007
37	Jasper	0000	JASPER COUNTY	0890	CUMULATIVE HOSPITAL	-	142,432	2,006,089,815	0.0071
37	Jasper	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	57,872	48,146	2,006,089,815	0.0024
37	Jasper	0000	JASPER COUNTY	1192	CUMULATIVE JAIL	60,000	48,146	2,006,089,815	0.0024
37	Jasper	0000	JASPER COUNTY	2102	AVIATION/AIRPORT	82,820	-	2,006,089,815	-
37	Jasper	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	650,000	443,346	2,006,089,815	0.0221
37	Jasper	0001	BARKLEY TOWNSHIP	0101	GENERAL	19,575	4,912	65,499,010	0.0075
37	Jasper	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	982	65,499,010	0.0015
37	Jasper	0001	BARKLEY TOWNSHIP	1111	FIRE	8,800	5,240	65,499,010	0.0080
37	Jasper	0002	CARPENTER TOWNSHIP	0101	GENERAL	39,550	31,115	137,674,945	0.0226
37	Jasper	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,700	10,326	137,674,945	0.0075
37	Jasper	0002	CARPENTER TOWNSHIP	1111	FIRE	54,400	19,402	90,663,050	0.0214

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
37	Jasper	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	20,309	90,663,050	0.0224
37	Jasper	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	137,780	-	137,674,945	-
37	Jasper	0003	GILLAM TOWNSHIP	0101	GENERAL	26,650	20,263	39,810,350	0.0509
37	Jasper	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	5,056	39,810,350	0.0127
37	Jasper	0003	GILLAM TOWNSHIP	1111	FIRE	18,000	11,824	39,810,350	0.0297
37	Jasper	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	20,290	11,395	26,748,130	0.0426
37	Jasper	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	535	26,748,130	0.0020
37	Jasper	0004	HANGING GROVE TOWNSHIP	1111	FIRE	5,315	4,681	26,748,130	0.0175
37	Jasper	0005	JORDAN TOWNSHIP	0101	GENERAL	12,355	6,319	30,676,260	0.0206
37	Jasper	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,250	1,534	30,676,260	0.0050
37	Jasper	0005	JORDAN TOWNSHIP	1111	FIRE	4,425	10,430	30,676,260	0.0340
37	Jasper	0006	KANKAKEE TOWNSHIP	0101	GENERAL	274,235	44,202	475,286,475	0.0093
37	Jasper	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	-	475,286,475	-
37	Jasper	0006	KANKAKEE TOWNSHIP	1111	FIRE	84,457	16,160	475,286,475	0.0034
37	Jasper	0007	KEENER TOWNSHIP	0101	GENERAL	72,200	44,034	419,372,275	0.0105
37	Jasper	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	-	419,372,275	-
37	Jasper	0007	KEENER TOWNSHIP	1111	FIRE	204,861	105,682	419,372,275	0.0252
37	Jasper	0007	KEENER TOWNSHIP	1181	FIRE BUILDING DEBT	80,602	70,874	419,372,275	0.0169
37	Jasper	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	117,012	73,810	419,372,275	0.0176
37	Jasper	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	380,330	-	419,372,275	-
37	Jasper	0008	MARION TOWNSHIP	0101	GENERAL	48,748	26,819	294,710,060	0.0091
37	Jasper	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,900	13,262	294,710,060	0.0045
37	Jasper	0008	MARION TOWNSHIP	1111	FIRE	85,500	36,250	77,128,400	0.0470
37	Jasper	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	16,814	77,128,400	0.0218
37	Jasper	0009	MILROY TOWNSHIP	0101	GENERAL	-	-	21,933,970	-
37	Jasper	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	21,933,970	-
37	Jasper	0009	MILROY TOWNSHIP	1111	FIRE	-	-	21,933,970	-
37	Jasper	0010	NEWTON TOWNSHIP	0101	GENERAL	-	10,675	60,651,225	0.0176
37	Jasper	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	60,651,225	-
37	Jasper	0010	NEWTON TOWNSHIP	1111	FIRE	-	13,040	60,651,225	0.0215
37	Jasper	0011	UNION TOWNSHIP	0101	GENERAL	-	7,644	115,817,855	0.0066
37	Jasper	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	115,817,855	-
37	Jasper	0011	UNION TOWNSHIP	1111	FIRE	-	5,675	115,817,855	0.0049
37	Jasper	0012	WALKER TOWNSHIP	0101	GENERAL	70,750	23,829	153,733,165	0.0155
37	Jasper	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	-	153,733,165	-
37	Jasper	0012	WALKER TOWNSHIP	1111	FIRE	60,000	18,602	153,733,165	0.0121
37	Jasper	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	23,214	153,733,165	0.0151
37	Jasper	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	1,311	-	164,176,095	-
37	Jasper	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	35,916	17,074	164,176,095	0.0104
37	Jasper	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,825	14,283	164,176,095	0.0087
37	Jasper	0013	WHEATFIELD TOWNSHIP	1111	FIRE	30,000	10,842	140,803,385	0.0077
37	Jasper	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	24,218	140,803,385	0.0172
37	Jasper	0437	RENSSELAER CIVIL CITY	0101	GENERAL	2,364,391	1,024,157	217,581,660	0.4707
37	Jasper	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	36,643	-	217,581,660	-
37	Jasper	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	366,476	87,903	217,581,660	0.0404
37	Jasper	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	38,715	-	217,581,660	-
37	Jasper	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,258	61,793	217,581,660	0.0284
37	Jasper	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	6,342	1,088	217,581,660	0.0005
37	Jasper	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	1,221,831	692,612	142,454,060	0.4862
37	Jasper	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	57,300	49,289	142,454,060	0.0346
37	Jasper	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,022	-	142,454,060	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115,000	-	142,454,060	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	142,454,060	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	102,500	43,306	142,454,060	0.0304
37	Jasper	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	5,722	-	47,011,895	-
37	Jasper	0692	REMINGTON CIVIL TOWN	0101	GENERAL	529,695	164,448	47,011,895	0.3498
37	Jasper	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,200	-	47,011,895	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
37	Jasper	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,735	23,741	47,011,895	0.0505
37	Jasper	0692	REMINGTON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	22,200	20,356	47,011,895	0.0433
37	Jasper	0692	REMINGTON CIVIL TOWN	1303	PARK	84,900	79,356	47,011,895	0.1688
37	Jasper	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	47,011,895	-
37	Jasper	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,786	14,339	47,011,895	0.0305
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	-	-	23,372,710	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	-	96,997	23,372,710	0.4150
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	23,372,710	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	23,372,710	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	-	-	23,372,710	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	23,372,710	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,955	23,372,710	0.0212
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	205,756	30,731	1,280,439,700	0.0024
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	457,178	-	1,280,439,700	-
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0101	GENERAL	19,878,648	8,380,478	1,280,439,700	0.6545
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	3,301,802	3,050,007	1,280,439,700	0.2382
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	811,210	774,666	1,280,439,700	0.0605
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,667,503	3,258,719	1,280,439,700	0.2545
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,298,759	1,112,702	1,280,439,700	0.0869
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	452,490	379,010	1,280,439,700	0.0296
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	126,724	10,963	548,164,820	0.0020
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0101	GENERAL	10,856,012	3,604,184	548,164,820	0.6575
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,163,266	1,184,036	548,164,820	0.2160
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	254,321	226,392	548,164,820	0.0413
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,912,312	1,019,038	548,164,820	0.1859
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	641,794	520,757	548,164,820	0.0950
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	140,000	123,885	548,164,820	0.0226
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	796	39,810,350	0.0020
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	-	286,077	39,810,350	0.7186
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	85,751	39,810,350	0.2154
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	65,448	39,810,350	0.1644
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	57,247	39,810,350	0.1438
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	20,502	39,810,350	0.0515
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,891	137,674,945	0.0021
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	1,363,533	137,674,945	0.9904
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	417,568	137,674,945	0.3033
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	95,684	137,674,945	0.0695
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	375,440	137,674,945	0.2727
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	186,825	137,674,945	0.1357
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	31,115	137,674,945	0.0226
37	Jasper	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	152,400	70,214	137,674,945	0.0510
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	30,763	-	1,868,414,870	-
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,809,932	900,576	1,868,414,870	0.0482
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	216,260	283,999	1,868,414,870	0.0152
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	45,000	211,131	1,868,414,870	0.0113
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	45,000	-	1,868,414,870	-
37	Jasper	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	2,006,089,815	-
37	Jasper	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	184,800	-	-	-
37	Jasper	0032	REMINGTON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	47,011,895	-
37	Jasper	0033	RENSSELEAR REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	217,581,660	-
38	Jay	0000	JAY COUNTY	0101	GENERAL	6,227,447	3,144,947	755,633,500	0.4162
38	Jay	0000	JAY COUNTY	0123	2006 REASSESSMENT	136,646	86,142	755,633,500	0.0114
38	Jay	0000	JAY COUNTY	0702	HIGHWAY	2,538,376	-	755,633,500	-
38	Jay	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	199,396	-	755,633,500	-
38	Jay	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	481,200	453,380	755,633,500	0.0600
38	Jay	0000	JAY COUNTY	0801	HEALTH	200,938	162,461	755,633,500	0.0215
38	Jay	0000	JAY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	695,320	580,327	755,633,500	0.0768

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
38	Jay	0000	JAY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	306,787	755,633,500	0.0406
38	Jay	0000	JAY COUNTY	0858	COUNTY WELFARE MAW	-	32,492	755,633,500	0.0043
38	Jay	0000	JAY COUNTY	0859	COUNTY WELFARE CSHCN	-	36,270	755,633,500	0.0048
38	Jay	0000	JAY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	125,000	37,782	755,633,500	0.0050
38	Jay	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	935,053	441,290	755,633,500	0.0584
38	Jay	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	195,000	190,420	755,633,500	0.0252
38	Jay	0001	BEARCREEK TOWNSHIP	0101	GENERAL	37,538	14,958	48,721,750	0.0307
38	Jay	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,650	5,749	48,721,750	0.0118
38	Jay	0001	BEARCREEK TOWNSHIP	1111	FIRE	16,800	12,712	44,291,230	0.0287
38	Jay	0002	GREENE TOWNSHIP	0101	GENERAL	17,796	3,091	51,511,200	0.0060
38	Jay	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	4,997	51,511,200	0.0097
38	Jay	0002	GREENE TOWNSHIP	1111	FIRE	12,800	11,693	51,511,200	0.0227
38	Jay	0003	JACKSON TOWNSHIP	0101	GENERAL	18,270	7,506	32,213,850	0.0233
38	Jay	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	5,895	32,213,850	0.0183
38	Jay	0003	JACKSON TOWNSHIP	1111	FIRE	8,800	8,086	32,213,850	0.0251
38	Jay	0004	JEFFERSON TOWNSHIP	0101	GENERAL	-	4,753	36,004,395	0.0132
38	Jay	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	36,004,395	-
38	Jay	0004	JEFFERSON TOWNSHIP	1111	FIRE	-	8,677	36,004,395	0.0241
38	Jay	0005	KNOX TOWNSHIP	0101	GENERAL	12,250	3,274	24,799,870	0.0132
38	Jay	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,100	992	24,799,870	0.0040
38	Jay	0005	KNOX TOWNSHIP	1111	FIRE	6,000	5,878	24,799,870	0.0237
38	Jay	0006	MADISON TOWNSHIP	0101	GENERAL	10,600	4,430	30,550,760	0.0145
38	Jay	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,805	1,558	30,550,760	0.0051
38	Jay	0006	MADISON TOWNSHIP	1111	FIRE	4,600	3,273	27,976,570	0.0117
38	Jay	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	6,435	27,976,570	0.0230
38	Jay	0007	NOBLE TOWNSHIP	0101	GENERAL	17,117	10,811	36,036,450	0.0300
38	Jay	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,378	1,153	36,036,450	0.0032
38	Jay	0007	NOBLE TOWNSHIP	1111	FIRE	9,149	5,802	36,036,450	0.0161
38	Jay	0008	PENN TOWNSHIP	0101	GENERAL	32,000	11,547	35,859,450	0.0322
38	Jay	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,150	14,344	35,859,450	0.0400
38	Jay	0008	PENN TOWNSHIP	1111	FIRE	5,500	6,621	26,376,560	0.0251
38	Jay	0008	PENN TOWNSHIP	1312	RECREATION	7,500	2,223	35,859,450	0.0062
38	Jay	0009	PIKE TOWNSHIP	0101	GENERAL	13,400	5,876	34,163,895	0.0172
38	Jay	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	34,163,895	-
38	Jay	0009	PIKE TOWNSHIP	1111	FIRE	11,800	10,283	34,163,895	0.0301
38	Jay	0010	RICHLAND TOWNSHIP	0101	GENERAL	26,200	31,961	118,375,720	0.0270
38	Jay	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	83,950	31,961	118,375,720	0.0270
38	Jay	0010	RICHLAND TOWNSHIP	1111	FIRE	15,000	9,921	43,323,130	0.0229
38	Jay	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	563	-	118,375,720	-
38	Jay	0011	WABASH TOWNSHIP	0101	GENERAL	11,065	8,974	26,788,130	0.0335
38	Jay	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	938	26,788,130	0.0035
38	Jay	0011	WABASH TOWNSHIP	1111	FIRE	11,500	6,188	26,788,130	0.0231
38	Jay	0012	WAYNE TOWNSHIP	0101	GENERAL	43,487	-	280,608,030	-
38	Jay	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131,189	58,928	280,608,030	0.0210
38	Jay	0012	WAYNE TOWNSHIP	1111	FIRE	40,200	42,304	73,189,970	0.0578
38	Jay	0012	WAYNE TOWNSHIP	1312	RECREATION	12,000	-	280,608,030	-
38	Jay	0417	PORTLAND CIVIL CITY	0005	CASINO/RIVERBOAT	40,506	-	207,418,060	-
38	Jay	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	40,000	-	207,418,060	-
38	Jay	0417	PORTLAND CIVIL CITY	0101	GENERAL	3,217,602	1,658,100	207,418,060	0.7994
38	Jay	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	188,010	50,610	207,418,060	0.0244
38	Jay	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	95,400	-	207,418,060	-
38	Jay	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	58,590	-	207,418,060	-
38	Jay	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,109,439	494,070	207,418,060	0.2382
38	Jay	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	288,550	185,847	207,418,060	0.0896
38	Jay	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	296,000	-	207,418,060	-
38	Jay	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	97,742	-	207,418,060	-
38	Jay	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	138,545	103,709	207,418,060	0.0500

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
38	Jay	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	241,374	83,175	207,418,060	0.0401
38	Jay	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1,094,404	621,314	58,197,220	1.0676
38	Jay	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	19,700	-	58,197,220	-
38	Jay	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	10,941	-	58,197,220	-
38	Jay	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	169,535	162,137	58,197,220	0.2786
38	Jay	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	58,197,220	-
38	Jay	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	-	-	4,430,520	-
38	Jay	0694	BRYANT CIVIL TOWN	0101	GENERAL	25,929	17,797	4,430,520	0.4017
38	Jay	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,155	-	4,430,520	-
38	Jay	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,629	-	4,430,520	-
38	Jay	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	900	-	4,430,520	-
38	Jay	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,088	-	4,430,520	-
38	Jay	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	149,262	69,557	9,482,890	0.7335
38	Jay	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,727	-	9,482,890	-
38	Jay	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,413	-	9,482,890	-
38	Jay	0696	REDKEY CIVIL TOWN	0101	GENERAL	253,813	152,271	16,855,370	0.9034
38	Jay	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,501	-	16,855,370	-
38	Jay	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,631	-	16,855,370	-
38	Jay	0696	REDKEY CIVIL TOWN	1303	PARK	3,516	3,506	16,855,370	0.0208
38	Jay	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,434	-	16,855,370	-
38	Jay	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	35,607	16,855	16,855,370	0.1000
38	Jay	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	12,417	4,590	2,574,190	0.1783
38	Jay	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,745	-	2,574,190	-
38	Jay	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,700	-	2,574,190	-
38	Jay	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,574,190	-
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	250,000	17,380	755,633,500	0.0023
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	23,425,500	5,167,778	755,633,500	0.6839
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,998,900	2,370,422	755,633,500	0.3137
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	555,172	510,053	755,633,500	0.0675
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,630,761	2,476,211	755,633,500	0.3277
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,747,700	1,590,609	755,633,500	0.2105
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	444,000	157,172	755,633,500	0.0208
38	Jay	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	150,958	98,179	58,197,220	0.1687
38	Jay	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	24,310	13,555	35,859,450	0.0378
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	-	490,890	661,576,830	0.0742
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	-	138,931	661,576,830	0.0210
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	661,576,830	-
38	Jay	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	256,151	-	755,633,500	-
39	Jefferson	0000	JEFFERSON COUNTY	0101	GENERAL	5,732,950	3,840,660	1,287,084,540	0.2984
39	Jefferson	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	117,636	97,818	1,287,084,540	0.0076
39	Jefferson	0000	JEFFERSON COUNTY	0123	2006 REASSESSMENT	119,707	109,402	1,287,084,540	0.0085
39	Jefferson	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	-	297,317	1,287,084,540	0.0231
39	Jefferson	0000	JEFFERSON COUNTY	0702	HIGHWAY	2,152,778	-	1,287,084,540	-
39	Jefferson	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	350,000	-	1,287,084,540	-
39	Jefferson	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	1,494,311	826,308	1,287,084,540	0.0642
39	Jefferson	0000	JEFFERSON COUNTY	0801	HEALTH	616,141	250,981	1,287,084,540	0.0195
39	Jefferson	0000	JEFFERSON COUNTY	0823	MENTAL HEALTH	-	141,579	1,287,084,540	0.0110
39	Jefferson	0000	JEFFERSON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,994,600	3,303,946	1,287,084,540	0.2567
39	Jefferson	0000	JEFFERSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	162,173	1,287,084,540	0.0126
39	Jefferson	0000	JEFFERSON COUNTY	0858	COUNTY WELFARE MAW	-	12,871	1,287,084,540	0.0010
39	Jefferson	0000	JEFFERSON COUNTY	0859	COUNTY WELFARE CSHCN	-	45,048	1,287,084,540	0.0035
39	Jefferson	0000	JEFFERSON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	195,000	91,383	1,287,084,540	0.0071
39	Jefferson	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	-	298,604	1,287,084,540	0.0232
39	Jefferson	0000	JEFFERSON COUNTY	2120	CEMETERY	19,000	30,890	1,287,084,540	0.0024
39	Jefferson	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	191,776	1,287,084,540	0.0149
39	Jefferson	0001	GRAHAM TOWNSHIP	0101	GENERAL	13,554	8,954	50,023,850	0.0179
39	Jefferson	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,801	50,023,850	0.0036

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
39	Jefferson	0001	GRAHAM TOWNSHIP	1111	FIRE	10,000	6,203	50,023,850	0.0124
39	Jefferson	0002	HANOVER TOWNSHIP	0101	GENERAL	31,800	23,353	144,156,340	0.0162
39	Jefferson	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,300	6,920	144,156,340	0.0048
39	Jefferson	0002	HANOVER TOWNSHIP	1111	FIRE	16,000	17,462	73,678,340	0.0237
39	Jefferson	0003	LANCASTER TOWNSHIP	0101	GENERAL	18,627	8,739	42,630,610	0.0205
39	Jefferson	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,976	42,630,610	0.0234
39	Jefferson	0003	LANCASTER TOWNSHIP	1111	FIRE	8,000	6,923	36,438,020	0.0190
39	Jefferson	0004	MADISON TOWNSHIP	0101	GENERAL	68,199	45,821	848,530,770	0.0054
39	Jefferson	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,767	60,246	848,530,770	0.0071
39	Jefferson	0004	MADISON TOWNSHIP	1111	FIRE	110,000	83,622	213,321,850	0.0392
39	Jefferson	0005	MILTON TOWNSHIP	0101	GENERAL	6,320	6,313	28,309,870	0.0223
39	Jefferson	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,181	1,161	28,309,870	0.0041
39	Jefferson	0005	MILTON TOWNSHIP	1111	FIRE	7,980	6,901	27,384,850	0.0252
39	Jefferson	0006	MONROE TOWNSHIP	0101	GENERAL	13,504	9,484	11,751,710	0.0807
39	Jefferson	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,376	1,293	11,751,710	0.0110
39	Jefferson	0006	MONROE TOWNSHIP	1111	FIRE	4,000	3,855	11,751,710	0.0328
39	Jefferson	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	14,465	13,938	49,957,140	0.0279
39	Jefferson	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,050	2,248	49,957,140	0.0045
39	Jefferson	0007	REPUBLICAN TOWNSHIP	1111	FIRE	8,700	8,543	49,957,140	0.0171
39	Jefferson	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	9,242	49,957,140	0.0185
39	Jefferson	0008	SALUDA TOWNSHIP	0101	GENERAL	15,690	15,856	43,086,990	0.0368
39	Jefferson	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	6,032	43,086,990	0.0140
39	Jefferson	0008	SALUDA TOWNSHIP	1111	FIRE	9,750	11,116	43,086,990	0.0258
39	Jefferson	0009	SHELBY TOWNSHIP	0101	GENERAL	13,873	12,645	34,930,310	0.0362
39	Jefferson	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,460	2,375	34,930,310	0.0068
39	Jefferson	0009	SHELBY TOWNSHIP	1111	FIRE	8,684	6,811	34,930,310	0.0195
39	Jefferson	0010	SMYRNA TOWNSHIP	0101	GENERAL	16,050	12,505	33,706,950	0.0371
39	Jefferson	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	3,067	33,706,950	0.0091
39	Jefferson	0010	SMYRNA TOWNSHIP	1111	FIRE	8,200	8,191	33,706,950	0.0243
39	Jefferson	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,131	5,730	33,706,950	0.0170
39	Jefferson	0316	MADISON CIVIL CITY	0101	GENERAL	4,910,125	3,946,553	635,208,920	0.6213
39	Jefferson	0316	MADISON CIVIL CITY	0342	POLICE PENSION	481,369	85,753	635,208,920	0.0135
39	Jefferson	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	62,239	-	635,208,920	-
39	Jefferson	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	423,188	-	635,208,920	-
39	Jefferson	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	1,303,648	707,623	635,208,920	0.1114
39	Jefferson	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	122,194	99,728	635,208,920	0.0157
39	Jefferson	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,500	-	635,208,920	-
39	Jefferson	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	290,000	232,486	635,208,920	0.0366
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	4,520	2,147	925,020	0.2321
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	800	-	925,020	-
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,675	-	925,020	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0101	GENERAL	-	-	6,192,590	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,192,590	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,192,590	-
39	Jefferson	0699	DUPONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,192,590	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0101	GENERAL	181,673	97,894	70,478,000	0.1389
39	Jefferson	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	16,914	-	70,478,000	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	104,454	-	70,478,000	-
39	Jefferson	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	62,235	54,339	70,478,000	0.0771
39	Jefferson	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,700	-	70,478,000	-
39	Jefferson	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,383	14,096	70,478,000	0.0200
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	165,000	27,437	1,016,177,120	0.0027
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	22,373,894	6,172,260	1,016,177,120	0.6074
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	2,892,475	2,760,953	1,016,177,120	0.2717
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,400,568	1,872,814	1,016,177,120	0.1843
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,438,348	2,262,010	1,016,177,120	0.2226
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	2,014,810	1,641,126	1,016,177,120	0.1615

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	283,145	243,883	1,016,177,120	0.0240
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0060	PRE-SCHOOL SPECIAL EDUCATION	52,204	5,960	270,907,420	0.0022
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0101	GENERAL	9,947,004	1,542,547	270,907,420	0.5694
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	607,684	554,818	270,907,420	0.2048
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	152,751	95,089	270,907,420	0.0351
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	1,151,000	855,526	270,907,420	0.3158
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6301	TRANSPORTATION	1,213,060	944,654	270,907,420	0.3487
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6302	BUS REPLACEMENT	270,000	141,143	270,907,420	0.0521
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,050,009	828,882	1,287,084,540	0.0644
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	83,792	77,225	1,287,084,540	0.0060
39	Jefferson	1006	SOUTHEASTERN INDIANA SOLID WASTE MGT.	8210	SPECIAL SOLID WASTE MANAGEMENT	1,238,241	137,718	1,287,084,540	0.0107
39	Jefferson	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	-	92	-	0.0167
39	Jefferson	0034	MADISON CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	114,973	635,208,920	0.0181
40	Jennings	0000	JENNINGS COUNTY	0101	GENERAL	6,323,811	2,654,397	837,349,105	0.3170
40	Jennings	0000	JENNINGS COUNTY	0123	2006 REASSESSMENT	158,500	72,012	837,349,105	0.0086
40	Jennings	0000	JENNINGS COUNTY	0180	DEBT SERVICE	767,000	669,879	837,349,105	0.0800
40	Jennings	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	50,000	83,735	837,349,105	0.0100
40	Jennings	0000	JENNINGS COUNTY	0702	HIGHWAY	2,241,937	-	837,349,105	-
40	Jennings	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	284,000	-	837,349,105	-
40	Jennings	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	-	376,807	837,349,105	0.0450
40	Jennings	0000	JENNINGS COUNTY	0801	HEALTH	255,299	167,470	837,349,105	0.0200
40	Jennings	0000	JENNINGS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,468,000	1,026,590	837,349,105	0.1226
40	Jennings	0000	JENNINGS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	222,735	837,349,105	0.0266
40	Jennings	0000	JENNINGS COUNTY	0858	COUNTY WELFARE MAW	-	33,494	837,349,105	0.0040
40	Jennings	0000	JENNINGS COUNTY	0859	COUNTY WELFARE CSHCN	-	24,283	837,349,105	0.0029
40	Jennings	0000	JENNINGS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	55,000	58,614	837,349,105	0.0070
40	Jennings	0001	BIGGER TOWNSHIP	0101	GENERAL	9,550	5,411	21,388,590	0.0253
40	Jennings	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	3,657	21,388,590	0.0171
40	Jennings	0001	BIGGER TOWNSHIP	1111	FIRE	6,000	6,524	21,388,590	0.0305
40	Jennings	0002	CAMPBELL TOWNSHIP	0101	GENERAL	13,810	9,665	29,831,665	0.0324
40	Jennings	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	3,401	29,831,665	0.0114
40	Jennings	0002	CAMPBELL TOWNSHIP	1111	FIRE	7,900	4,952	29,831,665	0.0166
40	Jennings	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,300	4,982	29,831,665	0.0167
40	Jennings	0003	CENTER TOWNSHIP	0101	GENERAL	33,380	29,739	319,775,807	0.0093
40	Jennings	0003	CENTER TOWNSHIP	0180	DEBT SERVICE	23,807	23,725	80,972,906	0.0293
40	Jennings	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,408	23,663	319,775,807	0.0074
40	Jennings	0003	CENTER TOWNSHIP	1111	FIRE	5,000	2,105	80,972,906	0.0026
40	Jennings	0004	COLUMBIA TOWNSHIP	0101	GENERAL	13,850	7,066	33,018,905	0.0214
40	Jennings	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	2,608	33,018,905	0.0079
40	Jennings	0004	COLUMBIA TOWNSHIP	1111	FIRE	4,000	2,377	33,018,905	0.0072
40	Jennings	0005	GENEVA TOWNSHIP	0101	GENERAL	170,500	8,893	158,796,220	0.0056
40	Jennings	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,300	14,133	158,796,220	0.0089
40	Jennings	0005	GENEVA TOWNSHIP	1111	FIRE	31,000	19,373	158,796,220	0.0122
40	Jennings	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	87,085	32,236	158,796,220	0.0203
40	Jennings	0005	GENEVA TOWNSHIP	1312	RECREATION	8,000	4,446	158,796,220	0.0028
40	Jennings	0006	LOVETT TOWNSHIP	0101	GENERAL	10,450	7,978	33,382,465	0.0239
40	Jennings	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	1,636	33,382,465	0.0049
40	Jennings	0006	LOVETT TOWNSHIP	1111	FIRE	5,700	2,671	33,382,465	0.0080
40	Jennings	0007	MARION TOWNSHIP	0101	GENERAL	17,045	9,971	32,906,920	0.0303
40	Jennings	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,450	1,974	32,906,920	0.0060
40	Jennings	0007	MARION TOWNSHIP	1111	FIRE	5,500	3,258	32,906,920	0.0099
40	Jennings	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	10,220	4,655	26,751,644	0.0174
40	Jennings	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,250	990	26,751,644	0.0037
40	Jennings	0008	MONTGOMERY TOWNSHIP	1111	FIRE	6,000	8,614	26,751,644	0.0322
40	Jennings	0008	MONTGOMERY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	4,227	26,751,644	0.0158
40	Jennings	0009	SAND CREEK TOWNSHIP	0101	GENERAL	15,850	10,313	31,538,460	0.0327
40	Jennings	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,868	3,375	31,538,460	0.0107

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
40	Jennings	0009	SAND CREEK TOWNSHIP	1111	FIRE	4,000	3,438	31,538,460	0.0109
40	Jennings	0010	SPENCER TOWNSHIP	0101	GENERAL	11,910	3,967	74,846,311	0.0053
40	Jennings	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,050	3,892	74,846,311	0.0052
40	Jennings	0010	SPENCER TOWNSHIP	1111	FIRE	12,000	6,586	74,846,311	0.0088
40	Jennings	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	12,574	74,846,311	0.0168
40	Jennings	0011	VERNON TOWNSHIP	0101	GENERAL	-	-	75,112,118	-
40	Jennings	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	75,112,118	-
40	Jennings	0011	VERNON TOWNSHIP	1111	FIRE	-	-	68,532,732	-
40	Jennings	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	68,532,732	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	2,835,019	1,546,965	238,802,901	0.6478
40	Jennings	0441	NORTH VERNON CIVIL CITY	0180	DEBT SERVICE	197,324	162,147	238,802,901	0.0679
40	Jennings	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	91,848	35,343	238,802,901	0.0148
40	Jennings	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	69,212	-	238,802,901	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	475,634	195,102	238,802,901	0.0817
40	Jennings	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	135,264	108,655	238,802,901	0.0455
40	Jennings	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	113,880	-	238,802,901	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	34,139	30,328	238,802,901	0.0127
40	Jennings	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	238,802,901	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	80,715	238,802,901	0.0338
40	Jennings	0701	VERNON CIVIL TOWN	0101	GENERAL	59,804	20,192	6,579,386	0.3069
40	Jennings	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,094	-	6,579,386	-
40	Jennings	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,359	-	6,579,386	-
40	Jennings	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	6,579,386	-
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	82,500	18,422	837,349,105	0.0022
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0101	GENERAL	33,999,191	5,524,829	837,349,105	0.6598
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,522,542	2,145,288	837,349,105	0.2562
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	387,381	351,687	837,349,105	0.0420
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,293,833	3,183,601	837,349,105	0.3802
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	3,809,000	2,651,885	837,349,105	0.3167
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	400,000	300,608	837,349,105	0.0359
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	731,707	280,512	837,349,105	0.0335
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	150,000	-	837,349,105	-
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	70,000	-	837,349,105	-
40	Jennings	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	104,669	837,349,105	0.0125
40	Jennings	0035	NORTH VERNON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	83,016	238,802,901	0.0278
41	Johnson	0000	JOHNSON COUNTY	0101	GENERAL	23,780,738	8,892,390	6,641,068,180	0.1339
41	Johnson	0000	JOHNSON COUNTY	0123	2006 REASSESSMENT	702,744	245,720	6,641,068,180	0.0037
41	Johnson	0000	JOHNSON COUNTY	0182	BOND #2	806,853	1,109,058	6,641,068,180	0.0167
41	Johnson	0000	JOHNSON COUNTY	0183	BOND #3	934,828	816,851	6,641,068,180	0.0123
41	Johnson	0000	JOHNSON COUNTY	0283	LEASE RENTAL PAYMENT	994,400	889,903	6,641,068,180	0.0134
41	Johnson	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	400,400	285,566	6,641,068,180	0.0043
41	Johnson	0000	JOHNSON COUNTY	0702	HIGHWAY	3,115,420	-	6,641,068,180	-
41	Johnson	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	814,573	-	6,641,068,180	-
41	Johnson	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	1,551,097	996,160	6,641,068,180	0.0150
41	Johnson	0000	JOHNSON COUNTY	0801	HEALTH	702,011	398,464	6,641,068,180	0.0060
41	Johnson	0000	JOHNSON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,857,350	2,211,476	6,641,068,180	0.0333
41	Johnson	0000	JOHNSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	6,641	6,641,068,180	0.0001
41	Johnson	0000	JOHNSON COUNTY	0858	COUNTY WELFARE MAW	-	6,641	6,641,068,180	0.0001
41	Johnson	0000	JOHNSON COUNTY	0859	COUNTY WELFARE CSHCN	-	73,052	6,641,068,180	0.0011
41	Johnson	0000	JOHNSON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	170,000	126,180	6,641,068,180	0.0019
41	Johnson	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	593,000	1,288,367	6,641,068,180	0.0194
41	Johnson	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	47,830	31,113	170,949,090	0.0182
41	Johnson	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,340	19,317	170,949,090	0.0113
41	Johnson	0001	BLUE RIVER TOWNSHIP	1111	FIRE	11,000	3,445	23,119,570	0.0149
41	Johnson	0002	CLARK TOWNSHIP	0101	GENERAL	21,235	11,654	164,144,170	0.0071
41	Johnson	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,120	2,790	164,144,170	0.0017
41	Johnson	0002	CLARK TOWNSHIP	1111	FIRE	52,865	20,258	127,411,330	0.0159

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
41	Johnson	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,000	16,946	127,411,330	0.0133
41	Johnson	0003	FRANKLIN TOWNSHIP	0101	GENERAL	76,770	9,095	826,805,110	0.0011
41	Johnson	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	236,350	120,714	826,805,110	0.0146
41	Johnson	0003	FRANKLIN TOWNSHIP	1111	FIRE	87,000	32,798	64,563,500	0.0508
41	Johnson	0004	HENSLEY TOWNSHIP	0101	GENERAL	24,140	7,713	226,854,660	0.0034
41	Johnson	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,645	2,042	226,854,660	0.0009
41	Johnson	0005	NEEDHAM TOWNSHIP	0101	GENERAL	25,195	16,865	301,169,080	0.0056
41	Johnson	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,410	1,205	301,169,080	0.0004
41	Johnson	0006	NINEVEH TOWNSHIP	0101	GENERAL	22,620	22,167	184,722,540	0.0120
41	Johnson	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,595	1,293	184,722,540	0.0007
41	Johnson	0007	PLEASANT TOWNSHIP	0101	GENERAL	143,537	47,366	2,059,381,350	0.0023
41	Johnson	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	186,713	22,653	2,059,381,350	0.0011
41	Johnson	0007	PLEASANT TOWNSHIP	1111	FIRE	24,492	24,424	39,203,560	0.0623
41	Johnson	0008	UNION TOWNSHIP	0101	GENERAL	88,650	-	147,840,330	-
41	Johnson	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,860	-	147,840,330	-
41	Johnson	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	318,798	138,197	2,559,201,850	0.0054
41	Johnson	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	95,750	74,217	2,559,201,850	0.0029
41	Johnson	0317	FRANKLIN CIVIL CITY	0101	GENERAL	12,921,064	6,998,999	904,146,600	0.7741
41	Johnson	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	242,250	221,516	904,146,600	0.0245
41	Johnson	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	702,790	202,529	904,146,600	0.0224
41	Johnson	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	296,554	84,990	904,146,600	0.0094
41	Johnson	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	198,000	-	904,146,600	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,298,062	650,986	904,146,600	0.0720
41	Johnson	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	1,218,216	1,099,442	904,146,600	0.1216
41	Johnson	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	305,950	279,381	904,146,600	0.0309
41	Johnson	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	904,146,600	-
41	Johnson	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	950,000	320,068	904,146,600	0.0354
41	Johnson	0318	GREENWOOD CIVIL CITY	0101	GENERAL	11,719,092	3,613,231	2,111,765,670	0.1711
41	Johnson	0318	GREENWOOD CIVIL CITY	0180	DEBT SERVICE	891,080	1,091,783	2,111,765,670	0.0517
41	Johnson	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	313,689	42,235	2,111,765,670	0.0020
41	Johnson	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	453,668	-	2,111,765,670	-
41	Johnson	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,715,078	149,935	2,111,765,670	0.0071
41	Johnson	0318	GREENWOOD CIVIL CITY	1111	FIRE	3,908,310	2,924,242	1,827,650,990	0.1600
41	Johnson	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	173,993	87,727	1,827,650,990	0.0048
41	Johnson	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	1,986,878	1,706,307	2,111,765,670	0.0808
41	Johnson	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	297,900	-	2,111,765,670	-
41	Johnson	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	-	933,400	2,111,765,670	0.0442
41	Johnson	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	690,547	2,111,765,670	0.0327
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	79,268,380	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	800,238	311,683	79,268,380	0.3932
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0180	DEBT SERVICE	53,085	49,860	79,268,380	0.0629
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	69,000	79,665	79,268,380	0.1005
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	55,000	-	79,268,380	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	187,500	-	79,268,380	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	30,000	29,250	79,268,380	0.0369
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,748	-	79,268,380	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,578	19,579	79,268,380	0.0247
41	Johnson	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	3,289,771	1,253,551	102,213,840	1.2264
41	Johnson	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	63,246	-	102,213,840	-
41	Johnson	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	701,040	318,907	102,213,840	0.3120
41	Johnson	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	356,933	237,238	102,213,840	0.2321
41	Johnson	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,289	-	102,213,840	-
41	Johnson	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,415	30,562	102,213,840	0.0299
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	1,507,777	619,887	128,821,000	0.4812
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	128,821,000	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	186,051	-	128,821,000	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	25,249	128,821,000	0.0196

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	384,127	149,902	63,896,650	0.2346
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	38,000	-	63,896,650	-
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	129,298	54,951	63,896,650	0.0860
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	10,100	6,837	63,896,650	0.0107
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	391,744	195,667	40,730,060	0.4804
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	39,595	-	40,730,060	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,421	-	40,730,060	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,783	-	40,730,060	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,462	3,544	40,730,060	0.0087
41	Johnson	0707	WHITELAND CIVIL TOWN	0101	GENERAL	495,806	252,553	153,155,160	0.1649
41	Johnson	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	137,581	-	153,155,160	-
41	Johnson	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	280,087	99,551	153,155,160	0.0650
41	Johnson	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	153,155,160	-
41	Johnson	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	246,000	47,172	153,155,160	0.0308
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	150,000	22,071	1,161,655,510	0.0019
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0101	GENERAL	29,392,722	7,925,976	1,161,655,510	0.6823
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	10,243,160	9,724,218	1,161,655,510	0.8371
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	576,907	522,745	1,161,655,510	0.0450
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	5,348,046	3,881,091	1,161,655,510	0.3341
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	2,707,190	2,327,958	1,161,655,510	0.2004
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	595,000	444,914	1,161,655,510	0.0383
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	165,000	47,883	2,520,158,340	0.0019
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	39,716,017	16,688,489	2,520,158,340	0.6622
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	11,202,207	10,355,331	2,520,158,340	0.4109
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	1,053,304	955,140	2,520,158,340	0.0379
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	7,660,225	6,930,435	2,520,158,340	0.2750
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	2,422,973	2,058,969	2,520,158,340	0.0817
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	896,428	761,088	2,520,158,340	0.0302
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	32,000	3,761	170,949,090	0.0022
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,643,652	1,406,740	170,949,090	0.8229
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	637,011	554,901	170,949,090	0.3246
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	200,868	88,552	170,949,090	0.0518
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	879,662	644,478	170,949,090	0.3770
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	168,500	129,408	170,949,090	0.0757
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	58,602	49,233	170,949,090	0.0288
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	154,000	25,516	1,275,814,520	0.0020
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	28,797,657	9,146,314	1,275,814,520	0.7169
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,241,232	8,679,366	1,275,814,520	0.6803
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,343,626	3,745,791	1,275,814,520	0.2936
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,750,000	1,487,600	1,275,814,520	0.1166
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	540,000	479,706	1,275,814,520	0.0376
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	120,000	23,119	1,100,913,520	0.0021
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,427,000	7,683,275	1,100,913,520	0.6979
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,344,823	2,872,283	1,100,913,520	0.2609
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	635,919	585,686	1,100,913,520	0.0532
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,850,000	3,609,895	1,100,913,520	0.3279
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,060,000	897,245	1,100,913,520	0.0815
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	503,242	351,191	1,100,913,520	0.0319
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0060	PRE-SCHOOL SPECIAL EDUCATION	19,102	6,174	411,577,200	0.0015
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0101	GENERAL	10,483,956	2,488,396	411,577,200	0.6046
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0180	DEBT SERVICE	2,571,992	1,487,440	411,577,200	0.3614
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0186	SCHOOL PENSION DEBT	201,072	61,737	411,577,200	0.0150
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	1214	CAPITAL PROJECTS (School)	1,562,059	918,640	411,577,200	0.2232
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6301	TRANSPORTATION	1,164,157	651,527	411,577,200	0.1583
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6302	BUS REPLACEMENT	789,100	464,259	411,577,200	0.1128
41	Johnson	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	309,118	79,422	101,953,640	0.0779
41	Johnson	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0180	DEBT SERVICE	95,000	66,372	101,953,640	0.0651

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	1,492,078	626,669	1,311,022,320	0.0478
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	376,381	356,598	1,311,022,320	0.0272
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	295,000	275,315	1,311,022,320	0.0210
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	139,000	104,882	1,311,022,320	0.0080
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	1,311,022,320	-
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	700,000	-	5,228,092,220	-
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	5,443,725	2,378,782	5,228,092,220	0.0455
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,914,384	1,683,446	5,228,092,220	0.0322
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	782,597	590,774	5,228,092,220	0.0113
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	325,000	-	5,228,092,220	-
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	1181	FIRE BUILDING DEBT	468,371	407,192	1,740,138,520	0.0234
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	522,143	320,185	1,740,138,520	0.0184
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	5,036,763	3,078,305	1,740,138,520	0.1769
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	8684	SPECL FIRE DEBT	327,447	245,360	1,740,138,520	0.0141
41	Johnson	0974	AMITY FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	65,710	55,259	96,945,190	0.0570
41	Johnson	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	106,700	73,678	96,945,190	0.0760
41	Johnson	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	141,875	74,831	184,311,920	0.0406
41	Johnson	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	30,000	14,376	184,311,920	0.0078
41	Johnson	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	122,500	60,306	101,354,870	0.0595
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,660,314	759,924	796,565,660	0.0954
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	919,538	853,122	796,565,660	0.1071
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	150,000	115,502	796,565,660	0.0145
41	Johnson	1029	WHITELAND FIRE PROTECTION	1181	FIRE BUILDING DEBT	129,500	9,002	236,892,910	0.0038
41	Johnson	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	265,725	85,281	236,892,910	0.0360
41	Johnson	1029	WHITELAND FIRE PROTECTION	8684	SPECL FIRE DEBT	61,640	82,913	236,892,910	0.0350
41	Johnson	1030	HENSLEY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	66,600	78,712	267,728,720	0.0294
41	Johnson	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	140,200	84,067	267,728,720	0.0314
41	Johnson	1030	HENSLEY FIRE PROTECTION	8684	SPECL FIRE DEBT	49,791	30,253	267,728,720	0.0113
41	Johnson	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	497,008	365,259	6,641,068,180	0.0055
41	Johnson	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	29,153	22,087	-	0.3752
41	Johnson	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	1,550	1,499	-	0.0528
41	Johnson	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	9,670	6,917	-	0.1689
41	Johnson	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	12,000	11,991	-	0.1280
41	Johnson	0036	FRANKLIN CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	216,514	904,146,600	0.0221
41	Johnson	0037	GREENWOOD REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	228,230	2,111,721,170	0.0103
42	Knox	0000	KNOX COUNTY	0101	GENERAL	8,627,155	5,425,919	1,257,163,910	0.4316
42	Knox	0000	KNOX COUNTY	0123	2006 REASSESSMENT	118,478	188,575	1,257,163,910	0.0150
42	Knox	0000	KNOX COUNTY	0702	HIGHWAY	2,340,083	-	1,257,163,910	-
42	Knox	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	331,451	-	1,257,163,910	-
42	Knox	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	55,700	377,149	1,257,163,910	0.0300
42	Knox	0000	KNOX COUNTY	0801	HEALTH	195,958	189,832	1,257,163,910	0.0151
42	Knox	0000	KNOX COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,788,000	1,711,000	1,257,163,910	0.1361
42	Knox	0000	KNOX COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	362,063	1,257,163,910	0.0288
42	Knox	0000	KNOX COUNTY	0858	COUNTY WELFARE MAW	-	81,716	1,257,163,910	0.0065
42	Knox	0000	KNOX COUNTY	0859	COUNTY WELFARE CSHCN	-	18,857	1,257,163,910	0.0015
42	Knox	0000	KNOX COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	60,000	72,916	1,257,163,910	0.0058
42	Knox	0000	KNOX COUNTY	1301	PARK & RECREATION	283,252	270,290	1,257,163,910	0.0215
42	Knox	0000	KNOX COUNTY	2240	PLANNING	86,763	82,973	1,257,163,910	0.0066
42	Knox	0000	KNOX COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	1,257,163,910	-
42	Knox	0001	BUSSERON TOWNSHIP	0101	GENERAL	29,020	11,734	55,351,180	0.0212
42	Knox	0001	BUSSERON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,357	14,834	55,351,180	0.0268
42	Knox	0001	BUSSERON TOWNSHIP	1111	FIRE	13,264	11,639	48,292,920	0.0241
42	Knox	0001	BUSSERON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	11,665	6,181	48,292,920	0.0128
42	Knox	0001	BUSSERON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,693	8,934	48,292,920	0.0185
42	Knox	0002	DECKER TOWNSHIP	0101	GENERAL	17,420	13,446	25,857,530	0.0520
42	Knox	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,720	-	25,857,530	-
42	Knox	0002	DECKER TOWNSHIP	1111	FIRE	8,000	14,584	25,857,530	0.0564

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
42	Knox	0002	DECKER TOWNSHIP	1312	RECREATION	6,000	4,835	25,857,530	0.0187
42	Knox	0003	HARRISON TOWNSHIP	0101	GENERAL	35,275	23,195	104,955,250	0.0221
42	Knox	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,721	-	104,955,250	-
42	Knox	0003	HARRISON TOWNSHIP	1111	FIRE	40,000	31,613	96,675,100	0.0327
42	Knox	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	42,206	38,863	96,675,100	0.0402
42	Knox	0004	JOHNSON TOWNSHIP	0101	GENERAL	18,420	21,973	71,109,670	0.0309
42	Knox	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	5,902	71,109,670	0.0083
42	Knox	0005	PALMYRA TOWNSHIP	0101	GENERAL	34,700	24,073	67,431,110	0.0357
42	Knox	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,620	4,653	67,431,110	0.0069
42	Knox	0005	PALMYRA TOWNSHIP	1111	FIRE	59,400	32,165	67,431,110	0.0477
42	Knox	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	39,435	34,997	67,431,110	0.0519
42	Knox	0006	STEEN TOWNSHIP	0101	GENERAL	26,000	23,770	70,119,000	0.0339
42	Knox	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,780	1,823	70,119,000	0.0026
42	Knox	0006	STEEN TOWNSHIP	1111	FIRE	30,000	25,975	63,663,550	0.0408
42	Knox	0007	VIGO TOWNSHIP	0101	GENERAL	44,149	23,910	95,639,380	0.0250
42	Knox	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,100	26,779	95,639,380	0.0280
42	Knox	0007	VIGO TOWNSHIP	1111	FIRE	7,500	9,025	25,138,120	0.0359
42	Knox	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	3,318	25,138,120	0.0132
42	Knox	0008	VINCENNES TOWNSHIP	0101	GENERAL	100,350	55,501	645,366,100	0.0086
42	Knox	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	246,610	152,952	645,366,100	0.0237
42	Knox	0009	WASHINGTON TOWNSHIP	0101	GENERAL	30,826	30,541	70,860,630	0.0431
42	Knox	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,363	14,526	70,860,630	0.0205
42	Knox	0009	WASHINGTON TOWNSHIP	1111	FIRE	77,200	66,762	55,961,790	0.1193
42	Knox	0010	WIDNER TOWNSHIP	0101	GENERAL	19,075	14,183	50,474,060	0.0281
42	Knox	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,100	4,745	50,474,060	0.0094
42	Knox	0010	WIDNER TOWNSHIP	1111	FIRE	25,000	21,351	50,474,060	0.0423
42	Knox	0300	VINCENNES CIVIL CITY	0005	CASINO/RIVERBOAT	389,208	-	414,485,980	-
42	Knox	0300	VINCENNES CIVIL CITY	0061	RAINY DAY	285,815	-	414,485,980	-
42	Knox	0300	VINCENNES CIVIL CITY	0101	GENERAL	5,219,503	2,838,400	414,485,980	0.6848
42	Knox	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	1,265,312	696,009	386,456,960	0.1801
42	Knox	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	454,033	114,813	414,485,980	0.0277
42	Knox	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	112,469	-	414,485,980	-
42	Knox	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,386,392	543,806	414,485,980	0.1312
42	Knox	0300	VINCENNES CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	128,879	-	414,485,980	-
42	Knox	0300	VINCENNES CIVIL CITY	1111	FIRE	2,578,195	2,328,403	386,456,960	0.6025
42	Knox	0300	VINCENNES CIVIL CITY	1182	FIRE EQUIPMENT DEBT	152,110	166,949	386,456,960	0.0432
42	Knox	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	367,228	207,243	414,485,980	0.0500
42	Knox	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	84,072	-	414,485,980	-
42	Knox	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	276,098	83,726	414,485,980	0.0202
42	Knox	0300	VINCENNES CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,000,000	-	414,485,980	-
42	Knox	0448	BICKNELL CIVIL CITY	0005	CASINO/RIVERBOAT	21,257	-	33,728,310	-
42	Knox	0448	BICKNELL CIVIL CITY	0061	RAINY DAY	10,000	-	33,728,310	-
42	Knox	0448	BICKNELL CIVIL CITY	0101	GENERAL	563,800	318,463	33,728,310	0.9442
42	Knox	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	49,855	39,024	33,728,310	0.1157
42	Knox	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	44,446	-	33,728,310	-
42	Knox	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	149,802	-	33,728,310	-
42	Knox	0448	BICKNELL CIVIL CITY	1151	CONTINUING EDUCATION	10,000	-	33,728,310	-
42	Knox	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	86,064	84,827	33,728,310	0.2515
42	Knox	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,450	-	33,728,310	-
42	Knox	0448	BICKNELL CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	33,728,310	-
42	Knox	0448	BICKNELL CIVIL CITY	6401	SANITATION	138,037	237,245	33,728,310	0.7034
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	6,718,250	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	94,262	45,496	6,718,250	0.6772
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,473	-	6,718,250	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,200	7,498	6,718,250	0.1116
42	Knox	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	6,100	3,426	6,718,250	0.0510
42	Knox	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,473	-	6,718,250	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
42	Knox	0708	BRUCEVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	8,000	-	6,718,250	-
42	Knox	0709	DECKER CIVIL TOWN	0101	GENERAL	28,950	6,897	1,828,360	0.3772
42	Knox	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	1,828,360	-
42	Knox	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,200	5,445	1,828,360	0.2978
42	Knox	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,879	-	1,828,360	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	-	21,992	2,900,520	0.7582
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,900,520	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,900,520	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,900,520	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	-	-	8,280,150	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	50,023	16,875	8,280,150	0.2038
42	Knox	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,150	-	8,280,150	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,583	-	8,280,150	-
42	Knox	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,270	-	8,280,150	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	78,166	23,603	7,058,260	0.3344
42	Knox	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	7,058,260	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,500	-	7,058,260	-
42	Knox	0712	OAKTOWN CIVIL TOWN	1111	FIRE	13,500	10,997	7,058,260	0.1558
42	Knox	0712	OAKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	7,058,260	-
42	Knox	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	2,000	-	5,339,140	-
42	Knox	0713	SANDBORN CIVIL TOWN	0101	GENERAL	62,074	22,809	5,339,140	0.4272
42	Knox	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	5,339,140	-
42	Knox	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,454	4,325	5,339,140	0.0810
42	Knox	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	9,627	9,659	5,339,140	0.1809
42	Knox	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,396	-	5,339,140	-
42	Knox	0713	SANDBORN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	5,339,140	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	6,499	-	6,455,450	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	439	-	6,455,450	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	42,775	34,872	6,455,450	0.5402
42	Knox	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	6,455,450	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,100	-	6,455,450	-
42	Knox	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	6,455,450	-
42	Knox	0714	WHEATLAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	3,529	-	6,455,450	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	58,664	5,447	272,325,250	0.0020
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	-	-	272,325,250	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0101	GENERAL	9,284,197	2,127,133	272,325,250	0.7811
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	859,173	186,815	272,325,250	0.0686
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	301,242	261,432	272,325,250	0.0960
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	945,507	922,910	272,325,250	0.3389
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,145,975	977,375	272,325,250	0.3589
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	285,000	193,351	272,325,250	0.0710
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	70,000	8,695	362,280,340	0.0024
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0101	GENERAL	6,812,624	2,691,018	362,280,340	0.7428
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,102,154	952,435	362,280,340	0.2629
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	218,562	207,949	362,280,340	0.0574
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,204,918	977,070	362,280,340	0.2697
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,195,047	1,035,759	362,280,340	0.2859
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	45,647	362,280,340	0.0126
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	81,006	12,451	622,558,320	0.0020
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,600,000	4,568,333	622,558,320	0.7338
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,337,637	1,924,328	622,558,320	0.3091
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	234,377	252,759	622,558,320	0.0406
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,216,941	1,904,406	622,558,320	0.3059
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,441,726	1,128,698	622,558,320	0.1813
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	115,038	5,603	622,558,320	0.0009
42	Knox	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	128,875	87,520	103,819,970	0.0843
42	Knox	0114	BICKNELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	27,943	8,617	103,819,970	0.0083

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	1,143,742	898,455	1,153,343,940	0.0779
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	48,983	33,447	1,153,343,940	0.0029
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	155,000	100,341	1,153,343,940	0.0087
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	77,604	-	1,153,343,940	-
42	Knox	0936	VINCENNES TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	72,000	42,202	258,909,140	0.0163
42	Knox	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	956,471	668,244	258,909,140	0.2581
42	Knox	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	151,242	134,892	258,909,140	0.0521
42	Knox	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	57,150	67,282	14,761,380	0.4558
42	Knox	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	52,500	48,588	24,853,020	0.1955
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	1182	FIRE EQUIPMENT DEBT	33,095	33,066	71,109,670	0.0465
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	96,800	105,385	71,109,670	0.1482
42	Knox	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	244,500	-	1,257,163,910	-
42	Knox	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	239,200	302,759	-	0.2553
42	Knox	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	23,920	28,461	-	0.0240
42	Knox	0038	VINCENNES REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	414,485,980	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0061	RAINY DAY	15,200	-	5,773,515,070	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0101	GENERAL	16,868,998	6,887,803	5,773,515,070	0.1193
43	Kosciusko	0000	KOSCIUSKO COUNTY	0123	2006 REASSESSMENT	350,232	329,090	5,773,515,070	0.0057
43	Kosciusko	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	5,084,458	-	5,773,515,070	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	1,048,000	-	5,773,515,070	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	570,000	323,317	5,773,515,070	0.0056
43	Kosciusko	0000	KOSCIUSKO COUNTY	0801	HEALTH	614,163	461,881	5,773,515,070	0.0080
43	Kosciusko	0000	KOSCIUSKO COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,637,000	254,035	5,773,515,070	0.0044
43	Kosciusko	0000	KOSCIUSKO COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	236,714	5,773,515,070	0.0041
43	Kosciusko	0000	KOSCIUSKO COUNTY	0858	COUNTY WELFARE MAW	-	17,321	5,773,515,070	0.0003
43	Kosciusko	0000	KOSCIUSKO COUNTY	0859	COUNTY WELFARE CSHCN	-	46,188	5,773,515,070	0.0008
43	Kosciusko	0000	KOSCIUSKO COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	350,000	467,655	5,773,515,070	0.0081
43	Kosciusko	0000	KOSCIUSKO COUNTY	1192	CUMULATIVE JAIL	150,000	63,509	5,773,515,070	0.0011
43	Kosciusko	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,475,000	785,198	5,773,515,070	0.0136
43	Kosciusko	0001	CLAY TOWNSHIP	0101	GENERAL	36,075	21,665	74,196,590	0.0292
43	Kosciusko	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,749	74,196,590	0.0064
43	Kosciusko	0001	CLAY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	6,000	2,476	65,159,050	0.0038
43	Kosciusko	0001	CLAY TOWNSHIP	1111	FIRE	70,000	15,052	65,159,050	0.0231
43	Kosciusko	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,120	65,159,050	0.0186
43	Kosciusko	0001	CLAY TOWNSHIP	1312	RECREATION	1,000	1,261	74,196,590	0.0017
43	Kosciusko	0002	ETNA TOWNSHIP	0101	GENERAL	31,586	19,722	60,682,200	0.0325
43	Kosciusko	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,079	3,944	60,682,200	0.0065
43	Kosciusko	0002	ETNA TOWNSHIP	1111	FIRE	30,000	3,914	45,514,490	0.0086
43	Kosciusko	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,648	45,514,490	0.0190
43	Kosciusko	0002	ETNA TOWNSHIP	1312	RECREATION	1,360	303	60,682,200	0.0005
43	Kosciusko	0002	ETNA TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	24,000	1,335	60,682,200	0.0022
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0101	GENERAL	21,375	21,046	61,181,380	0.0344
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	2,814	61,181,380	0.0046
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	2,000	1,600	53,337,540	0.0030
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1111	FIRE	50,478	20,588	53,337,540	0.0386
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1312	RECREATION	2,900	2,325	61,181,380	0.0038
43	Kosciusko	0004	HARRISON TOWNSHIP	0101	GENERAL	36,753	33,380	143,879,170	0.0232
43	Kosciusko	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,050	10,359	143,879,170	0.0072
43	Kosciusko	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	3,000	2,948	122,839,370	0.0024
43	Kosciusko	0004	HARRISON TOWNSHIP	1111	FIRE	58,000	27,639	122,839,370	0.0225
43	Kosciusko	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	24,077	122,839,370	0.0196
43	Kosciusko	0004	HARRISON TOWNSHIP	1312	RECREATION	2,000	-	143,879,170	-
43	Kosciusko	0005	JACKSON TOWNSHIP	0101	GENERAL	-	16,620	53,786,350	0.0309
43	Kosciusko	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	53,786,350	-
43	Kosciusko	0005	JACKSON TOWNSHIP	1111	FIRE	-	26,732	53,786,350	0.0497
43	Kosciusko	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,273	53,786,350	0.0191
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0101	GENERAL	23,910	16,431	92,828,320	0.0177

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,971	92,828,320	0.0032
43	Kosciusko	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	3,800	-	78,008,380	-
43	Kosciusko	0006	JEFFERSON TOWNSHIP	1111	FIRE	25,900	12,637	78,008,380	0.0162
43	Kosciusko	0007	LAKE TOWNSHIP	0101	GENERAL	28,990	8,561	71,937,580	0.0119
43	Kosciusko	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,518	71,937,580	0.0035
43	Kosciusko	0007	LAKE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	4,500	558	50,723,460	0.0011
43	Kosciusko	0007	LAKE TOWNSHIP	1111	FIRE	30,300	13,391	50,723,460	0.0264
43	Kosciusko	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	11,413	50,723,460	0.0225
43	Kosciusko	0007	LAKE TOWNSHIP	1312	RECREATION	900	288	71,937,580	0.0004
43	Kosciusko	0008	MONROE TOWNSHIP	0101	GENERAL	12,875	5,466	44,442,850	0.0123
43	Kosciusko	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,822	44,442,850	0.0041
43	Kosciusko	0008	MONROE TOWNSHIP	1111	FIRE	16,000	10,533	44,442,850	0.0237
43	Kosciusko	0009	PLAIN TOWNSHIP	0101	GENERAL	61,400	57,904	541,163,310	0.0107
43	Kosciusko	0009	PLAIN TOWNSHIP	0180	DEBT SERVICE	70,917	58,987	541,163,310	0.0109
43	Kosciusko	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,600	47,081	541,163,310	0.0087
43	Kosciusko	0009	PLAIN TOWNSHIP	1111	FIRE	66,000	56,574	500,651,930	0.0113
43	Kosciusko	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	71,593	500,651,930	0.0143
43	Kosciusko	0009	PLAIN TOWNSHIP	1312	RECREATION	3,000	2,165	541,163,310	0.0004
43	Kosciusko	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	161,000	7,576	541,163,310	0.0014
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0101	GENERAL	59,246	22,441	102,472,140	0.0219
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	102,472,140	-
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	10,000	6,661	102,472,140	0.0065
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1111	FIRE	46,000	8,608	102,472,140	0.0084
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	18,240	102,472,140	0.0178
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1312	RECREATION	10,000	410	102,472,140	0.0004
43	Kosciusko	0011	SCOTT TOWNSHIP	0101	GENERAL	18,537	2,680	72,427,820	0.0037
43	Kosciusko	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	72,427,820	-
43	Kosciusko	0011	SCOTT TOWNSHIP	1111	FIRE	10,700	8,257	72,427,820	0.0114
43	Kosciusko	0012	SEWARD TOWNSHIP	0101	GENERAL	32,230	10,007	109,971,100	0.0091
43	Kosciusko	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,079	109,971,100	0.0028
43	Kosciusko	0012	SEWARD TOWNSHIP	1111	FIRE	33,080	21,743	106,065,640	0.0205
43	Kosciusko	0012	SEWARD TOWNSHIP	1181	FIRE BUILDING DEBT	7,204	5,834	106,065,640	0.0055
43	Kosciusko	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	17,819	106,065,640	0.0168
43	Kosciusko	0012	SEWARD TOWNSHIP	1312	RECREATION	800	1,210	109,971,100	0.0011
43	Kosciusko	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	5,500	4,949	109,971,100	0.0045
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	82,275	73,995	672,679,770	0.0110
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,750	7,399	672,679,770	0.0011
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1111	FIRE	569,410	181,624	672,679,770	0.0270
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,934	21,526	672,679,770	0.0032
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	75,340	672,679,770	0.0112
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,000	-	672,679,770	-
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	65,450	36,828	1,753,712,750	0.0021
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,000	43,843	1,753,712,750	0.0025
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1111	FIRE	404,400	165,209	1,501,903,260	0.0110
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	78,099	1,501,903,260	0.0052
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	5,494	3,507	1,753,712,750	0.0002
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0101	GENERAL	41,387	13,217	216,674,920	0.0061
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,150	9,100	216,674,920	0.0042
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	22,600	1,951	150,063,990	0.0013
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1111	FIRE	57,000	32,414	150,063,990	0.0216
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	99,420	27,162	150,063,990	0.0181
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0101	GENERAL	51,540	9,020	138,769,670	0.0065
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,800	15,959	138,769,670	0.0115
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1111	FIRE	64,075	38,036	97,779,370	0.0389
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,600	16,329	97,779,370	0.0167
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1312	RECREATION	7,600	4,718	138,769,670	0.0034
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	10,400	6,661	138,769,670	0.0048

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
43	Kosciusko	0017	WAYNE TOWNSHIP	0101	GENERAL	73,118	42,193	1,562,709,150	0.0027
43	Kosciusko	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	105,780	51,569	1,562,709,150	0.0033
43	Kosciusko	0017	WAYNE TOWNSHIP	1111	FIRE	151,700	135,438	507,258,110	0.0267
43	Kosciusko	0017	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	149,134	507,258,110	0.0294
43	Kosciusko	0017	WAYNE TOWNSHIP	1312	RECREATION	69,000	65,634	1,562,709,150	0.0042
43	Kosciusko	0017	WAYNE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	547,115	214,091	1,562,709,150	0.0137
43	Kosciusko	0414	WARSAW CIVIL CITY	0005	CASINO/RIVERBOAT	196,452	-	904,001,360	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0061	RAINY DAY	57,000	-	904,001,360	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0101	GENERAL	10,970,852	5,594,864	904,001,360	0.6189
43	Kosciusko	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	219,835	205,208	904,001,360	0.0227
43	Kosciusko	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	311,001	108,480	904,001,360	0.0120
43	Kosciusko	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	439,661	134,696	904,001,360	0.0149
43	Kosciusko	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	200,000	-	904,001,360	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	535,558	-	904,001,360	-
43	Kosciusko	0414	WARSAW CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	185,965	176,280	904,001,360	0.0195
43	Kosciusko	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	1,579,540	1,209,554	904,001,360	0.1338
43	Kosciusko	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	641,495	34,352	904,001,360	0.0038
43	Kosciusko	0414	WARSAW CIVIL CITY	2120	CEMETERY	474,210	330,864	904,001,360	0.0366
43	Kosciusko	0414	WARSAW CIVIL CITY	2121	CEMETERY #2	86,500	-	904,001,360	-
43	Kosciusko	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	904,001,360	-
43	Kosciusko	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	435,000	263,968	904,001,360	0.0292
43	Kosciusko	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	28,881	51,528	904,001,360	0.0057
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	105,948	14,819,940	0.7149
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	2,979	14,819,940	0.0201
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	14,819,940	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	13,531	14,819,940	0.0913
43	Kosciusko	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	3,498	14,819,940	0.0236
43	Kosciusko	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	15,042	14,819,940	0.1015
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	3,453	14,819,940	0.0233
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,819,940	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,231	14,819,940	0.0353
43	Kosciusko	0715	BURKET CIVIL TOWN	0101	GENERAL	19,067	16,981	3,905,460	0.4348
43	Kosciusko	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,905,460	-
43	Kosciusko	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	3,905,460	-
43	Kosciusko	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,905,460	-
43	Kosciusko	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,207	3,905,460	0.0309
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	112,156	59,765	9,037,540	0.6613
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,644	-	9,037,540	-
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,900	8,676	9,037,540	0.0960
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	993	-	9,037,540	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	175,423	72,380	15,167,710	0.4772
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,800	-	15,167,710	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,500	-	15,167,710	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	1303	PARK	9,370	-	15,167,710	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,842	-	15,167,710	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0101	GENERAL	118,847	44,201	19,557,840	0.2260
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	19,557,840	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,684	18,932	19,557,840	0.0968
43	Kosciusko	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	99,774	-	19,557,840	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	0101	GENERAL	360,341	194,011	28,883,640	0.6717
43	Kosciusko	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	28,883,640	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,650	-	28,883,640	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2120	CEMETERY	2,800	-	28,883,640	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	28,883,640	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	13,518	28,883,640	0.0468
43	Kosciusko	0720	MILFORD CIVIL TOWN	0005	CASINO/RIVERBOAT	10,000	-	66,610,930	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	0101	GENERAL	603,300	249,125	66,610,930	0.3740

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
43	Kosciusko	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	66,610,930	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	247,710	86,394	66,610,930	0.1297
43	Kosciusko	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	66,610,930	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	30,000	32,506	66,610,930	0.0488
43	Kosciusko	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	19,051	66,610,930	0.0286
43	Kosciusko	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	70,000	32,506	66,610,930	0.0488
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0005	CASINO/RIVERBOAT	11,000	-	70,010,960	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	18,441	-	70,010,960	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	640,000	249,939	70,010,960	0.3570
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	19,000	-	70,010,960	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126,475	43,127	70,010,960	0.0616
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,000	-	70,010,960	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,032	14,562	70,010,960	0.0208
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0101	GENERAL	379,402	173,348	40,990,300	0.4229
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	40,990,300	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,700	-	40,990,300	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	1303	PARK	23,453	5,985	40,990,300	0.0146
43	Kosciusko	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	40,990,300	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,839	-	40,990,300	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0101	GENERAL	37,632	10,939	3,282,030	0.3333
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	3,282,030	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	3,282,030	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	3,282,030	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	313,024	115,278	21,214,120	0.5434
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,700	-	21,214,120	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	194,791	103,631	21,214,120	0.4885
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	21,214,120	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,000	3,267	21,214,120	0.0154
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0005	CASINO/RIVERBOAT	19,000	-	251,809,490	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	2,000,595	675,605	251,809,490	0.2683
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	251,809,490	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	582,183	419,766	251,809,490	0.1667
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	263,370	7,806	251,809,490	0.0031
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	105,000	17,123	251,809,490	0.0068
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1303	PARK	322,830	287,063	251,809,490	0.1140
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	18,000	17,123	251,809,490	0.0068
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	251,809,490	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	32,735	251,809,490	0.0130
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	78,000	51,621	251,809,490	0.0205
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	205,000	55,650	251,809,490	0.0221
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0005	CASINO/RIVERBOAT	75,000	-	191,961,060	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	110,000	-	191,961,060	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,069,560	383,922	191,961,060	0.2000
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	39,445	-	191,961,060	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	633,575	383,730	191,961,060	0.1999
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	1303	PARK	35,500	-	191,961,060	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	190,031	42,615	191,961,060	0.0222
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,886	131,172,750	0.0022
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	837,538	131,172,750	0.6385
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	802,777	131,172,750	0.6120
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	38,040	131,172,750	0.0290
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	357,183	131,172,750	0.2723
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	181,150	131,172,750	0.1381
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	31,613	131,172,750	0.0241
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	148,339	24,094	2,677,150,830	0.0009
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	20,758,120	10,424,825	2,677,150,830	0.3894
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,528,939	2,077,469	2,677,150,830	0.0776

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	676,742	671,965	2,677,150,830	0.0251
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,329,487	3,394,627	2,677,150,830	0.1268
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,936,595	1,531,330	2,677,150,830	0.0572
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	355,040	420,313	2,677,150,830	0.0157
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	339,064	44,697	2,352,478,770	0.0019
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0101	GENERAL	39,502,961	14,091,348	2,352,478,770	0.5990
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,388,592	3,716,916	2,352,478,770	0.1580
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	543,330	484,611	2,352,478,770	0.0206
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,859,618	6,873,943	2,352,478,770	0.2922
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,570,094	1,959,615	2,352,478,770	0.0833
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	661,500	599,882	2,352,478,770	0.0255
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	68,750	5,986	315,031,650	0.0019
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	14,083,251	2,094,015	315,031,650	0.6647
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2,984,345	1,847,661	315,031,650	0.5865
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,018,149	926,823	315,031,650	0.2942
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,285,811	645,185	315,031,650	0.2048
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	218,541	109,001	315,031,650	0.0346
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	71,600	4,503	236,998,870	0.0019
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,735,430	1,591,210	236,998,870	0.6714
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,576,580	1,376,015	236,998,870	0.5806
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	95,269	43,845	236,998,870	0.0185
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,956,651	836,606	236,998,870	0.3530
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	821,658	360,238	236,998,870	0.1520
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	260,100	101,199	236,998,870	0.0427
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,274	60,682,200	0.0021
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	-	446,560	60,682,200	0.7359
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	116,813	60,682,200	0.1925
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	39,383	60,682,200	0.0649
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	171,063	60,682,200	0.2819
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	-	101,521	60,682,200	0.1673
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	15,231	60,682,200	0.0251
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	24,334	14,819,940	0.1642
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	-	7,143	14,819,940	0.0482
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	14,819,940	-
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	245,300	114,346	250,758,310	0.0456
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	30,000	11,284	250,758,310	0.0045
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	250,758,310	-
43	Kosciusko	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	70,000	44,684	138,769,670	0.0322
43	Kosciusko	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	58,500	-	138,769,670	-
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	349,399	182,386	1,753,712,750	0.0104
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	161,044	108,730	1,753,712,750	0.0062
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	1,753,712,750	-
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,247,937	1,123,858	1,603,220,530	0.0701
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	392,468	341,486	1,603,220,530	0.0213
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	376,494	161,925	1,603,220,530	0.0101
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	173,792	-	1,603,220,530	-
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	294,638	155,213	151,723,010	0.1023
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	64,598	38,082	151,723,010	0.0251
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	11,630	13,503	151,723,010	0.0089
43	Kosciusko	0303	NORTH WEBSTER LIBRARY	0101	GENERAL	310,088	306,742	672,679,770	0.0456
43	Kosciusko	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	0072	BUILDING FUND	25,362	-	5,773,515,070	-
43	Kosciusko	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	322,012	161,658	5,773,515,070	0.0028
43	Kosciusko	0058	BARBEE LAKES CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
43	Kosciusko	0039	WINONA LAKE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	191,961,060	-
43	Kosciusko	0040	WARSAW CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	127,340	904,001,360	0.0133
43	Kosciusko	0041	MILFORD TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	66,610,930	-
43	Kosciusko	0042	PIERCETON TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	40,990,300	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
43	Kosciusko	0096	KOSCIUSKO COUNTY REDEVELOPMENT COMMISSIO	8403	TAX INCREMENT REPLACEMENT	-	-	4,560,913,880	-
43	Kosciusko	0097	CLAYPOOL REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	9,037,540	-
44	LaGrange	0000	LAGRANGE COUNTY	0101	GENERAL	8,779,476	3,279,370	2,071,617,030	0.1583
44	LaGrange	0000	LAGRANGE COUNTY	0123	2006 REASSESSMENT	85,000	74,578	2,071,617,030	0.0036
44	LaGrange	0000	LAGRANGE COUNTY	0180	DEBT SERVICE	128,938	116,011	2,071,617,030	0.0056
44	LaGrange	0000	LAGRANGE COUNTY	0702	HIGHWAY	3,297,159	-	2,071,617,030	-
44	LaGrange	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	300,000	-	2,071,617,030	-
44	LaGrange	0000	LAGRANGE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	7,000,000	-	2,071,617,030	-
44	LaGrange	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	270,220	275,525	2,071,617,030	0.0133
44	LaGrange	0000	LAGRANGE COUNTY	0801	HEALTH	327,622	194,732	2,071,617,030	0.0094
44	LaGrange	0000	LAGRANGE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,149,500	1,707,012	2,071,617,030	0.0824
44	LaGrange	0000	LAGRANGE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	31,074	2,071,617,030	0.0015
44	LaGrange	0000	LAGRANGE COUNTY	0858	COUNTY WELFARE MAW	-	55,934	2,071,617,030	0.0027
44	LaGrange	0000	LAGRANGE COUNTY	0859	COUNTY WELFARE CSHCN	-	16,573	2,071,617,030	0.0008
44	LaGrange	0000	LAGRANGE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	50,000	-	2,071,617,030	-
44	LaGrange	0000	LAGRANGE COUNTY	1186	JAIL BOND	444,364	406,037	2,071,617,030	0.0196
44	LaGrange	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	300,271	261,024	2,071,617,030	0.0126
44	LaGrange	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	325,000	381,178	2,071,617,030	0.0184
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	82,500	37,564	236,250,926	0.0159
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,000	25,043	236,250,926	0.0106
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	15,000	5,619	137,047,825	0.0041
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	25,217	137,047,825	0.0184
44	LaGrange	0002	CLAY TOWNSHIP	0101	GENERAL	70,270	17,553	143,878,370	0.0122
44	LaGrange	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,302	11,942	143,878,370	0.0083
44	LaGrange	0002	CLAY TOWNSHIP	1111	FIRE	49,600	20,382	141,544,310	0.0144
44	LaGrange	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	27,318	141,544,310	0.0193
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	36,188	9,437	192,593,089	0.0049
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	6,933	192,593,089	0.0036
44	LaGrange	0003	CLEARSPRING TOWNSHIP	1111	FIRE	18,000	10,892	172,889,967	0.0063
44	LaGrange	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	26,452	172,889,967	0.0153
44	LaGrange	0004	EDEN TOWNSHIP	0101	GENERAL	21,860	8,833	200,755,432	0.0044
44	LaGrange	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,870	2,208	200,755,432	0.0011
44	LaGrange	0004	EDEN TOWNSHIP	1111	FIRE	17,000	685	171,128,380	0.0004
44	LaGrange	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	33,199	171,128,380	0.0194
44	LaGrange	0005	GREENFIELD TOWNSHIP	0101	GENERAL	19,650	7,607	76,074,530	0.0100
44	LaGrange	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	6,466	76,074,530	0.0085
44	LaGrange	0005	GREENFIELD TOWNSHIP	1111	FIRE	18,000	10,727	76,074,530	0.0141
44	LaGrange	0006	JOHNSON TOWNSHIP	0101	GENERAL	90,115	27,832	327,440,149	0.0085
44	LaGrange	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,965	327,440,149	0.0006
44	LaGrange	0006	JOHNSON TOWNSHIP	1111	FIRE	76,400	44,809	313,346,629	0.0143
44	LaGrange	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	29,768	313,346,629	0.0095
44	LaGrange	0006	JOHNSON TOWNSHIP	1312	RECREATION	3,500	2,947	327,440,149	0.0009
44	LaGrange	0007	LIMA TOWNSHIP	0101	GENERAL	47,700	6,712	145,923,075	0.0046
44	LaGrange	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,971	876	145,923,075	0.0006
44	LaGrange	0007	LIMA TOWNSHIP	1111	FIRE	65,000	39,837	145,923,075	0.0273
44	LaGrange	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	23,494	145,923,075	0.0161
44	LaGrange	0007	LIMA TOWNSHIP	1312	RECREATION	800	-	145,923,075	-
44	LaGrange	0008	MILFORD TOWNSHIP	0101	GENERAL	29,300	3,864	241,516,322	0.0016
44	LaGrange	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	1,932	241,516,322	0.0008
44	LaGrange	0008	MILFORD TOWNSHIP	1111	FIRE	60,000	44,681	241,516,322	0.0185
44	LaGrange	0008	MILFORD TOWNSHIP	1312	RECREATION	4,000	4,106	241,516,322	0.0017
44	LaGrange	0009	NEWBURY TOWNSHIP	0101	GENERAL	40,677	3,478	316,140,199	0.0011
44	LaGrange	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,611	21,181	316,140,199	0.0067
44	LaGrange	0009	NEWBURY TOWNSHIP	1111	FIRE	38,836	76,561	248,575,408	0.0308
44	LaGrange	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,500	26,846	248,575,408	0.0108
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	-	10,269	48,902,348	0.0210
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	929	48,902,348	0.0019

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	-	5,233	48,902,348	0.0107
44	LaGrange	0011	VAN BUREN TOWNSHIP	0101	GENERAL	47,968	1,706	142,142,590	0.0012
44	LaGrange	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,800	8,813	142,142,590	0.0062
44	LaGrange	0011	VAN BUREN TOWNSHIP	1111	FIRE	22,000	11,371	142,142,590	0.0080
44	LaGrange	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	22,174	142,142,590	0.0156
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0061	RAINY DAY	15,000	-	101,537,161	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	1,249,284	371,321	101,537,161	0.3657
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	31,152	-	101,537,161	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	602,248	370,001	101,537,161	0.3644
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	70,000	-	101,537,161	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	1303	PARK	101,500	-	101,537,161	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	334,100	88,337	101,537,161	0.0870
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	101,537,161	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,212	43,052	101,537,161	0.0424
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2392	GENERAL IMPROVEMENT	10,000	-	101,537,161	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	190,000	50,769	101,537,161	0.0500
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	10,000	-	67,564,791	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	634,862	289,785	67,564,791	0.4289
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	67,564,791	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	167,100	144,183	67,564,791	0.2134
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	274,503	-	67,564,791	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	64,553	67,092	67,564,791	0.0993
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	124,600	62,633	67,564,791	0.0927
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	100,608	22,634	67,564,791	0.0335
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	69,800	62,024	67,564,791	0.0918
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	67,564,791	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	33,918	67,564,791	0.0502
44	LaGrange	0729	TOPEKA CIVIL TOWN	0101	GENERAL	755,593	341,957	49,330,174	0.6932
44	LaGrange	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	49,330,174	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	253,350	94,813	49,330,174	0.1922
44	LaGrange	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	90,061	16,082	49,330,174	0.0326
44	LaGrange	0729	TOPEKA CIVIL TOWN	1303	PARK	133,500	96,588	49,330,174	0.1958
44	LaGrange	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	49,330,174	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	24,122	49,330,174	0.0489
44	LaGrange	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	20,000	-	49,330,174	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	312,759	60,725	49,330,174	0.1231
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	351,657	114,059	14,093,520	0.8093
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,374	-	14,093,520	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,341	-	14,093,520	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	1303	PARK	400	-	14,093,520	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,517	-	14,093,520	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,849	3,833	14,093,520	0.0272
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,775	290,418,670	0.0013
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	1,485,201	290,418,670	0.5114
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	579,676	290,418,670	0.1996
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	77,542	290,418,670	0.0267
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	550,053	290,418,670	0.1894
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	457,700	290,418,670	0.1576
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	116,458	290,418,670	0.0401
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	58,000	16,657	925,367,478	0.0018
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0101	GENERAL	15,468,466	5,554,981	925,367,478	0.6003
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	2,495,500	2,182,017	925,367,478	0.2358
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	286,744	406,236	925,367,478	0.0439
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,201,648	2,269,001	925,367,478	0.2452
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	6301	TRANSPORTATION	1,418,900	1,126,172	925,367,478	0.1217
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	6302	BUS REPLACEMENT	363,931	268,357	925,367,478	0.0290
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	30,250	13,693	855,830,882	0.0016

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	13,372,949	4,549,597	855,830,882	0.5316
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1,565,455	1,311,133	855,830,882	0.1532
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	113,152	88,151	855,830,882	0.0103
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,755,851	2,139,577	855,830,882	0.2500
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	1,368,921	1,099,743	855,830,882	0.1285
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	308,930	245,623	855,830,882	0.0287
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	269,000	-	2,071,617,030	-
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	937,160	472,329	2,071,617,030	0.0228
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	311,300	-	2,071,617,030	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,071,617,030	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	167,801	2,071,617,030	0.0081
44	LaGrange	0043	LAGRANGE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	24,168	101,537,161	0.0214
44	LaGrange	0098	SHIPSHEWANA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	52,545	67,564,791	0.0587
44	LaGrange	0099	LAGRANGE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	37,416	1,853,184,904	0.0020
44	LaGrange	0106	TOPEKA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	49,330,174	-
45	Lake	0000	LAKE COUNTY	0101	GENERAL	127,762,888	100,958,456	23,113,199,584	0.4368
45	Lake	0000	LAKE COUNTY	0123	2006 REASSESSMENT	1,099,285	1,479,245	23,113,199,584	0.0064
45	Lake	0000	LAKE COUNTY	0180	DEBT SERVICE	6,567,633	5,639,621	23,113,199,584	0.0244
45	Lake	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	-	-	23,113,199,584	-
45	Lake	0000	LAKE COUNTY	0702	HIGHWAY	7,634,398	-	23,113,199,584	-
45	Lake	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	1,800,000	-	23,113,199,584	-
45	Lake	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	4,233,000	2,727,358	23,113,199,584	0.0118
45	Lake	0000	LAKE COUNTY	0801	HEALTH	2,386,270	807,583	17,182,613,776	0.0047
45	Lake	0000	LAKE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	98,350,500	70,356,580	23,113,199,584	0.3044
45	Lake	0000	LAKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	24,384,426	23,113,199,584	0.1055
45	Lake	0000	LAKE COUNTY	0858	COUNTY WELFARE MAW	-	7,095,752	23,113,199,584	0.0307
45	Lake	0000	LAKE COUNTY	0859	COUNTY WELFARE CSHCN	-	762,736	23,113,199,584	0.0033
45	Lake	0000	LAKE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	750,000	-	23,113,199,584	-
45	Lake	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	1,668,014	1,664,150	23,113,199,584	0.0072
45	Lake	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	3,351,414	23,113,199,584	0.0145
45	Lake	0000	LAKE COUNTY	1301	PARK & RECREATION	7,618,613	4,715,093	23,113,199,584	0.0204
45	Lake	0000	LAKE COUNTY	1380	PARK BOND	2,538,125	2,149,528	23,113,199,584	0.0093
45	Lake	0000	LAKE COUNTY	1381	PARK BOND #2	1,013,588	993,868	23,113,199,584	0.0043
45	Lake	0000	LAKE COUNTY	2244	REGIONAL PLANNING	339,195	323,585	23,113,199,584	0.0014
45	Lake	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,478,912	2,218,867	23,113,199,584	0.0096
45	Lake	0001	CALUMET TOWNSHIP	0101	GENERAL	1,720,547	1,599,367	3,123,764,235	0.0512
45	Lake	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	449,836	334,243	3,123,764,235	0.0107
45	Lake	0001	CALUMET TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,709,192	11,589,165	3,123,764,235	0.3710
45	Lake	0001	CALUMET TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	393,594	3,123,764,235	0.0126
45	Lake	0001	CALUMET TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	1,013,931	996,678	189,662,790	0.5255
45	Lake	0001	CALUMET TOWNSHIP	1312	RECREATION	433,824	331,119	3,123,764,235	0.0106
45	Lake	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	431,654	395,509	631,803,011	0.0626
45	Lake	0002	CEDAR CREEK TOWNSHIP	0180	DEBT SERVICE	-	-	631,803,011	-
45	Lake	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,527	-	631,803,011	-
45	Lake	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	204,000	162,351	346,904,841	0.0468
45	Lake	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,394	27,405	346,904,841	0.0079
45	Lake	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	40,462	70,762	631,803,011	0.0112
45	Lake	0003	CENTER TOWNSHIP	0101	GENERAL	144,315	205,134	1,783,773,816	0.0115
45	Lake	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	185,088	39,243	1,783,773,816	0.0022
45	Lake	0003	CENTER TOWNSHIP	1111	FIRE	301,000	329,436	455,022,664	0.0724
45	Lake	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	380,000	48,232	455,022,664	0.0106
45	Lake	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	40,525	30,204	111,865,119	0.0270
45	Lake	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	19,912	111,865,119	0.0178
45	Lake	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	99,000	81,773	111,865,119	0.0731
45	Lake	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,976	111,865,119	0.0116
45	Lake	0005	HANOVER TOWNSHIP	0101	GENERAL	214,786	140,333	599,714,425	0.0234
45	Lake	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	144,096	98,953	599,714,425	0.0165

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
45	Lake	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40,000	29,173	189,436,150	0.0154
45	Lake	0005	HANOVER TOWNSHIP	1111	FIRE	85,000	77,858	189,436,150	0.0411
45	Lake	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,939	14,397	189,436,150	0.0076
45	Lake	0005	HANOVER TOWNSHIP	1312	RECREATION	12,045	-	599,714,425	-
45	Lake	0006	HOBART TOWNSHIP	0101	GENERAL	285,129	245,187	1,311,160,523	0.0187
45	Lake	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	188,000	144,228	1,311,160,523	0.0110
45	Lake	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	366,658	211,097	1,311,160,523	0.0161
45	Lake	0006	HOBART TOWNSHIP	1111	FIRE	4,000	1,088	22,211,089	0.0049
45	Lake	0006	HOBART TOWNSHIP	1312	RECREATION	85,000	-	1,311,160,523	-
45	Lake	0007	NORTH TOWNSHIP	0101	GENERAL	-	625,502	7,189,678,990	0.0087
45	Lake	0007	NORTH TOWNSHIP	0180	DEBT SERVICE	-	-	7,189,678,990	-
45	Lake	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,235,356	7,189,678,990	0.0450
45	Lake	0007	NORTH TOWNSHIP	1312	RECREATION	-	503,278	7,189,678,990	0.0070
45	Lake	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	-	496,088	7,189,678,990	0.0069
45	Lake	0008	ROSS TOWNSHIP	0101	GENERAL	397,200	239,551	2,851,801,315	0.0084
45	Lake	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	477,560	299,439	2,851,801,315	0.0105
45	Lake	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	311,435	179,663	2,851,801,315	0.0063
45	Lake	0008	ROSS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,500	1,387	24,337,490	0.0057
45	Lake	0008	ROSS TOWNSHIP	1111	FIRE	36,650	2,166	24,337,490	0.0089
45	Lake	0008	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,685	-	24,337,490	-
45	Lake	0008	ROSS TOWNSHIP	1312	RECREATION	689,600	345,068	2,851,801,315	0.0121
45	Lake	0009	ST. JOHN TOWNSHIP	0101	GENERAL	204,120	155,843	4,583,617,463	0.0034
45	Lake	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	103,600	105,423	4,583,617,463	0.0023
45	Lake	0009	ST. JOHN TOWNSHIP	1111	FIRE	288,215	269,367	531,296,192	0.0507
45	Lake	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	56,849	531,296,192	0.0107
45	Lake	0009	ST. JOHN TOWNSHIP	1312	RECREATION	190,073	137,509	4,583,617,463	0.0030
45	Lake	0010	WEST CREEK TOWNSHIP	0101	GENERAL	271,254	216,223	348,747,427	0.0620
45	Lake	0010	WEST CREEK TOWNSHIP	0180	DEBT SERVICE	-	-	348,747,427	-
45	Lake	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,816	9,765	348,747,427	0.0028
45	Lake	0010	WEST CREEK TOWNSHIP	1111	FIRE	85,000	53,408	247,258,695	0.0216
45	Lake	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	24,231	247,258,695	0.0098
45	Lake	0011	WINFIELD TOWNSHIP	0101	GENERAL	187,000	69,273	577,273,260	0.0120
45	Lake	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,332	35,791	577,273,260	0.0062
45	Lake	0011	WINFIELD TOWNSHIP	1111	FIRE	283,229	187,118	281,804,060	0.0664
45	Lake	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,575	32,407	281,804,060	0.0115
45	Lake	0011	WINFIELD TOWNSHIP	1312	RECREATION	33,905	31,750	577,273,260	0.0055
45	Lake	0101	GARY CIVIL CITY	0101	GENERAL	69,192,722	62,591,178	2,297,092,566	2.7248
45	Lake	0101	GARY CIVIL CITY	0341	FIRE PENSION	6,994,119	2,448,701	2,297,092,566	0.1066
45	Lake	0101	GARY CIVIL CITY	0342	POLICE PENSION	6,057,103	1,702,146	2,297,092,566	0.0741
45	Lake	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	920,000	-	2,297,092,566	-
45	Lake	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,082,002	-	2,297,092,566	-
45	Lake	0101	GARY CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	2,297,092,566	-
45	Lake	0101	GARY CIVIL CITY	1001	CIVIC CENTER	1,413,719	1,849,160	2,297,092,566	0.0805
45	Lake	0101	GARY CIVIL CITY	1301	PARK & RECREATION	2,208,581	1,966,311	2,297,092,566	0.0856
45	Lake	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	450,000	-	2,297,092,566	-
45	Lake	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	650,000	739,664	2,297,092,566	0.0322
45	Lake	0104	HAMMOND CIVIL CITY	0101	GENERAL	49,916,318	38,393,902	2,275,598,770	1.6872
45	Lake	0104	HAMMOND CIVIL CITY	0180	DEBT SERVICE	1,121,888	134,260	2,275,598,770	0.0059
45	Lake	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	5,180,702	1,547,407	2,275,598,770	0.0680
45	Lake	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	5,353,154	1,490,517	2,275,598,770	0.0655
45	Lake	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	2,275,598,770	-
45	Lake	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,623,608	-	2,275,598,770	-
45	Lake	0104	HAMMOND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	2,275,598,770	-
45	Lake	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	3,284,030	2,928,696	2,275,598,770	0.1287
45	Lake	0104	HAMMOND CIVIL CITY	1380	PARK BOND	311,329	332,237	2,275,598,770	0.0146
45	Lake	0104	HAMMOND CIVIL CITY	2042	HYDRANT RENTAL	162,973	161,568	2,275,598,770	0.0071
45	Lake	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,275,598,770	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
45	Lake	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	386,852	2,275,598,770	0.0170
45	Lake	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	39,405,398	36,999,909	1,357,894,472	2.7248
45	Lake	0108	EAST CHICAGO CIVIL CITY	0283	LEASE RENTAL PAYMENT	2,209,500	2,827,136	1,357,894,472	0.2082
45	Lake	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	3,037,352	1,412,210	1,357,894,472	0.1040
45	Lake	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	4,098,846	2,244,600	1,357,894,472	0.1653
45	Lake	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	351,407	-	1,357,894,472	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,087,566	-	1,357,894,472	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	3,247,973	3,459,915	1,357,894,472	0.2548
45	Lake	0108	EAST CHICAGO CIVIL CITY	1380	PARK BOND	638,278	-	1,357,894,472	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	114,556	-	1,357,894,472	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	74,326	-	1,357,894,472	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	1,364,966	714,252	1,357,894,472	0.0526
45	Lake	0202	HOBART CIVIL CITY	0101	GENERAL	12,494,009	13,308,153	1,545,124,030	0.8613
45	Lake	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	387,240	806,555	1,545,124,030	0.0522
45	Lake	0202	HOBART CIVIL CITY	0341	FIRE PENSION	367,382	-	1,545,124,030	-
45	Lake	0202	HOBART CIVIL CITY	0342	POLICE PENSION	522,744	302,844	1,545,124,030	0.0196
45	Lake	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	45,419	-	1,545,124,030	-
45	Lake	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	898,762	-	1,545,124,030	-
45	Lake	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	598,534	363,104	1,545,124,030	0.0235
45	Lake	0202	HOBART CIVIL CITY	1380	PARK BOND	739,135	1,203,652	1,545,124,030	0.0779
45	Lake	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,582	-	1,545,124,030	-
45	Lake	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	456,253	265,761	1,545,124,030	0.0172
45	Lake	0321	CROWN POINT CIVIL CITY	0101	GENERAL	12,085,773	7,348,636	1,466,793,522	0.5010
45	Lake	0321	CROWN POINT CIVIL CITY	0283	LEASE RENTAL PAYMENT	310,000	302,159	1,466,793,522	0.0206
45	Lake	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	125,471	13,201	1,466,793,522	0.0009
45	Lake	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	494,172	61,605	1,466,793,522	0.0042
45	Lake	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	255,168	-	1,466,793,522	-
45	Lake	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,993,131	998,886	1,466,793,522	0.0681
45	Lake	0321	CROWN POINT CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	470,940	-	1,466,793,522	-
45	Lake	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	66,167	54,271	1,466,793,522	0.0037
45	Lake	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	81,043	-	1,466,793,522	-
45	Lake	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	106,115	32,269	1,466,793,522	0.0022
45	Lake	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	304,019	215,619	1,466,793,522	0.0147
45	Lake	0321	CROWN POINT CIVIL CITY	6290	CUMULATIVE SEWER	473,653	393,101	1,466,793,522	0.0268
45	Lake	0322	WHITING CIVIL CITY	0101	GENERAL	7,498,359	5,358,339	308,695,660	1.7358
45	Lake	0322	WHITING CIVIL CITY	0180	DEBT SERVICE	98,720	51,552	308,695,660	0.0167
45	Lake	0322	WHITING CIVIL CITY	0341	FIRE PENSION	439,125	163,917	308,695,660	0.0531
45	Lake	0322	WHITING CIVIL CITY	0342	POLICE PENSION	648,857	124,713	308,695,660	0.0404
45	Lake	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	159,712	-	308,695,660	-
45	Lake	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	242,824	-	308,695,660	-
45	Lake	0322	WHITING CIVIL CITY	1301	PARK & RECREATION	1,130,660	859,717	308,695,660	0.2785
45	Lake	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	200,000	149,717	308,695,660	0.0485
45	Lake	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	81,961	-	308,695,660	-
45	Lake	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	214,367	107,735	308,695,660	0.0349
45	Lake	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	263,521	114,835	308,695,660	0.0372
45	Lake	0401	LAKE STATION CIVIL CITY	0005	CASINO/RIVERBOAT	266,119	-	303,866,970	-
45	Lake	0401	LAKE STATION CIVIL CITY	0061	RAINY DAY	-	-	303,866,970	-
45	Lake	0401	LAKE STATION CIVIL CITY	0101	GENERAL	4,832,163	3,178,449	303,866,970	1.0460
45	Lake	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	338,651	134,613	303,866,970	0.0443
45	Lake	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	238,422	-	303,866,970	-
45	Lake	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	889,320	104,834	303,866,970	0.0345
45	Lake	0401	LAKE STATION CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	325,000	-	303,866,970	-
45	Lake	0401	LAKE STATION CIVIL CITY	1102	EMERG MEDICAL SERVC - EQUIP	166,039	87,818	303,866,970	0.0289
45	Lake	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	426,571	298,093	303,866,970	0.0981
45	Lake	0401	LAKE STATION CIVIL CITY	1380	PARK BOND	105,248	113,342	303,866,970	0.0373
45	Lake	0401	LAKE STATION CIVIL CITY	2044	PUBLIC LIGHTING	170,000	130,055	303,866,970	0.0428
45	Lake	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	92,000	-	303,866,970	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
45	Lake	0401	LAKE STATION CIVIL CITY	6280	SEWER BOND	726,582	954,142	303,866,970	0.3140
45	Lake	0401	LAKE STATION CIVIL CITY	6290	CUMULATIVE SEWER	406,000	50,746	303,866,970	0.0167
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	3,401,450	2,148,728	446,442,585	0.4813
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	56,500	54,912	446,442,585	0.0123
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	155,500	29,912	446,442,585	0.0067
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	185,763	-	446,442,585	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	385,339	-	446,442,585	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	446,404,985	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	1380	PARK BOND	28,316	27,679	446,442,585	0.0062
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,000	-	446,442,585	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	79,079	44,644	446,442,585	0.0100
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	40,800	25,447	446,442,585	0.0057
45	Lake	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	6,305,922	4,162,367	662,059,269	0.6287
45	Lake	0505	GRIFFITH CIVIL TOWN	0283	LEASE RENTAL PAYMENT	161,850	156,246	662,059,269	0.0236
45	Lake	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	482,950	260,851	662,059,269	0.0394
45	Lake	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	300,000	-	662,059,269	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,072,617	264,824	662,059,269	0.0400
45	Lake	0505	GRIFFITH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	432,191	-	662,059,269	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0986	STORM SEWER BOND	608,495	434,311	662,059,269	0.0656
45	Lake	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	200,000	152,936	662,059,269	0.0231
45	Lake	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	244,800	161,542	662,059,269	0.0244
45	Lake	0505	GRIFFITH CIVIL TOWN	1380	PARK BOND	97,780	90,702	662,059,269	0.0137
45	Lake	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	102,400	-	662,059,269	-
45	Lake	0505	GRIFFITH CIVIL TOWN	6280	SEWER BOND	414,025	389,953	662,059,269	0.0589
45	Lake	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	7,365,689	4,722,484	1,311,072,791	0.3602
45	Lake	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	360,444	270,081	1,311,072,791	0.0206
45	Lake	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	722,396	271,392	1,311,072,791	0.0207
45	Lake	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	275,449	-	1,311,072,791	-
45	Lake	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	856,651	-	1,311,072,791	-
45	Lake	0506	HIGHLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	559,860	-	1,311,072,791	-
45	Lake	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	1,837,520	1,055,414	1,311,072,791	0.0805
45	Lake	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	345,903	533,607	1,311,072,791	0.0407
45	Lake	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	108,500	-	1,311,072,791	-
45	Lake	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	344,214	485,097	1,311,072,791	0.0370
45	Lake	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	160,985	115,374	1,311,072,791	0.0088
45	Lake	0506	HIGHLAND CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	200,000	41,954	1,311,072,791	0.0032
45	Lake	0506	HIGHLAND CIVIL TOWN	2482	REDEVELOPMENT BOND	439,852	643,737	1,311,072,791	0.0491
45	Lake	0507	MUNSTER CIVIL TOWN	0101	GENERAL	6,050,000	4,205,898	1,936,417,297	0.2172
45	Lake	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	1,833,031	1,520,088	1,936,417,297	0.0785
45	Lake	0507	MUNSTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,531,216	1,293,527	1,936,417,297	0.0668
45	Lake	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	700,000	228,497	1,936,417,297	0.0118
45	Lake	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	266,515	-	1,936,417,297	-
45	Lake	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,234,727	1,254,798	1,936,417,297	0.0648
45	Lake	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	513,017	-	1,936,417,297	-
45	Lake	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	1,925,449	685,492	1,936,417,297	0.0354
45	Lake	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	1,319,784	1,173,469	1,936,417,297	0.0606
45	Lake	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	101,228	-	1,936,417,297	-
45	Lake	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	270,723	240,116	1,936,417,297	0.0124
45	Lake	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	119,807	129,740	1,936,417,297	0.0067
45	Lake	0507	MUNSTER CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	300,000	-	1,936,417,297	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	-	6,578,593	1,976,740,695	0.3328
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	-	403,255	1,976,740,695	0.0204
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	-	19,767	1,976,740,695	0.0010
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,976,740,695	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,976,740,695	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	-	211,511	1,976,740,695	0.0107
45	Lake	0512	MERRILLVILLE CIVIL TOWN	1301	PARK & RECREATION	-	199,651	1,976,740,695	0.0101

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,976,740,695	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	365,697	1,976,740,695	0.0185
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	-	865,812	1,976,740,695	0.0438
45	Lake	0730	DYER CIVIL TOWN	0101	GENERAL	4,151,012	2,690,670	1,032,490,400	0.2606
45	Lake	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	546,700	626,722	1,032,490,400	0.0607
45	Lake	0730	DYER CIVIL TOWN	0342	POLICE PENSION	188,500	90,859	1,032,490,400	0.0088
45	Lake	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	1,032,490,400	-
45	Lake	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	666,324	-	1,032,490,400	-
45	Lake	0730	DYER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	330,415	-	1,032,490,400	-
45	Lake	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	55,754	1,032,490,400	0.0054
45	Lake	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	369,500	356,209	1,032,490,400	0.0345
45	Lake	0730	DYER CIVIL TOWN	1380	PARK BOND	381,038	419,191	1,032,490,400	0.0406
45	Lake	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	153,841	1,032,490,400	0.0149
45	Lake	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	150,000	-	1,032,490,400	-
45	Lake	0730	DYER CIVIL TOWN	2482	REDEVELOPMENT BOND	3,208,031	934,404	1,032,490,400	0.0905
45	Lake	0731	LOWELL CIVIL TOWN	0101	GENERAL	2,667,179	1,749,158	375,275,352	0.4661
45	Lake	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	99,395	55,541	375,275,352	0.0148
45	Lake	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	94,288	-	375,275,352	-
45	Lake	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	726,237	522,008	375,275,352	0.1391
45	Lake	0731	LOWELL CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	178,455	-	375,275,352	-
45	Lake	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	65,000	40,154	375,275,352	0.0107
45	Lake	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	303,175	274,702	375,275,352	0.0732
45	Lake	0731	LOWELL CIVIL TOWN	1380	PARK BOND	59,041	-	375,275,352	-
45	Lake	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	375,275,352	-
45	Lake	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	145,000	48,035	375,275,352	0.0128
45	Lake	0731	LOWELL CIVIL TOWN	6290	CUMULATIVE SEWER	157,803	74,305	375,275,352	0.0198
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	440,130	288,203	47,930,004	0.6013
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	30,654	-	47,930,004	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,061	-	47,930,004	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	31,930	19,220	47,930,004	0.0401
45	Lake	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,951	-	47,930,004	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	5,000,000	2,904,208	972,608,280	0.2986
45	Lake	0733	ST. JOHN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	741,000	819,909	972,608,280	0.0843
45	Lake	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	72,558	-	972,608,280	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	117,150	-	972,608,280	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	633,161	239,262	972,608,280	0.0246
45	Lake	0733	ST. JOHN CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	199,318	-	972,608,280	-
45	Lake	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	135,551	118,658	972,608,280	0.0122
45	Lake	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	300,000	158,535	972,608,280	0.0163
45	Lake	0733	ST. JOHN CIVIL TOWN	1380	PARK BOND	85,329	79,754	972,608,280	0.0082
45	Lake	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	44,700	-	972,608,280	-
45	Lake	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	142,001	972,608,280	0.0146
45	Lake	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	750,000	583,565	972,608,280	0.0600
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	8,094,738	6,043,854	2,185,842,491	0.2765
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0180	DEBT SERVICE	206,413	183,611	2,185,842,491	0.0084
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,020,000	891,824	2,185,842,491	0.0408
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	184,946	76,504	2,185,842,491	0.0035
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	342,191	-	2,185,842,491	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,824,514	437,168	2,185,842,491	0.0200
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	590,940	-	2,185,842,491	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	782,871	218,584	2,185,842,491	0.0100
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	731,187	513,673	2,185,842,491	0.0235
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	140,188	124,593	2,185,842,491	0.0057
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	78,959	32,788	2,185,842,491	0.0015
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	315,592	-	2,185,842,491	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	651,167	397,823	2,185,842,491	0.0182
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	267,000	247,000	2,185,842,491	0.0113

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
45	Lake	0734	SCHERERVILLE CIVIL TOWN	6280	SEWER BOND	162,062	144,266	2,185,842,491	0.0066
45	Lake	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	-	126,546	11,064,650	1.1437
45	Lake	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,064,650	-
45	Lake	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	11,064,650	-
45	Lake	0735	SCHNEIDER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	11,064,650	-
45	Lake	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,064,650	-
45	Lake	0736	WINFIELD CIVIL TOWN	0101	GENERAL	675,000	219,829	295,469,200	0.0744
45	Lake	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	185,955	189,396	295,469,200	0.0641
45	Lake	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	295,469,200	-
45	Lake	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	205,523	71,799	295,469,200	0.0243
45	Lake	0736	WINFIELD CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	48,224	-	295,469,200	-
45	Lake	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	44,000	33,093	295,469,200	0.0112
45	Lake	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,428	-	295,469,200	-
45	Lake	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	39,593	295,469,200	0.0134
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	86,000	7,197	599,714,425	0.0012
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,909,703	3,008,767	599,714,425	0.5017
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,897,782	4,407,301	599,714,425	0.7349
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	151,829	215,297	599,714,425	0.0359
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,020,400	825,207	599,714,425	0.1376
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	672,100	433,594	599,714,425	0.0723
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	235,000	230,890	599,714,425	0.0385
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	27,500	2,385	216,802,673	0.0011
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0101	GENERAL	10,136,815	1,225,369	216,802,673	0.5652
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	603,588	497,129	216,802,673	0.2293
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	49,338	54,851	216,802,673	0.0253
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	609,796	573,660	216,802,673	0.2646
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	603,650	480,001	216,802,673	0.2214
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	62,000	-	216,802,673	-
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	260,758	48,481	2,851,801,315	0.0017
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0101	GENERAL	38,877,681	17,706,834	2,851,801,315	0.6209
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	14,946,439	22,640,451	2,851,801,315	0.7939
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,265,988	1,520,010	2,851,801,315	0.0533
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,715,156	5,290,091	2,851,801,315	0.1855
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	4,085,303	3,952,597	2,851,801,315	0.1386
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	833,000	792,801	2,851,801,315	0.0278
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	313,896	59,587	4,583,617,463	0.0013
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0101	GENERAL	54,396,300	23,413,118	4,583,617,463	0.5108
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	7,299,860	3,478,966	4,583,617,463	0.0759
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,464,627	284,184	4,583,617,463	0.0062
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,043,389	7,929,658	4,583,617,463	0.1730
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	4,882,000	4,336,102	4,583,617,463	0.0946
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,615,416	1,650,102	4,583,617,463	0.0360
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	57,325	14,201	1,092,415,557	0.0013
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0101	GENERAL	23,992,000	6,050,890	1,092,415,557	0.5539
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	6,410,367	6,094,586	1,092,415,557	0.5579
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	265,534	272,011	1,092,415,557	0.0249
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,106,472	1,790,469	1,092,415,557	0.1639
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	2,255,300	1,380,813	1,092,415,557	0.1264
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	448,255	409,656	1,092,415,557	0.0375
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	39,767	4,920	289,413,012	0.0017
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	-	-	289,413,012	-
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0101	GENERAL	17,472,931	2,645,814	289,413,012	0.9142
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	1,862,064	1,819,250	289,413,012	0.6286
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	76,640	90,007	289,413,012	0.0311
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,223,755	1,112,214	289,413,012	0.3843
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	6301	TRANSPORTATION	1,969,525	1,381,368	289,413,012	0.4773
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	6302	BUS REPLACEMENT	366,231	68,591	289,413,012	0.0237

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	194,990	30,694	2,361,047,076	0.0013
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	39,523,925	13,847,541	2,361,047,076	0.5865
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,218,986	10,653,044	2,361,047,076	0.4512
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,115,164	1,076,637	2,361,047,076	0.0456
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,891,468	4,339,605	2,361,047,076	0.1838
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,978,039	2,630,206	2,361,047,076	0.1114
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	420,380	382,490	2,361,047,076	0.0162
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	217,342	21,726	1,357,894,472	0.0016
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0101	GENERAL	48,848,882	10,971,787	1,357,894,472	0.8080
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0180	DEBT SERVICE	11,049,014	13,228,608	1,357,894,472	0.9742
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	387,974	444,031	1,357,894,472	0.0327
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,596,471	3,874,073	1,357,894,472	0.2853
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,572,369	3,468,062	1,357,894,472	0.2554
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	252,772	44,811	1,357,894,472	0.0033
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	30,500	2,039	226,574,010	0.0009
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0101	GENERAL	10,200,000	1,223,726	226,574,010	0.5401
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	2,095,652	1,082,571	226,574,010	0.4778
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	584,833	558,052	226,574,010	0.2463
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	6301	TRANSPORTATION	339,000	269,850	226,574,010	0.1191
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	6302	BUS REPLACEMENT	145,000	123,936	226,574,010	0.0547
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	489,659	52,627	2,192,774,114	0.0024
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	136,687,715	26,104,976	2,192,774,114	1.1905
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,975,795	2,238,822	2,192,774,114	0.1021
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	13,630,312	11,805,896	2,192,774,114	0.5384
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	17,144,833	10,073,604	2,192,774,114	0.4594
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	8,946	638,965,879	0.0014
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0101	GENERAL	16,983,394	4,203,757	638,965,879	0.6579
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	4,167,222	3,529,009	638,965,879	0.5523
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	409,975	279,228	638,965,879	0.0437
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,378,146	1,328,410	638,965,879	0.2079
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	654,613	612,129	638,965,879	0.0958
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	85,080	-	638,965,879	-
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	467,117	34,134	2,275,598,770	0.0015
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0101	GENERAL	89,977,583	15,137,283	2,275,598,770	0.6652
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	22,383,340	20,901,375	2,275,598,770	0.9185
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	603,613	641,719	2,275,598,770	0.0282
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,397,111	6,938,301	2,275,598,770	0.3049
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	6301	TRANSPORTATION	6,118,902	5,506,949	2,275,598,770	0.2420
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	581,958	616,687	2,275,598,770	0.0271
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	7,866	1,311,072,791	0.0006
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0101	GENERAL	21,800,000	8,921,850	1,311,072,791	0.6805
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	2,977,646	2,450,395	1,311,072,791	0.1869
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	196,694	203,216	1,311,072,791	0.0155
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,209,992	2,487,105	1,311,072,791	0.1897
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	6301	TRANSPORTATION	1,023,519	858,753	1,311,072,791	0.0655
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	6302	BUS REPLACEMENT	261,281	229,438	1,311,072,791	0.0175
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	130,057	9,574	870,395,070	0.0011
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0101	GENERAL	23,052,380	4,978,660	870,395,070	0.5720
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	5,805,597	5,831,647	870,395,070	0.6700
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	334,149	329,880	870,395,070	0.0379
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,468,532	1,414,392	870,395,070	0.1625
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6301	TRANSPORTATION	1,374,454	1,129,773	870,395,070	0.1298
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6302	BUS REPLACEMENT	277,731	250,674	870,395,070	0.0288
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	140,000	23,237	1,936,417,297	0.0012
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	26,588,961	10,919,457	1,936,417,297	0.5639
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,947,837	6,545,090	1,936,417,297	0.3380
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,309,410	1,324,509	1,936,417,297	0.0684

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,232,812	3,148,615	1,936,417,297	0.1626
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,420,800	1,458,122	1,936,417,297	0.0753
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	314,569	302,081	1,936,417,297	0.0156
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	30,577	7,100	308,695,660	0.0023
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0101	GENERAL	6,956,552	3,198,396	308,695,660	1.0361
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,250,443	1,569,100	308,695,660	0.5083
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,357,166	1,191,565	308,695,660	0.3860
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	6301	TRANSPORTATION	473,715	460,265	308,695,660	0.1491
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	225,000	147,865	308,695,660	0.0479
45	Lake	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	5,228,821	5,094,820	1,357,894,472	0.3752
45	Lake	0125	GARY PUBLIC LIBRARY	0101	GENERAL	7,474,376	7,137,480	2,192,774,114	0.3255
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	4,141,299	3,713,777	2,275,598,770	0.1632
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	1,106,000	1,160,555	2,275,598,770	0.0510
45	Lake	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	932,507	773,430	1,092,415,557	0.0708
45	Lake	0127	LOWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	270,000	277,474	1,092,415,557	0.0254
45	Lake	0127	LOWELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	111,000	91,763	1,092,415,557	0.0084
45	Lake	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	978,907	1,024,870	308,695,660	0.3320
45	Lake	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	308,695,660	-
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	10,239,467	9,166,876	13,520,466,635	0.0678
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	2,394,879	3,542,362	13,520,466,635	0.0262
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	1,765,000	892,351	13,520,466,635	0.0066
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	13,520,466,635	-
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,394,150	1,102,255	2,365,354,376	0.0466
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	222,000	253,093	2,365,354,376	0.0107
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	2,365,354,376	-
45	Lake	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	14,821,465	12,780,503	1,357,894,472	0.9412
45	Lake	0808	EAST CHICAGO SANITARY	8280	SPECL SANITARY DEBT SERVICE	846,505	1,053,726	1,357,894,472	0.0776
45	Lake	0809	GARY SANITARY	8201	SPECL SANITARY GENERAL	3,900,000	4,510,894	2,434,373,276	0.1853
45	Lake	0809	GARY SANITARY	8208	SPECL SANITATION (SOLID) GEN	4,734,630	4,440,297	2,434,373,276	0.1824
45	Lake	0809	GARY SANITARY	8280	SPECL SANITARY DEBT SERVICE	2,570,122	1,925,589	2,434,373,276	0.0791
45	Lake	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	3,611,748	2,927,351	4,212,016,067	0.0695
45	Lake	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	3,932,705	3,992,991	4,212,016,067	0.0948
45	Lake	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	222,804	176,995	1,311,072,791	0.0135
45	Lake	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	155,956	107,508	1,311,072,791	0.0082
45	Lake	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,613,327	1,793,522	308,695,660	0.5810
45	Lake	0812	WHITING SANITARY	8280	SPECL SANITARY DEBT SERVICE	1,107,986	1,138,161	308,695,660	0.3687
45	Lake	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	2,704,365	1,493,110	2,297,092,566	0.0650
45	Lake	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	1,720,000	245,789	2,297,092,566	0.0107
45	Lake	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	419,464	273,354	2,297,092,566	0.0119
45	Lake	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	-	459,671	2,275,598,770	0.0202
45	Lake	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	7,245,601	2,680,707	2,297,092,566	0.1167
45	Lake	0816	GARY PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	1,130,000	1,226,647	2,297,092,566	0.0534
45	Lake	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	284,235	3,933	1,311,072,791	0.0003
45	Lake	0903	SCHERERVILLE WATERWORKS	8383	WATER DISTRICT DEBT SERVICE	-	-	2,406,490,171	-
45	Lake	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	3,000	2,957	48,467,500	0.0061
45	Lake	0904	WINFIELD WATERWORKS	8383	WATER DISTRICT DEBT SERVICE	29,845	28,402	48,467,500	0.0586
45	Lake	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	380,000	263,673	1,010,242,300	0.0261
45	Lake	0959	ST. JOHN SANITARY	8280	SPECL SANITARY DEBT SERVICE	148,876	134,362	1,010,242,300	0.0133
45	Lake	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	509,374	432,431	189,662,790	0.2280
45	Lake	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	108,000	29,398	189,662,790	0.0155
45	Lake	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	370,420	216,192	1,010,242,300	0.0214
45	Lake	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	327,026	282,902	1,032,490,400	0.0274
45	Lake	1002	TOWN OF DYER SANITARY DISTRICT	8280	SPECL SANITARY DEBT SERVICE	537,670	718,613	1,032,490,400	0.0696
45	Lake	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	5,648,169	4,738,206	23,113,199,584	0.0205
45	Lake	1100	GARY STORM WATER MANAGEMENT	0907	STORM SEWER	1,851,927	1,157,735	2,297,092,566	0.0504
45	Lake	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	373,318	542,057	1,032,490,400	0.0525
45	Lake	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	-	-	-	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
45	Lake	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	-	3,016,630	-	0.1589
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	2,446,500	1,247,463	-	0.2000
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	1,143,185	207,703	-	0.0333
45	Lake	0078	ILLIANA BRUNSWICK CONSERVANCY	0101	GENERAL	14,500	13,997	-	0.2330
45	Lake	0044	CEDAR LAKE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	12,774	446,395,685	0.0028
45	Lake	0045	HAMMOND REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,275,598,770	-
45	Lake	0046	HOBART REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	11,379	935,195,460	0.0012
45	Lake	0047	DYER REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	226,375	1,032,490,400	0.0198
45	Lake	0048	MERRILLVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	123,648	1,976,740,695	0.0061
45	Lake	0049	LAKE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	7,820,112,563	-
45	Lake	0086	SCHERERVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	320,995	2,185,842,491	0.0137
45	Lake	0091	WHITING REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	308,695,660	-
45	Lake	0094	TOWN OF ST JOHN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	972,550,180	-
45	Lake	0100	CROWN POINT REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,462,486,222	-
45	Lake	0121	GARY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	258,258	2,297,092,566	0.0104
46	LaPorte	0000	LAPORTE COUNTY	0101	GENERAL	34,206,728	20,531,157	5,754,247,944	0.3568
46	LaPorte	0000	LAPORTE COUNTY	0123	2006 REASSESSMENT	690,237	374,026	5,754,247,944	0.0065
46	LaPorte	0000	LAPORTE COUNTY	0702	HIGHWAY	4,332,849	-	5,754,247,944	-
46	LaPorte	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	915,755	-	5,754,247,944	-
46	LaPorte	0000	LAPORTE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	5,754,247,944	-
46	LaPorte	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	3,348,958	1,024,256	5,754,247,944	0.0178
46	LaPorte	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	200,000	609,950	5,754,247,944	0.0106
46	LaPorte	0000	LAPORTE COUNTY	0801	HEALTH	1,365,045	1,041,519	5,754,247,944	0.0181
46	LaPorte	0000	LAPORTE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	6,538,500	4,407,754	5,754,247,944	0.0766
46	LaPorte	0000	LAPORTE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	2,002,478	5,754,247,944	0.0348
46	LaPorte	0000	LAPORTE COUNTY	0858	COUNTY WELFARE MAW	-	138,102	5,754,247,944	0.0024
46	LaPorte	0000	LAPORTE COUNTY	0859	COUNTY WELFARE CSHCN	-	120,839	5,754,247,944	0.0021
46	LaPorte	0000	LAPORTE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	300,000	212,907	5,754,247,944	0.0037
46	LaPorte	0000	LAPORTE COUNTY	1186	JAIL BOND	1,453,093	1,404,036	5,754,247,944	0.0244
46	LaPorte	0000	LAPORTE COUNTY	2120	CEMETERY	35,862	28,771	5,754,247,944	0.0005
46	LaPorte	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	77,074	28,771	5,754,247,944	0.0005
46	LaPorte	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	700,000	903,417	5,754,247,944	0.0157
46	LaPorte	0001	CASS TOWNSHIP	0101	GENERAL	46,040	28,504	99,665,530	0.0286
46	LaPorte	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	99,665,530	-
46	LaPorte	0001	CASS TOWNSHIP	1111	FIRE	27,500	19,085	69,909,420	0.0273
46	LaPorte	0002	CENTER TOWNSHIP	0101	GENERAL	83,805	24,076	1,003,147,051	0.0024
46	LaPorte	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	141,568	118,371	1,003,147,051	0.0118
46	LaPorte	0002	CENTER TOWNSHIP	1111	FIRE	105,600	81,649	432,007,920	0.0189
46	LaPorte	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	73,009	432,007,920	0.0169
46	LaPorte	0003	CLINTON TOWNSHIP	0101	GENERAL	21,835	9,623	99,210,090	0.0097
46	LaPorte	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	99,210,090	-
46	LaPorte	0003	CLINTON TOWNSHIP	1111	FIRE	64,000	47,239	85,889,070	0.0550
46	LaPorte	0004	COOLSPRING TOWNSHIP	0101	GENERAL	41,200	34,481	676,088,520	0.0051
46	LaPorte	0004	COOLSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,500	32,452	676,088,520	0.0048
46	LaPorte	0004	COOLSPRING TOWNSHIP	1111	FIRE	96,230	85,882	331,590,280	0.0259
46	LaPorte	0005	DEWEY TOWNSHIP	0101	GENERAL	66,300	30,538	50,982,080	0.0599
46	LaPorte	0005	DEWEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,988	50,982,080	0.0039
46	LaPorte	0005	DEWEY TOWNSHIP	1111	FIRE	17,045	12,757	37,084,830	0.0344
46	LaPorte	0005	DEWEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	5,822	37,084,830	0.0157
46	LaPorte	0005	DEWEY TOWNSHIP	1312	RECREATION	10,500	4,588	50,982,080	0.0090
46	LaPorte	0006	GALENA TOWNSHIP	0101	GENERAL	23,520	10,882	115,762,050	0.0094
46	LaPorte	0006	GALENA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,100	-	115,762,050	-
46	LaPorte	0006	GALENA TOWNSHIP	1111	FIRE	37,000	24,079	115,762,050	0.0208
46	LaPorte	0007	HANNA TOWNSHIP	0101	GENERAL	31,960	13,025	48,783,260	0.0267
46	LaPorte	0007	HANNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	48,783,260	-
46	LaPorte	0007	HANNA TOWNSHIP	1111	FIRE	111,500	43,124	48,783,260	0.0884
46	LaPorte	0007	HANNA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	34,260	39,661	48,783,260	0.0813

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
46	LaPorte	0008	HUDSON TOWNSHIP	0101	GENERAL	21,040	1,976	85,896,010	0.0023
46	LaPorte	0008	HUDSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,522	85,896,010	0.0041
46	LaPorte	0008	HUDSON TOWNSHIP	1111	FIRE	62,481	51,452	85,896,010	0.0599
46	LaPorte	0008	HUDSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	14,696	13,486	85,896,010	0.0157
46	LaPorte	0008	HUDSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,510	85,896,010	0.0134
46	LaPorte	0009	JOHNSON TOWNSHIP	0101	GENERAL	17,020	3,251	15,262,820	0.0213
46	LaPorte	0009	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	15,262,820	-
46	LaPorte	0009	JOHNSON TOWNSHIP	1111	FIRE	12,500	7,876	15,262,820	0.0516
46	LaPorte	0010	KANKAKEE TOWNSHIP	0101	GENERAL	29,573	10,811	277,210,948	0.0039
46	LaPorte	0010	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	5,267	277,210,948	0.0019
46	LaPorte	0010	KANKAKEE TOWNSHIP	1111	FIRE	146,903	70,518	157,055,770	0.0449
46	LaPorte	0010	KANKAKEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	67,872	60,624	157,055,770	0.0386
46	LaPorte	0010	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	25,914	157,055,770	0.0165
46	LaPorte	0011	LINCOLN TOWNSHIP	0101	GENERAL	34,975	3,045	87,006,740	0.0035
46	LaPorte	0011	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,001	87,006,740	0.0023
46	LaPorte	0011	LINCOLN TOWNSHIP	1111	FIRE	100,057	68,300	87,006,740	0.0785
46	LaPorte	0011	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	53,972	49,072	87,006,740	0.0564
46	LaPorte	0011	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	14,182	87,006,740	0.0163
46	LaPorte	0012	MICHIGAN TOWNSHIP	0101	GENERAL	-	-	2,131,126,000	-
46	LaPorte	0012	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	123,605	2,131,126,000	0.0058
46	LaPorte	0012	MICHIGAN TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	-	6,393	2,131,126,000	0.0003
46	LaPorte	0013	NEW DURHAM TOWNSHIP	0101	GENERAL	48,500	22,711	183,151,690	0.0124
46	LaPorte	0013	NEW DURHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	11,905	183,151,690	0.0065
46	LaPorte	0013	NEW DURHAM TOWNSHIP	1111	FIRE	94,000	63,266	131,258,110	0.0482
46	LaPorte	0013	NEW DURHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	25,989	131,258,110	0.0198
46	LaPorte	0014	NOBLE TOWNSHIP	0101	GENERAL	43,954	19,569	74,689,405	0.0262
46	LaPorte	0014	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	74,689,405	-
46	LaPorte	0014	NOBLE TOWNSHIP	1111	FIRE	53,130	28,755	74,689,405	0.0385
46	LaPorte	0014	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	74,689,405	-
46	LaPorte	0014	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,950	74,689,405	0.0160
46	LaPorte	0015	PLEASANT TOWNSHIP	0101	GENERAL	22,050	15,937	138,584,670	0.0115
46	LaPorte	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	138,584,670	-
46	LaPorte	0015	PLEASANT TOWNSHIP	1111	FIRE	136,500	62,678	91,101,500	0.0688
46	LaPorte	0015	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,688	27,239	91,101,500	0.0299
46	LaPorte	0015	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	15,669	91,101,500	0.0172
46	LaPorte	0016	PRAIRIE TOWNSHIP	0101	GENERAL	17,850	11,053	21,588,500	0.0512
46	LaPorte	0016	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	21,588,500	-
46	LaPorte	0016	PRAIRIE TOWNSHIP	1111	FIRE	33,671	26,921	21,588,500	0.1247
46	LaPorte	0017	SCIPIO TOWNSHIP	0101	GENERAL	50,903	24,183	193,462,990	0.0125
46	LaPorte	0017	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,482	193,462,990	0.0018
46	LaPorte	0017	SCIPIO TOWNSHIP	1111	FIRE	74,155	47,429	143,290,570	0.0331
46	LaPorte	0017	SCIPIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	22,500	40,838	143,290,570	0.0285
46	LaPorte	0017	SCIPIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	25,792	143,290,570	0.0180
46	LaPorte	0018	SPRINGFIELD TOWNSHIP	0101	GENERAL	73,933	30,003	211,286,490	0.0142
46	LaPorte	0018	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	16,058	211,286,490	0.0076
46	LaPorte	0018	SPRINGFIELD TOWNSHIP	1111	FIRE	100,482	44,063	185,920,570	0.0237
46	LaPorte	0018	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	72,885	81,433	185,920,570	0.0438
46	LaPorte	0018	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	29,747	185,920,570	0.0160
46	LaPorte	0019	UNION TOWNSHIP	0101	GENERAL	30,340	11,604	52,504,760	0.0221
46	LaPorte	0019	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,000	15,016	52,504,760	0.0286
46	LaPorte	0019	UNION TOWNSHIP	1111	FIRE	46,500	27,290	32,257,350	0.0846
46	LaPorte	0019	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	5,258	32,257,350	0.0163
46	LaPorte	0020	WASHINGTON TOWNSHIP	0101	GENERAL	20,595	5,226	93,321,160	0.0056
46	LaPorte	0020	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,613	93,321,160	0.0028
46	LaPorte	0020	WASHINGTON TOWNSHIP	1111	FIRE	62,370	31,786	85,675,470	0.0371
46	LaPorte	0020	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	49,992	48,664	85,675,470	0.0568
46	LaPorte	0020	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	28,530	85,675,470	0.0333

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
46	LaPorte	0021	WILLS TOWNSHIP	0101	GENERAL	28,300	9,456	95,517,180	0.0099
46	LaPorte	0021	WILLS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	382	95,517,180	0.0004
46	LaPorte	0021	WILLS TOWNSHIP	1111	FIRE	40,652	30,565	95,517,180	0.0320
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0101	GENERAL	22,886,953	12,781,287	1,587,934,770	0.8049
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0341	FIRE PENSION	2,242,384	495,436	1,587,934,770	0.0312
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0342	POLICE PENSION	2,293,356	631,998	1,587,934,770	0.0398
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0706	LOCAL ROAD & STREET	370,000	-	1,587,934,770	-
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,632,572	-	1,587,934,770	-
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,500,000	-	1,587,934,770	-
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0990	CUMULATIVE CHANNEL MAINTENANCE	170,600	281,064	1,587,934,770	0.0177
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	1001	CIVIC CENTER	181,227	154,030	1,587,934,770	0.0097
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	1301	PARK & RECREATION	2,435,320	1,716,557	1,587,934,770	0.1081
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	2102	AVIATION/AIRPORT	190,138	138,150	1,587,934,770	0.0087
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	117,000	-	1,587,934,770	-
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	461,500	471,617	1,587,934,770	0.0297
46	LaPorte	0201	LAPORTE CIVIL CITY	0101	GENERAL	8,907,144	6,055,979	788,949,899	0.7676
46	LaPorte	0201	LAPORTE CIVIL CITY	0180	DEBT SERVICE	223,686	209,861	788,949,899	0.0266
46	LaPorte	0201	LAPORTE CIVIL CITY	0283	LEASE RENTAL PAYMENT	168,000	231,951	788,949,899	0.0294
46	LaPorte	0201	LAPORTE CIVIL CITY	0341	FIRE PENSION	1,291,661	527,019	788,949,899	0.0668
46	LaPorte	0201	LAPORTE CIVIL CITY	0342	POLICE PENSION	729,167	162,524	788,949,899	0.0206
46	LaPorte	0201	LAPORTE CIVIL CITY	0706	LOCAL ROAD & STREET	225,159	-	788,949,899	-
46	LaPorte	0201	LAPORTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,128,213	145,167	788,949,899	0.0184
46	LaPorte	0201	LAPORTE CIVIL CITY	1301	PARK & RECREATION	1,365,973	964,097	788,949,899	0.1222
46	LaPorte	0201	LAPORTE CIVIL CITY	1380	PARK BOND	309,253	298,223	788,949,899	0.0378
46	LaPorte	0201	LAPORTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	81,277	-	788,949,899	-
46	LaPorte	0201	LAPORTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	735,000	412,621	788,949,899	0.0523
46	LaPorte	0201	LAPORTE CIVIL CITY	2482	REDEVELOPMENT BOND	109,800	-	788,949,899	-
46	LaPorte	0736	KINGSBURY CIVIL TOWN	0005	CASINO/RIVERBOAT	70,125	-	7,645,690	-
46	LaPorte	0736	KINGSBURY CIVIL TOWN	0101	GENERAL	43,750	26,324	7,645,690	0.3443
46	LaPorte	0736	KINGSBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	7,645,690	-
46	LaPorte	0736	KINGSBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,613	-	7,645,690	-
46	LaPorte	0736	KINGSBURY CIVIL TOWN	1303	PARK	500	-	7,645,690	-
46	LaPorte	0736	KINGSBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	7,645,690	-
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	0101	GENERAL	308,250	137,885	20,247,410	0.6810
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	20,247,410	-
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,200	-	20,247,410	-
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	175,000	-	20,247,410	-
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	1301	PARK & RECREATION	20,000	9,982	20,247,410	0.0493
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	20,247,410	-
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,500	5,082	20,247,410	0.0251
46	LaPorte	0738	LACROSSE CIVIL TOWN	0101	GENERAL	208,725	153,467	13,897,250	1.1043
46	LaPorte	0738	LACROSSE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,751	-	13,897,250	-
46	LaPorte	0738	LACROSSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,100	-	13,897,250	-
46	LaPorte	0738	LACROSSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,987	13,897,250	0.0143
46	LaPorte	0739	LONG BEACH CIVIL TOWN	0005	CASINO/RIVERBOAT	100,000	-	603,457,820	-
46	LaPorte	0739	LONG BEACH CIVIL TOWN	0101	GENERAL	890,600	459,835	603,457,820	0.0762
46	LaPorte	0739	LONG BEACH CIVIL TOWN	0283	LEASE RENTAL PAYMENT	132,000	126,726	603,457,820	0.0210
46	LaPorte	0739	LONG BEACH CIVIL TOWN	0706	LOCAL ROAD & STREET	56,985	-	603,457,820	-
46	LaPorte	0739	LONG BEACH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	382,985	252,849	603,457,820	0.0419
46	LaPorte	0739	LONG BEACH CIVIL TOWN	1301	PARK & RECREATION	77,400	48,277	603,457,820	0.0080
46	LaPorte	0739	LONG BEACH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,418	-	603,457,820	-
46	LaPorte	0739	LONG BEACH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	38,621	603,457,820	0.0064
46	LaPorte	0740	MICHIANA SHORES CIVIL TOWN	0101	GENERAL	106,309	71,298	99,856,880	0.0714
46	LaPorte	0740	MICHIANA SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	11,666	-	99,856,880	-
46	LaPorte	0740	MICHIANA SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,075	14,679	99,856,880	0.0147
46	LaPorte	0740	MICHIANA SHORES CIVIL TOWN	1301	PARK & RECREATION	851	7,389	99,856,880	0.0074
46	LaPorte	0740	MICHIANA SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,319	-	99,856,880	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
46	LaPorte	0740	MICHIANA SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,705	4,593	99,856,880	0.0046
46	LaPorte	0741	POTTAWATTAMIE PARK CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	17,086,630	-
46	LaPorte	0741	POTTAWATTAMIE PARK CIVIL TOWN	0101	GENERAL	28,926	57,924	17,086,630	0.3390
46	LaPorte	0741	POTTAWATTAMIE PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	4,508	-	17,086,630	-
46	LaPorte	0741	POTTAWATTAMIE PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,700	6,100	17,086,630	0.0357
46	LaPorte	0741	POTTAWATTAMIE PARK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	17,086,630	-
46	LaPorte	0742	TRAIL CREEK CIVIL TOWN	0101	GENERAL	630,589	340,044	78,641,020	0.4324
46	LaPorte	0742	TRAIL CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	25,109	-	78,641,020	-
46	LaPorte	0742	TRAIL CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	198,945	57,487	78,641,020	0.0731
46	LaPorte	0742	TRAIL CREEK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	487,723	-	78,641,020	-
46	LaPorte	0742	TRAIL CREEK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,607	-	78,641,020	-
46	LaPorte	0742	TRAIL CREEK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	17,852	78,641,020	0.0227
46	LaPorte	0743	WANATAH CIVIL TOWN	0005	CASINO/RIVERBOAT	202,788	-	43,077,130	-
46	LaPorte	0743	WANATAH CIVIL TOWN	0101	GENERAL	243,716	184,198	43,077,130	0.4276
46	LaPorte	0743	WANATAH CIVIL TOWN	0706	LOCAL ROAD & STREET	43,356	-	43,077,130	-
46	LaPorte	0743	WANATAH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,800	26,191	43,077,130	0.0608
46	LaPorte	0743	WANATAH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	215,185	-	43,077,130	-
46	LaPorte	0743	WANATAH CIVIL TOWN	1301	PARK & RECREATION	10,575	3,403	43,077,130	0.0079
46	LaPorte	0743	WANATAH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	74,343	11,243	43,077,130	0.0261
46	LaPorte	0744	WESTVILLE CIVIL TOWN	0101	GENERAL	704,898	305,549	51,893,580	0.5888
46	LaPorte	0744	WESTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	180,000	-	51,893,580	-
46	LaPorte	0744	WESTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	184,819	-	51,893,580	-
46	LaPorte	0744	WESTVILLE CIVIL TOWN	1301	PARK & RECREATION	42,059	-	51,893,580	-
46	LaPorte	0744	WESTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	51,893,580	-
46	LaPorte	0744	WESTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	13,285	51,893,580	0.0256
46	LaPorte	4770	CASS TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	10,000	1,694	99,665,530	0.0017
46	LaPorte	4770	CASS TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	99,665,530	-
46	LaPorte	4770	CASS TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	1,891,089	668,656	99,665,530	0.6709
46	LaPorte	4770	CASS TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	535,790	173,717	99,665,530	0.1743
46	LaPorte	4770	CASS TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	92,885	30,199	99,665,530	0.0303
46	LaPorte	4770	CASS TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	72,000	9,169	99,665,530	0.0092
46	LaPorte	4790	DEWEY TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	4,733	765	50,982,080	0.0015
46	LaPorte	4790	DEWEY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	1,821,500	537,963	50,982,080	1.0552
46	LaPorte	4790	DEWEY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	120,601	100,537	50,982,080	0.1972
46	LaPorte	4790	DEWEY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	75,585	62,657	50,982,080	0.1229
46	LaPorte	4790	DEWEY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	75,000	30,028	50,982,080	0.0589
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	80,807	12,016	546,188,880	0.0022
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	16,833,760	3,562,244	546,188,880	0.6522
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	3,625,678	2,028,546	546,188,880	0.3714
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	151,182	87,936	546,188,880	0.0161
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,712,693	1,740,158	546,188,880	0.3186
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	2,600,000	1,042,128	546,188,880	0.1908
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	355,000	223,391	546,188,880	0.0409
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	37,799	3,114	183,151,690	0.0017
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	5,446,331	1,292,501	183,151,690	0.7057
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	1,084,682	928,579	183,151,690	0.5070
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	50,838	87,730	183,151,690	0.0479
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	619,985	527,111	183,151,690	0.2878
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	143,384	113,737	183,151,690	0.0621
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	77,000	73,078	183,151,690	0.0399
46	LaPorte	4880	PRAIRIE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	1,000	367	21,588,500	0.0017
46	LaPorte	4880	PRAIRIE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	475,000	13,234	21,588,500	0.0613
46	LaPorte	4880	PRAIRIE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	62,000	46,178	21,588,500	0.2139
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	345,421	45,208	3,013,880,180	0.0015
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	48,134,770	15,554,636	3,013,880,180	0.5161
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	7,109,114	5,364,707	3,013,880,180	0.1780
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,013,656	849,914	3,013,880,180	0.0282

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,523,781	5,253,193	3,013,880,180	0.1743
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	3,847,245	3,125,394	3,013,880,180	0.1037
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	547,387	446,054	3,013,880,180	0.0148
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	26,112	3,563	222,682,755	0.0016
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	0101	GENERAL	4,747,400	1,275,527	222,682,755	0.5728
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	819,849	700,560	222,682,755	0.3146
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	65,046	85,733	222,682,755	0.0385
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	655,537	565,169	222,682,755	0.2538
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	456,521	389,472	222,682,755	0.1749
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	71,104	47,654	222,682,755	0.0214
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	238,270	28,815	1,600,845,509	0.0018
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	37,931,444	10,346,265	1,600,845,509	0.6463
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,559,836	6,757,169	1,600,845,509	0.4221
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,108,197	1,307,891	1,600,845,509	0.0817
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,900,658	3,280,132	1,600,845,509	0.2049
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,600,514	2,223,574	1,600,845,509	0.1389
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	4,242	-	1,600,845,509	-
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	458	15,262,820	0.0030
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	-	101,116	15,262,820	0.6625
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	77,749	15,262,820	0.5094
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	4,136	15,262,820	0.0271
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	56,427	15,262,820	0.3697
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	-	20,574	15,262,820	0.1348
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	6,181	15,262,820	0.0405
46	LaPorte	0130	MICHIGAN CITY PUBLIC LIBRARY	0101	GENERAL	2,953,774	2,282,526	2,475,624,240	0.0922
46	LaPorte	0130	MICHIGAN CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	525,000	-	2,475,624,240	-
46	LaPorte	0131	WANATAH PUBLIC LIBRARY	0101	GENERAL	63,637	42,159	99,665,530	0.0423
46	LaPorte	0132	WESTVILLE PUBLIC LIBRARY	0101	GENERAL	118,200	66,667	183,151,690	0.0364
46	LaPorte	0132	WESTVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	61,500	-	183,151,690	-
46	LaPorte	0277	LAPORTE COUNTY PUBLIC LIBRARY	0101	GENERAL	3,653,370	2,779,914	2,944,824,404	0.0944
46	LaPorte	0277	LAPORTE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	346,000	306,262	2,944,824,404	0.0104
46	LaPorte	0277	LAPORTE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	199,000	164,910	2,944,824,404	0.0056
46	LaPorte	0277	LAPORTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	811,756	-	2,944,824,404	-
46	LaPorte	0281	LACROSSE PUBLIC LIBRARY	0101	GENERAL	68,910	57,406	50,982,080	0.1126
46	LaPorte	0281	LACROSSE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	23,747	-	50,982,080	-
46	LaPorte	0817	MICHIGAN CITY SANITARY	8201	SPECL SANITARY GENERAL	425,000	309,741	1,647,559,860	0.0188
46	LaPorte	0817	MICHIGAN CITY SANITARY	8203	SPECL SANITARY REFUSE	2,797,669	1,982,015	1,647,559,860	0.1203
46	LaPorte	0817	MICHIGAN CITY SANITARY	8280	SPECL SANITARY DEBT SERVICE	2,211,000	484,383	1,647,559,860	0.0294
46	LaPorte	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	443,400	245,363	788,949,899	0.0311
46	LaPorte	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	123,768	118,342	788,949,899	0.0150
46	LaPorte	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	460,000	93,096	788,949,899	0.0118
46	LaPorte	1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,785,482	-	5,754,247,944	-
46	LaPorte	0070	39 NORTH CONSERVANCY	0101	GENERAL	414,125	299,981	-	1.0602
46	LaPorte	0075	FISH LAKE CONSERVANCY DISTRICT	0101	GENERAL	87,500	87,444	-	0.1141
46	LaPorte	0075	FISH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	11,956	-	0.0156
46	LaPorte	0082	SOUTH COAST CONSERVANCY DISTRICT	0101	GENERAL	433,705	300,594	-	0.7126
46	LaPorte	0050	LAPORTE CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	65,266	788,949,899	0.0080
46	LaPorte	0116	MICHIGAN CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,587,934,770	-
47	Lawrence	0000	LAWRENCE COUNTY	0101	GENERAL	10,100,670	3,737,314	1,400,792,281	0.2668
47	Lawrence	0000	LAWRENCE COUNTY	0123	2006 REASSESSMENT	122,700	155,488	1,400,792,281	0.0111
47	Lawrence	0000	LAWRENCE COUNTY	0283	LEASE RENTAL PAYMENT	187,000	158,290	1,400,792,281	0.0113
47	Lawrence	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	262,000	225,528	1,400,792,281	0.0161
47	Lawrence	0000	LAWRENCE COUNTY	0702	HIGHWAY	3,139,556	-	1,400,792,281	-
47	Lawrence	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	434,621	-	1,400,792,281	-
47	Lawrence	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	679,595	818,063	1,400,792,281	0.0584
47	Lawrence	0000	LAWRENCE COUNTY	0801	HEALTH	323,707	219,924	1,400,792,281	0.0157
47	Lawrence	0000	LAWRENCE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,446,000	1,372,776	1,400,792,281	0.0980

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
47	Lawrence	0000	LAWRENCE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	435,646	1,400,792,281	0.0311
47	Lawrence	0000	LAWRENCE COUNTY	0858	COUNTY WELFARE MAW	-	8,405	1,400,792,281	0.0006
47	Lawrence	0000	LAWRENCE COUNTY	0859	COUNTY WELFARE CSHCN	-	46,226	1,400,792,281	0.0033
47	Lawrence	0000	LAWRENCE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	100,000	155,488	1,400,792,281	0.0111
47	Lawrence	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	53,952	40,623	1,400,792,281	0.0029
47	Lawrence	0000	LAWRENCE COUNTY	1185	JAIL LEASE RENTAL	680,000	648,567	1,400,792,281	0.0463
47	Lawrence	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	119,560	103,659	1,400,792,281	0.0074
47	Lawrence	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	142,881	1,400,792,281	0.0102
47	Lawrence	0001	BONO TOWNSHIP	0101	GENERAL	8,805	4,919	21,201,210	0.0232
47	Lawrence	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,735	2,014	21,201,210	0.0095
47	Lawrence	0001	BONO TOWNSHIP	1111	FIRE	5,900	6,360	21,201,210	0.0300
47	Lawrence	0002	GUTHRIE TOWNSHIP	0101	GENERAL	16,050	7,025	32,982,040	0.0213
47	Lawrence	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,125	1,979	32,982,040	0.0060
47	Lawrence	0002	GUTHRIE TOWNSHIP	1111	FIRE	11,200	8,311	32,982,040	0.0252
47	Lawrence	0002	GUTHRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	6,596	32,982,040	0.0200
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	18,040	3,977	61,191,950	0.0065
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,644	3,794	61,191,950	0.0062
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	22,000	15,543	61,191,950	0.0254
47	Lawrence	0004	MARION TOWNSHIP	0101	GENERAL	58,100	20,538	311,178,810	0.0066
47	Lawrence	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	73,000	46,988	311,178,810	0.0151
47	Lawrence	0004	MARION TOWNSHIP	1111	FIRE	27,155	20,594	208,017,550	0.0099
47	Lawrence	0004	MARION TOWNSHIP	1187	EMERGENCY FIRE LOAN	33,538	33,491	208,017,550	0.0161
47	Lawrence	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,000	39,523	208,017,550	0.0190
47	Lawrence	0005	MARSHALL TOWNSHIP	0101	GENERAL	33,800	13,353	136,251,740	0.0098
47	Lawrence	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,750	5,041	136,251,740	0.0037
47	Lawrence	0005	MARSHALL TOWNSHIP	1111	FIRE	25,000	18,121	136,251,740	0.0133
47	Lawrence	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	25,888	136,251,740	0.0190
47	Lawrence	0006	PERRY TOWNSHIP	0101	GENERAL	12,171	5,904	52,711,320	0.0112
47	Lawrence	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,415	2,214	52,711,320	0.0042
47	Lawrence	0006	PERRY TOWNSHIP	1111	FIRE	14,900	8,487	52,711,320	0.0161
47	Lawrence	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,400	9,330	52,711,320	0.0177
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	15,536	6,207	50,465,420	0.0123
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,952	2,372	50,465,420	0.0047
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	20,812	16,654	50,465,420	0.0330
47	Lawrence	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	91,310	48,998	680,523,361	0.0072
47	Lawrence	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	163,646	92,551	680,523,361	0.0136
47	Lawrence	0008	SHAWSWICK TOWNSHIP	1111	FIRE	88,700	56,264	154,572,735	0.0364
47	Lawrence	0008	SHAWSWICK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	30,915	154,572,735	0.0200
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	26,011	9,609	54,286,430	0.0177
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	5,917	54,286,430	0.0109
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	15,000	12,052	54,286,430	0.0222
47	Lawrence	0315	BEDFORD CIVIL CITY	0101	GENERAL	8,484,654	4,522,692	504,033,386	0.8973
47	Lawrence	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	624,600	26,210	504,033,386	0.0052
47	Lawrence	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	580,166	83,166	504,033,386	0.0165
47	Lawrence	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	83,700	-	504,033,386	-
47	Lawrence	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,822,741	623,489	504,033,386	0.1237
47	Lawrence	0315	BEDFORD CIVIL CITY	1303	PARK	1,719,593	1,242,946	504,033,386	0.2466
47	Lawrence	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	110,000	-	504,033,386	-
47	Lawrence	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	650,000	167,843	504,033,386	0.0333
47	Lawrence	0445	MITCHELL CIVIL CITY	0101	GENERAL	1,317,826	700,568	103,161,260	0.6791
47	Lawrence	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	83,326	-	103,161,260	-
47	Lawrence	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	33,794	-	103,161,260	-
47	Lawrence	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	328,455	108,938	103,161,260	0.1056
47	Lawrence	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	131,941	83,561	103,161,260	0.0810
47	Lawrence	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,001	-	103,161,260	-
47	Lawrence	0445	MITCHELL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,913	-	103,161,260	-
47	Lawrence	0445	MITCHELL CIVIL CITY	6301	TRANSPORTATION	127,812	-	103,161,260	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
47	Lawrence	0745	OOLITIC CIVIL TOWN	0101	GENERAL	194,299	97,291	21,917,240	0.4439
47	Lawrence	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	19,421	-	21,917,240	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,612	-	21,917,240	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	1303	PARK	30,824	-	21,917,240	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	21,917,240	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	7,123	21,917,240	0.0325
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	213,900	19,643	1,033,838,661	0.0019
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	32,023,500	6,144,103	1,033,838,661	0.5943
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	5,175,676	4,199,453	1,033,838,661	0.4062
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	868,809	729,890	1,033,838,661	0.0706
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	3,103,872	2,482,247	1,033,838,661	0.2401
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	3,550,000	2,761,383	1,033,838,661	0.2671
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	197,000	172,651	1,033,838,661	0.0167
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	88,569	8,073	366,953,620	0.0022
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,559,196	2,067,417	366,953,620	0.5634
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,813,438	3,348,819	366,953,620	0.9126
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	247,908	212,466	366,953,620	0.0579
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	948,968	-	366,953,620	-
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,138,518	746,384	366,953,620	0.2034
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	175,000	150,084	366,953,620	0.0409
47	Lawrence	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	1,389,715	914,947	1,033,838,661	0.0885
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	497,558	201,091	366,953,620	0.0548
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	172,000	169,900	366,953,620	0.0463
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	366,953,620	-
47	Lawrence	1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	1,986,458	1,099,622	1,400,792,281	0.0785
47	Lawrence	0109	LAWRENCE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,400,792,281	-
48	Madison	0000	MADISON COUNTY	0101	GENERAL	31,072,421	16,455,685	4,082,283,650	0.4031
48	Madison	0000	MADISON COUNTY	0123	2006 REASSESSMENT	401,591	126,551	4,082,283,650	0.0031
48	Madison	0000	MADISON COUNTY	0182	BOND #2	720,000	122,469	4,082,283,650	0.0030
48	Madison	0000	MADISON COUNTY	0702	HIGHWAY	5,264,205	-	4,082,283,650	-
48	Madison	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	-	-	4,082,283,650	-
48	Madison	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	-	865,444	4,082,283,650	0.0212
48	Madison	0000	MADISON COUNTY	0801	HEALTH	1,715,501	718,482	4,082,283,650	0.0176
48	Madison	0000	MADISON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	10,803,500	7,605,294	4,082,283,650	0.1863
48	Madison	0000	MADISON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	1,449,211	4,082,283,650	0.0355
48	Madison	0000	MADISON COUNTY	0858	COUNTY WELFARE MAW	-	126,551	4,082,283,650	0.0031
48	Madison	0000	MADISON COUNTY	0859	COUNTY WELFARE CSHCN	-	159,209	4,082,283,650	0.0039
48	Madison	0000	MADISON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	338,116	269,431	4,082,283,650	0.0066
48	Madison	0001	ADAMS TOWNSHIP	0101	GENERAL	41,610	21,168	170,712,860	0.0124
48	Madison	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	7,170	170,712,860	0.0042
48	Madison	0001	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	47,785	29,251	132,961,209	0.0220
48	Madison	0001	ADAMS TOWNSHIP	1111	FIRE	133,654	40,553	132,961,209	0.0305
48	Madison	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	28,000	18,216	132,961,209	0.0137
48	Madison	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	59,800	20,875	132,961,209	0.0157
48	Madison	0001	ADAMS TOWNSHIP	1312	RECREATION	3,500	1,596	132,961,209	0.0012
48	Madison	0001	ADAMS TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	30,000	8,350	149,113,500	0.0056
48	Madison	0002	ANDERSON TOWNSHIP	0101	GENERAL	150,407	3,155	1,577,446,463	0.0002
48	Madison	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	516,706	361,235	1,577,446,463	0.0229
48	Madison	0003	BOONE TOWNSHIP	0101	GENERAL	38,605	10,101	39,455,855	0.0256
48	Madison	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	39,455,855	-
48	Madison	0003	BOONE TOWNSHIP	1111	FIRE	47,500	22,095	39,455,855	0.0560
48	Madison	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	26,190	9,074	38,127,960	0.0238
48	Madison	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,115	3,165	38,127,960	0.0083
48	Madison	0004	DUCK CREEK TOWNSHIP	1111	FIRE	45,340	15,515	35,102,160	0.0442
48	Madison	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	5,476	35,102,160	0.0156
48	Madison	0005	FALL CREEK TOWNSHIP	0101	GENERAL	17,490	2,326	465,169,687	0.0005
48	Madison	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,580	8,373	465,169,687	0.0018

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
48	Madison	0005	FALL CREEK TOWNSHIP	1111	FIRE	187,535	62,402	283,644,848	0.0220
48	Madison	0005	FALL CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	211,591	118,847	283,644,848	0.0419
48	Madison	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,894	33,754	283,644,848	0.0119
48	Madison	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	54,522	45,667	283,644,848	0.0161
48	Madison	0006	GREEN TOWNSHIP	0101	GENERAL	26,015	7,645	218,414,774	0.0035
48	Madison	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,239	28,176	218,414,774	0.0129
48	Madison	0006	GREEN TOWNSHIP	1111	FIRE	80,955	31,470	182,963,583	0.0172
48	Madison	0006	GREEN TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	182,963,583	-
48	Madison	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	76,316	24,517	182,963,583	0.0134
48	Madison	0007	JACKSON TOWNSHIP	0101	GENERAL	7,882	3,982	82,968,287	0.0048
48	Madison	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,750	747	82,968,287	0.0009
48	Madison	0007	JACKSON TOWNSHIP	1111	FIRE	27,300	22,484	82,968,287	0.0271
48	Madison	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	49,740	22,538	189,392,952	0.0119
48	Madison	0008	LAFAYETTE TOWNSHIP	0281	LOAN & INTEREST PAYMENT	64,804	53,788	189,392,952	0.0284
48	Madison	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,615	25,568	189,392,952	0.0135
48	Madison	0008	LAFAYETTE TOWNSHIP	1111	FIRE	59,189	29,353	133,422,590	0.0220
48	Madison	0009	MONROE TOWNSHIP	0101	GENERAL	49,280	6,911	287,949,847	0.0024
48	Madison	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,499	17,277	287,949,847	0.0060
48	Madison	0009	MONROE TOWNSHIP	1111	FIRE	199,500	106,429	125,654,168	0.0847
48	Madison	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	22,241	125,654,168	0.0177
48	Madison	0009	MONROE TOWNSHIP	2120	CEMETERY	49,215	19,293	287,949,847	0.0067
48	Madison	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	93,434	64,423	361,926,958	0.0178
48	Madison	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	160,443	73,471	361,926,958	0.0203
48	Madison	0010	PIPE CREEK TOWNSHIP	1111	FIRE	254,589	62,092	115,197,750	0.0539
48	Madison	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,751	19,699	115,197,750	0.0171
48	Madison	0011	RICHLAND TOWNSHIP	0101	GENERAL	35,200	13,273	189,613,638	0.0070
48	Madison	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,580	2,465	189,613,638	0.0013
48	Madison	0011	RICHLAND TOWNSHIP	1111	FIRE	255,000	135,414	168,635,593	0.0803
48	Madison	0011	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,459	30,692	168,635,593	0.0182
48	Madison	0012	STONY CREEK TOWNSHIP	0101	GENERAL	25,800	19,280	138,704,168	0.0139
48	Madison	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,310	9,293	138,704,168	0.0067
48	Madison	0012	STONY CREEK TOWNSHIP	1111	FIRE	85,142	30,757	90,461,867	0.0340
48	Madison	0012	STONY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	18,997	90,461,867	0.0210
48	Madison	0013	UNION TOWNSHIP	0101	GENERAL	117,950	13,620	261,929,745	0.0052
48	Madison	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	2,095	261,929,745	0.0008
48	Madison	0013	UNION TOWNSHIP	1111	FIRE	183,000	78,944	210,516,562	0.0375
48	Madison	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	220,000	188,623	210,516,562	0.0896
48	Madison	0013	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	38,946	210,516,562	0.0185
48	Madison	0014	VAN BUREN TOWNSHIP	0101	GENERAL	73,897	50,130	60,470,456	0.0829
48	Madison	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	3,447	60,470,456	0.0057
48	Madison	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	49,475	6,767	37,807,032	0.0179
48	Madison	0014	VAN BUREN TOWNSHIP	1111	FIRE	118,100	24,915	37,807,032	0.0659
48	Madison	0014	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,000	24,990	37,807,032	0.0661
48	Madison	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,900	6,730	37,807,032	0.0178
48	Madison	0105	ANDERSON CIVIL CITY	0101	GENERAL	35,942,205	19,252,747	1,608,416,608	1.1970
48	Madison	0105	ANDERSON CIVIL CITY	0182	BOND #2	1,241,083	947,357	1,608,416,608	0.0589
48	Madison	0105	ANDERSON CIVIL CITY	0280	BOND-GENERAL SINKING	872,018	754,347	1,608,416,608	0.0469
48	Madison	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	3,755,930	780,082	1,608,416,608	0.0485
48	Madison	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	2,960,726	194,618	1,608,416,608	0.0121
48	Madison	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	484,500	-	1,608,416,608	-
48	Madison	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,144,225	-	1,608,416,608	-
48	Madison	0105	ANDERSON CIVIL CITY	1303	PARK	2,944,045	2,213,181	1,608,416,608	0.1376
48	Madison	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	655,718	204,269	1,608,416,608	0.0127
48	Madison	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	750,000	-	1,608,416,608	-
48	Madison	0105	ANDERSON CIVIL CITY	6401	SANITATION	6,500	-	1,608,416,608	-
48	Madison	0320	ELWOOD CIVIL CITY	0005	CASINO/RIVERBOAT	-	-	223,418,818	-
48	Madison	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	2,468,778	223,418,818	1.1050

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
48	Madison	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	608,816	223,418,818	0.2725
48	Madison	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	126,902	223,418,818	0.0568
48	Madison	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	162,872	223,418,818	0.0729
48	Madison	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	223,418,818	-
48	Madison	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	238,835	223,418,818	0.1069
48	Madison	0320	ELWOOD CIVIL CITY	1303	PARK	-	195,268	223,418,818	0.0874
48	Madison	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	48,705	223,418,818	0.0218
48	Madison	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	2,969,469	1,618,843	133,282,012	1.2146
48	Madison	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	171,951	43,983	133,282,012	0.0330
48	Madison	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	214,471	52,513	133,282,012	0.0394
48	Madison	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	58,926	-	133,282,012	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	468,120	155,940	133,282,012	0.1170
48	Madison	0430	ALEXANDRIA CIVIL CITY	0907	STORM SEWER	248,808	139,013	133,282,012	0.1043
48	Madison	0430	ALEXANDRIA CIVIL CITY	1303	PARK	172,875	89,432	133,282,012	0.0671
48	Madison	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,975	-	133,282,012	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	78,437	35,853	133,282,012	0.0269
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	760,673	358,029	49,809,303	0.7188
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	33,500	-	49,809,303	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,682	-	49,809,303	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	1303	PARK	103,978	87,469	260,325,865	0.0336
48	Madison	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	49,809,303	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	7,322	49,809,303	0.0147
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	38,080	23,144	10,577,820	0.2188
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	18,561	-	10,577,820	-
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,025	-	10,577,820	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0005	CASINO/RIVERBOAT	26,837	-	67,690,400	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	520,000	210,788	67,690,400	0.3114
48	Madison	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	71,226	-	67,690,400	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,775	-	67,690,400	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	67,690,400	-
48	Madison	0749	FRANKTON CIVIL TOWN	0101	GENERAL	305,468	134,950	34,425,910	0.3920
48	Madison	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	23,700	-	34,425,910	-
48	Madison	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,370	-	34,425,910	-
48	Madison	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	3,171	-	34,425,910	-
48	Madison	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,050	-	34,425,910	-
48	Madison	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,500	6,575	34,425,910	0.0191
48	Madison	0751	INGALLS CIVIL TOWN	0101	GENERAL	445,466	188,955	35,451,191	0.5330
48	Madison	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	17,500	-	35,451,191	-
48	Madison	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,455	-	35,451,191	-
48	Madison	0751	INGALLS CIVIL TOWN	1312	RECREATION	42,323	19,994	35,451,191	0.0564
48	Madison	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	35,451,191	-
48	Madison	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,826	5,672	35,451,191	0.0160
48	Madison	0752	LAPEL CIVIL TOWN	0101	GENERAL	574,481	208,744	48,242,301	0.4327
48	Madison	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	18,190	-	48,242,301	-
48	Madison	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,451	-	48,242,301	-
48	Madison	0752	LAPEL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,934	48,242,301	0.0123
48	Madison	0752	LAPEL CIVIL TOWN	1303	PARK	11,937	9,986	48,242,301	0.0207
48	Madison	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,300	-	48,242,301	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	123,890	57,534	16,152,291	0.3562
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,786	-	16,152,291	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,247	-	16,152,291	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,443	-	16,152,291	-
48	Madison	0754	ORESTES CIVIL TOWN	0101	GENERAL	138,978	57,447	29,013,667	0.1980
48	Madison	0754	ORESTES CIVIL TOWN	0180	DEBT SERVICE	14,386	13,956	29,013,667	0.0481
48	Madison	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	4,040	-	29,013,667	-
48	Madison	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,886	-	29,013,667	-
48	Madison	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,122	-	29,013,667	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
48	Madison	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,815	7,166	29,013,667	0.0247
48	Madison	0755	PENDLETON CIVIL TOWN	0101	GENERAL	1,676,775	519,103	155,933,731	0.3329
48	Madison	0755	PENDLETON CIVIL TOWN	0283	LEASE RENTAL PAYMENT	66,334	37,268	155,933,731	0.0239
48	Madison	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	138,176	-	155,933,731	-
48	Madison	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	427,600	82,957	155,933,731	0.0532
48	Madison	0755	PENDLETON CIVIL TOWN	1181	FIRE BUILDING DEBT	113,484	100,421	155,933,731	0.0644
48	Madison	0755	PENDLETON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	12,365	21,987	155,933,731	0.0141
48	Madison	0755	PENDLETON CIVIL TOWN	1303	PARK	443,930	161,325	439,578,579	0.0367
48	Madison	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	420,411	330,563	439,578,579	0.0752
48	Madison	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,486	-	155,933,731	-
48	Madison	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,306	37,580	155,933,731	0.0241
48	Madison	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	7,304	5,460	1,989,840	0.2744
48	Madison	0756	RIVER FOREST CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,989,840	-
48	Madison	0756	RIVER FOREST CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,989,840	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	278,122	169,862	22,663,424	0.7495
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	37,605	-	22,663,424	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,508	-	22,663,424	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	11,100	4,986	22,663,424	0.0220
48	Madison	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,374	-	22,663,424	-
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	12,500	7,067	6,424,830	0.1100
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,200	-	6,424,830	-
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,285	126,943,191	0.0018
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	-	883,398	126,943,191	0.6959
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	317,104	126,943,191	0.2498
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	114,630	126,943,191	0.0903
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	247,158	126,943,191	0.1947
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	268,993	126,943,191	0.2119
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	46,842	126,943,191	0.0369
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	100,271	8,630	454,228,290	0.0019
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0101	GENERAL	13,234,747	3,117,823	454,228,290	0.6864
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	3,673,299	3,353,567	454,228,290	0.7383
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	240,652	205,311	454,228,290	0.0452
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,759,730	1,261,846	454,228,290	0.2778
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,448,700	1,122,398	454,228,290	0.2471
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	240,000	178,057	454,228,290	0.0392
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	266,208	13,669	854,297,321	0.0016
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0101	GENERAL	22,795,582	5,594,793	854,297,321	0.6549
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	4,915,880	4,295,407	854,297,321	0.5028
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	566,102	511,724	854,297,321	0.0599
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	2,950,904	2,297,205	854,297,321	0.2689
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	1,466,553	1,285,717	854,297,321	0.1505
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	614,462	524,539	854,297,321	0.0614
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,659	5,471	287,949,847	0.0019
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,322,618	2,005,571	287,949,847	0.6965
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	555,884	640,688	287,949,847	0.2225
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	190,860	174,786	287,949,847	0.0607
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	892,631	967,224	287,949,847	0.3359
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	405,542	359,937	287,949,847	0.1250
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	105,000	12,670	287,949,847	0.0044
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	249,765	45,581	2,071,844,748	0.0022
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	68,734,699	16,398,651	2,071,844,748	0.7915
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,012,809	4,009,020	2,071,844,748	0.1935
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,647,191	3,377,107	2,071,844,748	0.1630
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,473,805	6,509,736	2,071,844,748	0.3142
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,000,000	4,344,658	2,071,844,748	0.2097
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	160,000	37,293	2,071,844,748	0.0018
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	97,500	4,879	287,020,253	0.0017

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,170,400	1,260,593	287,020,253	0.4392
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,780,762	2,562,230	287,020,253	0.8927
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	221,780	227,320	287,020,253	0.0792
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,161,061	973,286	287,020,253	0.3391
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	587,027	441,437	287,020,253	0.1538
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	155,653	128,872	287,020,253	0.0449
48	Madison	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0061	RAINY DAY	40,000	-	287,949,847	-
48	Madison	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	490,541	395,067	287,949,847	0.1372
48	Madison	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	287,949,847	-
48	Madison	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	4,999,813	3,400,614	2,060,978,043	0.1650
48	Madison	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	119,800	-	2,060,978,043	-
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	575,348	300,094	683,584,461	0.0439
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	465,000	292,574	683,584,461	0.0428
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	87,000	77,929	683,584,461	0.0114
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	683,584,461	-
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	34,000	-	649,053,919	-
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,051,011	595,182	649,053,919	0.0917
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0283	LEASE RENTAL PAYMENT	242,000	210,293	649,053,919	0.0324
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	-	-	649,053,919	-
48	Madison	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	35,700	18,876	6,424,830	0.2938
48	Madison	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	865,353	235,801	4,082,283,650	0.0055
48	Madison	0002	CITY OF ANDERSON REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	1,608,416,608	-
48	Madison	0051	PENDLETON TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	45,377	155,933,731	0.0291
49	Marion	0000	MARION COUNTY	0101	GENERAL	214,226,773	117,598,781	44,748,394,581	0.2628
49	Marion	0000	MARION COUNTY	0123	2006 REASSESSMENT	3,058,317	1,566,194	44,748,394,581	0.0035
49	Marion	0000	MARION COUNTY	0180	DEBT SERVICE	19,890,951	18,570,584	44,748,394,581	0.0415
49	Marion	0000	MARION COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	97,918,000	68,778,282	44,748,394,581	0.1537
49	Marion	0000	MARION COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	536,981	44,748,394,581	0.0012
49	Marion	0000	MARION COUNTY	0858	COUNTY WELFARE MAW	-	447,484	44,748,394,581	0.0010
49	Marion	0000	MARION COUNTY	0859	COUNTY WELFARE CSHCN	-	1,297,703	44,748,394,581	0.0029
49	Marion	0000	MARION COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	2,213,269	1,745,187	44,748,394,581	0.0039
49	Marion	0000	MARION COUNTY	0884	COUNTY WELFARE BOND	35,000,000	33,829,786	44,748,394,581	0.0756
49	Marion	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	2,021,500	268,490	44,748,394,581	0.0006
49	Marion	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,616,548	6,264,775	44,748,394,581	0.0140
49	Marion	0001	CENTER TOWNSHIP	0101	GENERAL	3,252,100	356,948	5,408,300,163	0.0066
49	Marion	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,512,100	2,466,185	5,408,300,163	0.0456
49	Marion	0002	DECATUR TOWNSHIP	0101	GENERAL	544,429	34,783	1,122,038,192	0.0031
49	Marion	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,570	78,543	1,122,038,192	0.0070
49	Marion	0002	DECATUR TOWNSHIP	1111	FIRE	4,592,708	3,815,638	1,119,940,746	0.3407
49	Marion	0002	DECATUR TOWNSHIP	1181	FIRE BUILDING DEBT	419,131	383,020	1,119,940,746	0.0342
49	Marion	0002	DECATUR TOWNSHIP	1187	EMERGENCY FIRE LOAN	2,523,782	2,321,637	1,119,940,746	0.2073
49	Marion	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,143	276,625	1,119,940,746	0.0247
49	Marion	0003	FRANKLIN TOWNSHIP	0101	GENERAL	822,431	398,050	2,412,425,166	0.0165
49	Marion	0003	FRANKLIN TOWNSHIP	0180	DEBT SERVICE	57,265	79,610	2,412,425,166	0.0033
49	Marion	0003	FRANKLIN TOWNSHIP	0281	LOAN & INTEREST PAYMENT	1,516,718	1,445,081	2,236,968,005	0.0646
49	Marion	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	221,800	144,746	2,412,425,166	0.0060
49	Marion	0003	FRANKLIN TOWNSHIP	1111	FIRE	7,065,253	5,113,709	2,236,968,005	0.2286
49	Marion	0003	FRANKLIN TOWNSHIP	1181	FIRE BUILDING DEBT	832,848	1,089,403	2,236,968,005	0.0487
49	Marion	0003	FRANKLIN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	303,575	391,469	2,236,968,005	0.0175
49	Marion	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	409,365	2,236,968,005	0.0183
49	Marion	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	89,415	-	6,565,626,985	-
49	Marion	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,166,793	72,222	6,565,626,985	0.0011
49	Marion	0004	LAWRENCE TOWNSHIP	0281	LOAN & INTEREST PAYMENT	826,649	717,401	4,244,974,048	0.0169
49	Marion	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	359,593	249,494	6,565,626,985	0.0038
49	Marion	0004	LAWRENCE TOWNSHIP	1111	FIRE	9,322,425	7,806,507	4,244,974,048	0.1839
49	Marion	0004	LAWRENCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,500,000	832,015	4,244,974,048	0.0196
49	Marion	0005	PERRY TOWNSHIP	0101	GENERAL	674,251	235,218	4,355,893,211	0.0054

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
49	Marion	0005	PERRY TOWNSHIP	0181	DEBT PAYMENT	1,811,537	1,570,423	3,660,660,795	0.0429
49	Marion	0005	PERRY TOWNSHIP	0341	FIRE PENSION	576,615	150,087	3,660,660,795	0.0041
49	Marion	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	143,008	113,253	4,355,893,211	0.0026
49	Marion	0005	PERRY TOWNSHIP	1111	FIRE	9,192,509	7,043,111	3,660,660,795	0.1924
49	Marion	0005	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	603,300	761,417	3,660,660,795	0.0208
49	Marion	0006	PIKE TOWNSHIP	0101	GENERAL	942,589	-	5,813,876,436	-
49	Marion	0006	PIKE TOWNSHIP	0181	DEBT PAYMENT	1,700,139	1,965,585	5,429,793,113	0.0362
49	Marion	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	376,533	-	5,813,876,436	-
49	Marion	0006	PIKE TOWNSHIP	1111	FIRE	14,574,632	11,598,038	5,429,793,113	0.2136
49	Marion	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,479,050	754,741	5,429,793,113	0.0139
49	Marion	0007	WARREN TOWNSHIP	0101	GENERAL	1,318,440	277,706	4,144,872,453	0.0067
49	Marion	0007	WARREN TOWNSHIP	0281	LOAN & INTEREST PAYMENT	1,252,818	1,223,219	2,940,429,444	0.0416
49	Marion	0007	WARREN TOWNSHIP	0341	FIRE PENSION	355,571	-	2,940,429,444	-
49	Marion	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	217,366	-	4,144,872,453	-
49	Marion	0007	WARREN TOWNSHIP	1111	FIRE	11,078,127	8,133,228	2,940,429,444	0.2766
49	Marion	0007	WARREN TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	2,940,429,444	-
49	Marion	0007	WARREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	2,940,429,444	-
49	Marion	0007	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,333,022	882,129	2,940,429,444	0.0300
49	Marion	0008	WASHINGTON TOWNSHIP	0101	GENERAL	708,617	237,623	9,504,939,506	0.0025
49	Marion	0008	WASHINGTON TOWNSHIP	0341	FIRE PENSION	-	-	6,735,415,496	-
49	Marion	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	669,278	418,217	9,504,939,506	0.0044
49	Marion	0008	WASHINGTON TOWNSHIP	1111	FIRE	-	-	6,735,415,496	-
49	Marion	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	6,735,415,496	-
49	Marion	0009	WAYNE TOWNSHIP	0101	GENERAL	1,575,882	27,102	5,420,422,469	0.0005
49	Marion	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,542,933	1,019,039	5,420,422,469	0.0188
49	Marion	0009	WAYNE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	19,222,971	17,846,989	3,266,884,337	0.5463
49	Marion	0009	WAYNE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	841,659	823,255	3,266,884,337	0.0252
49	Marion	0306	LAWRENCE CIVIL CITY	0101	GENERAL	18,060,291	8,760,232	1,771,533,359	0.4945
49	Marion	0306	LAWRENCE CIVIL CITY	0181	DEBT PAYMENT	102,500	92,120	1,771,533,359	0.0052
49	Marion	0306	LAWRENCE CIVIL CITY	0182	BOND #2	86,500	-	1,771,533,359	-
49	Marion	0306	LAWRENCE CIVIL CITY	0283	LEASE RENTAL PAYMENT	494,000	451,741	1,771,533,359	0.0255
49	Marion	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	531,478	17,715	1,771,533,359	0.0010
49	Marion	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	554,300	-	1,771,533,359	-
49	Marion	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,490,397	-	1,771,533,359	-
49	Marion	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	392,500	347,221	1,771,533,359	0.0196
49	Marion	0306	LAWRENCE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	132,644	120,464	1,771,533,359	0.0068
49	Marion	0306	LAWRENCE CIVIL CITY	1381	PARK BOND #2	250,046	-	1,771,533,359	-
49	Marion	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	878,870	533,232	1,771,533,359	0.0301
49	Marion	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	7,532,119	5,254,989	558,032,125	0.9417
49	Marion	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	444,880	158,481	558,032,125	0.0284
49	Marion	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	495,314	234,932	558,032,125	0.0421
49	Marion	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	235,000	-	558,032,125	-
49	Marion	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	930,525	-	558,032,125	-
49	Marion	0312	BEECH GROVE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	558,032,125	-
49	Marion	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	369,480	160,942	61,663,754	0.2610
49	Marion	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	50,418	-	61,663,754	-
49	Marion	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	170,490	-	61,663,754	-
49	Marion	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	69,800	28,735	61,663,754	0.0466
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	7,025,034	4,435,395	727,114,016	0.6100
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	1,006,848	793,281	727,114,016	0.1091
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	359,743	145,423	727,114,016	0.0200
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	301,942	136,697	727,114,016	0.0188
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	439,102	-	727,114,016	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	708,518	-	727,114,016	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	151,000	-	727,114,016	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	125,250	70,530	727,114,016	0.0097
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	382,821	253,763	727,114,016	0.0349

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
49	Marion	0760	CLERMONT CIVIL TOWN	0101	GENERAL	344,100	184,252	65,851,488	0.2798
49	Marion	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	65,851,488	-
49	Marion	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	65,851,488	-
49	Marion	0760	CLERMONT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	280,000	279,935	65,851,488	0.4251
49	Marion	0760	CLERMONT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	18,000	16,134	65,851,488	0.0245
49	Marion	0762	CUMBERLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	88,906,370	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	88,906,370	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	-	591,494	88,906,370	0.6653
49	Marion	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	31,740	88,906,370	0.0357
49	Marion	0762	CUMBERLAND CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	23,205	88,906,370	0.0261
49	Marion	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	88,906,370	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	66,146	88,906,370	0.0744
49	Marion	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	70,681	88,906,370	0.0795
49	Marion	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	176,309	81,406	27,831,105	0.2925
49	Marion	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	33,687	-	27,831,105	-
49	Marion	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,400	-	27,831,105	-
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	213,587	161,238	282,873,762	0.0570
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	34,478	-	282,873,762	-
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	99,200	16,972	282,873,762	0.0060
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	41,340	25,867	24,944,250	0.1037
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	19,760	-	24,944,250	-
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,513	-	24,944,250	-
49	Marion	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	16,477	5,517	58,072,360	0.0095
49	Marion	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,220	-	58,072,360	-
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	94,166	74,919	124,865,594	0.0600
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	14,476	-	124,865,594	-
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,389	-	124,865,594	-
49	Marion	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	-	11,070	17,030,210	0.0650
49	Marion	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	17,030,210	-
49	Marion	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	17,030,210	-
49	Marion	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	8,650	-	15,950,920	-
49	Marion	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	15,950,920	-
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	233,044	25,763	1,120,135,316	0.0023
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0101	GENERAL	39,849,473	7,391,773	1,120,135,316	0.6599
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	9,525,452	7,474,663	1,120,135,316	0.6673
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	773,340	611,594	1,120,135,316	0.0546
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,695,337	3,655,002	1,120,135,316	0.3263
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	3,654,348	1,990,480	1,120,135,316	0.1777
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,288,950	1,067,489	1,120,135,316	0.0953
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	341,132	42,693	2,246,989,435	0.0019
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0101	GENERAL	46,850,722	14,785,190	2,246,989,435	0.6580
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	16,294,678	15,764,878	2,246,989,435	0.7016
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	678,431	611,181	2,246,989,435	0.0272
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	7,605,000	6,199,444	2,246,989,435	0.2759
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	5,215,400	3,476,093	2,246,989,435	0.1547
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	973,106	768,470	2,246,989,435	0.0342
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	400,475	120,636	6,031,823,537	0.0020
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0061	RAINY DAY	399,000	-	6,031,823,537	-
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0101	GENERAL	99,275,202	36,408,087	6,031,823,537	0.6036
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	16,763,218	17,516,416	6,031,823,537	0.2904
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	2,389,326	2,491,143	6,031,823,537	0.0413
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	19,084,371	16,671,960	6,031,823,537	0.2764
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	9,491,649	8,305,821	6,031,823,537	0.1377
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,339,857	1,061,601	6,031,823,537	0.0176
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	492,391	87,224	3,964,733,034	0.0022
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	86,853,300	25,786,624	3,964,733,034	0.6504
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0104	REPAIR & REPLACEMENT	215,932	-	3,964,733,034	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	15,686,568	15,196,822	3,964,733,034	0.3833
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,177,568	1,998,225	3,964,733,034	0.0504
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	15,096,117	11,509,620	3,964,733,034	0.2903
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,697,316	5,455,473	3,964,733,034	0.1376
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,055,398	757,264	3,964,733,034	0.0191
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	293,014	136,576	5,690,656,858	0.0024
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	65,400,579	40,631,290	5,690,656,858	0.7140
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	14,769,097	19,325,471	5,690,656,858	0.3396
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	837,311	791,001	5,690,656,858	0.0139
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	18,552,117	18,853,146	5,690,656,858	0.3313
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	6,711,815	6,345,082	5,690,656,858	0.1115
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,152,000	961,721	5,690,656,858	0.0169
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	413,669	85,481	3,052,907,764	0.0028
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0101	GENERAL	78,053,890	23,708,882	3,052,907,764	0.7766
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0180	DEBT SERVICE	13,660,000	15,981,972	3,052,907,764	0.5235
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	1,870,000	1,779,845	3,052,907,764	0.0583
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	14,624,686	13,432,794	3,052,907,764	0.4400
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	6301	TRANSPORTATION	6,844,000	5,989,805	3,052,907,764	0.1962
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	6302	BUS REPLACEMENT	1,290,000	961,666	3,052,907,764	0.0315
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	6,925,000	6,773,497	6,773,497,436	0.1000
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	261,899	128,696	6,773,497,436	0.0019
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0101	GENERAL	62,857,697	42,239,530	6,773,497,436	0.6236
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	6,474,025	7,159,587	6,773,497,436	0.1057
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,459,225	1,375,020	6,773,497,436	0.0203
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	11,322,152	10,437,960	6,773,497,436	0.1541
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	6,680,906	5,689,738	6,773,497,436	0.0840
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,186,628	1,049,892	6,773,497,436	0.0155
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	646,681	86,170	3,314,233,265	0.0026
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	91,200,000	25,257,772	3,314,233,265	0.7621
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	18,983,425	18,480,165	3,314,233,265	0.5576
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,034,024	1,882,484	3,314,233,265	0.0568
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	16,031,908	10,466,349	3,314,233,265	0.3158
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,150,000	6,671,552	3,314,233,265	0.2013
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,651,034	1,527,862	3,314,233,265	0.0461
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	58,333	12,505	521,035,285	0.0024
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0101	GENERAL	14,718,782	3,309,095	521,035,285	0.6351
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,877,839	3,137,674	521,035,285	0.6022
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	337,585	308,453	521,035,285	0.0592
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,157,277	2,022,138	521,035,285	0.3881
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	6301	TRANSPORTATION	715,900	664,320	521,035,285	0.1275
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,142	93,265	521,035,285	0.0179
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	2,368,724	237,411	11,305,268,635	0.0021
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0101	GENERAL	313,000,000	87,581,916	11,305,268,635	0.7747
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	35,653,000	43,446,147	11,305,268,635	0.3843
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,167,075	4,431,665	11,305,268,635	0.0392
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	58,736,360	41,648,610	11,305,268,635	0.3684
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	27,000,000	22,667,064	11,305,268,635	0.2005
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	12,329,109	11,542,679	11,305,268,635	0.1021
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	81,111	17,451	727,114,016	0.0024
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0101	GENERAL	11,660,900	5,332,654	727,114,016	0.7334
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	42,085	38,537	727,114,016	0.0053
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,126,394	2,470,006	727,114,016	0.3397
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	6301	TRANSPORTATION	79,941	74,893	727,114,016	0.0103
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	727,114,016	-
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	0101	GENERAL	823,017	748,728	521,035,285	0.1437
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	0180	DEBT SERVICE	346,000	330,857	521,035,285	0.0635
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	77,769	-	521,035,285	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	828,440	674,762	727,114,016	0.0928
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	727,114,016	-
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	96,424	88,708	727,114,016	0.0122
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	727,114,016	-
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	0101	GENERAL	36,348,021	31,146,176	43,500,245,280	0.0716
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	0180	DEBT SERVICE	8,053,318	7,786,544	43,500,245,280	0.0179
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	1220	LIBRARY CAPITAL PROJECTS	-	-	43,500,245,280	-
49	Marion	0818	INDIANAPOLIS SANITATION (LIQUID)	8207	SPECL SANITATION (LIQUID) GEN	53,369,698	-	40,922,497,507	-
49	Marion	0818	INDIANAPOLIS SANITATION (LIQUID)	8282	SPECL SANITATION (LIQUID) DEBT	8,137,583	-	40,922,497,507	-
49	Marion	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	29,724,525	25,848,863	41,691,715,081	0.0620
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	-	-	12,458,979,600	-
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	48,691,241	-	12,458,979,600	-
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8504	INDIANAPOLIS METRO POLICE DEPT	143,814,859	43,319,872	12,458,979,600	0.3477
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8601	SPECL FIRE SERVICE GENERAL	-	12,769,200	11,812,396,380	0.1081
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	41,510,702	-	11,812,396,380	-
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	70,972,204	33,089,296	18,547,811,876	0.1784
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	-	1,335,442	18,547,811,876	0.0072
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	46,339,712	15,229,898	42,188,083,452	0.0361
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	1,690,914	1,771,900	42,188,083,452	0.0042
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	3,369,795	4,218,808	42,188,083,452	0.0100
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	230,092,785	86,274,905	44,748,394,581	0.1928
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	4,360,675	3,937,859	44,748,394,581	0.0088
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	-	268,490	44,748,394,581	0.0006
49	Marion	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	185,302,213	-	44,748,394,581	-
49	Marion	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	546,064,000	-	44,748,394,581	-
49	Marion	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	263,398	195,594	727,114,016	0.0269
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	1,694,198	457,931	41,630,051,327	0.0011
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8804	INDPLS CONSL CITY PARKG METER	3,047,604	-	41,630,051,327	-
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8805	INDPLS CONSL CITY COM SERVICES	24,693,028	-	41,630,051,327	-
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8880	INDPLS CONSL CITY REDEV DEBT	17,576,037	7,992,970	41,630,051,327	0.0192
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	10,074,824	-	41,630,051,327	-
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	12,675,500	14,695,408	41,630,051,327	0.0353
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	26,674,645	17,630,867	44,748,394,581	0.0394
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8903	SPECL CONSL CO DEPT TRANS GEN	44,803,374	-	44,748,394,581	-
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	50,626,775	20,942,249	44,748,394,581	0.0468
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	4,223,953	3,132,388	44,748,394,581	0.0070
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	9,296,666	5,011,820	44,748,394,581	0.0112
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	7,178,926	5,996,285	44,748,394,581	0.0134
49	Marion	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	1,387,100	1,031,726	-	0.2401
49	Marion	0052	LAWRENCE CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,771,533,359	-
49	Marion	0110	REDEVELOPMENT COMMISSION OF INDIANAPOLIS	8403	TAX INCREMENT REPLACEMENT	-	4,841,874	41,630,051,327	0.0112
50	Marshall	0000	MARSHALL COUNTY	0101	GENERAL	9,393,619	4,845,750	2,569,326,840	0.1886
50	Marshall	0000	MARSHALL COUNTY	0123	2006 REASSESSMENT	400,103	249,225	2,569,326,840	0.0097
50	Marshall	0000	MARSHALL COUNTY	0702	HIGHWAY	3,006,057	-	2,569,326,840	-
50	Marshall	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	575,000	-	2,569,326,840	-
50	Marshall	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	1,195,285	673,164	2,569,326,840	0.0262
50	Marshall	0000	MARSHALL COUNTY	0801	HEALTH	374,924	285,195	2,569,326,840	0.0111
50	Marshall	0000	MARSHALL COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,621,250	2,420,306	2,569,326,840	0.0942
50	Marshall	0000	MARSHALL COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	256,933	2,569,326,840	0.0100
50	Marshall	0000	MARSHALL COUNTY	0858	COUNTY WELFARE MAW	-	5,139	2,569,326,840	0.0002
50	Marshall	0000	MARSHALL COUNTY	0859	COUNTY WELFARE CSHCN	-	56,525	2,569,326,840	0.0022
50	Marshall	0000	MARSHALL COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	260,000	200,407	2,569,326,840	0.0078
50	Marshall	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	360,000	465,048	2,569,326,840	0.0181
50	Marshall	0001	BOURBON TOWNSHIP	0061	RAINY DAY	3,000	-	129,703,460	-
50	Marshall	0001	BOURBON TOWNSHIP	0101	GENERAL	45,205	28,664	129,703,460	0.0221
50	Marshall	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,837	129,703,460	0.0045
50	Marshall	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	18,000	26,213	76,201,820	0.0344

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
50	Marshall	0001	BOURBON TOWNSHIP	1111	FIRE	33,900	14,707	76,201,820	0.0193
50	Marshall	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	14,707	76,201,820	0.0193
50	Marshall	0001	BOURBON TOWNSHIP	1312	RECREATION	1,200	-	129,703,460	-
50	Marshall	0002	CENTER TOWNSHIP	0101	GENERAL	-	99,021	687,644,690	0.0144
50	Marshall	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	140,280	687,644,690	0.0204
50	Marshall	0002	CENTER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	257,612,550	-
50	Marshall	0002	CENTER TOWNSHIP	1111	FIRE	-	113,092	257,612,550	0.0439
50	Marshall	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	55,644	257,612,550	0.0216
50	Marshall	0003	GERMAN TOWNSHIP	0101	GENERAL	119,700	74,779	437,306,620	0.0171
50	Marshall	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,248	437,306,620	0.0012
50	Marshall	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	180,000	99,878	241,834,870	0.0413
50	Marshall	0003	GERMAN TOWNSHIP	1111	FIRE	55,000	18,138	241,834,870	0.0075
50	Marshall	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	38,694	241,834,870	0.0160
50	Marshall	0003	GERMAN TOWNSHIP	1312	RECREATION	25,000	2,624	437,306,620	0.0006
50	Marshall	0004	GREEN TOWNSHIP	0101	GENERAL	14,740	6,335	55,088,320	0.0115
50	Marshall	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	55,088,320	-
50	Marshall	0004	GREEN TOWNSHIP	1111	FIRE	47,000	28,572	42,266,360	0.0676
50	Marshall	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,310	8,791	42,266,360	0.0208
50	Marshall	0005	NORTH TOWNSHIP	0101	GENERAL	60,750	40,905	169,728,990	0.0241
50	Marshall	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,680	11,881	169,728,990	0.0070
50	Marshall	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	70,000	-	152,156,360	-
50	Marshall	0005	NORTH TOWNSHIP	1111	FIRE	101,400	57,059	152,156,360	0.0375
50	Marshall	0005	NORTH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	152,156,360	-
50	Marshall	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	25,258	152,156,360	0.0166
50	Marshall	0006	POLK TOWNSHIP	0101	GENERAL	46,250	19,566	120,036,400	0.0163
50	Marshall	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,600	6,722	120,036,400	0.0056
50	Marshall	0006	POLK TOWNSHIP	1111	FIRE	179,500	112,594	120,036,400	0.0938
50	Marshall	0006	POLK TOWNSHIP	1312	RECREATION	8,000	6,842	120,036,400	0.0057
50	Marshall	0007	TIPPECANOE TOWNSHIP	0061	RAINY DAY	777	-	61,428,230	-
50	Marshall	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	55,900	37,963	61,428,230	0.0618
50	Marshall	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,100	246	61,428,230	0.0004
50	Marshall	0007	TIPPECANOE TOWNSHIP	1111	FIRE	33,000	13,514	61,428,230	0.0220
50	Marshall	0007	TIPPECANOE TOWNSHIP	1146	COMMUNICATIONS CENTER	1,925	-	61,428,230	-
50	Marshall	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	11,057	61,428,230	0.0180
50	Marshall	0008	UNION TOWNSHIP	0061	RAINY DAY	15,000	-	613,016,060	-
50	Marshall	0008	UNION TOWNSHIP	0101	GENERAL	72,223	64,367	613,016,060	0.0105
50	Marshall	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	9,808	613,016,060	0.0016
50	Marshall	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	60,546	44,938	463,277,790	0.0097
50	Marshall	0008	UNION TOWNSHIP	1111	FIRE	58,378	61,616	463,277,790	0.0133
50	Marshall	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	29,650	463,277,790	0.0064
50	Marshall	0008	UNION TOWNSHIP	1312	RECREATION	14,000	4,904	613,016,060	0.0008
50	Marshall	0009	WALNUT TOWNSHIP	0101	GENERAL	16,410	21,454	87,927,530	0.0244
50	Marshall	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	967	87,927,530	0.0011
50	Marshall	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	15,000	7,792	51,603,900	0.0151
50	Marshall	0009	WALNUT TOWNSHIP	1111	FIRE	30,000	23,893	51,603,900	0.0463
50	Marshall	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,848	9,547	51,603,900	0.0185
50	Marshall	0009	WALNUT TOWNSHIP	1312	RECREATION	1,000	352	87,927,530	0.0004
50	Marshall	0010	WEST TOWNSHIP	0061	RAINY DAY	-	-	207,446,540	-
50	Marshall	0010	WEST TOWNSHIP	0101	GENERAL	65,425	10,580	207,446,540	0.0051
50	Marshall	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	207,446,540	-
50	Marshall	0010	WEST TOWNSHIP	1111	FIRE	193,027	148,132	196,461,810	0.0754
50	Marshall	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	33,006	196,461,810	0.0168
50	Marshall	0412	PLYMOUTH CIVIL CITY	0061	RAINY DAY	-	-	441,016,870	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	6,304,487	2,999,356	441,016,870	0.6801
50	Marshall	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	57,148	9,702	441,016,870	0.0022
50	Marshall	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	307,302	68,358	441,016,870	0.0155
50	Marshall	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	441,016,870	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
50	Marshall	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,630,743	945,540	441,016,870	0.2144
50	Marshall	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	613,548	433,079	441,016,870	0.0982
50	Marshall	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	659,509	-	441,016,870	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	329,344	189,196	441,016,870	0.0429
50	Marshall	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	441,016,870	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	187,873	441,016,870	0.0426
50	Marshall	0775	ARGOS CIVIL TOWN	0101	GENERAL	762,744	301,312	49,145,590	0.6131
50	Marshall	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	8,320	-	49,145,590	-
50	Marshall	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	207,048	99,962	49,145,590	0.2034
50	Marshall	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	40,000	246	49,145,590	0.0005
50	Marshall	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	87,176	29,094	49,145,590	0.0592
50	Marshall	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	161,285	74,996	49,145,590	0.1526
50	Marshall	0775	ARGOS CIVIL TOWN	2120	CEMETERY	21,500	6,684	49,145,590	0.0136
50	Marshall	0776	BOURBON CIVIL TOWN	0101	GENERAL	790,887	449,788	53,501,640	0.8407
50	Marshall	0776	BOURBON CIVIL TOWN	0180	DEBT SERVICE	32,074	28,570	53,501,640	0.0534
50	Marshall	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	53,501,640	-
50	Marshall	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	208,747	108,287	53,501,640	0.2024
50	Marshall	0776	BOURBON CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	64,250	-	53,501,640	-
50	Marshall	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	53,501,640	-
50	Marshall	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	17,335	53,501,640	0.0324
50	Marshall	0777	BREMEN CIVIL TOWN	0101	GENERAL	2,242,446	959,571	195,471,750	0.4909
50	Marshall	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	117,365	136,048	195,471,750	0.0696
50	Marshall	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	73,847	29,712	195,471,750	0.0152
50	Marshall	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	44,636	-	195,471,750	-
50	Marshall	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	723,056	427,497	195,471,750	0.2187
50	Marshall	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	63,850	3,518	195,471,750	0.0018
50	Marshall	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	190,118	174,947	195,471,750	0.0895
50	Marshall	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	487,143	262,519	195,471,750	0.1343
50	Marshall	0777	BREMEN CIVIL TOWN	2120	CEMETERY	225,300	96,172	195,471,750	0.0492
50	Marshall	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,659	-	195,471,750	-
50	Marshall	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	56,296	195,471,750	0.0288
50	Marshall	0778	CULVER CIVIL TOWN	0101	GENERAL	1,033,076	532,020	149,738,270	0.3553
50	Marshall	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	149,738,270	-
50	Marshall	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	341,800	242,127	149,738,270	0.1617
50	Marshall	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	217,759	20,514	149,738,270	0.0137
50	Marshall	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	23,359	149,738,270	0.0156
50	Marshall	0779	LAPAZ CIVIL TOWN	0101	GENERAL	183,388	72,153	17,572,630	0.4106
50	Marshall	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	18,922	-	17,572,630	-
50	Marshall	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,210	11,123	17,572,630	0.0633
50	Marshall	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	5,026	17,572,630	0.0286
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	38,000	6,130	613,016,060	0.0010
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,318,889	2,397,506	613,016,060	0.3911
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,456,226	1,058,066	613,016,060	0.1726
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	302,023	212,104	613,016,060	0.0346
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,407,838	528,420	613,016,060	0.0862
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	714,214	481,831	613,016,060	0.0786
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	312,000	212,104	613,016,060	0.0346
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	19,430	2,860	143,015,850	0.0020
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,768,900	1,002,541	143,015,850	0.7010
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	684,942	584,935	143,015,850	0.4090
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	72,339	49,197	143,015,850	0.0344
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	655,058	483,680	143,015,850	0.3382
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	406,600	271,158	143,015,850	0.1896
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	34,000	31,750	143,015,850	0.0222
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	61,000	9,183	437,306,620	0.0021
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0101	GENERAL	8,191,003	2,823,689	437,306,620	0.6457
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,307,228	1,226,645	437,306,620	0.2805

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	159,372	153,932	437,306,620	0.0352
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,362,464	964,261	437,306,620	0.2205
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	631,275	436,432	437,306,620	0.0998
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	154,000	137,314	437,306,620	0.0314
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	107,250	19,692	895,091,230	0.0022
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0101	GENERAL	20,674,045	5,940,720	895,091,230	0.6637
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0180	DEBT SERVICE	3,804,987	3,228,594	895,091,230	0.3607
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	314,557	361,617	895,091,230	0.0404
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	3,980,022	2,448,075	895,091,230	0.2735
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	6301	TRANSPORTATION	1,116,033	872,714	895,091,230	0.0975
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	6302	BUS REPLACEMENT	317,500	208,556	895,091,230	0.0233
50	Marshall	5495	TRITON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	31,000	3,823	191,131,690	0.0020
50	Marshall	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	6,735,339	1,355,506	191,131,690	0.7092
50	Marshall	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	463,098	354,549	191,131,690	0.1855
50	Marshall	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	183,906	124,044	191,131,690	0.0649
50	Marshall	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	889,886	516,820	191,131,690	0.2704
50	Marshall	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	526,500	308,104	191,131,690	0.1612
50	Marshall	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	72,000	46,254	191,131,690	0.0242
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,601	120,036,400	0.0030
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	-	792,960	120,036,400	0.6606
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	609,665	120,036,400	0.5079
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	32,530	120,036,400	0.0271
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	442,454	120,036,400	0.3686
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	-	161,329	120,036,400	0.1344
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	48,495	120,036,400	0.0404
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	49,229	3,055	169,728,990	0.0018
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	7,543,342	1,045,531	169,728,990	0.6160
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	957,904	453,516	169,728,990	0.2672
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	169,883	80,282	169,728,990	0.0473
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	942,239	387,152	169,728,990	0.2281
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	829,337	289,388	169,728,990	0.1705
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	120,000	37,171	169,728,990	0.0219
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	41	-	143,015,850	-
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	162,467	82,663	143,015,850	0.0578
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0180	DEBT SERVICE	42,930	38,471	143,015,850	0.0269
50	Marshall	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	18,983	-	143,015,850	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	-	-	129,703,460	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	-	81,324	129,703,460	0.0627
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0180	DEBT SERVICE	-	16,861	129,703,460	0.0130
50	Marshall	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	129,703,460	-
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	437,306,620	-
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	638,050	338,038	437,306,620	0.0773
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	168,500	169,675	437,306,620	0.0388
50	Marshall	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	495,808	239,689	613,016,060	0.0391
50	Marshall	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	201,000	182,679	613,016,060	0.0298
50	Marshall	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	613,016,060	-
50	Marshall	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	1,613,460	873,609	895,091,230	0.0976
50	Marshall	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	322,775	269,779	2,569,326,840	0.0105
50	Marshall	0053	PLYMOUTH CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	441,016,870	-
50	Marshall	0054	BREMEN TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	195,471,750	-
51	Martin	0000	MARTIN COUNTY	0005	CASINO/RIVERBOAT	-	-	307,228,758	-
51	Martin	0000	MARTIN COUNTY	0061	RAINY DAY	-	-	307,228,758	-
51	Martin	0000	MARTIN COUNTY	0101	GENERAL	2,916,778	1,073,150	307,228,758	0.3493
51	Martin	0000	MARTIN COUNTY	0123	2006 REASSESSMENT	166,300	68,512	307,228,758	0.0223
51	Martin	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	-	-	307,228,758	-
51	Martin	0000	MARTIN COUNTY	0702	HIGHWAY	1,225,706	-	307,228,758	-
51	Martin	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	110,000	-	307,228,758	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
51	Martin	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	133,500	95,241	307,228,758	0.0310
51	Martin	0000	MARTIN COUNTY	0801	HEALTH	38,808	45,163	307,228,758	0.0147
51	Martin	0000	MARTIN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	614,400	922	307,228,758	0.0003
51	Martin	0000	MARTIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	119,819	307,228,758	0.0390
51	Martin	0000	MARTIN COUNTY	0858	COUNTY WELFARE MAW	-	43,626	307,228,758	0.0142
51	Martin	0000	MARTIN COUNTY	0859	COUNTY WELFARE CSHCN	-	19,970	307,228,758	0.0065
51	Martin	0000	MARTIN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	63,800	30,416	307,228,758	0.0099
51	Martin	0000	MARTIN COUNTY	1185	JAIL LEASE RENTAL	345,000	79,879	307,228,758	0.0260
51	Martin	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,000	64,211	307,228,758	0.0209
51	Martin	0001	CENTER TOWNSHIP	0101	GENERAL	22,210	6,013	34,756,170	0.0173
51	Martin	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,100	4,831	34,756,170	0.0139
51	Martin	0001	CENTER TOWNSHIP	1111	FIRE	6,400	4,828	28,568,220	0.0169
51	Martin	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,800	2,571	28,568,220	0.0090
51	Martin	0002	HALBERT TOWNSHIP	0101	GENERAL	33,731	16,784	64,802,510	0.0259
51	Martin	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	7,906	64,802,510	0.0122
51	Martin	0002	HALBERT TOWNSHIP	1111	FIRE	6,600	3,680	57,504,520	0.0064
51	Martin	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,000	3,450	57,504,520	0.0060
51	Martin	0003	LOST RIVER TOWNSHIP	0101	GENERAL	8,675	5,757	20,634,938	0.0279
51	Martin	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,140	1,527	20,634,938	0.0074
51	Martin	0003	LOST RIVER TOWNSHIP	1111	FIRE	6,000	3,075	20,634,938	0.0149
51	Martin	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	3,900	20,634,938	0.0189
51	Martin	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	13,854	17,410	17,675,240	0.0985
51	Martin	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	4,472	17,675,240	0.0253
51	Martin	0004	MITCHELTREE TOWNSHIP	1111	FIRE	2,000	2,916	17,675,240	0.0165
51	Martin	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	1,980	17,675,240	0.0112
51	Martin	0005	PERRY TOWNSHIP	0061	RAINY DAY	6,237	-	138,816,220	-
51	Martin	0005	PERRY TOWNSHIP	0101	GENERAL	28,531	21,239	138,816,220	0.0153
51	Martin	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,700	17,491	138,816,220	0.0126
51	Martin	0005	PERRY TOWNSHIP	1111	FIRE	8,000	9,066	63,848,410	0.0142
51	Martin	0005	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	2,937	63,848,410	0.0046
51	Martin	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	14,966	7,911	30,543,680	0.0259
51	Martin	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,252	30,543,680	0.0041
51	Martin	0006	RUTHERFORD TOWNSHIP	1111	FIRE	7,170	8,033	30,543,680	0.0263
51	Martin	0454	LOOGOOTEE CIVIL CITY	0061	RAINY DAY	9,621	-	65,704,760	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0101	GENERAL	903,462	327,144	65,704,760	0.4979
51	Martin	0454	LOOGOOTEE CIVIL CITY	0342	POLICE PENSION	47,016	-	65,704,760	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	11,518	-	65,704,760	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	118,876	19,974	65,704,760	0.0304
51	Martin	0454	LOOGOOTEE CIVIL CITY	1151	CONTINUING EDUCATION	1,500	-	65,704,760	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	26,760	12,221	65,704,760	0.0186
51	Martin	0454	LOOGOOTEE CIVIL CITY	1301	PARK & RECREATION	54,298	20,500	65,704,760	0.0312
51	Martin	0454	LOOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,539	-	65,704,760	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	21,288	65,704,760	0.0324
51	Martin	0454	LOOGOOTEE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	212,392	-	65,704,760	-
51	Martin	0780	CRANE CIVIL TOWN	0101	GENERAL	26,830	-	9,263,050	-
51	Martin	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	9,263,050	-
51	Martin	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,950	-	9,263,050	-
51	Martin	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	9,263,050	-
51	Martin	0781	SHOALS CIVIL TOWN	0101	GENERAL	289,600	115,426	13,485,940	0.8559
51	Martin	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,050	-	13,485,940	-
51	Martin	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,300	19,986	13,485,940	0.1482
51	Martin	0781	SHOALS CIVIL TOWN	1151	CONTINUING EDUCATION	3,000	-	13,485,940	-
51	Martin	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,820	-	13,485,940	-
51	Martin	0781	SHOALS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	60,000	-	13,485,940	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	19,250	3,033	137,868,858	0.0022
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	152,000	-	137,868,858	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,796,520	830,936	137,868,858	0.6027

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	639,596	590,906	137,868,858	0.4286
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	209,717	185,434	137,868,858	0.1345
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	491,000	436,217	137,868,858	0.3164
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	632,900	544,306	137,868,858	0.3948
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	103,815	137,868,858	0.0753
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	47,426	3,895	169,359,900	0.0023
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	169,359,900	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,294,500	1,373,170	169,359,900	0.8108
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	289,056	303,662	169,359,900	0.1793
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	270,116	229,144	169,359,900	0.1353
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	640,822	456,086	169,359,900	0.2693
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	644,967	451,344	169,359,900	0.2665
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	169,359,900	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0061	RAINY DAY	5,505	-	65,704,760	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0101	GENERAL	101,000	40,606	65,704,760	0.0618
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0180	DEBT SERVICE	10,698	11,958	65,704,760	0.0182
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	65,704,760	-
51	Martin	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	45,000	17,505	13,485,940	0.1298
51	Martin	0151	SHOALS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	13,485,940	-
51	Martin	1059	MARTIN COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	609,930	111,524	307,228,758	0.0363
52	Miami	0000	MIAMI COUNTY	0101	GENERAL	8,677,900	4,504,690	1,159,806,888	0.3884
52	Miami	0000	MIAMI COUNTY	0123	2006 REASSESSMENT	132,863	171,651	1,159,806,888	0.0148
52	Miami	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	570,000	451,165	1,159,806,888	0.0389
52	Miami	0000	MIAMI COUNTY	0702	HIGHWAY	2,252,507	-	1,159,806,888	-
52	Miami	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	470,000	-	1,159,806,888	-
52	Miami	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	696,950	329,385	1,159,806,888	0.0284
52	Miami	0000	MIAMI COUNTY	0801	HEALTH	211,143	71,908	1,159,806,888	0.0062
52	Miami	0000	MIAMI COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,506,500	1,933,398	1,159,806,888	0.1667
52	Miami	0000	MIAMI COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	190,208	1,159,806,888	0.0164
52	Miami	0000	MIAMI COUNTY	0858	COUNTY WELFARE MAW	-	60,310	1,159,806,888	0.0052
52	Miami	0000	MIAMI COUNTY	0859	COUNTY WELFARE CSHCN	-	45,232	1,159,806,888	0.0039
52	Miami	0000	MIAMI COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	250,000	-	1,159,806,888	-
52	Miami	0001	ALLEN TOWNSHIP	0101	GENERAL	12,550	8,373	24,993,075	0.0335
52	Miami	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	900	24,993,075	0.0036
52	Miami	0001	ALLEN TOWNSHIP	1111	FIRE	15,000	4,650	22,354,992	0.0208
52	Miami	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	4,389	3,800	22,354,992	0.0170
52	Miami	0002	BUTLER TOWNSHIP	0101	GENERAL	8,680	5,159	47,325,930	0.0109
52	Miami	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,666	710	47,325,930	0.0015
52	Miami	0002	BUTLER TOWNSHIP	1111	FIRE	8,028	5,632	47,325,930	0.0119
52	Miami	0003	CLAY TOWNSHIP	0101	GENERAL	15,469	6,402	48,499,664	0.0132
52	Miami	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,564	-	48,499,664	-
52	Miami	0003	CLAY TOWNSHIP	1111	FIRE	11,520	11,688	48,499,664	0.0241
52	Miami	0004	DEER CREEK TOWNSHIP	0101	GENERAL	14,514	6,081	60,211,932	0.0101
52	Miami	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,709	4,456	60,211,932	0.0074
52	Miami	0004	DEER CREEK TOWNSHIP	1111	FIRE	7,421	9,754	60,211,932	0.0162
52	Miami	0005	ERIE TOWNSHIP	0101	GENERAL	7,790	6,666	24,152,550	0.0276
52	Miami	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,135	24,152,550	0.0047
52	Miami	0005	ERIE TOWNSHIP	1111	FIRE	5,000	5,676	24,152,550	0.0235
52	Miami	0006	HARRISON TOWNSHIP	0101	GENERAL	-	2,650	37,858,560	0.0070
52	Miami	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,688	37,858,560	0.0071
52	Miami	0006	HARRISON TOWNSHIP	1111	FIRE	-	9,427	37,858,560	0.0249
52	Miami	0007	JACKSON TOWNSHIP	0101	GENERAL	11,080	10,213	69,953,100	0.0146
52	Miami	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	2,798	69,953,100	0.0040
52	Miami	0007	JACKSON TOWNSHIP	1111	FIRE	20,333	14,207	41,661,700	0.0341
52	Miami	0008	JEFFERSON TOWNSHIP	0101	GENERAL	15,650	10,599	82,162,012	0.0129
52	Miami	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,808	82,162,012	0.0022
52	Miami	0008	JEFFERSON TOWNSHIP	1111	FIRE	22,800	19,554	72,963,732	0.0268

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
52	Miami	0008	JEFFERSON TOWNSHIP	1312	RECREATION	15,000	4,848	82,162,012	0.0059
52	Miami	0009	PERRY TOWNSHIP	0101	GENERAL	13,650	8,944	47,321,550	0.0189
52	Miami	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	4,827	47,321,550	0.0102
52	Miami	0009	PERRY TOWNSHIP	1111	FIRE	16,000	7,903	47,321,550	0.0167
52	Miami	0010	PERU TOWNSHIP	0101	GENERAL	54,684	54,569	371,217,982	0.0147
52	Miami	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	121,774	54,940	371,217,982	0.0148
52	Miami	0010	PERU TOWNSHIP	1111	FIRE	50,834	77,059	96,929,845	0.0795
52	Miami	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	21,300	13,584	154,363,362	0.0088
52	Miami	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	8,644	154,363,362	0.0056
52	Miami	0011	PIPE CREEK TOWNSHIP	1111	FIRE	25,137	21,851	138,298,742	0.0158
52	Miami	0012	RICHLAND TOWNSHIP	0101	GENERAL	13,390	4,719	47,662,922	0.0099
52	Miami	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	2,907	47,662,922	0.0061
52	Miami	0012	RICHLAND TOWNSHIP	1111	FIRE	11,000	7,769	47,662,922	0.0163
52	Miami	0013	UNION TOWNSHP	0101	GENERAL	8,525	4,201	35,300,810	0.0119
52	Miami	0013	UNION TOWNSHP	0840	TOWNSHIP ASSISTANCE	5,500	2,083	35,300,810	0.0059
52	Miami	0013	UNION TOWNSHP	1111	FIRE	9,400	9,884	35,300,810	0.0280
52	Miami	0014	WASHINGTON TOWNSHIP	0101	GENERAL	21,630	12,184	108,783,439	0.0112
52	Miami	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	16,318	108,783,439	0.0150
52	Miami	0014	WASHINGTON TOWNSHIP	1111	FIRE	30,900	20,696	75,809,459	0.0273
52	Miami	0310	PERU CIVIL CITY	0101	GENERAL	6,713,102	4,025,748	307,262,117	1.3102
52	Miami	0310	PERU CIVIL CITY	0180	DEBT SERVICE	229,446	123,519	307,262,117	0.0402
52	Miami	0310	PERU CIVIL CITY	0341	FIRE PENSION	779,372	124,748	307,262,117	0.0406
52	Miami	0310	PERU CIVIL CITY	0342	POLICE PENSION	559,735	86,955	307,262,117	0.0283
52	Miami	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	75,463	-	307,262,117	-
52	Miami	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	841,044	149,944	307,262,117	0.0488
52	Miami	0310	PERU CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	90,000	64,218	307,262,117	0.0209
52	Miami	0310	PERU CIVIL CITY	1303	PARK	437,417	177,290	307,262,117	0.0577
52	Miami	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	65,350	34,721	307,262,117	0.0113
52	Miami	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,757	42,709	307,262,117	0.0139
52	Miami	0782	AMBOY CIVIL TOWN	0101	GENERAL	66,440	34,440	9,230,850	0.3731
52	Miami	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,162	-	9,230,850	-
52	Miami	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,821	-	9,230,850	-
52	Miami	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	9,230,850	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	491	-	16,064,620	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	324,000	103,986	16,064,620	0.6473
52	Miami	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	16,064,620	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	132,000	44,997	16,064,620	0.2801
52	Miami	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	16,000	7,486	16,064,620	0.0466
52	Miami	0783	BUNKER HILL CIVIL TOWN	1303	PARK	15,000	5,992	16,064,620	0.0373
52	Miami	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	16,064,620	-
52	Miami	0784	CONVERSE CIVIL TOWN	0005	CASINO/RIVERBOAT	7,000	-	19,060,550	-
52	Miami	0784	CONVERSE CIVIL TOWN	0101	GENERAL	314,296	101,516	19,060,550	0.5326
52	Miami	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,312	-	19,060,550	-
52	Miami	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	140,990	67,036	19,060,550	0.3517
52	Miami	0784	CONVERSE CIVIL TOWN	1303	PARK	66,380	40,446	19,060,550	0.2122
52	Miami	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	60,450	-	19,060,550	-
52	Miami	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	19,060,550	-
52	Miami	0785	DENVER CIVIL TOWN	0061	RAINY DAY	-	-	9,198,280	-
52	Miami	0785	DENVER CIVIL TOWN	0101	GENERAL	77,554	11,765	9,198,280	0.1279
52	Miami	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	9,198,280	-
52	Miami	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,002	-	9,198,280	-
52	Miami	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,812	9,198,280	0.0197
52	Miami	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	9,198,280	-
52	Miami	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	2,723	9,198,280	0.0296
52	Miami	0786	MACY CIVIL TOWN	0101	GENERAL	26,480	12,206	2,638,083	0.4627
52	Miami	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,638,083	-
52	Miami	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,750	-	2,638,083	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
52	Miami	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,415	-	2,638,083	-
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	135,000	8,144	428,643,287	0.0019
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0101	GENERAL	20,583,589	4,390,165	428,643,287	1.0242
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	800,000	677,256	428,643,287	0.1580
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	750,000	530,660	428,643,287	0.1238
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	6301	TRANSPORTATION	718,875	639,536	428,643,287	0.1492
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	345,000	281,190	428,643,287	0.0656
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	24,182	4,749	237,440,369	0.0020
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	6,892,152	1,599,398	237,440,369	0.6736
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	536,140	551,574	237,440,369	0.2323
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	191,458	208,473	237,440,369	0.0878
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	785,976	724,431	237,440,369	0.3051
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	479,139	396,763	237,440,369	0.1671
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	370,548	332,417	237,440,369	0.1400
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,399	69,953,100	0.0020
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	-	559,205	69,953,100	0.7994
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	591,034	69,953,100	0.8449
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	231,055	69,953,100	0.3303
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	127,525	69,953,100	0.1823
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	28,751	69,953,100	0.0411
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	138,555	8,899	423,770,132	0.0021
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,476,484	2,716,367	423,770,132	0.6410
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,550,692	2,390,911	423,770,132	0.5642
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	289,673	265,280	423,770,132	0.0626
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,298,314	1,084,852	423,770,132	0.2560
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	697,224	557,681	423,770,132	0.1316
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	73,025	73,312	423,770,132	0.0173
52	Miami	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	140,807	63,098	69,953,100	0.0902
52	Miami	0153	PERU PUBLIC LIBRARY	0101	GENERAL	521,978	311,871	307,262,117	0.1015
52	Miami	0153	PERU PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	34,000	32,263	307,262,117	0.0105
52	Miami	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	392,240	-	1,159,806,888	-
52	Miami	0055	CONVERSE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	8,093	19,060,550	0.0360
52	Miami	0056	MIAMI COUNTY REDEVELOPMENT (GRISSOM)	8403	TAX INCREMENT REPLACEMENT	-	-	1,140,746,338	-
53	Monroe	0000	MONROE COUNTY	0101	GENERAL	-	10,973,525	6,346,746,807	0.1729
53	Monroe	0000	MONROE COUNTY	0123	2006 REASSESSMENT	-	418,885	6,346,746,807	0.0066
53	Monroe	0000	MONROE COUNTY	0181	DEBT PAYMENT	-	1,884,984	6,346,746,807	0.0297
53	Monroe	0000	MONROE COUNTY	0702	HIGHWAY	-	-	6,346,746,807	-
53	Monroe	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	-	-	6,346,746,807	-
53	Monroe	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	115,000	1,351,857	6,346,746,807	0.0213
53	Monroe	0000	MONROE COUNTY	0801	HEALTH	-	317,337	6,346,746,807	0.0050
53	Monroe	0000	MONROE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	-	6,321,360	6,346,746,807	0.0996
53	Monroe	0000	MONROE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	418,885	6,346,746,807	0.0066
53	Monroe	0000	MONROE COUNTY	0858	COUNTY WELFARE MAW	-	38,080	6,346,746,807	0.0006
53	Monroe	0000	MONROE COUNTY	0859	COUNTY WELFARE CSHCN	-	50,774	6,346,746,807	0.0008
53	Monroe	0000	MONROE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	-	63,467	6,346,746,807	0.0010
53	Monroe	0000	MONROE COUNTY	2002	COUNTY FAIR	-	76,161	6,346,746,807	0.0012
53	Monroe	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	-	361,765	6,346,746,807	0.0057
53	Monroe	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,047,213	6,346,746,807	0.0165
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0061	RAINY DAY	1,244	-	104,195,340	-
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	33,990	7,085	104,195,340	0.0068
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,300	7,919	104,195,340	0.0076
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	57,600	43,099	99,998,830	0.0431
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	42,715	14,700	99,998,830	0.0147
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	5,000	3,855	104,195,340	0.0037
53	Monroe	0002	BENTON TOWNSHIP	0101	GENERAL	47,300	10,433	231,850,465	0.0045
53	Monroe	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	9,970	231,850,465	0.0043
53	Monroe	0002	BENTON TOWNSHIP	1111	FIRE	96,800	73,960	231,850,465	0.0319

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
53	Monroe	0002	BENTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	52,036	63,295	231,850,465	0.0273
53	Monroe	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,880	36,864	231,850,465	0.0159
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	295,561	118,205	1,441,523,867	0.0082
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	342,086	155,685	1,441,523,867	0.0108
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	104,792	44,684	316,909,380	0.0141
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1111	FIRE	1,143,450	567,585	316,909,380	0.1791
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	316,909,380	-
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	122,400	51,656	316,909,380	0.0163
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	144,555	72,528	309,948,880	0.0234
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,800	49,902	309,948,880	0.0161
53	Monroe	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	35,000	19,837	309,948,880	0.0064
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	21,240	12,393	66,626,420	0.0186
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,998	66,626,420	0.0045
53	Monroe	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	61,500	39,443	66,626,420	0.0592
53	Monroe	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	2,000	1,199	66,626,420	0.0018
53	Monroe	0006	PERRY TOWNSHIP	0101	GENERAL	271,550	97,636	2,712,106,799	0.0036
53	Monroe	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	524,000	336,301	2,712,106,799	0.0124
53	Monroe	0006	PERRY TOWNSHIP	0883	TOWNSHIP ASSISTANCE BOND	36,072	5,424	2,712,106,799	0.0002
53	Monroe	0007	POLK TOWNSHIP	0101	GENERAL	24,050	12,191	14,426,640	0.0845
53	Monroe	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,197	14,426,640	0.0083
53	Monroe	0007	POLK TOWNSHIP	1111	FIRE	40,000	22,087	14,426,640	0.1531
53	Monroe	0008	RICHLAND TOWNSHIP	0101	GENERAL	-	20,206	651,813,080	0.0031
53	Monroe	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	87,995	651,813,080	0.0135
53	Monroe	0008	RICHLAND TOWNSHIP	1111	FIRE	-	355,398	459,171,028	0.0774
53	Monroe	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	113,874	459,171,028	0.0248
53	Monroe	0008	RICHLAND TOWNSHIP	1312	RECREATION	-	7,822	651,813,080	0.0012
53	Monroe	0009	SALT CREEK TOWNSHIP	0101	GENERAL	20,170	2,437	135,406,280	0.0018
53	Monroe	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	10,155	135,406,280	0.0075
53	Monroe	0009	SALT CREEK TOWNSHIP	1111	FIRE	20,000	22,207	135,406,280	0.0164
53	Monroe	0009	SALT CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,000	17,874	135,406,280	0.0132
53	Monroe	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	10,000	-	556,482,326	-
53	Monroe	0010	VAN BUREN TOWNSHIP	0101	GENERAL	190,075	175,848	556,482,326	0.0316
53	Monroe	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	112,650	101,280	556,482,326	0.0182
53	Monroe	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	239,500	114,236	446,232,676	0.0256
53	Monroe	0010	VAN BUREN TOWNSHIP	1111	FIRE	743,000	451,587	446,232,676	0.1012
53	Monroe	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	83,446	446,232,676	0.0187
53	Monroe	0010	VAN BUREN TOWNSHIP	1312	RECREATION	5,000	4,452	556,482,326	0.0008
53	Monroe	0011	WASHINGTON TOWNSHIP	0101	GENERAL	16,255	14,439	122,366,710	0.0118
53	Monroe	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,975	122,366,710	0.0057
53	Monroe	0011	WASHINGTON TOWNSHIP	1111	FIRE	48,300	35,976	122,366,710	0.0294
53	Monroe	0011	WASHINGTON TOWNSHIP	1312	RECREATION	2,000	1,713	122,366,710	0.0014
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	27,475,224	14,908,040	3,315,845,230	0.4496
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0107	PROPERTY MAINTENANCE	1,773,179	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0113	NONREVERTING	249,200	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	600,315	547,114	3,315,845,230	0.0165
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0183	BOND #3	-	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	675,000	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0185	BOND #5	189,000	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0203	SELF INSURANCE	664,942	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0283	LEASE RENTAL PAYMENT	150,500	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	2,446,892	998,069	3,315,845,230	0.0301
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1,655,167	649,906	3,315,845,230	0.0196
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	817,150	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,845,798	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0783	STREET BOND	1,136,000	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1131	POLICE - ACCIDENT REPORT	20,859	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1146	COMMUNICATIONS CENTER	692,722	-	3,315,845,230	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1151	CONTINUING EDUCATION	25,000	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1156	EMERGENCY TELEPHONE SYSTEM	160,917	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1185	JAIL LEASE RENTAL	395,500	381,322	3,315,845,230	0.0115
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	5,547,811	4,297,335	3,315,845,230	0.1296
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1381	PARK BOND #2	167,303	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2141	PARKING METER	2,392,884	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	220,000	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	419,000	576,957	3,315,845,230	0.0174
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	887,732	895,278	3,315,845,230	0.0270
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2483	REDEVELOPMENT BOND #2	253,985	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6301	TRANSPORTATION	200,000	-	3,315,845,230	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6380	TRANSPORTATION BOND	645,425	620,063	3,315,845,230	0.0187
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6401	SANITATION	1,936,786	-	3,315,845,230	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	1,862,455	598,725	170,528,450	0.3511
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0181	DEBT PAYMENT	162,000	162,173	170,528,450	0.0951
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	164,000	162,855	170,528,450	0.0955
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	55,620	-	170,528,450	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	459,159	137,616	170,528,450	0.0807
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	48,925	39,051	170,528,450	0.0229
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	20,575	17,564	170,528,450	0.0103
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	170,528,450	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,500	58,491	170,528,450	0.0343
53	Monroe	0789	STINESVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	4,196,510	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0061	RAINY DAY	-	-	4,196,510	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	-	6,400	4,196,510	0.1525
53	Monroe	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,196,510	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,196,510	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,196,510	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	495	4,196,510	0.0118
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	238,232	15,876	756,008,420	0.0021
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0101	GENERAL	17,106,857	5,060,720	756,008,420	0.6694
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0180	DEBT SERVICE	2,963,578	2,373,110	756,008,420	0.3139
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	246,721	224,535	756,008,420	0.0297
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	2,792,747	2,177,304	756,008,420	0.2880
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	6301	TRANSPORTATION	1,222,923	1,076,556	756,008,420	0.1424
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	6302	BUS REPLACEMENT	184,000	206,390	756,008,420	0.0273
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	271,399	95,043	5,590,738,387	0.0017
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0101	GENERAL	63,985,419	32,504,553	5,590,738,387	0.5814
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	11,459,279	10,627,994	5,590,738,387	0.1901
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	1,096,902	1,045,468	5,590,738,387	0.0187
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	9,902,312	7,480,408	5,590,738,387	0.1338
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	4,989,183	4,506,135	5,590,738,387	0.0806
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	617,452	972,788	5,590,738,387	0.0174
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	6,346,746,807	-
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	6,996,043	3,827,088	6,346,746,807	0.0603
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,996,000	1,846,903	6,346,746,807	0.0291
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	350,000	-	6,346,746,807	-
53	Monroe	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	7,868,612	895,278	3,315,845,230	0.0270
53	Monroe	0972	PERRY-CLEAR CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	-	96,319	963,188,188	0.0100
53	Monroe	0972	PERRY-CLEAR CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,599,400	968,967	963,188,188	0.1006
53	Monroe	0990	MONROE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	2,089,383	1,243,962	6,346,746,807	0.0196
53	Monroe	0990	MONROE COUNTY SOLID WASTE MANAGEMENT DIS	8283	SOLID WASTE DISTRICT DEBT SERVICE	214,058	-	6,346,746,807	-
53	Monroe	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	365,732	86,646	-	0.1892
53	Monroe	0057	BLOOMINGTON CITY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	615,529	3,315,845,230	0.0170
53	Monroe	0058	MONROE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	163,957	3,030,901,577	0.0053
54	Montgomery	0000	MONTGOMERY COUNTY	0101	GENERAL	8,295,444	4,562,963	1,853,356,326	0.2462
54	Montgomery	0000	MONTGOMERY COUNTY	0123	2006 REASSESSMENT	153,354	111,201	1,853,356,326	0.0060

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
54	Montgomery	0000	MONTGOMERY COUNTY	0205	COUNTY WHEEL TAX	510,000	-	1,853,356,326	-
54	Montgomery	0000	MONTGOMERY COUNTY	0702	HIGHWAY	2,682,284	-	1,853,356,326	-
54	Montgomery	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,853,356,326	-
54	Montgomery	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	800,000	463,339	1,853,356,326	0.0250
54	Montgomery	0000	MONTGOMERY COUNTY	0801	HEALTH	180,536	137,148	1,853,356,326	0.0074
54	Montgomery	0000	MONTGOMERY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,229,012	2,357,469	1,853,356,326	0.1272
54	Montgomery	0000	MONTGOMERY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	179,776	1,853,356,326	0.0097
54	Montgomery	0000	MONTGOMERY COUNTY	0858	COUNTY WELFARE MAW	-	42,627	1,853,356,326	0.0023
54	Montgomery	0000	MONTGOMERY COUNTY	0859	COUNTY WELFARE CSHCN	-	25,947	1,853,356,326	0.0014
54	Montgomery	0000	MONTGOMERY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	90,000	40,774	1,853,356,326	0.0022
54	Montgomery	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	1,331,900	1,873,743	1,853,356,326	0.1011
54	Montgomery	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	613,000	409,592	1,853,356,326	0.0221
54	Montgomery	0001	BROWN TOWNSHIP	0101	GENERAL	23,770	7,954	69,768,454	0.0114
54	Montgomery	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	3,349	69,768,454	0.0048
54	Montgomery	0001	BROWN TOWNSHIP	1111	FIRE	50,000	24,458	57,412,859	0.0426
54	Montgomery	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,186	57,412,859	0.0160
54	Montgomery	0002	CLARK TOWNSHIP	0101	GENERAL	15,290	-	71,854,704	-
54	Montgomery	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,886	71,854,704	0.0068
54	Montgomery	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	2,500	7,473	71,854,704	0.0104
54	Montgomery	0002	CLARK TOWNSHIP	1111	FIRE	25,000	4,198	50,579,094	0.0083
54	Montgomery	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,334	50,579,094	0.0145
54	Montgomery	0002	CLARK TOWNSHIP	1312	RECREATION	15,000	7,257	71,854,704	0.0101
54	Montgomery	0003	COAL CREEK TOWNSHIP	0101	GENERAL	33,318	20,556	77,568,670	0.0265
54	Montgomery	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	2,948	77,568,670	0.0038
54	Montgomery	0003	COAL CREEK TOWNSHIP	1111	FIRE	15,000	12,030	63,317,093	0.0190
54	Montgomery	0003	COAL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	47,180	69,269	63,317,093	0.1094
54	Montgomery	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	20,831	63,317,093	0.0329
54	Montgomery	0004	FRANKLIN TOWNSHIP	0101	GENERAL	12,450	8,294	75,397,405	0.0110
54	Montgomery	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,337	75,397,405	0.0031
54	Montgomery	0004	FRANKLIN TOWNSHIP	1111	FIRE	18,000	6,822	60,369,555	0.0113
54	Montgomery	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	10,384	60,369,555	0.0172
54	Montgomery	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	2,800	1,885	75,397,405	0.0025
54	Montgomery	0005	MADISON TOWNSHIP	0101	GENERAL	34,300	20,976	64,146,595	0.0327
54	Montgomery	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,000	38,937	64,146,595	0.0607
54	Montgomery	0005	MADISON TOWNSHIP	1111	FIRE	145,000	67,354	64,146,595	0.1050
54	Montgomery	0005	MADISON TOWNSHIP	1312	RECREATION	4,000	2,887	64,146,595	0.0045
54	Montgomery	0006	RIPLEY TOWNSHIP	0101	GENERAL	23,896	20,996	44,109,798	0.0476
54	Montgomery	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	9,660	44,109,798	0.0219
54	Montgomery	0006	RIPLEY TOWNSHIP	1111	FIRE	27,000	20,026	44,109,798	0.0454
54	Montgomery	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33,183	11,866	44,109,798	0.0269
54	Montgomery	0007	SCOTT TOWNSHIP	0101	GENERAL	13,990	1,177	45,257,679	0.0026
54	Montgomery	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,896	45,257,679	0.0064
54	Montgomery	0007	SCOTT TOWNSHIP	1111	FIRE	20,000	18,987	42,100,589	0.0451
54	Montgomery	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,915	42,100,589	0.0188
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	16,273	6,263	32,790,938	0.0191
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	32,790,938	-
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	12,399	5,870	32,790,938	0.0179
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	5,476	32,790,938	0.0167
54	Montgomery	0009	UNION TOWNSHIP	0101	GENERAL	-	-	1,246,170,708	-
54	Montgomery	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	168,233	1,246,170,708	0.0135
54	Montgomery	0009	UNION TOWNSHIP	1111	FIRE	-	107,561	611,142,452	0.0176
54	Montgomery	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	164,397	611,142,452	0.0269
54	Montgomery	0009	UNION TOWNSHIP	1312	RECREATION	-	48,601	1,246,170,708	0.0039
54	Montgomery	0010	WALNUT TOWNSHIP	0101	GENERAL	17,800	-	62,262,318	-
54	Montgomery	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	11,768	62,262,318	0.0189
54	Montgomery	0010	WALNUT TOWNSHIP	1111	FIRE	17,000	12,555	55,066,452	0.0228
54	Montgomery	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,857	55,066,452	0.0179

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
54	Montgomery	0010	WALNUT TOWNSHIP	1312	RECREATION	1,500	-	62,262,318	-
54	Montgomery	0011	WAYNE TOWNSHIP	0101	GENERAL	17,560	10,181	64,029,057	0.0159
54	Montgomery	0011	WAYNE TOWNSHIP	0180	DEBT SERVICE	-	-	64,029,057	-
54	Montgomery	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	960	64,029,057	0.0015
54	Montgomery	0011	WAYNE TOWNSHIP	1111	FIRE	37,312	14,407	64,029,057	0.0225
54	Montgomery	0011	WAYNE TOWNSHIP	1181	FIRE BUILDING DEBT	46,240	52,824	64,029,057	0.0825
54	Montgomery	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,683	64,029,057	0.0120
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	8,969,655	4,331,725	628,059,346	0.6897
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	113,060	107,398	628,059,346	0.0171
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0183	BOND #3	374,054	371,183	628,059,346	0.0591
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0205	COUNTY WHEEL TAX	100,000	-	628,059,346	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	680,819	289,535	628,059,346	0.0461
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	593,802	229,242	628,059,346	0.0365
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	165,000	-	628,059,346	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,372,639	499,307	628,059,346	0.0795
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1139	CIVIL DEFENSE	46,575	39,568	628,059,346	0.0063
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	167,692	628,059,346	0.0267
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	1,047,340	839,715	628,059,346	0.1337
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	134,025	91,697	628,059,346	0.0146
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	175,000	-	628,059,346	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	371,000	221,077	628,059,346	0.0352
54	Montgomery	0790	ALAMO CIVIL TOWN	0101	GENERAL	20,400	4,591	1,734,480	0.2647
54	Montgomery	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,734,480	-
54	Montgomery	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,734,480	-
54	Montgomery	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	298	1,734,480	0.0172
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	104,950	52,477	15,027,850	0.3492
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,950	-	15,027,850	-
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,500	14,141	15,027,850	0.0941
54	Montgomery	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	3,171	15,027,850	0.0211
54	Montgomery	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	812	-	21,275,610	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0101	GENERAL	286,000	102,825	21,275,610	0.4833
54	Montgomery	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	21,275,610	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	21,275,610	-
54	Montgomery	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,000	6,574	21,275,610	0.0309
54	Montgomery	0793	LINDEN CIVIL TOWN	0101	GENERAL	93,079	45,004	17,717,954	0.2540
54	Montgomery	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,411	-	17,717,954	-
54	Montgomery	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,102	16,602	17,717,954	0.0937
54	Montgomery	0793	LINDEN CIVIL TOWN	1303	PARK	20,318	7,353	17,717,954	0.0415
54	Montgomery	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,919	-	17,717,954	-
54	Montgomery	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,775	5,369	17,717,954	0.0303
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	272,096	44,677	12,856,625	0.3475
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	9,829	-	12,856,625	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,585	-	12,856,625	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,816	-	12,856,625	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	42,964	2,353	12,856,625	0.0183
54	Montgomery	0795	WAVELAND CIVIL TOWN	0005	CASINO/RIVERBOAT	2,600	-	9,624,970	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0101	GENERAL	54,288	26,141	9,624,970	0.2716
54	Montgomery	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	9,624,970	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,250	-	9,624,970	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	9,624,970	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	225,800	64,912	18,461,870	0.3516
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,620	-	18,461,870	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,155	-	18,461,870	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	1092	CUMULATIVE BUILDING	23,600	-	18,461,870	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,559	-	18,461,870	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	4,154	18,461,870	0.0225
54	Montgomery	0797	WINGATE CIVIL TOWN	0101	GENERAL	85,049	59,791	6,741,527	0.8869

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
54	Montgomery	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,741,527	-
54	Montgomery	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,741,527	-
54	Montgomery	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,741,527	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	128,350	57,159	7,510,050	0.7611
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	7,510,050	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,387	-	7,510,050	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	77,981	26,027	7,195,866	0.3617
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	7,195,866	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,000	-	7,195,866	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,195,866	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,000	1,828	7,195,866	0.0254
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	64,400	14,256	648,019,523	0.0022
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0101	GENERAL	13,148,700	4,735,079	648,019,523	0.7307
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	3,611,839	3,330,820	648,019,523	0.5140
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0186	SCHOOL PENSION DEBT	305,395	278,648	648,019,523	0.0430
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	2,316,665	2,135,224	648,019,523	0.3295
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	2,171,505	2,014,693	648,019,523	0.3109
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	11,041	8,424	648,019,523	0.0013
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	108,757	19,292	714,522,035	0.0027
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0101	GENERAL	11,906,460	5,271,744	714,522,035	0.7378
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	3,747,105	3,773,391	714,522,035	0.5281
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0186	SCHOOL PENSION DEBT	311,821	306,530	714,522,035	0.0429
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	1,726,517	1,401,892	714,522,035	0.1962
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	1,947,414	1,387,602	714,522,035	0.1942
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	50,932	-	714,522,035	-
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	145,000	10,798	490,814,768	0.0022
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	15,989,005	3,763,568	490,814,768	0.7668
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	4,813,581	5,210,490	490,814,768	1.0616
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	419,593	415,720	490,814,768	0.0847
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,162,770	1,823,377	490,814,768	0.3715
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	769,132	667,017	490,814,768	0.1359
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	167,850	332,282	490,814,768	0.0677
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	1,212,961	814,996	1,246,170,708	0.0654
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	867,000	646,763	1,246,170,708	0.0519
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	1,246,170,708	-
54	Montgomery	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	69,980	52,250	75,397,405	0.0693
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	3,370	-	71,854,704	-
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	70,000	40,454	71,854,704	0.0563
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,000	-	71,854,704	-
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	122,450	63,313	64,146,595	0.0987
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	80,000	111,936	64,146,595	0.1745
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	106,511	-	64,146,595	-
54	Montgomery	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	104,020	58,257	69,768,454	0.0835
54	Montgomery	0159	WAVELAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	69,768,454	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	1,853,356,326	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	1,853,356,326	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,853,356,326	-
54	Montgomery	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	161,352	-	-	0.0406
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	225,280	148,505	-	0.3105
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0180	DEBT SERVICE	521,650	-	-	-
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2390	CUMULATIVE CAPITAL IMP (RATE)	-	15,927	-	0.0333
54	Montgomery	0059	CRAWFORDSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	628,059,346	-
55	Morgan	0000	MORGAN COUNTY	0101	GENERAL	13,503,407	5,047,567	3,256,494,740	0.1550
55	Morgan	0000	MORGAN COUNTY	0123	2006 REASSESSMENT	446,095	244,237	3,256,494,740	0.0075
55	Morgan	0000	MORGAN COUNTY	0590	CUMULATIVE COURT HOUSE	-	319,136	3,256,494,740	0.0098
55	Morgan	0000	MORGAN COUNTY	0702	HIGHWAY	2,730,216	-	3,256,494,740	-
55	Morgan	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	1,572,970	-	3,256,494,740	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
55	Morgan	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	310,069	325,649	3,256,494,740	0.0100
55	Morgan	0000	MORGAN COUNTY	0801	HEALTH	508,795	338,675	3,256,494,740	0.0104
55	Morgan	0000	MORGAN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,912,638	1,722,686	3,256,494,740	0.0529
55	Morgan	0000	MORGAN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	328,906	3,256,494,740	0.0101
55	Morgan	0000	MORGAN COUNTY	0858	COUNTY WELFARE MAW	-	87,925	3,256,494,740	0.0027
55	Morgan	0000	MORGAN COUNTY	0859	COUNTY WELFARE CSHCN	-	87,925	3,256,494,740	0.0027
55	Morgan	0000	MORGAN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	78,848	71,643	3,256,494,740	0.0022
55	Morgan	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	582,913	3,256,494,740	0.0179
55	Morgan	0001	ADAMS TOWNSHIP	0101	GENERAL	12,850	8,389	68,200,939	0.0123
55	Morgan	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	68,200,939	-
55	Morgan	0001	ADAMS TOWNSHIP	1111	FIRE	30,000	18,210	68,200,939	0.0267
55	Morgan	0002	ASHLAND TOWNSHIP	0101	GENERAL	18,659	3,052	74,445,190	0.0041
55	Morgan	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	5,434	74,445,190	0.0073
55	Morgan	0002	ASHLAND TOWNSHIP	1111	FIRE	28,000	25,386	74,445,190	0.0341
55	Morgan	0003	BAKER TOWNSHIP	0101	GENERAL	12,600	12,939	33,175,706	0.0390
55	Morgan	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,050	2,687	33,175,706	0.0081
55	Morgan	0003	BAKER TOWNSHIP	1111	FIRE	5,725	1,659	33,175,706	0.0050
55	Morgan	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,050	4,810	33,175,706	0.0145
55	Morgan	0004	BROWN TOWNSHIP	0101	GENERAL	578,000	275,105	573,136,270	0.0480
55	Morgan	0004	BROWN TOWNSHIP	0180	DEBT SERVICE	39,695	50,436	573,136,270	0.0088
55	Morgan	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	77,200	36,681	573,136,270	0.0064
55	Morgan	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	760,000	158,316	161,053,864	0.0983
55	Morgan	0004	BROWN TOWNSHIP	1111	FIRE	619,000	158,477	161,053,864	0.0984
55	Morgan	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,740	24,158	161,053,864	0.0150
55	Morgan	0005	CLAY TOWNSHIP	0101	GENERAL	82,600	30,946	171,924,504	0.0180
55	Morgan	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,923	171,924,504	0.0017
55	Morgan	0005	CLAY TOWNSHIP	1111	FIRE	72,000	29,521	130,050,109	0.0227
55	Morgan	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,600	18,337	130,050,109	0.0141
55	Morgan	0006	GREEN TOWNSHIP	0101	GENERAL	36,050	26,681	181,501,133	0.0147
55	Morgan	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	2,904	181,501,133	0.0016
55	Morgan	0006	GREEN TOWNSHIP	1111	FIRE	72,750	11,253	181,501,133	0.0062
55	Morgan	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,570	42,290	181,501,133	0.0233
55	Morgan	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	25,047	181,501,133	0.0138
55	Morgan	0007	GREGG TOWNSHIP	0101	GENERAL	21,075	8,629	143,811,357	0.0060
55	Morgan	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,438	143,811,357	0.0010
55	Morgan	0007	GREGG TOWNSHIP	1111	FIRE	196,883	107,283	143,811,357	0.0746
55	Morgan	0007	GREGG TOWNSHIP	1182	FIRE EQUIPMENT DEBT	26,250	27,324	143,811,357	0.0190
55	Morgan	0007	GREGG TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	143,811,357	-
55	Morgan	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,713	21,716	143,811,357	0.0151
55	Morgan	0008	HARRISON TOWNSHIP	0101	GENERAL	19,443	5,818	80,812,233	0.0072
55	Morgan	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,071	80,812,233	0.0038
55	Morgan	0009	JACKSON TOWNSHIP	0101	GENERAL	87,750	55,268	184,226,971	0.0300
55	Morgan	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,200	10,317	184,226,971	0.0056
55	Morgan	0009	JACKSON TOWNSHIP	1111	FIRE	59,936	20,772	156,178,460	0.0133
55	Morgan	0009	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	70,000	100,267	156,178,460	0.0642
55	Morgan	0009	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	53,397	47,010	156,178,460	0.0301
55	Morgan	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,430	19,991	156,178,460	0.0128
55	Morgan	0010	JEFFERSON TOWNSHIP	0101	GENERAL	31,300	12,385	152,903,635	0.0081
55	Morgan	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,223	152,903,635	0.0008
55	Morgan	0010	JEFFERSON TOWNSHIP	1111	FIRE	88,000	35,474	152,903,635	0.0232
55	Morgan	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	22,477	152,903,635	0.0147
55	Morgan	0011	MADISON TOWNSHIP	0101	GENERAL	142,450	64,396	466,638,352	0.0138
55	Morgan	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	8,399	466,638,352	0.0018
55	Morgan	0011	MADISON TOWNSHIP	1111	FIRE	1,137,750	511,436	466,638,352	0.1096
55	Morgan	0011	MADISON TOWNSHIP	1181	FIRE BUILDING DEBT	154,788	132,525	466,638,352	0.0284
55	Morgan	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	74,128	69,996	466,638,352	0.0150
55	Morgan	0011	MADISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	579,101	497,436	466,638,352	0.1066

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
55	Morgan	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	69,996	466,638,352	0.0150
55	Morgan	0012	MONROE TOWNSHIP	0101	GENERAL	21,850	39,329	210,314,363	0.0187
55	Morgan	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,200	-	210,314,363	-
55	Morgan	0013	RAY TOWNSHIP	0101	GENERAL	-	-	57,906,852	-
55	Morgan	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	57,906,852	-
55	Morgan	0013	RAY TOWNSHIP	1111	FIRE	-	-	43,634,669	-
55	Morgan	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	43,634,669	-
55	Morgan	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	12,000	-	857,497,235	-
55	Morgan	0014	WASHINGTON TOWNSHIP	0101	GENERAL	94,500	107,187	857,497,235	0.0125
55	Morgan	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,200	60,882	857,497,235	0.0071
55	Morgan	0014	WASHINGTON TOWNSHIP	1111	FIRE	823,000	338,385	396,700,257	0.0853
55	Morgan	0014	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	24,359	793	396,700,257	0.0002
55	Morgan	0014	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	200,000	170,184	396,700,257	0.0429
55	Morgan	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	66,249	396,700,257	0.0167
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	6,296,665	2,491,990	460,796,978	0.5408
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0180	DEBT SERVICE	132,076	96,307	460,796,978	0.0209
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	224,745	80,639	460,796,978	0.0175
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	226,089	68,198	460,796,978	0.0148
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	49,850	-	460,796,978	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,967,000	933,114	460,796,978	0.2025
55	Morgan	0403	MARTINSVILLE CIVIL CITY	1303	PARK	517,450	263,115	460,796,978	0.0571
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	118,886	460,796,978	0.0258
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	4,084,541	2,084,725	412,082,406	0.5059
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	858,204	99,724	412,082,406	0.0242
55	Morgan	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	766,549	499,775	573,136,270	0.0872
55	Morgan	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	394,944	118,680	412,082,406	0.0288
55	Morgan	0798	BETHANY CIVIL TOWN	0101	GENERAL	12,047	6,196	1,432,839	0.4324
55	Morgan	0798	BETHANY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,100	-	1,432,839	-
55	Morgan	0798	BETHANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,700	-	1,432,839	-
55	Morgan	0798	BETHANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	327	-	1,432,839	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0005	CASINO/RIVERBOAT	19,450	-	40,441,556	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	286,888	120,758	40,441,556	0.2986
55	Morgan	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	34,000	-	40,441,556	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,060	-	40,441,556	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	13,000	7,320	40,441,556	0.0181
55	Morgan	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,000	-	40,441,556	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	300,000	179,679	28,048,511	0.6406
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	28,048,511	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,000	-	28,048,511	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,787	28,048,511	0.0135
55	Morgan	0801	PARAGON CIVIL TOWN	0101	GENERAL	128,437	69,234	14,272,183	0.4851
55	Morgan	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,746	-	14,272,183	-
55	Morgan	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,496	-	14,272,183	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0101	GENERAL	175,000	57,884	23,626,111	0.2450
55	Morgan	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	23,626,111	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,500	-	23,626,111	-
55	Morgan	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,850	-	23,626,111	-
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,763	184,226,971	0.0015
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0101	GENERAL	-	1,102,230	184,226,971	0.5983
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0180	DEBT SERVICE	-	658,980	184,226,971	0.3577
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0186	SCHOOL PENSION DEBT	-	27,634	184,226,971	0.0150
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	1214	CAPITAL PROJECTS (School)	-	406,957	184,226,971	0.2209
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6301	TRANSPORTATION	-	288,684	184,226,971	0.1567
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6302	BUS REPLACEMENT	-	205,597	184,226,971	0.1116
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	62,460	5,312	354,125,720	0.0015
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0101	GENERAL	8,170,993	2,430,011	354,125,720	0.6862
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	2,011,834	1,791,876	354,125,720	0.5060

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	75,488	75,429	354,125,720	0.0213
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,025,409	835,383	354,125,720	0.2359
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	6301	TRANSPORTATION	807,935	578,996	354,125,720	0.1635
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	6302	BUS REPLACEMENT	174,310	121,465	354,125,720	0.0343
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	11,190	2,282	142,646,129	0.0016
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	3,189,115	937,328	142,646,129	0.6571
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	517,931	389,852	142,646,129	0.2733
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	69,286	59,198	142,646,129	0.0415
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	323,710	266,891	142,646,129	0.1871
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	383,897	316,960	142,646,129	0.2222
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	29,884	21,968	142,646,129	0.0154
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	249,220	23,279	1,454,909,065	0.0016
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0101	GENERAL	39,289,594	8,162,040	1,454,909,065	0.5610
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,155,275	1,254,132	1,454,909,065	0.0862
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	871,418	746,368	1,454,909,065	0.0513
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,696,822	3,149,878	1,454,909,065	0.2165
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	2,849,437	1,956,853	1,454,909,065	0.1345
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	503,748	225,511	1,454,909,065	0.0155
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	226,910	19,050	1,120,586,855	0.0017
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	26,837,600	6,539,745	1,120,586,855	0.5836
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	3,824,547	3,279,958	1,120,586,855	0.2927
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	377,671	329,453	1,120,586,855	0.0294
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	4,000,275	3,073,770	1,120,586,855	0.2743
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	2,068,250	1,540,807	1,120,586,855	0.1375
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	701,250	328,332	1,120,586,855	0.0293
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,171,701	555,455	2,683,358,470	0.0207
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	296,875	246,869	2,683,358,470	0.0092
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	492,223	206,619	2,683,358,470	0.0077
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	674,240	219,511	573,136,270	0.0383
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	90,515	77,947	573,136,270	0.0136
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	428,000	371,392	573,136,270	0.0648
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	10,850	13,755	573,136,270	0.0024
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	573,136,270	-
55	Morgan	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	88,619	42,588	80,812,233	0.0527
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	150,000	-	3,256,494,740	-
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	515,180	-	3,256,494,740	-
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	40,000	-	3,256,494,740	-
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	1181	FIRE BUILDING DEBT	332,974	112,308	210,314,363	0.0534
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	32,462	27,131	210,314,363	0.0129
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	254,453	49,003	210,314,363	0.0233
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	74,200	36,174	210,314,363	0.0172
55	Morgan	0017	HART LAKE CONSERVANCY	0101	GENERAL	40,102	32,000	-	0.4771
55	Morgan	0005	TOWN OF MOORESVILLE REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	412,082,406	-
56	Newton	0000	NEWTON COUNTY	0101	GENERAL	6,267,550	3,337,639	717,154,922	0.4654
56	Newton	0000	NEWTON COUNTY	0123	2006 REASSESSMENT	141,133	89,644	717,154,922	0.0125
56	Newton	0000	NEWTON COUNTY	0702	HIGHWAY	2,021,514	-	717,154,922	-
56	Newton	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	164,532	-	717,154,922	-
56	Newton	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	-	200,803	717,154,922	0.0280
56	Newton	0000	NEWTON COUNTY	0801	HEALTH	180,325	147,734	717,154,922	0.0206
56	Newton	0000	NEWTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	786,580	215,146	717,154,922	0.0300
56	Newton	0000	NEWTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	131,239	717,154,922	0.0183
56	Newton	0000	NEWTON COUNTY	0858	COUNTY WELFARE MAW	-	313,397	717,154,922	0.0437
56	Newton	0000	NEWTON COUNTY	0859	COUNTY WELFARE CSHCN	-	15,777	717,154,922	0.0022
56	Newton	0000	NEWTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	25,000	-	717,154,922	-
56	Newton	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,042,454	689,186	717,154,922	0.0961
56	Newton	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	140,562	717,154,922	0.0196
56	Newton	0001	BEAVER TOWNSHIP	0061	RAINY DAY	586	-	67,800,090	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
56	Newton	0001	BEAVER TOWNSHIP	0101	GENERAL	128,511	68,139	67,800,090	0.1005
56	Newton	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,295	6,102	67,800,090	0.0090
56	Newton	0001	BEAVER TOWNSHIP	1111	FIRE	127,000	59,961	35,542,780	0.1687
56	Newton	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	5,687	35,542,780	0.0160
56	Newton	0002	COLFAX TOWNSHIP	0101	GENERAL	13,760	2,394	49,865,829	0.0048
56	Newton	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	997	49,865,829	0.0020
56	Newton	0002	COLFAX TOWNSHIP	1111	FIRE	5,000	3,740	49,865,829	0.0075
56	Newton	0003	GRANT TOWNSHIP	0061	RAINY DAY	-	-	65,596,490	-
56	Newton	0003	GRANT TOWNSHIP	0101	GENERAL	26,765	16,989	65,596,490	0.0259
56	Newton	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,150	5,248	65,596,490	0.0080
56	Newton	0003	GRANT TOWNSHIP	1111	FIRE	8,500	10,776	33,886,590	0.0318
56	Newton	0004	IROQUOIS TOWNSHIP	0101	GENERAL	32,215	20,895	58,202,340	0.0359
56	Newton	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,430	1,571	58,202,340	0.0027
56	Newton	0004	IROQUOIS TOWNSHIP	1111	FIRE	13,000	4,768	37,839,380	0.0126
56	Newton	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,283	7,379	37,839,380	0.0195
56	Newton	0005	JACKSON TOWNSHIP	0101	GENERAL	29,460	13,836	36,409,980	0.0380
56	Newton	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,150	-	36,409,980	-
56	Newton	0005	JACKSON TOWNSHIP	1111	FIRE	8,000	2,993	34,015,980	0.0088
56	Newton	0006	JEFFERSON TOWNSHIP	0101	GENERAL	55,445	23,752	122,430,608	0.0194
56	Newton	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,650	9,917	122,430,608	0.0081
56	Newton	0006	JEFFERSON TOWNSHIP	1111	FIRE	57,000	23,637	44,016,803	0.0537
56	Newton	0007	LAKE TOWNSHIP	0101	GENERAL	99,691	68,914	99,300,051	0.0694
56	Newton	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,660	99,300,051	0.0057
56	Newton	0007	LAKE TOWNSHIP	1111	FIRE	105,450	79,142	99,300,051	0.0797
56	Newton	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,087	99,300,051	0.0162
56	Newton	0008	LINCOLN TOWNSHIP	0101	GENERAL	71,774	33,846	153,150,914	0.0221
56	Newton	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,900	5,513	153,150,914	0.0036
56	Newton	0008	LINCOLN TOWNSHIP	1111	FIRE	75,705	67,693	153,150,914	0.0442
56	Newton	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,161	28,333	153,150,914	0.0185
56	Newton	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	18,170	17,159	24,202,120	0.0709
56	Newton	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	-	24,202,120	-
56	Newton	0009	MCCLELLAN TOWNSHIP	1111	FIRE	7,000	3,485	24,202,120	0.0144
56	Newton	0010	WASHINGTON TOWNSHIP	0101	GENERAL	29,334	24,681	40,196,500	0.0614
56	Newton	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	-	40,196,500	-
56	Newton	0010	WASHINGTON TOWNSHIP	1111	FIRE	5,500	4,582	40,196,500	0.0114
56	Newton	0802	BROOK CIVIL TOWN	0101	GENERAL	334,500	188,724	20,362,960	0.9268
56	Newton	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	4,561	-	20,362,960	-
56	Newton	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87,062	13,501	20,362,960	0.0663
56	Newton	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	20,362,960	-
56	Newton	0803	GOODLAND CIVIL TOWN	0101	GENERAL	405,912	164,987	31,709,900	0.5203
56	Newton	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	6,064	-	31,709,900	-
56	Newton	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	171,955	55,144	31,709,900	0.1739
56	Newton	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,156	-	31,709,900	-
56	Newton	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,836	10,623	31,709,900	0.0335
56	Newton	0804	KENTLAND CIVIL TOWN	0101	GENERAL	419,023	219,088	78,413,805	0.2794
56	Newton	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	13,148	-	78,413,805	-
56	Newton	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	206,606	64,064	78,413,805	0.0817
56	Newton	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	123,231	82,099	78,413,805	0.1047
56	Newton	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,624	-	78,413,805	-
56	Newton	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	92,904	26,739	78,413,805	0.0341
56	Newton	0805	MOROCCO CIVIL TOWN	0101	GENERAL	186,063	115,223	32,257,310	0.3572
56	Newton	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	6,409	-	32,257,310	-
56	Newton	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	123,250	65,611	32,257,310	0.2034
56	Newton	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,989	-	32,257,310	-
56	Newton	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,370	8,290	32,257,310	0.0257
56	Newton	0806	MT. AYR CIVIL TOWN	0101	GENERAL	14,649	10,617	2,394,000	0.4435
56	Newton	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	1,781	-	2,394,000	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
56	Newton	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,764	-	2,394,000	-
56	Newton	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	2,394,000	-
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	74,598	8,615	430,728,984	0.0020
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0101	GENERAL	10,081,763	2,922,496	430,728,984	0.6785
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	985,457	808,478	430,728,984	0.1877
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	297,614	272,651	430,728,984	0.0633
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,303,979	1,117,742	430,728,984	0.2595
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,457,278	942,435	430,728,984	0.2188
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	302,246	207,181	430,728,984	0.0481
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	45,657	6,015	286,425,938	0.0021
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	7,086,019	2,354,708	286,425,938	0.8221
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,067,237	893,649	286,425,938	0.3120
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	246,280	210,809	286,425,938	0.0736
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,061,870	744,421	286,425,938	0.2599
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	935,500	608,942	286,425,938	0.2126
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	148,000	122,017	286,425,938	0.0426
56	Newton	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	14,500	-	98,398,840	-
56	Newton	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	183,803	161,079	98,398,840	0.1637
56	Newton	0162	BROOK PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	27,213	24,993	98,398,840	0.0254
56	Newton	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	143,475	81,668	65,596,490	0.1245
56	Newton	0163	GOODLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	37,000	-	65,596,490	-
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	7,500	-	122,430,608	-
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	209,000	128,307	122,430,608	0.1048
56	Newton	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	122,430,608	-
56	Newton	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	592,204	292,896	430,728,984	0.0680
56	Newton	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	541,500	455,711	430,728,984	0.1058
56	Newton	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	717,154,922	-
56	Newton	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	70,014	57,064	-	0.0695
56	Newton	0052	MORROCCO CONSERVANCY DISTRICT	0101	GENERAL	80,000	59,985	-	0.1411
56	Newton	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
57	Noble	0000	NOBLE COUNTY	0101	GENERAL	10,028,878	5,103,693	2,148,018,971	0.2376
57	Noble	0000	NOBLE COUNTY	0123	2006 REASSESSMENT	321,600	126,733	2,148,018,971	0.0059
57	Noble	0000	NOBLE COUNTY	0180	DEBT SERVICE	165,120	148,213	2,148,018,971	0.0069
57	Noble	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	230,000	115,993	2,148,018,971	0.0054
57	Noble	0000	NOBLE COUNTY	0702	HIGHWAY	3,179,421	-	2,148,018,971	-
57	Noble	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	550,000	-	2,148,018,971	-
57	Noble	0000	NOBLE COUNTY	0801	HEALTH	345,885	249,170	2,148,018,971	0.0116
57	Noble	0000	NOBLE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,998,600	1,198,595	2,148,018,971	0.0558
57	Noble	0000	NOBLE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	197,618	2,148,018,971	0.0092
57	Noble	0000	NOBLE COUNTY	0858	COUNTY WELFARE MAW	-	40,812	2,148,018,971	0.0019
57	Noble	0000	NOBLE COUNTY	0859	COUNTY WELFARE CSHCN	-	15,036	2,148,018,971	0.0007
57	Noble	0000	NOBLE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	100,000	53,700	2,148,018,971	0.0025
57	Noble	0000	NOBLE COUNTY	1185	JAIL LEASE RENTAL	399,000	410,272	2,148,018,971	0.0191
57	Noble	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,572,645	642,258	2,148,018,971	0.0299
57	Noble	0001	ALBION TOWNSHIP	0101	GENERAL	23,402	21,489	81,706,760	0.0263
57	Noble	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	1,226	81,706,760	0.0015
57	Noble	0001	ALBION TOWNSHIP	1111	FIRE	6,000	393	8,940,339	0.0044
57	Noble	0001	ALBION TOWNSHIP	1312	RECREATION	6,000	817	81,706,760	0.0010
57	Noble	0002	ALLEN TOWNSHIP	0101	GENERAL	65,805	50,839	264,785,306	0.0192
57	Noble	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,700	265	264,785,306	0.0001
57	Noble	0002	ALLEN TOWNSHIP	1111	FIRE	48,000	15,922	109,055,341	0.0146
57	Noble	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	17,667	109,055,341	0.0162
57	Noble	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	5,031	264,785,306	0.0019
57	Noble	0003	ELKHART TOWNSHIP	0101	GENERAL	-	29,006	100,019,092	0.0290
57	Noble	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,001	100,019,092	0.0060
57	Noble	0003	ELKHART TOWNSHIP	1111	FIRE	-	8,802	100,019,092	0.0088
57	Noble	0003	ELKHART TOWNSHIP	1312	RECREATION	-	1,000	100,019,092	0.0010

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
57	Noble	0004	GREEN TOWNSHIP	0101	GENERAL	23,150	12,452	90,888,852	0.0137
57	Noble	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,817	90,888,852	0.0042
57	Noble	0004	GREEN TOWNSHIP	1111	FIRE	28,000	16,451	90,888,852	0.0181
57	Noble	0004	GREEN TOWNSHIP	1312	RECREATION	6,200	2,908	90,888,852	0.0032
57	Noble	0005	JEFFERSON TOWNSHIP	0101	GENERAL	27,850	12,017	108,261,814	0.0111
57	Noble	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	1,516	108,261,814	0.0014
57	Noble	0005	JEFFERSON TOWNSHIP	1111	FIRE	65,000	35,685	91,033,414	0.0392
57	Noble	0005	JEFFERSON TOWNSHIP	1312	RECREATION	2,500	2,382	108,261,814	0.0022
57	Noble	0006	NOBLE TOWNSHIP	0101	GENERAL	47,725	22,212	128,391,191	0.0173
57	Noble	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,200	2,953	128,391,191	0.0023
57	Noble	0006	NOBLE TOWNSHIP	1111	FIRE	75,800	38,004	128,391,191	0.0296
57	Noble	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	10,029	13,481	128,391,191	0.0105
57	Noble	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,000	19,901	128,391,191	0.0155
57	Noble	0006	NOBLE TOWNSHIP	1312	RECREATION	19,050	19,772	128,391,191	0.0154
57	Noble	0007	ORANGE TOWNSHIP	0101	GENERAL	202,105	86,658	274,234,063	0.0316
57	Noble	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,700	10,421	274,234,063	0.0038
57	Noble	0007	ORANGE TOWNSHIP	1111	FIRE	177,000	38,478	141,984,950	0.0271
57	Noble	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	35,935	17,322	141,984,950	0.0122
57	Noble	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	20,162	141,984,950	0.0142
57	Noble	0007	ORANGE TOWNSHIP	1312	RECREATION	9,000	5,210	274,234,063	0.0019
57	Noble	0008	PERRY TOWNSHIP	0101	GENERAL	61,450	67,068	240,386,759	0.0279
57	Noble	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,450	17,067	240,386,759	0.0071
57	Noble	0008	PERRY TOWNSHIP	1111	FIRE	65,570	3,637	84,571,928	0.0043
57	Noble	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,791	26,556	84,571,928	0.0314
57	Noble	0008	PERRY TOWNSHIP	1312	RECREATION	5,225	4,808	240,386,759	0.0020
57	Noble	0008	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,500	21,058	84,571,928	0.0249
57	Noble	0009	SPARTA TOWNSHIP	0101	GENERAL	35,020	25,166	89,877,142	0.0280
57	Noble	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	12,942	89,877,142	0.0144
57	Noble	0009	SPARTA TOWNSHIP	1111	FIRE	98,300	45,257	76,707,152	0.0590
57	Noble	0009	SPARTA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	49,048	70,110	76,707,152	0.0914
57	Noble	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	9,512	76,707,152	0.0124
57	Noble	0009	SPARTA TOWNSHIP	1312	RECREATION	4,800	2,157	89,877,142	0.0024
57	Noble	0010	SWAN TOWNSHIP	0101	GENERAL	24,584	6,735	120,275,333	0.0056
57	Noble	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	-	120,275,333	-
57	Noble	0010	SWAN TOWNSHIP	1111	FIRE	40,000	23,333	120,275,333	0.0194
57	Noble	0010	SWAN TOWNSHIP	1312	RECREATION	4,000	1,684	120,275,333	0.0014
57	Noble	0011	WASHINGTON TOWNSHIP	0101	GENERAL	28,250	9,809	55,107,718	0.0178
57	Noble	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	5,290	55,107,718	0.0096
57	Noble	0011	WASHINGTON TOWNSHIP	1111	FIRE	18,000	13,997	55,107,718	0.0254
57	Noble	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,200	992	55,107,718	0.0018
57	Noble	0012	WAYNE TOWNSHIP	0101	GENERAL	57,554	35,359	519,983,980	0.0068
57	Noble	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,100	59,278	519,983,980	0.0114
57	Noble	0012	WAYNE TOWNSHIP	1111	FIRE	23,542	15,529	155,291,563	0.0100
57	Noble	0012	WAYNE TOWNSHIP	1312	RECREATION	8,781	2,080	519,983,980	0.0004
57	Noble	0013	YORK TOWNSHIP	0101	GENERAL	19,620	10,448	74,100,961	0.0141
57	Noble	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	3,853	74,100,961	0.0052
57	Noble	0013	YORK TOWNSHIP	1111	FIRE	40,000	30,381	74,100,961	0.0410
57	Noble	0013	YORK TOWNSHIP	1312	RECREATION	2,900	2,742	74,100,961	0.0037
57	Noble	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	-	2,838,443	432,953,437	0.6556
57	Noble	0418	KENDALLVILLE CIVIL CITY	0180	DEBT SERVICE	-	210,415	432,953,437	0.0486
57	Noble	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	-	-	432,953,437	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	-	-	432,953,437	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	-	52,387	432,953,437	0.0121
57	Noble	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	432,953,437	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	333,374	432,953,437	0.0770
57	Noble	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	-	19,916	432,953,437	0.0046
57	Noble	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	-	-	432,953,437	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
57	Noble	0418	KENDALLVILLE CIVIL CITY	1303	PARK	-	323,416	432,953,437	0.0747
57	Noble	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	-	-	432,953,437	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	-	88,323	432,953,437	0.0204
57	Noble	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	432,953,437	-
57	Noble	0452	LIGONIER CIVIL CITY	0005	CASINO/RIVERBOAT	-	-	155,814,831	-
57	Noble	0452	LIGONIER CIVIL CITY	0101	GENERAL	1,701,631	754,611	155,814,831	0.4843
57	Noble	0452	LIGONIER CIVIL CITY	0301	UNEMPLOYMENT COMPENSATION	4,000	-	155,814,831	-
57	Noble	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	137,202	55,782	155,814,831	0.0358
57	Noble	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	99,000	-	155,814,831	-
57	Noble	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	570,950	256,783	155,814,831	0.1648
57	Noble	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	25,000	29,761	155,814,831	0.0191
57	Noble	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	111,987	74,635	155,814,831	0.0479
57	Noble	0452	LIGONIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	155,814,831	-
57	Noble	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	60,456	155,814,831	0.0388
57	Noble	0807	ALBION CIVIL TOWN	0101	GENERAL	917,837	311,202	89,994,821	0.3458
57	Noble	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	103,000	62,996	89,994,821	0.0700
57	Noble	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	36,653	-	89,994,821	-
57	Noble	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	528,483	226,427	89,994,821	0.2516
57	Noble	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	105,959	86,665	89,994,821	0.0963
57	Noble	0807	ALBION CIVIL TOWN	2120	CEMETERY	78,250	40,318	89,994,821	0.0448
57	Noble	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	89,994,821	-
57	Noble	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,625	44,007	89,994,821	0.0489
57	Noble	0807	ALBION CIVIL TOWN	2392	GENERAL IMPROVEMENT	1,071	-	89,994,821	-
57	Noble	0808	AVILLA CIVIL TOWN	0101	GENERAL	805,882	321,011	87,468,945	0.3670
57	Noble	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	87,468,945	-
57	Noble	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	295,066	153,421	87,468,945	0.1754
57	Noble	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	17,844	87,468,945	0.0204
57	Noble	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	81,836	72,162	87,468,945	0.0825
57	Noble	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,644	-	87,468,945	-
57	Noble	0809	CROMWELL CIVIL TOWN	0101	GENERAL	181,215	99,499	13,169,990	0.7555
57	Noble	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	13,169,990	-
57	Noble	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,400	22,033	13,169,990	0.1673
57	Noble	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	18,855	12,630	13,169,990	0.0959
57	Noble	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,800	-	13,169,990	-
57	Noble	0810	ROME CITY CIVIL TOWN	0101	GENERAL	424,910	191,544	122,863,093	0.1559
57	Noble	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	23,823	-	122,863,093	-
57	Noble	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	188,718	41,405	122,863,093	0.0337
57	Noble	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,191	-	122,863,093	-
57	Noble	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,623	13,761	122,863,093	0.0112
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	76,196	9,386,020	0.8118
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,386,020	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	9,386,020	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	1303	PARK	-	-	9,386,020	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,386,020	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,553	9,386,020	0.0272
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	150	9,386,020	0.0016
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	-	49,708	9,386,020	0.5296
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	14,323	9,386,020	0.1526
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	967	9,386,020	0.0103
57	Noble	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	23,381	9,386,020	0.2491
57	Noble	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	-	12,014	9,386,020	0.1280
57	Noble	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	2,684	9,386,020	0.0286
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	40,500	7,064	392,460,726	0.0018
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0101	GENERAL	8,645,797	2,462,691	392,460,726	0.6275
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	1,045,914	954,072	392,460,726	0.2431
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	143,954	132,652	392,460,726	0.0338
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,108,183	1,103,600	392,460,726	0.2812

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	894,550	677,780	392,460,726	0.1727
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	142,446	127,157	392,460,726	0.0324
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	193,230	19,888	1,169,892,662	0.0017
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0101	GENERAL	24,181,415	8,156,492	1,169,892,662	0.6972
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	4,722,261	4,233,842	1,169,892,662	0.3619
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	264,679	242,168	1,169,892,662	0.0207
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,914,672	2,956,319	1,169,892,662	0.2527
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	1,650,000	1,364,095	1,169,892,662	0.1166
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	385,446	340,439	1,169,892,662	0.0291
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	45,414	8,737	485,390,711	0.0018
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0101	GENERAL	16,544,700	3,044,371	485,390,711	0.6272
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,089,780	1,190,178	485,390,711	0.2452
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	245,000	230,561	485,390,711	0.0475
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,078,329	1,761,483	485,390,711	0.3629
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	1,629,901	1,357,152	485,390,711	0.2796
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	239,175	207,747	485,390,711	0.0428
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,636	90,888,852	0.0018
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	563,238	90,888,852	0.6197
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	127,426	90,888,852	0.1402
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	77,801	90,888,852	0.0856
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	285,209	90,888,852	0.3138
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	108,976	90,888,852	0.1199
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	26,721	90,888,852	0.0294
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	1,326,874	608,910	862,479,063	0.0706
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	326,750	540,774	862,479,063	0.0627
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	101,306	47,436	862,479,063	0.0055
57	Noble	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	319,208	187,757	155,814,831	0.1205
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	855,000	417,016	1,045,153,149	0.0399
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	407,212	352,217	1,045,153,149	0.0337
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	90,000	101,380	1,045,153,149	0.0097
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,045,153,149	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,148,018,971	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	206,210	2,148,018,971	0.0096
57	Noble	0054	ROME CITY CONSERVANCY	0101	GENERAL	56,900	25,494	-	0.0190
57	Noble	0060	LIGONIER CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	122,125	155,814,831	0.0597
57	Noble	0061	ALBION TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	15,906	89,994,821	0.0165
57	Noble	0062	AVILLA TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	51,984	87,468,945	0.0486
57	Noble	0103	KENDALLVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	432,953,437	-
58	Ohio	0000	OHIO COUNTY	0101	GENERAL	1,714,322	594,151	288,843,571	0.2057
58	Ohio	0000	OHIO COUNTY	0123	2006 REASSESSMENT	106,625	41,016	288,843,571	0.0142
58	Ohio	0000	OHIO COUNTY	0702	HIGHWAY	484,782	-	288,843,571	-
58	Ohio	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	100,000	86,653	288,843,571	0.0300
58	Ohio	0000	OHIO COUNTY	0801	HEALTH	107,523	84,631	288,843,571	0.0293
58	Ohio	0000	OHIO COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	488,900	264,292	288,843,571	0.0915
58	Ohio	0000	OHIO COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	71,633	288,843,571	0.0248
58	Ohio	0000	OHIO COUNTY	0858	COUNTY WELFARE MAW	-	-	288,843,571	-
58	Ohio	0000	OHIO COUNTY	0859	COUNTY WELFARE CSHCN	-	1,733	288,843,571	0.0006
58	Ohio	0000	OHIO COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	25,000	-	288,843,571	-
58	Ohio	0000	OHIO COUNTY	0886	COUNTY WELFARE LOAN	100,000	95,030	288,843,571	0.0329
58	Ohio	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	43,038	288,843,571	0.0149
58	Ohio	0001	CASS TOWNSHIP	0101	GENERAL	13,991	8,376	31,135,957	0.0269
58	Ohio	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,327	1,588	31,135,957	0.0051
58	Ohio	0001	CASS TOWNSHIP	1111	FIRE	3,300	2,273	31,135,957	0.0073
58	Ohio	0002	PIKE TOWNSHIP	0101	GENERAL	12,341	4,282	22,184,590	0.0193
58	Ohio	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,650	2,108	22,184,590	0.0095
58	Ohio	0002	PIKE TOWNSHIP	1111	FIRE	10,000	4,725	22,184,590	0.0213
58	Ohio	0003	RANDOLPH TOWNSHIP	0101	GENERAL	24,970	8,850	215,857,062	0.0041

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
58	Ohio	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	7,771	215,857,062	0.0036
58	Ohio	0003	RANDOLPH TOWNSHIP	1111	FIRE	26,100	14,712	90,814,550	0.0162
58	Ohio	0004	UNION TOWNSHIP	0101	GENERAL	8,926	3,815	19,665,962	0.0194
58	Ohio	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	19,665,962	-
58	Ohio	0004	UNION TOWNSHIP	1111	FIRE	1,200	806	19,665,962	0.0041
58	Ohio	0462	RISING SUN CIVIL CITY	0101	GENERAL	1,939,188	44,890	125,042,512	0.0359
58	Ohio	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	12,186	-	125,042,512	-
58	Ohio	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	449,637	239,456	125,042,512	0.1915
58	Ohio	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,865	-	125,042,512	-
58	Ohio	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	54,894	125,042,512	0.0439
58	Ohio	0462	RISING SUN CIVIL CITY	6401	SANITATION	101,191	-	125,042,512	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	42,773	4,333	288,843,571	0.0015
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0101	GENERAL	6,158,283	1,734,506	288,843,571	0.6005
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	585,200	-	288,843,571	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	696,390	518,763	288,843,571	0.1796
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	412,000	301,264	288,843,571	0.1043
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	160,000	123,625	288,843,571	0.0428
58	Ohio	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	157,964	86,942	288,843,571	0.0301
58	Ohio	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	29,751	288,843,571	0.0103
59	Orange	0000	ORANGE COUNTY	0101	GENERAL	4,278,842	1,254,283	634,116,614	0.1978
59	Orange	0000	ORANGE COUNTY	0123	2006 REASSESSMENT	117,606	85,606	634,116,614	0.0135
59	Orange	0000	ORANGE COUNTY	0702	HIGHWAY	1,978,007	-	634,116,614	-
59	Orange	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	168,382	-	634,116,614	-
59	Orange	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	218,978	395,689	634,116,614	0.0624
59	Orange	0000	ORANGE COUNTY	0801	HEALTH	99,481	24,731	634,116,614	0.0039
59	Orange	0000	ORANGE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	465,000	133,164	634,116,614	0.0210
59	Orange	0000	ORANGE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	89,410	634,116,614	0.0141
59	Orange	0000	ORANGE COUNTY	0858	COUNTY WELFARE MAW	-	3,805	634,116,614	0.0006
59	Orange	0000	ORANGE COUNTY	0859	COUNTY WELFARE CSHCN	-	38,681	634,116,614	0.0061
59	Orange	0000	ORANGE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	37,100	21,560	634,116,614	0.0034
59	Orange	0000	ORANGE COUNTY	1301	PARK & RECREATION	13,000	-	634,116,614	-
59	Orange	0000	ORANGE COUNTY	2240	PLANNING	8,296	6,341	634,116,614	0.0010
59	Orange	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	183,568	138,872	634,116,614	0.0219
59	Orange	0000	ORANGE COUNTY	2402	ECONOMIC DEVELOPMENT	344,847	-	634,116,614	-
59	Orange	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	55,500	10,264	150,944,343	0.0068
59	Orange	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,600	9,811	150,944,343	0.0065
59	Orange	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	4,500	4,075	150,944,343	0.0027
59	Orange	0002	GREENFIELD TOWNSHIP	0101	GENERAL	25,886	10,690	21,906,288	0.0488
59	Orange	0003	JACKSON TOWNSHIP	0101	GENERAL	13,620	9,625	27,189,102	0.0354
59	Orange	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	27,189,102	-
59	Orange	0004	NORTHEAST TOWNSHIP	0101	GENERAL	9,770	1,981	28,296,737	0.0070
59	Orange	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	481	28,296,737	0.0017
59	Orange	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	990	28,296,737	0.0035
59	Orange	0005	NORTHWEST TOWNSHIP	0101	GENERAL	15,370	9,426	10,699,247	0.0881
59	Orange	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	492	10,699,247	0.0046
59	Orange	0005	NORTHWEST TOWNSHIP	1312	RECREATION	1,300	567	10,699,247	0.0053
59	Orange	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	12,550	5,674	20,264,231	0.0280
59	Orange	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	20,264,231	-
59	Orange	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	567	20,264,231	0.0028
59	Orange	0007	ORLEANS TOWNSHIP	0101	GENERAL	11,710	833	138,915,661	0.0006
59	Orange	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	5,557	138,915,661	0.0040
59	Orange	0008	PAOLI TOWNSHIP	0101	GENERAL	21,650	21,618	170,216,637	0.0127
59	Orange	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	19,064	170,216,637	0.0112
59	Orange	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	6,496	6,796	39,059,891	0.0174
59	Orange	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,410	312	39,059,891	0.0008
59	Orange	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	7,645	4,420	26,624,477	0.0166
59	Orange	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,571	-	26,624,477	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
59	Orange	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	472,156	179,557	67,502,739	0.2660
59	Orange	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	52,750	50,290	67,502,739	0.0745
59	Orange	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	67,502,739	-
59	Orange	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	174,467	94,099	67,502,739	0.1394
59	Orange	0812	FRENCH LICK CIVIL TOWN	1303	PARK	52,000	24,503	67,502,739	0.0363
59	Orange	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	130,000	100,579	67,502,739	0.1490
59	Orange	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	67,502,739	-
59	Orange	0812	FRENCH LICK CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	67,502,739	-
59	Orange	0813	ORLEANS CIVIL TOWN	0101	GENERAL	807,043	238,256	82,327,478	0.2894
59	Orange	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	15,244	-	82,327,478	-
59	Orange	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,072	-	82,327,478	-
59	Orange	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	26,900	11,855	82,327,478	0.0144
59	Orange	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	58,528	14,901	82,327,478	0.0181
59	Orange	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,180	-	82,327,478	-
59	Orange	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	86,224	25,028	82,327,478	0.0304
59	Orange	0813	ORLEANS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	57,000	-	82,327,478	-
59	Orange	0814	PAOLI CIVIL TOWN	0101	GENERAL	680,823	239,100	96,528,032	0.2477
59	Orange	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	14,068	-	96,528,032	-
59	Orange	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	198,500	64,674	96,528,032	0.0670
59	Orange	0814	PAOLI CIVIL TOWN	1303	PARK	69,300	35,233	96,528,032	0.0365
59	Orange	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	47,700	24,518	96,528,032	0.0254
59	Orange	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,580	-	96,528,032	-
59	Orange	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,800	48,940	96,528,032	0.0507
59	Orange	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	323,090	128,733	20,437,099	0.6299
59	Orange	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,211	-	20,437,099	-
59	Orange	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	133,514	65,726	20,437,099	0.3216
59	Orange	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,183	-	20,437,099	-
59	Orange	0815	WEST BADEN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	21,410	-	20,437,099	-
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	32,540	3,937	187,476,629	0.0021
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,835,281	739,408	187,476,629	0.3944
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	718,666	563,555	187,476,629	0.3006
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	322,426	274,841	187,476,629	0.1466
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	556,453	350,581	187,476,629	0.1870
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	590,000	330,334	187,476,629	0.1762
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	95,000	40,682	187,476,629	0.0217
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	58,888	5,672	257,807,293	0.0022
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,700,000	1,608,202	257,807,293	0.6238
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,289,260	954,918	257,807,293	0.3704
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	442,000	366,086	257,807,293	0.1420
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	650,000	482,873	257,807,293	0.1873
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	82,756	257,807,293	0.0321
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	30,418	4,343	188,832,692	0.0023
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	6,641,207	1,102,028	188,832,692	0.5836
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	657,843	724,929	188,832,692	0.3839
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	123,207	109,712	188,832,692	0.0581
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	956,482	691,694	188,832,692	0.3663
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	550,405	469,249	188,832,692	0.2485
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	140,700	106,313	188,832,692	0.0563
59	Orange	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	121,075	45,287	138,915,661	0.0326
59	Orange	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	138,915,661	-
59	Orange	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	131,125	54,980	170,216,637	0.0323
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	2,500	-	150,944,343	-
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	233,468	100,529	150,944,343	0.0666
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	121,500	150,039	150,944,343	0.0994
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	98,000	74,934	367,321,266	0.0204
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	244,600	115,706	367,321,266	0.0315
59	Orange	1063	ORANGE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	556,473	207,990	634,116,614	0.0328

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
59	Orange	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	41,700	27,883	-	0.0204
59	Orange	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	3,548	4,511	-	0.0033
60	Owen	0000	OWEN COUNTY	0101	GENERAL	3,568,830	1,591,118	707,478,196	0.2249
60	Owen	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	38,119	21,932	707,478,196	0.0031
60	Owen	0000	OWEN COUNTY	0123	2006 REASSESSMENT	49,197	96,925	707,478,196	0.0137
60	Owen	0000	OWEN COUNTY	0283	LEASE RENTAL PAYMENT	-	-	707,478,196	-
60	Owen	0000	OWEN COUNTY	0702	HIGHWAY	1,854,796	-	707,478,196	-
60	Owen	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	867,606	-	707,478,196	-
60	Owen	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	600,000	347,372	707,478,196	0.0491
60	Owen	0000	OWEN COUNTY	0801	HEALTH	111,640	90,557	707,478,196	0.0128
60	Owen	0000	OWEN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	891,000	128,761	707,478,196	0.0182
60	Owen	0000	OWEN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	86,312	707,478,196	0.0122
60	Owen	0000	OWEN COUNTY	0858	COUNTY WELFARE MAW	-	2,830	707,478,196	0.0004
60	Owen	0000	OWEN COUNTY	0859	COUNTY WELFARE CSHCN	-	20,517	707,478,196	0.0029
60	Owen	0000	OWEN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	60,000	55,183	707,478,196	0.0078
60	Owen	0000	OWEN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	794,242	131,591	707,478,196	0.0186
60	Owen	0000	OWEN COUNTY	2243	PLAN COMMISSION	62,549	-	707,478,196	-
60	Owen	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	136,000	109,659	707,478,196	0.0155
60	Owen	0000	OWEN COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	301,963	-	707,478,196	-
60	Owen	0001	CLAY TOWNSHIP	0101	GENERAL	30,294	7,741	79,804,150	0.0097
60	Owen	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,150	-	79,804,150	-
60	Owen	0001	CLAY TOWNSHIP	1111	FIRE	45,000	17,796	79,804,150	0.0223
60	Owen	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,016	8,778	79,804,150	0.0110
60	Owen	0002	FRANKLIN TOWNSHIP	0101	GENERAL	23,950	5,957	45,476,990	0.0131
60	Owen	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	1,455	45,476,990	0.0032
60	Owen	0002	FRANKLIN TOWNSHIP	1111	FIRE	20,000	13,052	45,476,990	0.0287
60	Owen	0003	HARRISON TOWNSHIP	0101	GENERAL	13,252	6,960	19,332,850	0.0360
60	Owen	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	483	19,332,850	0.0025
60	Owen	0003	HARRISON TOWNSHIP	1111	FIRE	2,600	1,527	19,332,850	0.0079
60	Owen	0004	JACKSON TOWNSHIP	0101	GENERAL	13,855	10,260	47,282,260	0.0217
60	Owen	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,310	47,282,260	0.0070
60	Owen	0005	JEFFERSON TOWNSHIP	0101	GENERAL	11,600	6,206	36,506,100	0.0170
60	Owen	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,351	36,506,100	0.0037
60	Owen	0005	JEFFERSON TOWNSHIP	1111	FIRE	13,704	10,514	36,506,100	0.0288
60	Owen	0005	JEFFERSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	5,304	4,490	36,506,100	0.0123
60	Owen	0006	JENNINGS TOWNSHIP	0101	GENERAL	10,107	4,376	27,010,690	0.0162
60	Owen	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,891	27,010,690	0.0070
60	Owen	0006	JENNINGS TOWNSHIP	1111	FIRE	6,300	5,456	27,010,690	0.0202
60	Owen	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	5,344	2,213	35,130,740	0.0063
60	Owen	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,997	3,970	35,130,740	0.0113
60	Owen	0007	LAFAYETTE TOWNSHIP	1111	FIRE	6,000	3,127	35,130,740	0.0089
60	Owen	0008	MARION TOWNSHIP	0101	GENERAL	9,820	8,634	31,741,840	0.0272
60	Owen	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	857	31,741,840	0.0027
60	Owen	0008	MARION TOWNSHIP	1111	FIRE	6,500	5,079	31,741,840	0.0160
60	Owen	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	13,750	6,273	37,119,260	0.0169
60	Owen	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,819	37,119,260	0.0049
60	Owen	0009	MONTGOMERY TOWNSHIP	1111	FIRE	5,000	2,487	37,119,260	0.0067
60	Owen	0010	MORGAN TOWNSHIP	0101	GENERAL	9,265	7,188	37,241,590	0.0193
60	Owen	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,350	1,974	37,241,590	0.0053
60	Owen	0010	MORGAN TOWNSHIP	1111	FIRE	1,843	2,123	37,241,590	0.0057
60	Owen	0011	TAYLOR TOWNSHIP	0101	GENERAL	48,825	3,636	36,729,700	0.0099
60	Owen	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,461	36,729,700	0.0067
60	Owen	0011	TAYLOR TOWNSHIP	1111	FIRE	7,700	5,950	36,729,700	0.0162
60	Owen	0012	WASHINGTON TOWNSHIP	0101	GENERAL	41,700	12,881	222,079,726	0.0058
60	Owen	0012	WASHINGTON TOWNSHIP	0182	BOND #2	43,997	36,157	123,824,235	0.0292
60	Owen	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,400	5,996	222,079,726	0.0027
60	Owen	0013	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	52,022,300	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
60	Owen	0013	WAYNE TOWNSHIP	0101	GENERAL	14,375	9,104	52,022,300	0.0175
60	Owen	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	3,277	52,022,300	0.0063
60	Owen	0013	WAYNE TOWNSHIP	1111	FIRE	8,010	5,523	34,521,150	0.0160
60	Owen	0816	GOSPORT CIVIL TOWN	0061	RAINY DAY	3,000	-	17,501,150	-
60	Owen	0816	GOSPORT CIVIL TOWN	0101	GENERAL	103,944	43,945	17,501,150	0.2511
60	Owen	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,125	-	17,501,150	-
60	Owen	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,984	-	17,501,150	-
60	Owen	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,637	-	17,501,150	-
60	Owen	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,292,801	501,594	98,255,491	0.5105
60	Owen	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	16,300	-	98,255,491	-
60	Owen	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,000	-	98,255,491	-
60	Owen	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	98,255,491	-
60	Owen	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,277	34,389	98,255,491	0.0350
60	Owen	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	116,000	133,914	222,079,726	0.0603
60	Owen	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,000	24,651	222,079,726	0.0111
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	294,010	9,543	596,455,546	0.0016
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	596,455,546	-
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0101	GENERAL	20,782,645	3,678,938	596,455,546	0.6168
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,127,285	2,143,065	596,455,546	0.3593
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	250,915	271,387	596,455,546	0.0455
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,202,782	1,883,607	596,455,546	0.3158
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,076,411	1,764,316	596,455,546	0.2958
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	168,000	46,524	596,455,546	0.0078
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,109	111,022,650	0.0019
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	724,201	111,022,650	0.6523
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	675,684	111,022,650	0.6086
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	69,278	111,022,650	0.0624
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	389,023	111,022,650	0.3504
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	263,568	111,022,650	0.2374
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	76,273	111,022,650	0.0687
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	700,000	316,950	707,478,196	0.0448
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	182,000	144,326	707,478,196	0.0204
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	57,910	50,231	707,478,196	0.0071
60	Owen	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	707,478,196	-
60	Owen	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	37,178	32,530	47,282,260	0.0688
60	Owen	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	13,000	15,745	47,282,260	0.0333
61	Parke	0000	PARKE COUNTY	0101	GENERAL	5,457,499	2,218,260	691,262,175	0.3209
61	Parke	0000	PARKE COUNTY	0123	2006 REASSESSMENT	113,700	64,287	691,262,175	0.0093
61	Parke	0000	PARKE COUNTY	0702	HIGHWAY	2,608,829	-	691,262,175	-
61	Parke	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	150,000	-	691,262,175	-
61	Parke	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	305,000	227,425	691,262,175	0.0329
61	Parke	0000	PARKE COUNTY	0801	HEALTH	86,725	33,872	691,262,175	0.0049
61	Parke	0000	PARKE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	568,000	238,485	691,262,175	0.0345
61	Parke	0000	PARKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	99,542	691,262,175	0.0144
61	Parke	0000	PARKE COUNTY	0858	COUNTY WELFARE MAW	-	11,060	691,262,175	0.0016
61	Parke	0000	PARKE COUNTY	0859	COUNTY WELFARE CSHCN	-	34,563	691,262,175	0.0050
61	Parke	0000	PARKE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	22,100	20,047	691,262,175	0.0029
61	Parke	0000	PARKE COUNTY	1092	CUMULATIVE BUILDING	329,305	257,841	691,262,175	0.0373
61	Parke	0000	PARKE COUNTY	1301	PARK & RECREATION	248,197	-	691,262,175	-
61	Parke	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	138,252	691,262,175	0.0200
61	Parke	0001	ADAMS TOWNSHIP	0101	GENERAL	54,880	15,969	168,091,963	0.0095
61	Parke	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,350	10,086	168,091,963	0.0060
61	Parke	0001	ADAMS TOWNSHIP	1111	FIRE	63,000	33,545	84,071,893	0.0399
61	Parke	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	53,590	36,908	84,071,893	0.0439
61	Parke	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	12,443	84,071,893	0.0148
61	Parke	0002	FLORIDA TOWNSHIP	0101	GENERAL	37,650	24,681	71,127,329	0.0347
61	Parke	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	996	71,127,329	0.0014

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
61	Parke	0002	FLORIDA TOWNSHIP	1111	FIRE	28,000	17,461	62,584,089	0.0279
61	Parke	0002	FLORIDA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,598	23,094	62,584,089	0.0369
61	Parke	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,558	9,763	62,584,089	0.0156
61	Parke	0002	FLORIDA TOWNSHIP	1312	RECREATION	13,000	996	71,127,329	0.0014
61	Parke	0003	GREENE TOWNSHIP	0101	GENERAL	6,200	1,095	31,274,635	0.0035
61	Parke	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	970	31,274,635	0.0031
61	Parke	0003	GREENE TOWNSHIP	1111	FIRE	7,200	7,912	31,274,635	0.0253
61	Parke	0004	HOWARD TOWNSHIP	0101	GENERAL	6,170	3,031	20,478,885	0.0148
61	Parke	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	20,478,885	-
61	Parke	0004	HOWARD TOWNSHIP	1111	FIRE	3,300	2,335	20,478,885	0.0114
61	Parke	0005	JACKSON TOWNSHIP	0101	GENERAL	8,556	4,695	48,908,057	0.0096
61	Parke	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	6,554	48,908,057	0.0134
61	Parke	0005	JACKSON TOWNSHIP	1111	FIRE	7,279	5,527	48,908,057	0.0113
61	Parke	0005	JACKSON TOWNSHIP	1312	RECREATION	1,000	685	48,908,057	0.0014
61	Parke	0006	LIBERTY TOWNSHIP	0101	GENERAL	-	3,059	30,590,861	0.0100
61	Parke	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,621	30,590,861	0.0053
61	Parke	0006	LIBERTY TOWNSHIP	1111	FIRE	-	3,732	30,590,861	0.0122
61	Parke	0006	LIBERTY TOWNSHIP	1312	RECREATION	-	1,040	30,590,861	0.0034
61	Parke	0007	PENN TOWNSHIP	0101	GENERAL	6,310	3,986	31,890,639	0.0125
61	Parke	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	3,157	31,890,639	0.0099
61	Parke	0007	PENN TOWNSHIP	1111	FIRE	13,200	5,557	23,545,629	0.0236
61	Parke	0007	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	3,485	23,545,629	0.0148
61	Parke	0008	RACCOON TOWNSHIP	0101	GENERAL	17,210	13,150	32,150,606	0.0409
61	Parke	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,993	32,150,606	0.0062
61	Parke	0008	RACCOON TOWNSHIP	1111	FIRE	21,107	13,503	32,150,606	0.0420
61	Parke	0009	RESERVE TOWNSHIP	0101	GENERAL	11,896	5,660	39,031,633	0.0145
61	Parke	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,621	39,031,633	0.0144
61	Parke	0009	RESERVE TOWNSHIP	1111	FIRE	10,100	11,851	25,486,093	0.0465
61	Parke	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	-	-	15,496,463	-
61	Parke	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	15,496,463	-
61	Parke	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	-	-	15,496,463	-
61	Parke	0011	UNION TOWNSHIP	0101	GENERAL	24,900	32,854	123,979,193	0.0265
61	Parke	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,835	123,979,193	0.0039
61	Parke	0011	UNION TOWNSHIP	1111	FIRE	14,000	12,150	123,979,193	0.0098
61	Parke	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,444	60,502	123,979,193	0.0488
61	Parke	0012	WABASH TOWNSHIP	0101	GENERAL	7,996	7,989	27,644,104	0.0289
61	Parke	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	1,189	27,644,104	0.0043
61	Parke	0012	WABASH TOWNSHIP	1111	FIRE	5,000	14,990	24,138,334	0.0621
61	Parke	0013	WASHINGTON TOWNSHIP	0101	GENERAL	8,720	7,337	50,597,807	0.0145
61	Parke	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	202	50,597,807	0.0004
61	Parke	0013	WASHINGTON TOWNSHIP	1111	FIRE	4,600	5,021	44,046,277	0.0114
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	31,521	21,831	8,345,010	0.2616
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	8,345,010	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,839	-	8,345,010	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	8,345,010	-
61	Parke	0820	MARSHALL CIVIL TOWN	0101	GENERAL	55,000	21,338	6,551,530	0.3257
61	Parke	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	6,551,530	-
61	Parke	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,296	-	6,551,530	-
61	Parke	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	224	-	6,551,530	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	214,350	69,003	14,079,440	0.4901
61	Parke	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	14,079,440	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,885	-	14,079,440	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	22,800	18,317	14,079,440	0.1301
61	Parke	0821	MONTEZUMA CIVIL TOWN	1303	PARK	7,708	5,238	14,079,440	0.0372
61	Parke	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	14,524	3,182	14,079,440	0.0226
61	Parke	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	14,079,440	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,252	14,079,440	0.0231

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
61	Parke	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	622,132	248,447	84,020,070	0.2957
61	Parke	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	21,482	-	84,020,070	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	241,300	68,644	84,020,070	0.0817
61	Parke	0822	ROCKVILLE CIVIL TOWN	1303	PARK	77,600	50,832	84,020,070	0.0605
61	Parke	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	50,222	-	84,020,070	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	109,000	43,858	84,020,070	0.0522
61	Parke	0822	ROCKVILLE CIVIL TOWN	2121	CEMETERY #2	2,000	-	84,020,070	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	19,577	84,020,070	0.0233
61	Parke	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	-	46,578	8,543,240	0.5452
61	Parke	0823	ROSEDALE CIVIL TOWN	0180	DEBT SERVICE	-	4,400	8,543,240	0.0515
61	Parke	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,543,240	-
61	Parke	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	3,998	8,543,240	0.0468
61	Parke	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	188	8,543,240	0.0022
61	Parke	0823	ROSEDALE CIVIL TOWN	1303	PARK	-	470	8,543,240	0.0055
61	Parke	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,543,240	-
61	Parke	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,264	8,543,240	0.0265
61	Parke	0954	MECCA CIVIL TOWN	0101	GENERAL	22,000	7,171	2,971,870	0.2413
61	Parke	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,971,870	-
61	Parke	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,971,870	-
61	Parke	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,971,870	-
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,516	48,908,057	0.0031
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	307,681	48,908,057	0.6291
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	191,377	48,908,057	0.3913
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	16,727	48,908,057	0.0342
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	152,446	48,908,057	0.3117
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	91,311	48,908,057	0.1867
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	26,459	48,908,057	0.0541
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	27,497	2,549	169,953,672	0.0015
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0061	RAINY DAY	-	-	169,953,672	-
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0101	GENERAL	6,114,703	1,143,958	169,953,672	0.6731
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,340,350	1,571,562	169,953,672	0.9247
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	616,799	523,287	169,953,672	0.3079
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	497,046	393,103	169,953,672	0.2313
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	50,000	44,018	169,953,672	0.0259
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	42,500	4,089	292,071,156	0.0014
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,895,645	1,507,963	292,071,156	0.5163
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,107,767	938,133	292,071,156	0.3212
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	86,209	71,265	292,071,156	0.0244
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	857,184	675,853	292,071,156	0.2314
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	350,290	258,483	292,071,156	0.0885
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	12,559	292,071,156	0.0043
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	2,885	180,329,290	0.0016
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,249,215	1,087,025	180,329,290	0.6028
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	582,282	494,102	180,329,290	0.2740
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	601,879	503,840	180,329,290	0.2794
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	444,130	384,282	180,329,290	0.2131
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	60,000	51,214	180,329,290	0.0284
61	Parke	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	77,959	32,919	39,565,533	0.0832
61	Parke	0292	ROCKVILLE PUBLIC LIBRARY	0101	GENERAL	359,000	183,388	168,091,963	0.1091
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	691,262,175	-
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	691,262,175	-
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	691,262,175	-
61	Parke	1185	RACCOON CREEK FIRE PROTECTION DISTRICT	0101	GENERAL	-	-	172,887,250	-
61	Parke	1185	RACCOON CREEK FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	-	-	172,887,250	-
61	Parke	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	161,352	103,813	-	0.0406
62	Perry	0000	PERRY COUNTY	0101	GENERAL	3,617,798	2,107,847	546,357,330	0.3858
62	Perry	0000	PERRY COUNTY	0123	2006 REASSESSMENT	35,100	70,480	546,357,330	0.0129

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
62	Perry	0000	PERRY COUNTY	0180	DEBT SERVICE	308,500	126,755	546,357,330	0.0232
62	Perry	0000	PERRY COUNTY	0182	BOND #2	126,758	120,199	546,357,330	0.0220
62	Perry	0000	PERRY COUNTY	0702	HIGHWAY	1,832,982	-	546,357,330	-
62	Perry	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	163,085	-	546,357,330	-
62	Perry	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	268,100	286,291	546,357,330	0.0524
62	Perry	0000	PERRY COUNTY	0801	HEALTH	137,501	107,086	546,357,330	0.0196
62	Perry	0000	PERRY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	942,300	369,884	546,357,330	0.0677
62	Perry	0000	PERRY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	112,550	546,357,330	0.0206
62	Perry	0000	PERRY COUNTY	0858	COUNTY WELFARE MAW	-	6,556	546,357,330	0.0012
62	Perry	0000	PERRY COUNTY	0859	COUNTY WELFARE CSHCN	-	27,318	546,357,330	0.0050
62	Perry	0000	PERRY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	15,000	2,185	546,357,330	0.0004
62	Perry	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	161,664	145,331	546,357,330	0.0266
62	Perry	0001	ANDERSON TOWNSHIP	0101	GENERAL	11,180	5,609	46,358,500	0.0121
62	Perry	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	46,358,500	-
62	Perry	0002	CLARK TOWNSHIP	0101	GENERAL	10,393	8,753	41,285,490	0.0212
62	Perry	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	41,285,490	-
62	Perry	0003	LEOPOLD TOWNSHIP	0101	GENERAL	8,352	5,676	20,491,390	0.0277
62	Perry	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	-	20,491,390	-
62	Perry	0003	LEOPOLD TOWNSHIP	1111	FIRE	5,000	3,566	20,491,390	0.0174
62	Perry	0004	OIL TOWNSHIP	0101	GENERAL	9,720	5,027	33,069,250	0.0152
62	Perry	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	33,069,250	-
62	Perry	0005	TOBIN TOWNSHIP	0101	GENERAL	9,653	6,911	28,916,340	0.0239
62	Perry	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	28,916,340	-
62	Perry	0005	TOBIN TOWNSHIP	1111	FIRE	-	-	28,916,340	-
62	Perry	0006	TROY TOWNSHIP	0101	GENERAL	25,796	64,533	354,574,550	0.0182
62	Perry	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,370	-	354,574,550	-
62	Perry	0006	TROY TOWNSHIP	1111	FIRE	29,600	12,895	102,337,750	0.0126
62	Perry	0007	UNION TOWNSHIP	0101	GENERAL	13,700	8,881	21,661,810	0.0410
62	Perry	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	-	21,661,810	-
62	Perry	0007	UNION TOWNSHIP	1111	FIRE	5,000	4,354	21,661,810	0.0201
62	Perry	0411	TELL CITY CIVIL CITY	0101	GENERAL	3,001,891	1,586,455	215,316,970	0.7368
62	Perry	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	116,000	96,247	215,316,970	0.0447
62	Perry	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	80,416	18,948	215,316,970	0.0088
62	Perry	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	38,674	-	215,316,970	-
62	Perry	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	293,451	-	215,316,970	-
62	Perry	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,611	-	215,316,970	-
62	Perry	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	82,763	65,672	215,316,970	0.0305
62	Perry	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	58,216	-	215,316,970	-
62	Perry	0411	TELL CITY CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	215,316,970	-
62	Perry	0463	CANNELTON CIVIL CITY	0101	GENERAL	673,520	369,950	29,738,780	1.2440
62	Perry	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	31,163	13,145	29,738,780	0.0442
62	Perry	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	11,000	-	29,738,780	-
62	Perry	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	56,737	-	29,738,780	-
62	Perry	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	29,738,780	-
62	Perry	0463	CANNELTON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	79,232	-	29,738,780	-
62	Perry	0824	TROY CIVIL TOWN	0101	GENERAL	-	15,798	7,181,050	0.2200
62	Perry	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,181,050	-
62	Perry	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,181,050	-
62	Perry	0824	TROY CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	7,181,050	-
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	55,000	3,836	191,782,780	0.0020
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0061	RAINY DAY	-	-	191,782,780	-
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0101	GENERAL	7,670,940	1,523,331	191,782,780	0.7943
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	559,973	553,677	191,782,780	0.2887
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	203,882	185,454	191,782,780	0.0967
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	672,428	559,814	191,782,780	0.2919
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	778,520	629,623	191,782,780	0.3283
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	198,900	120,248	191,782,780	0.0627

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	743	29,738,780	0.0025
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0101	GENERAL	-	361,118	29,738,780	1.2143
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	4,639	29,738,780	0.0156
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	95,551	29,738,780	0.3213
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	-	29,738,780	-
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	9,278	29,738,780	0.0312
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	50,512	8,446	324,835,770	0.0026
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0061	RAINY DAY	-	-	324,835,770	-
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0101	GENERAL	9,746,500	2,377,798	324,835,770	0.7320
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0180	DEBT SERVICE	2,117,375	1,691,745	324,835,770	0.5208
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	415,878	369,988	324,835,770	0.1139
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,544,617	1,162,912	324,835,770	0.3580
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	6301	TRANSPORTATION	480,954	423,586	324,835,770	0.1304
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	6302	BUS REPLACEMENT	150,000	127,011	324,835,770	0.0391
62	Perry	0178	CANNELTON PUBLIC LIBRARY	0101	GENERAL	35,000	17,843	29,738,780	0.0600
62	Perry	0179	TELL CITY PUBLIC LIBRARY	0101	GENERAL	698,105	500,087	516,618,550	0.0968
62	Perry	0179	TELL CITY PUBLIC LIBRARY	0182	BOND #2	209,060	186,499	516,618,550	0.0361
62	Perry	0179	TELL CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	516,618,550	-
62	Perry	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	-	27,318	546,357,330	0.0050
62	Perry	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	-	10,927	546,357,330	0.0020
62	Perry	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	350,050	-	546,357,330	-
62	Perry	0023	MIDDLEFORK WATERSHED CONSERVANCY DISTRIC	0101	GENERAL	29,460	17,977	-	0.0303
62	Perry	0087	PERRY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	20,134	546,357,330	0.0032
63	Pike	0000	PIKE COUNTY	0101	GENERAL	5,495,451	4,106,513	602,392,978	0.6817
63	Pike	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	70,799	49,999	602,392,978	0.0083
63	Pike	0000	PIKE COUNTY	0123	2006 REASSESSMENT	153,612	91,564	602,392,978	0.0152
63	Pike	0000	PIKE COUNTY	0702	HIGHWAY	1,492,483	-	602,392,978	-
63	Pike	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	139,106	-	602,392,978	-
63	Pike	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	404,941	301,196	602,392,978	0.0500
63	Pike	0000	PIKE COUNTY	0801	HEALTH	111,870	89,757	602,392,978	0.0149
63	Pike	0000	PIKE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,506,129	903,589	602,392,978	0.1500
63	Pike	0000	PIKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	123,491	602,392,978	0.0205
63	Pike	0000	PIKE COUNTY	0858	COUNTY WELFARE MAW	-	46,384	602,392,978	0.0077
63	Pike	0000	PIKE COUNTY	0859	COUNTY WELFARE CSHCN	-	1,205	602,392,978	0.0002
63	Pike	0000	PIKE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	25,001	-	602,392,978	-
63	Pike	0000	PIKE COUNTY	1301	PARK & RECREATION	308,688	179,513	602,392,978	0.0298
63	Pike	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	58,635	118,069	602,392,978	0.0196
63	Pike	0000	PIKE COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	75,542	-	602,392,978	-
63	Pike	0001	CLAY TOWNSHIP	0101	GENERAL	16,610	13,503	29,677,473	0.0455
63	Pike	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	29,677,473	-
63	Pike	0002	JEFFERSON TOWNSHIP	0101	GENERAL	27,103	23,444	66,040,799	0.0355
63	Pike	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,962	66,040,799	0.0060
63	Pike	0003	LOCKHART TOWNSHIP	0101	GENERAL	23,740	15,269	30,296,058	0.0504
63	Pike	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,485	30,296,058	0.0049
63	Pike	0003	LOCKHART TOWNSHIP	1111	FIRE	20,727	12,724	30,296,058	0.0420
63	Pike	0004	LOGAN TOWNSHIP	0101	GENERAL	12,387	7,027	17,481,272	0.0402
63	Pike	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,783	17,481,272	0.0102
63	Pike	0004	LOGAN TOWNSHIP	1111	FIRE	1,500	2,517	17,481,272	0.0144
63	Pike	0005	MADISON TOWNSHIP	0101	GENERAL	18,600	14,699	17,313,705	0.0849
63	Pike	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	17,313,705	-
63	Pike	0006	MARION TOWNSHIP	0101	GENERAL	13,360	10,762	21,566,181	0.0499
63	Pike	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	21,566,181	-
63	Pike	0007	MONROE TOWNSHIP	0101	GENERAL	15,196	17,631	30,986,200	0.0569
63	Pike	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	30,986,200	-
63	Pike	0007	MONROE TOWNSHIP	1111	FIRE	12,500	13,671	28,072,729	0.0487
63	Pike	0007	MONROE TOWNSHIP	1312	RECREATION	1,000	992	30,986,200	0.0032
63	Pike	0008	PATOKA TOWNSHIP	0101	GENERAL	18,400	20,516	60,520,447	0.0339

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
63	Pike	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,430	3,994	60,520,447	0.0066
63	Pike	0008	PATOKA TOWNSHIP	1312	RECREATION	3,000	3,752	60,520,447	0.0062
63	Pike	0009	WASHINGTON TOWNSHIP	0101	GENERAL	43,982	52,562	328,510,843	0.0160
63	Pike	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,490	19,382	328,510,843	0.0059
63	Pike	0009	WASHINGTON TOWNSHIP	1111	FIRE	34,000	40,076	276,384,852	0.0145
63	Pike	0455	PETERSBURG CIVIL CITY	0101	GENERAL	829,447	483,573	52,125,991	0.9277
63	Pike	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	8,437	-	52,125,991	-
63	Pike	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	27,000	-	52,125,991	-
63	Pike	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	155,179	-	52,125,991	-
63	Pike	0455	PETERSBURG CIVIL CITY	1111	FIRE	19,000	4,952	52,125,991	0.0095
63	Pike	0455	PETERSBURG CIVIL CITY	1303	PARK	59,487	23,665	52,125,991	0.0454
63	Pike	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	52,125,991	-
63	Pike	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,000	10,425	52,125,991	0.0200
63	Pike	0455	PETERSBURG CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	124,000	-	52,125,991	-
63	Pike	0825	SPURGEON CIVIL TOWN	0101	GENERAL	16,935	10,687	2,913,471	0.3668
63	Pike	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	1,147	-	2,913,471	-
63	Pike	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,208	-	2,913,471	-
63	Pike	0825	SPURGEON CIVIL TOWN	1111	FIRE	20,760	1,999	2,913,471	0.0686
63	Pike	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	1,026	2,913,471	0.0352
63	Pike	0825	SPURGEON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	2,913,471	-
63	Pike	0826	WINSLOW CIVIL TOWN	0101	GENERAL	-	120,730	11,021,556	1.0954
63	Pike	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,021,556	-
63	Pike	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	15,000	11,021,556	0.1361
63	Pike	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,021,556	-
63	Pike	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,064	11,021,556	0.0278
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	132,000	16,265	602,392,978	0.0027
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0101	GENERAL	12,900,000	4,370,361	602,392,978	0.7255
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,484,397	1,362,613	602,392,978	0.2262
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	579,940	592,152	602,392,978	0.0983
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,522,648	1,940,308	602,392,978	0.3221
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,165,705	2,043,919	602,392,978	0.3393
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	140,000	125,900	602,392,978	0.0209
63	Pike	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	585,583	439,144	602,392,978	0.0729
63	Pike	0288	PIKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	689,044	-	602,392,978	-
63	Pike	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	108,998	105,581	49,498,891	0.2133
63	Pike	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	53,100	68,596	87,606,980	0.0783
63	Pike	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	160,620	-	602,392,978	-
63	Pike	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	58,850	-	-	0.2727
63	Pike	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	80,092	-	-	0.0210
63	Pike	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	-	-	-	-
63	Pike	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	56,346	30,785	-	0.0256
64	Porter	0000	PORTER COUNTY	0101	GENERAL	29,031,008	25,356,863	8,912,781,213	0.2845
64	Porter	0000	PORTER COUNTY	0123	2006 REASSESSMENT	318,946	329,773	8,912,781,213	0.0037
64	Porter	0000	PORTER COUNTY	0181	DEBT PAYMENT	-	80,215	8,912,781,213	0.0009
64	Porter	0000	PORTER COUNTY	0283	LEASE RENTAL PAYMENT	722,000	44,564	8,912,781,213	0.0005
64	Porter	0000	PORTER COUNTY	0581	COURT HOUSE BOND	682,875	44,564	8,912,781,213	0.0005
64	Porter	0000	PORTER COUNTY	0702	HIGHWAY	3,674,382	-	8,912,781,213	-
64	Porter	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	1,045,000	-	8,912,781,213	-
64	Porter	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	355,000	516,941	8,912,781,213	0.0058
64	Porter	0000	PORTER COUNTY	0801	HEALTH	1,243,553	543,680	8,912,781,213	0.0061
64	Porter	0000	PORTER COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	8,224,500	6,889,580	8,912,781,213	0.0773
64	Porter	0000	PORTER COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	962,580	8,912,781,213	0.0108
64	Porter	0000	PORTER COUNTY	0858	COUNTY WELFARE MAW	-	8,913	8,912,781,213	0.0001
64	Porter	0000	PORTER COUNTY	0859	COUNTY WELFARE CSHCN	-	124,779	8,912,781,213	0.0014
64	Porter	0000	PORTER COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	600,000	267,383	8,912,781,213	0.0030
64	Porter	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	2,947,000	2,049,940	8,912,781,213	0.0230
64	Porter	0000	PORTER COUNTY	2244	REGIONAL PLANNING	102,759	106,953	8,912,781,213	0.0012

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
64	Porter	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,314,000	1,684,516	8,912,781,213	0.0189
64	Porter	0001	BOONE TOWNSHIP	0101	GENERAL	76,330	65,201	240,595,019	0.0271
64	Porter	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,988	30,556	240,595,019	0.0127
64	Porter	0001	BOONE TOWNSHIP	1111	FIRE	51,261	29,678	129,036,005	0.0230
64	Porter	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,881	21,549	129,036,005	0.0167
64	Porter	0002	CENTER TOWNSHIP	0061	RAINY DAY	302,600	-	2,144,136,535	-
64	Porter	0002	CENTER TOWNSHIP	0101	GENERAL	241,552	171,531	2,144,136,535	0.0080
64	Porter	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	303,420	229,423	2,144,136,535	0.0107
64	Porter	0002	CENTER TOWNSHIP	1111	FIRE	800,000	848,132	868,987,879	0.0976
64	Porter	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	131,217	868,987,879	0.0151
64	Porter	0003	JACKSON TOWNSHIP	0061	RAINY DAY	7,000	-	401,386,850	-
64	Porter	0003	JACKSON TOWNSHIP	0101	GENERAL	38,200	28,097	401,386,850	0.0070
64	Porter	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,600	-	401,386,850	-
64	Porter	0003	JACKSON TOWNSHIP	1111	FIRE	62,423	53,025	389,886,097	0.0136
64	Porter	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	49,126	389,886,097	0.0126
64	Porter	0004	LIBERTY TOWNSHIP	0101	GENERAL	55,250	51,660	469,635,420	0.0110
64	Porter	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,232	48,372	469,635,420	0.0103
64	Porter	0004	LIBERTY TOWNSHIP	1111	FIRE	229,215	154,181	360,234,960	0.0428
64	Porter	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	50,793	360,234,960	0.0141
64	Porter	0005	MORGAN TOWNSHIP	0101	GENERAL	-	18,077	196,489,791	0.0092
64	Porter	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,733	196,489,791	0.0019
64	Porter	0005	MORGAN TOWNSHIP	1111	FIRE	-	34,975	196,489,791	0.0178
64	Porter	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	30,456	196,489,791	0.0155
64	Porter	0005	MORGAN TOWNSHIP	1312	RECREATION	-	-	196,489,791	-
64	Porter	0006	PINE TOWNSHIP	0101	GENERAL	39,850	36,961	282,148,503	0.0131
64	Porter	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,095	4,514	282,148,503	0.0016
64	Porter	0006	PINE TOWNSHIP	1093	CUMULATIVE BUILDING & EQUIP	-	-	282,148,503	-
64	Porter	0006	PINE TOWNSHIP	1111	FIRE	41,000	37,589	78,968,298	0.0476
64	Porter	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,000	9,713	78,968,298	0.0123
64	Porter	0007	PLEASANT TOWNSHIP	0101	GENERAL	83,833	65,168	198,684,278	0.0328
64	Porter	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	198,684,278	-
64	Porter	0007	PLEASANT TOWNSHIP	1111	FIRE	43,524	38,000	120,634,674	0.0315
64	Porter	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	19,543	120,634,674	0.0162
64	Porter	0007	PLEASANT TOWNSHIP	1312	RECREATION	108,670	62,586	198,684,278	0.0315
64	Porter	0008	PORTAGE TOWNSHIP	0101	GENERAL	576,635	397,258	1,900,756,857	0.0209
64	Porter	0008	PORTAGE TOWNSHIP	0182	BOND #2	25,491	22,809	1,900,756,857	0.0012
64	Porter	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	370,000	334,533	1,900,756,857	0.0176
64	Porter	0008	PORTAGE TOWNSHIP	0602	COMMUNITY SERVICES	175,000	-	1,900,756,857	-
64	Porter	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	589,690	484,693	1,900,756,857	0.0255
64	Porter	0008	PORTAGE TOWNSHIP	0883	TOWNSHIP ASSISTANCE BOND	180,139	66,526	1,900,756,857	0.0035
64	Porter	0008	PORTAGE TOWNSHIP	1111	FIRE	547,613	338,540	245,675,055	0.1378
64	Porter	0008	PORTAGE TOWNSHIP	1183	FIRE EQUIPMENT BOND	300,770	207,104	245,675,055	0.0843
64	Porter	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,875	32,429	245,675,055	0.0132
64	Porter	0008	PORTAGE TOWNSHIP	1312	RECREATION	29,800	22,809	1,900,756,857	0.0012
64	Porter	0009	PORTER TOWNSHIP	0101	GENERAL	76,661	52,720	511,847,654	0.0103
64	Porter	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	6,654	511,847,654	0.0013
64	Porter	0009	PORTER TOWNSHIP	1111	FIRE	185,000	153,869	267,599,100	0.0575
64	Porter	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	52,222	42,816	267,599,100	0.0160
64	Porter	0009	PORTER TOWNSHIP	1312	RECREATION	-	-	511,847,654	-
64	Porter	0010	UNION TOWNSHIP	0101	GENERAL	55,715	45,739	508,211,823	0.0090
64	Porter	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,812	3,049	508,211,823	0.0006
64	Porter	0010	UNION TOWNSHIP	1111	FIRE	235,250	186,514	508,211,823	0.0367
64	Porter	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	85,888	508,211,823	0.0169
64	Porter	0010	UNION TOWNSHIP	1312	RECREATION	2,500	2,033	508,211,823	0.0004
64	Porter	0011	WASHINGTON TOWNSHIP	0101	GENERAL	59,525	35,250	356,056,130	0.0099
64	Porter	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	14,598	356,056,130	0.0041
64	Porter	0011	WASHINGTON TOWNSHIP	1111	FIRE	81,500	73,138	215,747,468	0.0339

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
64	Porter	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	40,393	29,773	215,747,468	0.0138
64	Porter	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	20,928	215,747,468	0.0097
64	Porter	0011	WASHINGTON TOWNSHIP	1312	RECREATION	14,000	14,242	356,056,130	0.0040
64	Porter	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	5,000	-	1,702,832,353	-
64	Porter	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	52,565	20,434	1,702,832,353	0.0012
64	Porter	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,080	42,571	1,702,832,353	0.0025
64	Porter	0012	WESTCHESTER TOWNSHIP	1111	FIRE	34,860	28,277	193,681,136	0.0146
64	Porter	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	63,915	193,681,136	0.0330
64	Porter	0204	VALPARAISO CIVIL CITY	0101	GENERAL	15,880,037	11,419,910	1,415,457,318	0.8068
64	Porter	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	579,721	556,275	1,415,457,318	0.0393
64	Porter	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	752,834	216,565	1,415,457,318	0.0153
64	Porter	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	601,148	135,884	1,415,457,318	0.0096
64	Porter	0204	VALPARAISO CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,415,457,318	-
64	Porter	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,670,986	246,290	1,415,457,318	0.0174
64	Porter	0204	VALPARAISO CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	3,411,040	-	1,415,457,318	-
64	Porter	0204	VALPARAISO CIVIL CITY	1303	PARK	2,752,997	1,705,626	1,415,457,318	0.1205
64	Porter	0204	VALPARAISO CIVIL CITY	1380	PARK BOND	316,190	319,893	1,415,457,318	0.0226
64	Porter	0204	VALPARAISO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,415,457,318	-
64	Porter	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	310,000	359,526	1,415,457,318	0.0254
64	Porter	0303	PORTAGE CIVIL CITY	0101	GENERAL	11,650,185	8,613,209	1,433,861,981	0.6007
64	Porter	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	1,548,763	1,488,349	1,433,861,981	0.1038
64	Porter	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	510,629	157,725	1,433,861,981	0.0110
64	Porter	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	401,582	98,936	1,433,861,981	0.0069
64	Porter	0303	PORTAGE CIVIL CITY	0346	INSURANCE	600,000	570,677	1,433,861,981	0.0398
64	Porter	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	2,000,710	1,486,915	1,433,861,981	0.1037
64	Porter	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	372,367	-	1,433,861,981	-
64	Porter	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,113,483	668,180	1,433,861,981	0.0466
64	Porter	0303	PORTAGE CIVIL CITY	0907	STORM SEWER	80,747	71,693	1,433,861,981	0.0050
64	Porter	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	921,074	916,238	1,433,861,981	0.0639
64	Porter	0303	PORTAGE CIVIL CITY	2202	BUILDING DEMOLITION	14,730	-	1,433,861,981	-
64	Porter	0303	PORTAGE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	125,000	-	1,433,861,981	-
64	Porter	0303	PORTAGE CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	-	-	1,433,861,981	-
64	Porter	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	486,341	334,090	1,433,861,981	0.0233
64	Porter	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	4,104,834	2,677,483	733,556,983	0.3650
64	Porter	0510	CHESTERTON CIVIL TOWN	0180	DEBT SERVICE	114,389	107,099	733,556,983	0.0146
64	Porter	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	32,100	-	733,556,983	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	99,100	-	733,556,983	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	130,991	-	733,556,983	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,045,453	546,500	733,556,983	0.0745
64	Porter	0510	CHESTERTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,304,324	-	733,556,983	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0982	FLOOD CONTROL BOND	97,738	101,964	733,556,983	0.0139
64	Porter	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	409,388	344,038	733,556,983	0.0469
64	Porter	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	332,280	259,679	733,556,983	0.0354
64	Porter	0510	CHESTERTON CIVIL TOWN	1380	PARK BOND	167,770	160,649	733,556,983	0.0219
64	Porter	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,812	-	733,556,983	-
64	Porter	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	241,921	29,342	733,556,983	0.0040
64	Porter	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	234,244	123,971	733,556,983	0.0169
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0061	RAINY DAY	-	-	178,228,815	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	-	299,424	178,228,815	0.1680
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	-	-	178,228,815	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	178,228,815	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	178,228,815	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	178,228,815	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	178,228,815	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,763	178,228,815	0.0066
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	1,157,386	1,147,974	540,477,246	0.2124
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	540,477,246	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,077	59,993	540,477,246	0.0111
64	Porter	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	70,005	49,724	540,477,246	0.0092
64	Porter	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	31,888	540,477,246	0.0059
64	Porter	0828	BURNS HARBOR CIVIL TOWN	6280	SEWER BOND	548,053	-	540,477,246	-
64	Porter	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	10,000	12,431	540,477,246	0.0023
64	Porter	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	376,320	222,437	101,107,552	0.2200
64	Porter	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	8,347	-	101,107,552	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,596	8,897	101,107,552	0.0088
64	Porter	0829	DUNE ACRES CIVIL TOWN	1303	PARK	13,440	23,255	101,107,552	0.0230
64	Porter	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,602	-	101,107,552	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,756	11,122	101,107,552	0.0110
64	Porter	0830	HEBRON CIVIL TOWN	0101	GENERAL	-	531,579	111,559,014	0.4765
64	Porter	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	111,559,014	-
64	Porter	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	111,559,014	-
64	Porter	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	111,559,014	-
64	Porter	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	25,547	111,559,014	0.0229
64	Porter	0831	KOUTS CIVIL TOWN	0101	GENERAL	500,000	195,046	78,049,604	0.2499
64	Porter	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	20,890	-	78,049,604	-
64	Porter	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	108,313	27,630	78,049,604	0.0354
64	Porter	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	59,466	14,283	78,049,604	0.0183
64	Porter	0831	KOUTS CIVIL TOWN	1303	PARK	10,082	6,400	78,049,604	0.0082
64	Porter	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,500	-	78,049,604	-
64	Porter	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	39,734	17,171	78,049,604	0.0220
64	Porter	0831	KOUTS CIVIL TOWN	2482	REDEVELOPMENT BOND	46,985	10,224	78,049,604	0.0131
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	605,432	387,335	226,511,859	0.1710
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0180	DEBT SERVICE	-	-	226,511,859	-
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	27,000	-	226,511,859	-
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	178,380	143,382	226,511,859	0.0633
64	Porter	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	24,700	32,165	226,511,859	0.0142
64	Porter	0832	OGDEN DUNES CIVIL TOWN	1380	PARK BOND	42,250	37,827	226,511,859	0.0167
64	Porter	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	22,198	226,511,859	0.0098
64	Porter	0833	PORTER CIVIL TOWN	0101	GENERAL	1,829,829	1,169,962	249,618,611	0.4687
64	Porter	0833	PORTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	79,000	81,376	249,618,611	0.0326
64	Porter	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	66,404	-	249,618,611	-
64	Porter	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	625,917	348,717	249,618,611	0.1397
64	Porter	0833	PORTER CIVIL TOWN	1111	FIRE	202,529	142,782	249,618,611	0.0572
64	Porter	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	144,273	75,135	249,618,611	0.0301
64	Porter	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,513	-	249,618,611	-
64	Porter	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	71,544	43,933	249,618,611	0.0176
64	Porter	0834	PINES CIVIL TOWN	0061	RAINY DAY	-	-	24,951,390	-
64	Porter	0834	PINES CIVIL TOWN	0101	GENERAL	-	84,311	24,951,390	0.3379
64	Porter	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	24,951,390	-
64	Porter	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	24,951,390	-
64	Porter	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	24,951,390	-
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,664	244,292,729	0.0015
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	-	1,303,790	244,292,729	0.5337
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	449,499	244,292,729	0.1840
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	68,891	244,292,729	0.0282
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	440,460	244,292,729	0.1803
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	-	261,882	244,292,729	0.1072
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	37,377	244,292,729	0.0153
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	36,000	4,090	240,595,019	0.0017
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	6,650,000	1,899,979	240,595,019	0.7897
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,735,569	2,291,668	240,595,019	0.9525
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	128,214	125,831	240,595,019	0.0523
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	825,000	654,418	240,595,019	0.2720
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	440,000	386,636	240,595,019	0.1607

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	92,681	97,441	240,595,019	0.0405
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	120,000	65,293	2,611,710,397	0.0025
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0101	GENERAL	37,023,495	18,921,842	2,611,710,397	0.7245
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	7,146,956	5,999,099	2,611,710,397	0.2297
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,607,468	1,248,398	2,611,710,397	0.0478
64	Porter	6470	DUNELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,592,358	7,127,358	2,611,710,397	0.2729
64	Porter	6470	DUNELAND SCHOOL CORPORATION	6301	TRANSPORTATION	3,255,700	3,128,829	2,611,710,397	0.1198
64	Porter	6470	DUNELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	590,178	467,496	2,611,710,397	0.0179
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	71,900	15,025	751,230,199	0.0020
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0101	GENERAL	13,861,766	6,214,176	751,230,199	0.8272
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,470,640	3,408,331	751,230,199	0.4537
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	328,254	350,825	751,230,199	0.0467
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,745,289	2,418,961	751,230,199	0.3220
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,256,786	997,634	751,230,199	0.1328
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	490,280	363,595	751,230,199	0.0484
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	32,547	8,701	511,847,654	0.0017
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	10,515,273	3,140,697	511,847,654	0.6136
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,315,160	2,003,372	511,847,654	0.3914
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	128,147	110,047	511,847,654	0.0215
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,782,746	1,358,444	511,847,654	0.2654
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,390,860	914,672	511,847,654	0.1787
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	177,278	63,981	511,847,654	0.0125
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	8,640	508,211,823	0.0017
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	10,095,000	3,550,876	508,211,823	0.6987
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,008,201	2,006,928	508,211,823	0.3949
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	163,869	156,529	508,211,823	0.0308
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,531,949	1,272,054	508,211,823	0.2503
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	962,482	840,074	508,211,823	0.1653
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	98,282	71,658	508,211,823	0.0141
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	275,000	34,214	1,900,756,857	0.0018
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	50,558,900	12,487,973	1,900,756,857	0.6570
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	6,931,847	6,892,144	1,900,756,857	0.3626
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,465,494	1,309,621	1,900,756,857	0.0689
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,704,525	5,966,476	1,900,756,857	0.3139
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	4,454,507	3,657,056	1,900,756,857	0.1924
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	335,969	338,335	1,900,756,857	0.0178
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	335,000	38,594	2,144,136,535	0.0018
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	37,311,243	14,408,598	2,144,136,535	0.6720
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,071,953	9,571,425	2,144,136,535	0.4464
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,642,347	1,732,462	2,144,136,535	0.0808
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,049,964	5,999,294	2,144,136,535	0.2798
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,512,963	2,911,737	2,144,136,535	0.1358
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	273,762	555,331	2,144,136,535	0.0259
64	Porter	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	2,703,993	1,958,257	1,702,832,353	0.1150
64	Porter	0184	WESTCHESTER PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	253,859	206,043	1,702,832,353	0.0121
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	4,105,279	3,309,367	7,209,948,860	0.0459
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,290,005	1,218,481	7,209,948,860	0.0169
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	348,669	937,293	7,209,948,860	0.0130
64	Porter	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	93,228	91,837	244,248,554	0.0376
64	Porter	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	-	43,476	244,248,554	0.0178
64	Porter	1066	PORTER CO SW DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	851,367	-	8,912,781,213	-
64	Porter	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	928,043	445,639	8,912,781,213	0.0050
64	Porter	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	285,000	178,256	8,912,781,213	0.0020
64	Porter	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	33,850	33,839	-	0.1000
64	Porter	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	145,450	140,410	-	0.0774
64	Porter	0026	VALPARAISO LAKES CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	-	24,672	-	0.0136
64	Porter	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	0101	GENERAL	105,350	105,338	-	0.2177

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
64	Porter	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	9,919	-	0.0205
64	Porter	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	117,029	-	-	-
64	Porter	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	-	-	-	-
64	Porter	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	179,300	178,997	-	0.0584
64	Porter	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	45,056	-	0.0147
64	Porter	0083	FALLING WATERS CONSERVANCY DISTRICT	0101	GENERAL	709,950	159,990	-	0.7740
64	Porter	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	129,879	129,879	-	0.0834
64	Porter	0006	VALPARAISO REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	382,938	1,415,457,318	0.0247
64	Porter	0063	BURNS HARBOR TOWN REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	540,477,246	-
64	Porter	0064	PORTER REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	249,618,611	-
64	Porter	0065	PORTAGE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	346,445	1,433,861,981	0.0220
64	Porter	0066	CHESTERTON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	45,766	733,556,983	0.0060
65	Posey	0000	POSEY COUNTY	0101	GENERAL	8,115,102	6,318,009	1,746,271,060	0.3618
65	Posey	0000	POSEY COUNTY	0123	2006 REASSESSMENT	192,600	130,970	1,746,271,060	0.0075
65	Posey	0000	POSEY COUNTY	0702	HIGHWAY	2,564,913	-	1,746,271,060	-
65	Posey	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	275,000	-	1,746,271,060	-
65	Posey	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	1,274,516	873,136	1,746,271,060	0.0500
65	Posey	0000	POSEY COUNTY	0801	HEALTH	154,527	110,015	1,746,271,060	0.0063
65	Posey	0000	POSEY COUNTY	0823	MENTAL HEALTH	240,999	239,239	1,746,271,060	0.0137
65	Posey	0000	POSEY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,381,000	398,150	1,746,271,060	0.0228
65	Posey	0000	POSEY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	153,672	1,746,271,060	0.0088
65	Posey	0000	POSEY COUNTY	0858	COUNTY WELFARE MAW	-	5,239	1,746,271,060	0.0003
65	Posey	0000	POSEY COUNTY	0859	COUNTY WELFARE CSHCN	-	22,702	1,746,271,060	0.0013
65	Posey	0000	POSEY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	80,000	-	1,746,271,060	-
65	Posey	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	313,020	389,418	1,746,271,060	0.0223
65	Posey	0001	BETHEL TOWNSHIP	0101	GENERAL	15,118	10,306	18,569,400	0.0555
65	Posey	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,450	3,491	18,569,400	0.0188
65	Posey	0002	BLACK TOWNSHIP	0101	GENERAL	94,329	106,583	968,936,327	0.0110
65	Posey	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,640	42,633	968,936,327	0.0044
65	Posey	0002	BLACK TOWNSHIP	1111	FIRE	200,000	225,389	771,881,682	0.0292
65	Posey	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	404,466	771,881,682	0.0524
65	Posey	0003	CENTER TOWNSHIP	0101	GENERAL	15,340	13,115	55,339,480	0.0237
65	Posey	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	2,214	55,339,480	0.0040
65	Posey	0004	HARMONY TOWNSHIP	0101	GENERAL	16,425	10,915	66,552,020	0.0164
65	Posey	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,328	66,552,020	0.0050
65	Posey	0004	HARMONY TOWNSHIP	1111	FIRE	22,300	5,957	34,636,570	0.0172
65	Posey	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	18,806	14,755	34,636,570	0.0426
65	Posey	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,000	6,546	34,636,570	0.0189
65	Posey	0005	LYNN TOWNSHIP	0101	GENERAL	24,160	22,467	42,712,120	0.0526
65	Posey	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	3,588	42,712,120	0.0084
65	Posey	0005	LYNN TOWNSHIP	1111	FIRE	19,717	20,886	42,712,120	0.0489
65	Posey	0005	LYNN TOWNSHIP	1312	RECREATION	3,500	3,972	42,712,120	0.0093
65	Posey	0006	MARRS TOWNSHIP	0101	GENERAL	85,000	36,750	319,568,180	0.0115
65	Posey	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,030	319,568,180	0.0022
65	Posey	0006	MARRS TOWNSHIP	1111	FIRE	270,000	199,411	319,568,180	0.0624
65	Posey	0007	POINT TOWNSHIP	0101	GENERAL	9,720	7,615	24,805,353	0.0307
65	Posey	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	24,805,353	-
65	Posey	0007	POINT TOWNSHIP	1111	FIRE	13,085	9,376	24,805,353	0.0378
65	Posey	0008	ROBB TOWNSHIP	0101	GENERAL	21,630	16,403	72,903,020	0.0225
65	Posey	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,937	72,903,020	0.0054
65	Posey	0008	ROBB TOWNSHIP	1111	FIRE	35,000	29,402	43,883,740	0.0670
65	Posey	0009	ROBINSON TOWNSHIP	0101	GENERAL	25,990	21,731	131,704,300	0.0165
65	Posey	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	16,990	131,704,300	0.0129
65	Posey	0009	ROBINSON TOWNSHIP	1111	FIRE	76,100	65,062	131,704,300	0.0494
65	Posey	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	32,926	131,704,300	0.0250
65	Posey	0010	SMITH TOWNSHIP	0101	GENERAL	18,330	13,374	45,180,860	0.0296
65	Posey	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	3,976	45,180,860	0.0088

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
65	Posey	0010	SMITH TOWNSHIP	1111	FIRE	16,000	15,626	36,004,940	0.0434
65	Posey	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	7,669	36,004,940	0.0213
65	Posey	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	2,861,497	1,938,624	197,054,645	0.9838
65	Posey	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	140,586	49,658	197,054,645	0.0252
65	Posey	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	153,389	54,387	197,054,645	0.0276
65	Posey	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	53,812	-	197,054,645	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	766,754	317,061	197,054,645	0.1609
65	Posey	0419	MOUNT VERNON CIVIL CITY	1303	PARK	579,149	458,307	968,936,327	0.0473
65	Posey	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	51,670	-	197,054,645	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	88,239	66,802	197,054,645	0.0339
65	Posey	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	-	59,221	9,175,920	0.6454
65	Posey	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,175,920	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	9,175,920	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,175,920	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,624	9,175,920	0.0286
65	Posey	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	29,325	10,342	1,611,910	0.6416
65	Posey	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,300	-	1,611,910	-
65	Posey	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,000	-	1,611,910	-
65	Posey	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,460	-	1,611,910	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	207,337	125,045	31,915,450	0.3918
65	Posey	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	19,216	-	31,915,450	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,760	-	31,915,450	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	1303	PARK	5,300	-	31,915,450	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2120	CEMETERY	27,084	-	31,915,450	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,946	-	31,915,450	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,361	6,702	31,915,450	0.0210
65	Posey	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	271,918	173,680	29,019,280	0.5985
65	Posey	0838	POSEYVILLE CIVIL TOWN	0180	DEBT SERVICE	43,978	36,767	29,019,280	0.1267
65	Posey	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	29,019,280	-
65	Posey	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93,175	19,965	29,019,280	0.0688
65	Posey	0838	POSEYVILLE CIVIL TOWN	1303	PARK	5,000	2,989	29,019,280	0.0103
65	Posey	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	6,000	4,991	29,019,280	0.0172
65	Posey	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,105	-	29,019,280	-
65	Posey	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	11,288	29,019,280	0.0389
65	Posey	0838	POSEYVILLE CIVIL TOWN	2402	ECONOMIC DEVELOPMENT	7,400	2,234	29,019,280	0.0077
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	206,061	40,681	1,356,021,980	0.0030
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0101	GENERAL	18,927,790	12,825,256	1,356,021,980	0.9458
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	4,309,118	3,969,076	1,356,021,980	0.2927
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	699,623	649,535	1,356,021,980	0.0479
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,889,272	3,501,249	1,356,021,980	0.2582
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6301	TRANSPORTATION	1,687,757	1,540,441	1,356,021,980	0.1136
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6302	BUS REPLACEMENT	260,000	174,927	1,356,021,980	0.0129
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	169,484	8,092	323,697,060	0.0025
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0101	GENERAL	9,701,283	2,598,964	323,697,060	0.8029
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,147,709	1,055,900	323,697,060	0.3262
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	353,137	334,703	323,697,060	0.1034
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,562,614	1,086,327	323,697,060	0.3356
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6301	TRANSPORTATION	706,924	576,504	323,697,060	0.1781
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	111,072	74,127	323,697,060	0.0229
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	15,643	1,464	66,552,020	0.0022
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0061	RAINY DAY	80,000	-	66,552,020	-
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0101	GENERAL	1,695,138	749,775	66,552,020	1.1266
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0180	DEBT SERVICE	273,331	300,283	66,552,020	0.4512
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	509,059	227,941	66,552,020	0.3425
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	6301	TRANSPORTATION	76,914	49,049	66,552,020	0.0737
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	6302	BUS REPLACEMENT	70,000	30,680	66,552,020	0.0461
65	Posey	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	134,950	53,426	31,915,450	0.1674

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
65	Posey	0187	NEW HARMONY WORKINGMENS INSTITUTE	1220	LIBRARY CAPITAL PROJECTS	-	3,989	31,915,450	0.0125
65	Posey	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	128,762	100,028	191,992,760	0.0521
65	Posey	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	1,303,350	1,056,286	1,487,726,280	0.0710
65	Posey	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	205,500	194,892	1,487,726,280	0.0131
65	Posey	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	43,250	51,084	18,569,400	0.2751
65	Posey	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	50,826	44,216	55,339,480	0.0799
65	Posey	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	618,756	448,792	1,746,271,060	0.0257
66	Pulaski	0000	PULASKI COUNTY	0101	GENERAL	7,591,742	3,043,857	637,991,435	0.4771
66	Pulaski	0000	PULASKI COUNTY	0123	2006 REASSESSMENT	138,000	94,423	637,991,435	0.0148
66	Pulaski	0000	PULASKI COUNTY	0702	HIGHWAY	2,994,997	-	637,991,435	-
66	Pulaski	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	290,000	-	637,991,435	-
66	Pulaski	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	250,000	154,394	637,991,435	0.0242
66	Pulaski	0000	PULASKI COUNTY	0801	HEALTH	227,709	179,276	637,991,435	0.0281
66	Pulaski	0000	PULASKI COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,629,500	1,222,392	637,991,435	0.1916
66	Pulaski	0000	PULASKI COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	121,218	637,991,435	0.0190
66	Pulaski	0000	PULASKI COUNTY	0858	COUNTY WELFARE MAW	-	323,462	637,991,435	0.0507
66	Pulaski	0000	PULASKI COUNTY	0859	COUNTY WELFARE CSHCN	-	14,036	637,991,435	0.0022
66	Pulaski	0000	PULASKI COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	115,000	137,806	637,991,435	0.0216
66	Pulaski	0000	PULASKI COUNTY	0890	CUMULATIVE HOSPITAL	-	93,147	637,991,435	0.0146
66	Pulaski	0000	PULASKI COUNTY	1136	CRIME CONTROL	469,546	-	637,991,435	-
66	Pulaski	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	261,500	301,770	637,991,435	0.0473
66	Pulaski	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	92,213	10,846	637,991,435	0.0017
66	Pulaski	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	138,444	637,991,435	0.0217
66	Pulaski	0001	BEAVER TOWNSHIP	0101	GENERAL	21,990	10,919	43,328,190	0.0252
66	Pulaski	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	579	-	43,328,190	-
66	Pulaski	0001	BEAVER TOWNSHIP	1111	FIRE	12,705	7,842	43,328,190	0.0181
66	Pulaski	0002	CASS TOWNSHIP	0101	GENERAL	12,675	6,137	32,132,990	0.0191
66	Pulaski	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,125	32,132,990	0.0035
66	Pulaski	0002	CASS TOWNSHIP	1111	FIRE	17,340	15,938	32,132,990	0.0496
66	Pulaski	0003	FRANKLIN TOWNSHIP	0101	GENERAL	15,190	6,090	28,728,640	0.0212
66	Pulaski	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	-	28,728,640	-
66	Pulaski	0003	FRANKLIN TOWNSHIP	1111	FIRE	12,000	7,556	28,728,640	0.0263
66	Pulaski	0004	HARRISON TOWNSHIP	0101	GENERAL	18,860	9,117	40,342,330	0.0226
66	Pulaski	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	968	40,342,330	0.0024
66	Pulaski	0004	HARRISON TOWNSHIP	1111	FIRE	12,000	12,869	40,342,330	0.0319
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	18,890	9,072	40,497,790	0.0224
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	1,782	40,497,790	0.0044
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	12,000	7,087	40,497,790	0.0175
66	Pulaski	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	500	-	27,658,050	-
66	Pulaski	0006	JEFFERSON TOWNSHIP	0101	GENERAL	11,658	3,651	27,658,050	0.0132
66	Pulaski	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,549	27,658,050	0.0056
66	Pulaski	0006	JEFFERSON TOWNSHIP	1111	FIRE	12,200	11,506	27,658,050	0.0416
66	Pulaski	0007	MONROE TOWNSHIP	0101	GENERAL	19,600	19,381	181,134,251	0.0107
66	Pulaski	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,225	906	181,134,251	0.0005
66	Pulaski	0007	MONROE TOWNSHIP	1111	FIRE	60,000	38,625	115,644,413	0.0334
66	Pulaski	0008	RICH GROVE TOWNSHIP	0101	GENERAL	13,330	3,473	33,718,660	0.0103
66	Pulaski	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,539	2,866	33,718,660	0.0085
66	Pulaski	0008	RICH GROVE TOWNSHIP	1111	FIRE	22,000	18,444	33,718,660	0.0547
66	Pulaski	0009	SALEM TOWNSHIP	0101	GENERAL	109,650	36,980	71,667,190	0.0516
66	Pulaski	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	71,667,190	-
66	Pulaski	0009	SALEM TOWNSHIP	1111	FIRE	71,508	19,333	51,281,440	0.0377
66	Pulaski	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	12,205	51,281,440	0.0238
66	Pulaski	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	23,380	18,195	42,413,060	0.0429
66	Pulaski	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	42,413,060	-
66	Pulaski	0010	TIPPECANOE TOWNSHIP	1111	FIRE	-	13,785	38,184,480	0.0361
66	Pulaski	0010	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,408	38,184,480	0.0194
66	Pulaski	0011	VAN BUREN TOWNSHIP	0101	GENERAL	47,050	10,285	45,307,900	0.0227

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
66	Pulaski	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,628	45,307,900	0.0058
66	Pulaski	0011	VAN BUREN TOWNSHIP	1111	FIRE	59,909	33,890	45,307,900	0.0748
66	Pulaski	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,000	9,741	45,307,900	0.0215
66	Pulaski	0012	WHITE POST TOWNSHIP	0101	GENERAL	44,570	17,004	51,062,384	0.0333
66	Pulaski	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	10,978	51,062,384	0.0215
66	Pulaski	0012	WHITE POST TOWNSHIP	1111	FIRE	50,700	22,268	38,727,134	0.0575
66	Pulaski	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	8,404	38,727,134	0.0217
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	-	81,665	20,385,750	0.4006
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	20,385,750	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	48,600	20,385,750	0.2384
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	-	-	20,385,750	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	-	-	20,385,750	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	20,385,750	-
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	258,953	104,492	12,335,250	0.8471
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,707	-	12,335,250	-
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,550	46,874	12,335,250	0.3800
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,048	-	12,335,250	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0101	GENERAL	97,936	43,110	4,228,580	1.0195
66	Pulaski	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	12,199	-	4,228,580	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,621	-	4,228,580	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,145	-	4,228,580	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	40,000	-	65,489,838	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0101	GENERAL	867,375	274,075	65,489,838	0.4185
66	Pulaski	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	65,489,838	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	200,850	55,470	65,489,838	0.0847
66	Pulaski	0842	WINAMAC CIVIL TOWN	1303	PARK	102,425	79,898	65,489,838	0.1220
66	Pulaski	0842	WINAMAC CIVIL TOWN	1312	RECREATION	51,100	26,196	65,489,838	0.0400
66	Pulaski	0842	WINAMAC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,500	-	65,489,838	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	21,022	65,489,838	0.0321
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	382	42,413,060	0.0009
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	162,145	42,413,060	0.3823
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	71,551	42,413,060	0.1687
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	14,675	42,413,060	0.0346
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	35,754	42,413,060	0.0843
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	32,573	42,413,060	0.0768
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	14,336	42,413,060	0.0338
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	70,000	7,272	346,271,421	0.0021
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	9,886,850	2,571,065	346,271,421	0.7425
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	922,000	876,413	346,271,421	0.2531
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	831,888	891,995	346,271,421	0.2576
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,111,000	682,155	346,271,421	0.1970
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	186,000	69,947	346,271,421	0.0202
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	4,176	208,811,634	0.0020
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,680,665	1,501,564	208,811,634	0.7191
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	616,280	449,989	208,811,634	0.2155
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	465,500	343,913	208,811,634	0.1647
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	436,374	300,480	208,811,634	0.1439
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	144,000	107,538	208,811,634	0.0515
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	-	648	40,495,320	0.0016
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0101	GENERAL	-	246,131	40,495,320	0.6078
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0180	DEBT SERVICE	-	184,618	40,495,320	0.4559
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	-	10,326	40,495,320	0.0255
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	-	120,190	40,495,320	0.2968
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6301	TRANSPORTATION	-	93,342	40,495,320	0.2305
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6302	BUS REPLACEMENT	-	23,204	40,495,320	0.0573
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	132,753	68,729	71,667,190	0.0959
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	52,750	46,369	71,667,190	0.0647

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	8,944	7,955	71,667,190	0.0111
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,000	-	71,667,190	-
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	113,954	54,119	42,413,060	0.1276
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	30,500	26,211	42,413,060	0.0618
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	42,413,060	-
66	Pulaski	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	648,537	382,063	480,582,995	0.0795
66	Pulaski	0191	PULASKI COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	480,582,995	-
66	Pulaski	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	637,991,435	-
66	Pulaski	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	38,741	-	-	0.0790
66	Pulaski	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	40,200	-	-	0.0984
67	Putnam	0000	PUTNAM COUNTY	0101	GENERAL	6,674,525	2,661,694	1,520,968,061	0.1750
67	Putnam	0000	PUTNAM COUNTY	0123	2006 REASSESSMENT	266,939	167,306	1,520,968,061	0.0110
67	Putnam	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	60,000	80,611	1,520,968,061	0.0053
67	Putnam	0000	PUTNAM COUNTY	0702	HIGHWAY	2,999,792	-	1,520,968,061	-
67	Putnam	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	694,000	912,581	1,520,968,061	0.0600
67	Putnam	0000	PUTNAM COUNTY	0801	HEALTH	200,225	114,073	1,520,968,061	0.0075
67	Putnam	0000	PUTNAM COUNTY	0823	MENTAL HEALTH	-	158,181	1,520,968,061	0.0104
67	Putnam	0000	PUTNAM COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,187,262	1,959,007	1,520,968,061	0.1288
67	Putnam	0000	PUTNAM COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	106,468	1,520,968,061	0.0070
67	Putnam	0000	PUTNAM COUNTY	0858	COUNTY WELFARE MAW	-	6,084	1,520,968,061	0.0004
67	Putnam	0000	PUTNAM COUNTY	0859	COUNTY WELFARE CSHCN	-	47,150	1,520,968,061	0.0031
67	Putnam	0000	PUTNAM COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	23,000	-	1,520,968,061	-
67	Putnam	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	-	41,066	1,520,968,061	0.0027
67	Putnam	0000	PUTNAM COUNTY	2102	AVIATION/AIRPORT	86,855	-	1,520,968,061	-
67	Putnam	0001	CLINTON TOWNSHIP	0101	GENERAL	11,393	5,913	50,112,240	0.0118
67	Putnam	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,278	6,765	50,112,240	0.0135
67	Putnam	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	29,700	2,935	154,478,840	0.0019
67	Putnam	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,850	12,976	154,478,840	0.0084
67	Putnam	0002	CLOVERDALE TOWNSHIP	1111	FIRE	67,771	8,664	81,733,590	0.0106
67	Putnam	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	14,303	81,733,590	0.0175
67	Putnam	0003	FLOYD TOWNSHIP	0101	GENERAL	24,175	16,367	209,826,990	0.0078
67	Putnam	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,826	209,826,990	0.0023
67	Putnam	0004	FRANKLIN TOWNSHIP	0101	GENERAL	20,060	4,354	65,973,180	0.0066
67	Putnam	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,302	65,973,180	0.0141
67	Putnam	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	34,060	16,514	550,453,846	0.0030
67	Putnam	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,800	36,880	550,453,846	0.0067
67	Putnam	0005	GREENCASTLE TOWNSHIP	1111	FIRE	40,000	21,048	160,672,830	0.0131
67	Putnam	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	29,082	160,672,830	0.0181
67	Putnam	0006	JACKSON TOWNSHIP	0101	GENERAL	15,045	10,573	40,355,265	0.0262
67	Putnam	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	969	40,355,265	0.0024
67	Putnam	0007	JEFFERSON TOWNSHIP	0101	GENERAL	18,260	9,987	61,267,670	0.0163
67	Putnam	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,593	61,267,670	0.0026
67	Putnam	0007	JEFFERSON TOWNSHIP	1111	FIRE	28,000	11,335	61,267,670	0.0185
67	Putnam	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,074	10,844	61,267,670	0.0177
67	Putnam	0008	MADISON TOWNSHIP	0101	GENERAL	24,336	11,486	46,882,950	0.0245
67	Putnam	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,835	-	46,882,950	-
67	Putnam	0008	MADISON TOWNSHIP	1111	FIRE	24,531	3,188	46,882,950	0.0068
67	Putnam	0008	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	26,384	22,504	46,882,950	0.0480
67	Putnam	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,500	7,408	46,882,950	0.0158
67	Putnam	0009	MARION TOWNSHIP	0101	GENERAL	14,150	4,359	82,248,410	0.0053
67	Putnam	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,454	82,248,410	0.0042
67	Putnam	0009	MARION TOWNSHIP	1111	FIRE	13,500	18,311	68,071,250	0.0269
67	Putnam	0010	MONROE TOWNSHIP	0101	GENERAL	19,225	5,364	67,047,270	0.0080
67	Putnam	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,157	67,047,270	0.0062
67	Putnam	0011	RUSSELL TOWNSHIP	0101	GENERAL	14,400	2,775	39,084,150	0.0071
67	Putnam	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	1,915	39,084,150	0.0049
67	Putnam	0011	RUSSELL TOWNSHIP	1111	FIRE	12,000	8,209	31,572,780	0.0260

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
67	Putnam	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,973	5,715	31,572,780	0.0181
67	Putnam	0012	WARREN TOWNSHIP	0101	GENERAL	14,100	9,763	63,810,390	0.0153
67	Putnam	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,978	63,810,390	0.0031
67	Putnam	0012	WARREN TOWNSHIP	1111	FIRE	17,500	11,449	57,246,730	0.0200
67	Putnam	0013	WASHINGTON TOWNSHIP	0101	GENERAL	32,500	13,503	89,426,860	0.0151
67	Putnam	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,415	89,426,860	0.0027
67	Putnam	0013	WASHINGTON TOWNSHIP	1111	FIRE	23,784	8,585	89,426,860	0.0096
67	Putnam	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	13,861	89,426,860	0.0155
67	Putnam	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	3,535,885	1,609,406	389,781,016	0.4129
67	Putnam	0404	GREENCASTLE CIVIL CITY	0180	DEBT SERVICE	150,800	145,388	389,781,016	0.0373
67	Putnam	0404	GREENCASTLE CIVIL CITY	0182	BOND #2	42,000	39,758	389,781,016	0.0102
67	Putnam	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	132,356	3,118	389,781,016	0.0008
67	Putnam	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	119,705	15,591	389,781,016	0.0040
67	Putnam	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	120,316	-	389,781,016	-
67	Putnam	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	900,855	236,207	389,781,016	0.0606
67	Putnam	0404	GREENCASTLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	60,000	68,212	389,781,016	0.0175
67	Putnam	0404	GREENCASTLE CIVIL CITY	1303	PARK	498,914	311,435	389,781,016	0.0799
67	Putnam	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	248,112	191,772	389,781,016	0.0492
67	Putnam	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	276,000	166,826	389,781,016	0.0428
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	226,983	95,082	14,382,450	0.6611
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,147	-	14,382,450	-
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	14,382,450	-
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,698	-	14,382,450	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	20,785	-	79,308,910	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	450,500	234,992	79,308,910	0.2963
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,772	-	79,308,910	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	201,296	-	79,308,910	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,415	-	79,308,910	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	82,000	21,651	79,308,910	0.0273
67	Putnam	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	340,648	126,014	22,746,280	0.5540
67	Putnam	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,220	-	22,746,280	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,000	-	22,746,280	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,014	-	22,746,280	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,857	6,824	22,746,280	0.0300
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	-	29,783	7,511,370	0.3965
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,511,370	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,511,370	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,511,370	-
67	Putnam	0965	FILLMORE CIVIL TOWN	0101	GENERAL	70,422	33,486	14,177,160	0.2362
67	Putnam	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,081	-	14,177,160	-
67	Putnam	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	-	14,177,160	-
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	31,334	5,935	296,753,330	0.0020
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	8,577,166	2,053,830	296,753,330	0.6921
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,695,553	2,893,345	296,753,330	0.9750
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	244,321	215,443	296,753,330	0.0726
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,222,000	926,464	296,753,330	0.3122
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	793,805	720,517	296,753,330	0.2428
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	370,000	224,642	296,753,330	0.0757
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	135,053	9,448	472,399,095	0.0020
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	10,731,757	3,009,182	472,399,095	0.6370
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,706,676	1,297,208	472,399,095	0.2746
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	237,051	87,394	472,399,095	0.0185
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	1,068,130	873,466	472,399,095	0.1849
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	828,000	761,035	472,399,095	0.1611
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	258,500	209,273	472,399,095	0.0443
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	59,700	2,935	154,478,840	0.0019
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,035,217	1,012,300	154,478,840	0.6553

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,814,534	944,484	154,478,840	0.6114
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	184,670	96,395	154,478,840	0.0624
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,307,406	543,766	154,478,840	0.3520
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	467,300	368,432	154,478,840	0.2385
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	205,140	106,590	154,478,840	0.0690
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	108,664	15,531	597,336,796	0.0026
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,257,402	4,313,369	597,336,796	0.7221
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,321,920	3,201,725	597,336,796	0.5360
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	272,240	254,465	597,336,796	0.0426
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,318,580	2,067,980	597,336,796	0.3462
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	941,050	703,065	597,336,796	0.1177
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	250,000	221,612	597,336,796	0.0371
67	Putnam	0192	ROACHDALE PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	65,973,180	-
67	Putnam	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	63,218	37,605	65,973,180	0.0570
67	Putnam	0192	ROACHDALE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,452	-	65,973,180	-
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	704,773	274,994	1,454,994,881	0.0189
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	258,310	224,069	1,454,994,881	0.0154
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	139,796	192,059	1,454,994,881	0.0132
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,454,994,881	-
67	Putnam	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	83,000	59,863	106,328,445	0.0563
67	Putnam	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	123,400	62,446	117,159,510	0.0533
67	Putnam	0977	WALNUT CREEK FIRE PROTECTION	8684	SPECL FIRE DEBT	39,653	24,603	117,159,510	0.0210
67	Putnam	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	148,134	48,890	209,826,990	0.0233
67	Putnam	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	84,778	68,823	209,826,990	0.0328
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	1,520,968,061	-
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	1,520,968,061	-
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,520,968,061	-
67	Putnam	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	1,042,950	142,564	-	0.0752
67	Putnam	0030	CLEAR CREEK CONSERVANCY DISTRICT	2390	CUMULATIVE CAPITAL IMP (RATE)	-	63,320	-	0.0334
67	Putnam	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	98,100	15,014	-	0.0160
67	Putnam	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	-	50,986	-	0.3996
67	Putnam	0067	GREENCASTLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	389,781,016	-
68	Randolph	0000	RANDOLPH COUNTY	0101	GENERAL	8,428,896	3,401,798	957,983,075	0.3551
68	Randolph	0000	RANDOLPH COUNTY	0123	2006 REASSESSMENT	290,605	105,378	957,983,075	0.0110
68	Randolph	0000	RANDOLPH COUNTY	0702	HIGHWAY	3,398,042	-	957,983,075	-
68	Randolph	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	300,000	-	957,983,075	-
68	Randolph	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	-	335,294	957,983,075	0.0350
68	Randolph	0000	RANDOLPH COUNTY	0801	HEALTH	286,515	99,630	957,983,075	0.0104
68	Randolph	0000	RANDOLPH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,272,930	2,262,756	957,983,075	0.2362
68	Randolph	0000	RANDOLPH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	184,891	957,983,075	0.0193
68	Randolph	0000	RANDOLPH COUNTY	0858	COUNTY WELFARE MAW	-	34,487	957,983,075	0.0036
68	Randolph	0000	RANDOLPH COUNTY	0859	COUNTY WELFARE CSHCN	-	35,445	957,983,075	0.0037
68	Randolph	0000	RANDOLPH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	150,000	-	957,983,075	-
68	Randolph	0000	RANDOLPH COUNTY	1186	JAIL BOND	611,975	538,386	957,983,075	0.0562
68	Randolph	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	265,000	213,630	957,983,075	0.0223
68	Randolph	0001	FRANKLIN TOWNSHIP	0101	GENERAL	13,091	10,198	39,221,760	0.0260
68	Randolph	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,900	10,198	39,221,760	0.0260
68	Randolph	0001	FRANKLIN TOWNSHIP	1111	FIRE	5,000	4,997	26,028,180	0.0192
68	Randolph	0001	FRANKLIN TOWNSHIP	1303	PARK	3,000	-	26,028,180	-
68	Randolph	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	859	26,028,180	0.0033
68	Randolph	0002	GREEN TOWNSHIP	0101	GENERAL	17,950	7,139	38,591,180	0.0185
68	Randolph	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	38,591,180	-
68	Randolph	0002	GREEN TOWNSHIP	1111	FIRE	12,000	8,539	36,031,620	0.0237
68	Randolph	0003	GREENSFORK TOWNSHIP	0101	GENERAL	16,350	6,991	57,780,550	0.0121
68	Randolph	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,987	57,780,550	0.0069
68	Randolph	0003	GREENSFORK TOWNSHIP	1111	FIRE	19,000	12,365	57,780,550	0.0214
68	Randolph	0003	GREENSFORK TOWNSHIP	1303	PARK	11,000	4,276	57,780,550	0.0074

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
68	Randolph	0004	JACKSON TOWNSHIP	0101	GENERAL	23,255	11,237	33,846,830	0.0332
68	Randolph	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	8,597	33,846,830	0.0254
68	Randolph	0004	JACKSON TOWNSHIP	1111	FIRE	10,000	7,582	33,846,830	0.0224
68	Randolph	0004	JACKSON TOWNSHIP	1312	RECREATION	4,000	982	33,846,830	0.0029
68	Randolph	0005	MONROE TOWNSHIP	0101	GENERAL	31,645	9,963	107,130,060	0.0093
68	Randolph	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	79,325	28,604	107,130,060	0.0267
68	Randolph	0005	MONROE TOWNSHIP	1111	FIRE	28,795	19,054	50,946,530	0.0374
68	Randolph	0006	STONEY CREEK TOWNSHIP	0101	GENERAL	18,875	13,972	42,729,045	0.0327
68	Randolph	0006	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,589	42,729,045	0.0084
68	Randolph	0006	STONEY CREEK TOWNSHIP	1111	FIRE	9,390	6,495	42,729,045	0.0152
68	Randolph	0007	UNION TOWNSHIP	0101	GENERAL	32,460	10,459	103,549,773	0.0101
68	Randolph	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,200	3,935	103,549,773	0.0038
68	Randolph	0007	UNION TOWNSHIP	1111	FIRE	11,000	9,584	96,811,363	0.0099
68	Randolph	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	18,781	96,811,363	0.0194
68	Randolph	0008	WARD TOWNSHIP	0101	GENERAL	20,325	6,568	45,926,640	0.0143
68	Randolph	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,557	45,926,640	0.0121
68	Randolph	0008	WARD TOWNSHIP	1111	FIRE	12,000	13,081	41,527,190	0.0315
68	Randolph	0008	WARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	9,094	41,527,190	0.0219
68	Randolph	0008	WARD TOWNSHIP	1303	PARK	-	505	45,926,640	0.0011
68	Randolph	0009	WASHINGTON TOWNSHIP	0101	GENERAL	36,700	24,602	89,461,152	0.0275
68	Randolph	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	89,461,152	-
68	Randolph	0009	WASHINGTON TOWNSHIP	1111	FIRE	8,000	8,278	64,669,482	0.0128
68	Randolph	0010	WAYNE TOWNSHIP	0101	GENERAL	38,200	24,558	135,677,717	0.0181
68	Randolph	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,162	4,342	135,677,717	0.0032
68	Randolph	0010	WAYNE TOWNSHIP	1111	FIRE	12,000	7,729	68,400,954	0.0113
68	Randolph	0010	WAYNE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	-	68,400,954	-
68	Randolph	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	36,750	45,948	264,068,368	0.0174
68	Randolph	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,400	43,835	264,068,368	0.0166
68	Randolph	0011	WHITE RIVER TOWNSHIP	1111	FIRE	151,244	79,634	113,439,078	0.0702
68	Randolph	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	57,000	22,801	113,439,078	0.0201
68	Randolph	0425	WINCHESTER CIVIL CITY	0101	GENERAL	2,356,846	1,506,745	150,629,290	1.0003
68	Randolph	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	45,096	-	150,629,290	-
68	Randolph	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	55,369	-	150,629,290	-
68	Randolph	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	457,003	291,769	150,629,290	0.1937
68	Randolph	0425	WINCHESTER CIVIL CITY	1303	PARK	174,494	139,181	150,629,290	0.0924
68	Randolph	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	136,979	63,566	150,629,290	0.0422
68	Randolph	0425	WINCHESTER CIVIL CITY	6501	WATER	144,286	128,939	150,629,290	0.0856
68	Randolph	0446	UNION CITY CIVIL CITY	0101	GENERAL	2,182,712	869,485	67,276,763	1.2924
68	Randolph	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	39,477	-	67,276,763	-
68	Randolph	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	47,308	-	67,276,763	-
68	Randolph	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	37,000	-	67,276,763	-
68	Randolph	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	472,549	353,270	67,276,763	0.5251
68	Randolph	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	142,168	150,498	67,276,763	0.2237
68	Randolph	0446	UNION CITY CIVIL CITY	2040	UTILITIES	274,300	125,538	67,276,763	0.1866
68	Randolph	0446	UNION CITY CIVIL CITY	2120	CEMETERY	85,857	20,183	67,276,763	0.0300
68	Randolph	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,450	-	67,276,763	-
68	Randolph	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	19,645	67,276,763	0.0292
68	Randolph	0591	ALBANY CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	2,559,560	-
68	Randolph	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	2,559,560	-
68	Randolph	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	8,329	2,559,560	0.3254
68	Randolph	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,559,560	-
68	Randolph	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	3,217	2,559,560	0.1257
68	Randolph	0591	ALBANY CIVIL TOWN	1303	PARK	-	44	2,559,560	0.0017
68	Randolph	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,559,560	-
68	Randolph	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	706	2,559,560	0.0276
68	Randolph	0847	FARMLAND CIVIL TOWN	0101	GENERAL	459,173	236,083	26,472,620	0.8918
68	Randolph	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	13,057	-	26,472,620	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
68	Randolph	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,933	-	26,472,620	-
68	Randolph	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	24,213	5,136	26,472,620	0.0194
68	Randolph	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,999	-	26,472,620	-
68	Randolph	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	39,420	7,677	26,472,620	0.0290
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	62,796	35,674	3,652,100	0.9768
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,949	-	3,652,100	-
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,557	-	3,652,100	-
68	Randolph	0849	LYNN CIVIL TOWN	0005	CASINO/RIVERBOAT	24,492	-	24,791,670	-
68	Randolph	0849	LYNN CIVIL TOWN	0061	RAINY DAY	16,090	-	24,791,670	-
68	Randolph	0849	LYNN CIVIL TOWN	0101	GENERAL	360,029	213,903	24,791,670	0.8628
68	Randolph	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	19,414	-	24,791,670	-
68	Randolph	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,155	-	24,791,670	-
68	Randolph	0849	LYNN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	15,208	10,611	24,791,670	0.0428
68	Randolph	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,386	-	24,791,670	-
68	Randolph	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,260	7,710	24,791,670	0.0311
68	Randolph	0850	MODOC CIVIL TOWN	0101	GENERAL	-	25,845	3,086,310	0.8374
68	Randolph	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,086,310	-
68	Randolph	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,086,310	-
68	Randolph	0851	PARKER CIVIL TOWN	0101	GENERAL	-	165,490	29,710,910	0.5570
68	Randolph	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	29,710,910	-
68	Randolph	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	29,710,910	-
68	Randolph	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	29,710,910	-
68	Randolph	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	9,626	29,710,910	0.0324
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	10,600	-	13,193,580	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	263,942	145,077	13,193,580	1.0996
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	13,193,580	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,900	-	13,193,580	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,400	-	13,193,580	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,846	3,219	13,193,580	0.0244
68	Randolph	0853	SARATOGA CIVIL TOWN	0005	CASINO/RIVERBOAT	1,500	-	4,399,450	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	4,399,450	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0101	GENERAL	110,149	51,478	4,399,450	1.1701
68	Randolph	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,399,450	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,798	3,080	4,399,450	0.0700
68	Randolph	0853	SARATOGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,000	1,113	4,399,450	0.0253
68	Randolph	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	4,399,450	-
68	Randolph	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	1,672	4,399,450	0.0380
68	Randolph	6795	UNION SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	11,890	1,864	103,549,773	0.0018
68	Randolph	6795	UNION SCHOOL CORPORATION	0101	GENERAL	3,094,335	880,173	103,549,773	0.8500
68	Randolph	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	375,494	237,233	103,549,773	0.2291
68	Randolph	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	133,342	97,751	103,549,773	0.0944
68	Randolph	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	267,288	169,200	103,549,773	0.1634
68	Randolph	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	390,000	266,641	103,549,773	0.2575
68	Randolph	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	103,549,773	-
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	35,000	2,798	147,241,702	0.0019
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0101	GENERAL	3,796,762	1,041,882	147,241,702	0.7076
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	208,861	122,947	147,241,702	0.0835
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	87,103	33,866	147,241,702	0.0230
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	488,076	470,437	147,241,702	0.3195
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6301	TRANSPORTATION	337,584	279,906	147,241,702	0.1901
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	225,000	169,770	147,241,702	0.1153
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	46,691	3,392	188,450,285	0.0018
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0101	GENERAL	5,774,802	1,250,179	188,450,285	0.6634
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	550,542	499,205	188,450,285	0.2649
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	147,338	123,246	188,450,285	0.0654
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	622,774	518,050	188,450,285	0.2749
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	711,607	635,266	188,450,285	0.3371

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	198,438	188,450,285	0.1053
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	107,157	8,032	349,216,768	0.0023
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0101	GENERAL	10,547,750	2,452,899	349,216,768	0.7024
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	868,605	719,736	349,216,768	0.2061
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	205,617	154,354	349,216,768	0.0442
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,169,396	941,488	349,216,768	0.2696
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	1,003,000	753,261	349,216,768	0.2157
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	62,185	4,238	169,524,547	0.0025
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	124,000	-	169,524,547	-
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0101	GENERAL	6,610,440	1,103,774	169,524,547	0.6511
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	654,997	597,405	169,524,547	0.3524
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	54,242	50,010	169,524,547	0.0295
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	606,195	513,151	169,524,547	0.3027
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	430,400	341,253	169,524,547	0.2013
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,000	61,029	169,524,547	0.0360
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	53,350	24,249	26,472,620	0.0916
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	3,977	3,230	26,472,620	0.0122
68	Randolph	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	18,011	15,239	13,193,580	0.1155
68	Randolph	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	155,799	123,587	67,276,763	0.1837
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	384,549	228,776	309,995,008	0.0738
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	309,995,008	-
68	Randolph	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	81,450	47,772	89,461,152	0.0534
68	Randolph	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	339,465	-	957,983,075	-
68	Randolph	0068	WINCHESTER CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	5,927	150,629,290	0.0037
69	Ripley	0000	RIPLEY COUNTY	0101	GENERAL	6,089,501	1,771,269	1,295,734,211	0.1367
69	Ripley	0000	RIPLEY COUNTY	0123	2006 REASSESSMENT	139,625	64,787	1,295,734,211	0.0050
69	Ripley	0000	RIPLEY COUNTY	0702	HIGHWAY	2,273,115	-	1,295,734,211	-
69	Ripley	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,295,734,211	-
69	Ripley	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	396,670	518,294	1,295,734,211	0.0400
69	Ripley	0000	RIPLEY COUNTY	0801	HEALTH	280,698	195,656	1,295,734,211	0.0151
69	Ripley	0000	RIPLEY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,208,200	1,830,872	1,295,734,211	0.1413
69	Ripley	0000	RIPLEY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	114,025	1,295,734,211	0.0088
69	Ripley	0000	RIPLEY COUNTY	0858	COUNTY WELFARE MAW	-	10,366	1,295,734,211	0.0008
69	Ripley	0000	RIPLEY COUNTY	0859	COUNTY WELFARE CSHCN	-	27,210	1,295,734,211	0.0021
69	Ripley	0000	RIPLEY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	50,000	54,421	1,295,734,211	0.0042
69	Ripley	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	60,381	139,448,730	0.0433
69	Ripley	0000	RIPLEY COUNTY	1303	PARK	104,278	66,082	1,295,734,211	0.0051
69	Ripley	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,600	241,007	1,295,734,211	0.0186
69	Ripley	0001	ADAMS TOWNSHIP	0101	GENERAL	40,600	18,132	307,324,089	0.0059
69	Ripley	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	307,324,089	-
69	Ripley	0001	ADAMS TOWNSHIP	1111	FIRE	32,200	20,745	167,300,351	0.0124
69	Ripley	0001	ADAMS TOWNSHIP	1187	EMERGENCY FIRE LOAN	10,711	10,707	167,300,351	0.0064
69	Ripley	0001	ADAMS TOWNSHIP	1312	RECREATION	3,000	-	167,300,351	-
69	Ripley	0002	BROWN TOWNSHIP	0101	GENERAL	15,900	4,634	62,615,120	0.0074
69	Ripley	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	7,076	62,615,120	0.0113
69	Ripley	0002	BROWN TOWNSHIP	1111	FIRE	18,000	8,015	62,615,120	0.0128
69	Ripley	0003	CENTER TOWNSHIP	0101	GENERAL	41,250	9,946	82,200,870	0.0121
69	Ripley	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	10,933	82,200,870	0.0133
69	Ripley	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	71,500	61,945	142,403,220	0.0435
69	Ripley	0004	DELAWARE TOWNSHIP	0101	GENERAL	27,961	11,957	61,002,670	0.0196
69	Ripley	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	5,917	61,002,670	0.0097
69	Ripley	0005	FRANKLIN TOWNSHIP	0101	GENERAL	31,610	8,179	141,015,730	0.0058
69	Ripley	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	6,487	141,015,730	0.0046
69	Ripley	0005	FRANKLIN TOWNSHIP	1111	FIRE	14,400	9,323	97,111,220	0.0096
69	Ripley	0006	JACKSON TOWNSHIP	0101	GENERAL	17,800	7,493	45,967,760	0.0163
69	Ripley	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,300	3,953	45,967,760	0.0086
69	Ripley	0007	JOHNSON TOWNSHIP	0101	GENERAL	44,090	12,880	151,532,404	0.0085

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
69	Ripley	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,000	19,699	151,532,404	0.0130
69	Ripley	0007	JOHNSON TOWNSHIP	1111	FIRE	21,408	7,292	82,861,550	0.0088
69	Ripley	0008	LAUGHERY TOWNSHIP	0101	GENERAL	39,300	-	275,153,423	-
69	Ripley	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,600	13,207	275,153,423	0.0048
69	Ripley	0008	LAUGHERY TOWNSHIP	1111	FIRE	13,300	11,491	59,540,830	0.0193
69	Ripley	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500	476	59,540,830	0.0008
69	Ripley	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	19,954	5,179	47,512,235	0.0109
69	Ripley	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,650	8,742	47,512,235	0.0184
69	Ripley	0009	OTTER CREEK TOWNSHIP	1111	FIRE	14,657	9,700	39,915,770	0.0243
69	Ripley	0010	SHELBY TOWNSHIP	0101	GENERAL	17,701	5,770	34,342,370	0.0168
69	Ripley	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,442	34,342,370	0.0042
69	Ripley	0010	SHELBY TOWNSHIP	1111	FIRE	10,000	7,830	34,342,370	0.0228
69	Ripley	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	3,765	-	87,067,540	-
69	Ripley	0011	WASHINGTON TOWNSHIP	0101	GENERAL	29,769	13,844	87,067,540	0.0159
69	Ripley	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	2,438	87,067,540	0.0028
69	Ripley	0011	WASHINGTON TOWNSHIP	1111	FIRE	11,000	13,456	78,231,460	0.0172
69	Ripley	0447	BATESVILLE CIVIL CITY	0101	GENERAL	3,090,369	553,494	311,652,181	0.1776
69	Ripley	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	79,299	42,073	311,652,181	0.0135
69	Ripley	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	311,652,181	-
69	Ripley	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,220,200	453,454	311,652,181	0.1455
69	Ripley	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	300,000	46,748	311,652,181	0.0150
69	Ripley	0447	BATESVILLE CIVIL CITY	1303	PARK	243,350	74,173	311,652,181	0.0238
69	Ripley	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	152,274	92,249	311,652,181	0.0296
69	Ripley	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	311,652,181	-
69	Ripley	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	555,000	114,376	311,652,181	0.0367
69	Ripley	0854	MILAN CIVIL TOWN	0101	GENERAL	400,489	132,801	52,740,590	0.2518
69	Ripley	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	52,740,590	-
69	Ripley	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,345	-	52,740,590	-
69	Ripley	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	15,200	-	52,740,590	-
69	Ripley	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	52,740,590	-
69	Ripley	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	32,090	8,359	7,510,110	0.1113
69	Ripley	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,900	-	7,510,110	-
69	Ripley	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,400	-	7,510,110	-
69	Ripley	0856	OSGOOD CIVIL TOWN	0101	GENERAL	397,785	163,313	39,257,970	0.4160
69	Ripley	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	10,720	-	39,257,970	-
69	Ripley	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,900	-	39,257,970	-
69	Ripley	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,600	11,228	39,257,970	0.0286
69	Ripley	0857	SUNMAN CIVIL TOWN	0101	GENERAL	263,993	109,960	43,984,150	0.2500
69	Ripley	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,184	-	43,984,150	-
69	Ripley	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,501	-	43,984,150	-
69	Ripley	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	15,725	3,255	43,984,150	0.0074
69	Ripley	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,400	-	43,984,150	-
69	Ripley	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,750	15,702	43,984,150	0.0357
69	Ripley	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	513,350	191,042	68,670,854	0.2782
69	Ripley	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	68,670,854	-
69	Ripley	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,750	39,966	68,670,854	0.0582
69	Ripley	0858	VERSAILLES CIVIL TOWN	1181	FIRE BUILDING DEBT	4,200	3,708	68,670,854	0.0054
69	Ripley	0858	VERSAILLES CIVIL TOWN	1303	PARK	13,000	11,949	68,670,854	0.0174
69	Ripley	0858	VERSAILLES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	68,670,854	-
69	Ripley	0955	HOLTON CIVIL TOWN	0101	GENERAL	98,350	43,968	7,596,465	0.5788
69	Ripley	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,022	-	7,596,465	-
69	Ripley	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,960	-	7,596,465	-
69	Ripley	0955	HOLTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	7,596,465	-
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,813	139,448,730	0.0013
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	735,174	139,448,730	0.5272
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	586,940	139,448,730	0.4209
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	108,073	139,448,730	0.0775

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	291,727	139,448,730	0.2092
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	222,421	139,448,730	0.1595
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	39,185	139,448,730	0.0281
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	21,686	5,032	296,002,129	0.0017
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0061	RAINY DAY	85,000	-	296,002,129	-
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	9,070,143	1,625,644	296,002,129	0.5492
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	612,274	505,276	296,002,129	0.1707
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	1,132,063	941,287	296,002,129	0.3180
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	1,128,420	781,742	296,002,129	0.2641
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	122,675	1,480	296,002,129	0.0005
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	141,000	8,802	440,113,792	0.0020
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,296,800	2,553,100	440,113,792	0.5801
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,650,000	833,576	440,113,792	0.1894
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,623,000	1,088,842	440,113,792	0.2474
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,343,950	554,543	440,113,792	0.1260
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	67,000	49,733	440,113,792	0.0113
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,300	3,458	192,086,290	0.0018
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,269,506	1,051,480	192,086,290	0.5474
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	641,088	496,351	192,086,290	0.2584
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	591,455	425,087	192,086,290	0.2213
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	733,500	399,539	192,086,290	0.2080
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	154,000	92,970	192,086,290	0.0484
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	37,250	3,649	228,083,270	0.0016
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,888,000	1,089,326	228,083,270	0.4776
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	774,986	658,020	228,083,270	0.2885
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	715,404	614,684	228,083,270	0.2695
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	672,000	620,158	228,083,270	0.2719
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	160,000	136,166	228,083,270	0.0597
69	Ripley	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	875,876	238,542	440,113,792	0.0542
69	Ripley	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	203,150	-	440,113,792	-
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	370,750	162,995	371,286,810	0.0439
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	165,750	-	371,286,810	-
69	Ripley	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	136,052	1,295,734,211	0.0105
70	Rush	0000	RUSH COUNTY	0101	GENERAL	5,472,553	2,924,725	782,639,812	0.3737
70	Rush	0000	RUSH COUNTY	0123	2006 REASSESSMENT	193,780	193,312	782,639,812	0.0247
70	Rush	0000	RUSH COUNTY	0702	HIGHWAY	2,661,669	-	782,639,812	-
70	Rush	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	250,000	-	782,639,812	-
70	Rush	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	498,000	162,006	782,639,812	0.0207
70	Rush	0000	RUSH COUNTY	0801	HEALTH	283,290	162,006	782,639,812	0.0207
70	Rush	0000	RUSH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	780,000	470,367	782,639,812	0.0601
70	Rush	0000	RUSH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	59,481	782,639,812	0.0076
70	Rush	0000	RUSH COUNTY	0858	COUNTY WELFARE MAW	-	11,740	782,639,812	0.0015
70	Rush	0000	RUSH COUNTY	0859	COUNTY WELFARE CSHCN	-	22,697	782,639,812	0.0029
70	Rush	0000	RUSH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	130,000	108,787	782,639,812	0.0139
70	Rush	0000	RUSH COUNTY	0890	CUMULATIVE HOSPITAL	115,000	118,961	782,639,812	0.0152
70	Rush	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	315,000	162,006	782,639,812	0.0207
70	Rush	0001	ANDERSON TOWNSHIP	0101	GENERAL	10,920	4,037	59,361,522	0.0068
70	Rush	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	3,027	59,361,522	0.0051
70	Rush	0001	ANDERSON TOWNSHIP	1111	FIRE	74,697	28,672	59,361,522	0.0483
70	Rush	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,563	3,206	59,361,522	0.0054
70	Rush	0002	CENTER TOWNSHIP	0101	GENERAL	-	9,390	48,651,640	0.0193
70	Rush	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	924	48,651,640	0.0019
70	Rush	0002	CENTER TOWNSHIP	1111	FIRE	-	17,952	48,651,640	0.0369
70	Rush	0003	JACKSON TOWNSHIP	0101	GENERAL	21,400	10,370	35,758,673	0.0290
70	Rush	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	-	35,758,673	-
70	Rush	0003	JACKSON TOWNSHIP	1111	FIRE	16,500	20,986	29,851,402	0.0703
70	Rush	0004	NOBLE TOWNSHIP	0101	GENERAL	13,620	9,712	40,807,944	0.0238

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
70	Rush	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	979	40,807,944	0.0024
70	Rush	0004	NOBLE TOWNSHIP	1111	FIRE	1,500	898	40,807,944	0.0022
70	Rush	0005	ORANGE TOWNSHIP	0101	GENERAL	9,341	1,953	48,815,925	0.0040
70	Rush	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	1,318	48,815,925	0.0027
70	Rush	0005	ORANGE TOWNSHIP	1111	FIRE	4,200	3,319	48,815,925	0.0068
70	Rush	0006	POSEY TOWNSHIP	0101	GENERAL	15,817	1,965	51,715,877	0.0038
70	Rush	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,040	3,413	51,715,877	0.0066
70	Rush	0006	POSEY TOWNSHIP	1111	FIRE	58,802	33,770	51,715,877	0.0653
70	Rush	0006	POSEY TOWNSHIP	1181	FIRE BUILDING DEBT	11,000	8,171	51,715,877	0.0158
70	Rush	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	10,085	51,715,877	0.0195
70	Rush	0007	RICHLAND TOWNSHIP	0101	GENERAL	10,230	9,449	30,286,081	0.0312
70	Rush	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	30,286,081	-
70	Rush	0007	RICHLAND TOWNSHIP	1111	FIRE	3,000	2,968	30,286,081	0.0098
70	Rush	0008	RIPLEY TOWNSHIP	0101	GENERAL	70,810	21,189	77,613,906	0.0273
70	Rush	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,630	18,550	77,613,906	0.0239
70	Rush	0008	RIPLEY TOWNSHIP	1111	FIRE	38,500	19,743	58,068,201	0.0340
70	Rush	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,000	5,052	58,068,201	0.0087
70	Rush	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	29,937	19,400	265,759,925	0.0073
70	Rush	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,701	11,162	265,759,925	0.0042
70	Rush	0009	RUSHVILLE TOWNSHIP	1111	FIRE	50,625	28,631	91,472,037	0.0313
70	Rush	0010	UNION TOWNSHIP	0101	GENERAL	9,000	7,463	46,070,066	0.0162
70	Rush	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,152	46,070,066	0.0025
70	Rush	0010	UNION TOWNSHIP	1111	FIRE	6,000	3,179	46,070,066	0.0069
70	Rush	0011	WALKER TOWNSHIP	0101	GENERAL	9,770	3,784	42,049,378	0.0090
70	Rush	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,135	42,049,378	0.0027
70	Rush	0011	WALKER TOWNSHIP	1111	FIRE	11,318	6,560	42,049,378	0.0156
70	Rush	0011	WALKER TOWNSHIP	1181	FIRE BUILDING DEBT	8,000	8,830	42,049,378	0.0210
70	Rush	0012	WASHINGTON TOWNSHIP	0101	GENERAL	18,505	9,867	35,748,875	0.0276
70	Rush	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	2,395	35,748,875	0.0067
70	Rush	0012	WASHINGTON TOWNSHIP	1111	FIRE	24,687	20,949	35,748,875	0.0586
70	Rush	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	91,518	-	180,195,159	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	4,302,598	2,897,899	180,195,159	1.6082
70	Rush	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	227,247	33,336	180,195,159	0.0185
70	Rush	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	265,551	184,159	180,195,159	0.1022
70	Rush	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	180,195,159	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	585,470	299,845	180,195,159	0.1664
70	Rush	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,000	68,654	180,195,159	0.0381
70	Rush	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	155,796	115,808	19,545,705	0.5925
70	Rush	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,259	-	19,545,705	-
70	Rush	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,443	30,941	19,545,705	0.1583
70	Rush	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,040	-	19,545,705	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	300,000	35,777	3,312,420	1.0801
70	Rush	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	1,040	-	3,312,420	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,569	-	3,312,420	-
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,319	77,613,906	0.0017
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0101	GENERAL	-	608,648	77,613,906	0.7842
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0180	DEBT SERVICE	-	451,247	77,613,906	0.5814
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	164,231	77,613,906	0.2116
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6301	TRANSPORTATION	-	161,515	77,613,906	0.2081
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6302	BUS REPLACEMENT	-	5,666	77,613,906	0.0073
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	123,750	14,101	705,025,906	0.0020
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0101	GENERAL	16,376,776	5,057,151	705,025,906	0.7173
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,715,816	1,385,376	705,025,906	0.1965
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	2,422,920	1,272,572	705,025,906	0.1805
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	6301	TRANSPORTATION	2,750,407	1,467,159	705,025,906	0.2081
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	316,000	249,579	705,025,906	0.0354
70	Rush	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	13,310	1,759	19,545,705	0.0090

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
70	Rush	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	353,461	222,901	180,195,159	0.1237
70	Rush	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,500	-	180,195,159	-
70	Rush	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	-	-	782,639,812	-
70	Rush	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	17,383	-	0.0207
70	Rush	0069	RUSHVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	180,195,159	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0101	GENERAL	64,596,788	32,815,253	10,153,234,306	0.3232
71	St. Joseph	0000	ST. JOSEPH COUNTY	0123	2006 REASSESSMENT	-	832,565	10,153,234,306	0.0082
71	St. Joseph	0000	ST. JOSEPH COUNTY	0180	DEBT SERVICE	6,398,700	5,036,004	10,153,234,306	0.0496
71	St. Joseph	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	6,284,755	-	10,153,234,306	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	975,000	1,066,090	10,153,234,306	0.0105
71	St. Joseph	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	2,100,000	2,071,260	10,153,234,306	0.0204
71	St. Joseph	0000	ST. JOSEPH COUNTY	0801	HEALTH	2,592,383	1,045,783	10,153,234,306	0.0103
71	St. Joseph	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	2,034,553	-	10,153,234,306	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	42,289,179	34,795,134	10,153,234,306	0.3427
71	St. Joseph	0000	ST. JOSEPH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	5,472,593	10,153,234,306	0.0539
71	St. Joseph	0000	ST. JOSEPH COUNTY	0858	COUNTY WELFARE MAW	-	192,911	10,153,234,306	0.0019
71	St. Joseph	0000	ST. JOSEPH COUNTY	0859	COUNTY WELFARE CSHCN	-	467,049	10,153,234,306	0.0046
71	St. Joseph	0000	ST. JOSEPH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	2,000,000	1,005,170	10,153,234,306	0.0099
71	St. Joseph	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	1,654,934	1,573,751	10,153,234,306	0.0155
71	St. Joseph	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,004,800	2,071,260	10,153,234,306	0.0204
71	St. Joseph	0001	CENTRE TOWNSHIP	0101	GENERAL	35,585	31,188	663,566,757	0.0047
71	St. Joseph	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,925	18,580	663,566,757	0.0028
71	St. Joseph	0001	CENTRE TOWNSHIP	1111	FIRE	317,011	248,180	277,917,000	0.0893
71	St. Joseph	0001	CENTRE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	82,000	45,300	277,917,000	0.0163
71	St. Joseph	0002	CLAY TOWNSHIP	0101	GENERAL	290,000	218,342	1,760,819,086	0.0124
71	St. Joseph	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	104,720	79,237	1,760,819,086	0.0045
71	St. Joseph	0002	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	228,949	206,011	1,279,571,000	0.0161
71	St. Joseph	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,477,306	2,352,145	1,344,083,050	0.1750
71	St. Joseph	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600,000	223,118	1,344,083,050	0.0166
71	St. Joseph	0003	GERMAN TOWNSHIP	0101	GENERAL	53,810	53,240	543,262,168	0.0098
71	St. Joseph	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,235	10,322	543,262,168	0.0019
71	St. Joseph	0003	GERMAN TOWNSHIP	1111	FIRE	325,000	167,593	211,341,000	0.0793
71	St. Joseph	0003	GERMAN TOWNSHIP	1187	EMERGENCY FIRE LOAN	101,594	90,031	211,341,000	0.0426
71	St. Joseph	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	71,555	39,098	211,341,000	0.0185
71	St. Joseph	0003	GERMAN TOWNSHIP	1312	RECREATION	89,000	4,346	543,262,168	0.0008
71	St. Joseph	0004	GREENE TOWNSHIP	0101	GENERAL	32,868	26,030	157,758,000	0.0165
71	St. Joseph	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	14,000	4,102	157,758,000	0.0026
71	St. Joseph	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,450	2,840	157,758,000	0.0018
71	St. Joseph	0004	GREENE TOWNSHIP	1111	FIRE	64,890	49,378	157,758,000	0.0313
71	St. Joseph	0005	HARRIS TOWNSHIP	0101	GENERAL	234,386	78,718	1,334,197,490	0.0059
71	St. Joseph	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	1,334,197,490	-
71	St. Joseph	0005	HARRIS TOWNSHIP	1111	FIRE	936,032	828,847	1,248,264,000	0.0664
71	St. Joseph	0005	HARRIS TOWNSHIP	1187	EMERGENCY FIRE LOAN	619,119	579,194	1,248,264,000	0.0464
71	St. Joseph	0005	HARRIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	600,000	227,184	1,248,264,000	0.0182
71	St. Joseph	0006	LIBERTY TOWNSHIP	0101	GENERAL	-	87,417	137,233,000	0.0637
71	St. Joseph	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,333	137,233,000	0.0017
71	St. Joseph	0006	LIBERTY TOWNSHIP	1111	FIRE	-	85,496	137,233,000	0.0623
71	St. Joseph	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,739	97,322,000	0.0172
71	St. Joseph	0007	LINCOLN TOWNSHIP	0101	GENERAL	50,400	48,345	117,056,950	0.0413
71	St. Joseph	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,220	4,448	117,056,950	0.0038
71	St. Joseph	0007	LINCOLN TOWNSHIP	1111	FIRE	48,000	42,355	39,327,000	0.1077
71	St. Joseph	0007	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	47,677	23,046	39,327,000	0.0586
71	St. Joseph	0007	LINCOLN TOWNSHIP	1312	RECREATION	4,000	1,639	117,056,950	0.0014
71	St. Joseph	0008	MADISON TOWNSHIP	0101	GENERAL	34,200	11,562	104,163,000	0.0111
71	St. Joseph	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	417	104,163,000	0.0004
71	St. Joseph	0008	MADISON TOWNSHIP	1111	FIRE	85,782	68,539	104,163,000	0.0658
71	St. Joseph	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	9,271	104,163,000	0.0089

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
71	St. Joseph	0009	OLIVE TOWNSHIP	0101	GENERAL	58,205	51,115	283,970,651	0.0180
71	St. Joseph	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,945	19,310	283,970,651	0.0068
71	St. Joseph	0009	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	46,140	44,013	143,832,651	0.0306
71	St. Joseph	0009	OLIVE TOWNSHIP	1111	FIRE	111,330	87,019	143,832,651	0.0605
71	St. Joseph	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	162,130	39,985	143,832,651	0.0278
71	St. Joseph	0009	OLIVE TOWNSHIP	1312	RECREATION	11,185	10,507	283,970,651	0.0037
71	St. Joseph	0010	PENN TOWNSHIP	0101	GENERAL	126,504	80,315	2,362,196,384	0.0034
71	St. Joseph	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	490,000	307,086	2,362,196,384	0.0130
71	St. Joseph	0010	PENN TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	143,609	129,921	2,362,196,384	0.0055
71	St. Joseph	0010	PENN TOWNSHIP	1111	FIRE	619,138	376,291	847,503,190	0.0444
71	St. Joseph	0010	PENN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	289,563	274,591	847,503,190	0.0324
71	St. Joseph	0010	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	230,000	145,771	847,503,190	0.0172
71	St. Joseph	0010	PENN TOWNSHIP	1312	RECREATION	150,000	115,748	2,362,196,384	0.0049
71	St. Joseph	0011	PORTAGE TOWNSHIP	0101	GENERAL	-	73,829	2,237,251,177	0.0033
71	St. Joseph	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	563,787	2,237,251,177	0.0252
71	St. Joseph	0011	PORTAGE TOWNSHIP	1111	FIRE	-	216,049	112,643,000	0.1918
71	St. Joseph	0011	PORTAGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	71,979	112,643,000	0.0639
71	St. Joseph	0011	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	24,669	112,643,000	0.0219
71	St. Joseph	0012	UNION TOWNSHIP	0101	GENERAL	113,650	88,375	155,864,000	0.0567
71	St. Joseph	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	779	155,864,000	0.0005
71	St. Joseph	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	161,500	104,429	155,864,000	0.0670
71	St. Joseph	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	26,510	23,380	155,864,000	0.0150
71	St. Joseph	0013	WARREN TOWNSHIP	0101	GENERAL	87,000	79,892	295,895,643	0.0270
71	St. Joseph	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,071	295,895,643	0.0007
71	St. Joseph	0013	WARREN TOWNSHIP	1111	FIRE	300,000	208,129	290,278,000	0.0717
71	St. Joseph	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	55,733	290,278,000	0.0192
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	-	51,224,462	3,042,193,955	1.6838
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	-	1,615,405	3,042,193,955	0.0531
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	-	1,451,127	3,042,193,955	0.0477
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	3,042,193,955	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	-	3,042,193,955	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	-	8,694,590	3,042,193,955	0.2858
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,042,193,955	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,040,430	3,042,193,955	0.0342
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	24,486,983	16,997,014	1,750,825,510	0.9708
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0180	DEBT SERVICE	1,064,591	1,166,050	1,750,825,510	0.0666
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,491,886	814,134	1,750,825,510	0.0465
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,556,683	451,713	1,750,825,510	0.0258
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	275,000	-	1,750,825,510	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,835,637	626,796	1,750,825,510	0.0358
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	100,000	49,023	1,750,825,510	0.0028
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	3,196,810	2,120,250	1,750,825,510	0.1211
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,750,825,510	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	700,000	500,736	1,750,825,510	0.0286
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	350,000	605,786	1,750,825,510	0.0346
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	-	857	5,460,000	0.0157
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,460,000	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,460,000	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,460,000	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	167,847	110,745	19,334,000	0.5728
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,419	-	19,334,000	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	66,269	-	19,334,000	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,003	-	19,334,000	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,540	3,944	19,334,000	0.0204
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	1,040,326	864,651	140,138,000	0.6170
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0181	DEBT PAYMENT	32,392	36,156	140,138,000	0.0258
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,400	-	140,138,000	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	196,810	119,958	140,138,000	0.0856
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	28,435	27,327	140,138,000	0.0195
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	38,339	37,697	140,138,000	0.0269
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	140,138,000	-
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	41,060	140,138,000	0.0293
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	469,907	363,190	39,911,000	0.9100
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	39,911,000	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,188	-	39,911,000	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	24,285	9,060	39,911,000	0.0227
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	39,911,000	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	9,140	39,911,000	0.0229
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	1,179	-	72,140,000	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	332,995	154,957	72,140,000	0.2148
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	72,140,000	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	137,035	32,535	72,140,000	0.0451
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	10,000	-	72,140,000	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	5,988	72,140,000	0.0083
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,600	-	72,140,000	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	13,923	72,140,000	0.0193
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0061	RAINY DAY	22,529	-	59,052,050	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0101	GENERAL	186,772	199,655	59,052,050	0.3381
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	13,079	-	59,052,050	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,762	4,960	59,052,050	0.0084
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	76,000	-	59,052,050	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	1303	PARK	44,996	19,960	59,052,050	0.0338
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,098	-	59,052,050	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,613	11,574	59,052,050	0.0196
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	-	-	59,052,050	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0101	GENERAL	872,776	532,062	77,729,950	0.6845
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	19,800	-	77,729,950	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	149,500	14,924	77,729,950	0.0192
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	142,400	24,096	77,729,950	0.0310
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	103,477	164,865	77,729,950	0.2121
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	61,875	63,583	77,729,950	0.0818
71	St. Joseph	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,381	-	77,729,950	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,000	16,712	77,729,950	0.0215
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	6,531	283,970,651	0.0023
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	-	1,908,567	283,970,651	0.6721
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,086,756	283,970,651	0.3827
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	45,719	283,970,651	0.0161
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	932,276	283,970,651	0.3283
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	558,570	283,970,651	0.1967
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	119,552	283,970,651	0.0421
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	55,000	7,883	254,289,950	0.0031
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	10,399,539	1,734,003	254,289,950	0.6819
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	1,958,371	1,333,242	254,289,950	0.5243
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	114,800	68,913	254,289,950	0.0271
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,715,455	967,573	254,289,950	0.3805
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	746,500	352,954	254,289,950	0.1388
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	175,000	106,039	254,289,950	0.0417
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	492,085	54,622	2,874,833,345	0.0019
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0101	GENERAL	60,502,253	18,718,040	2,874,833,345	0.6511
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	15,033,250	15,130,248	2,874,833,345	0.5263
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	894,503	830,827	2,874,833,345	0.0289
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	91,000	132,242	2,874,833,345	0.0046
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	9,842,133	8,236,398	2,874,833,345	0.2865
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	2016	ART INSTITUTE	91,000	132,242	2,874,833,345	0.0046

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6301	TRANSPORTATION	5,563,460	4,576,735	2,874,833,345	0.1592
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6302	BUS REPLACEMENT	913,216	853,826	2,874,833,345	0.0297
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	295,673	17,589	925,723,529	0.0019
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0101	GENERAL	33,337,459	5,589,519	925,723,529	0.6038
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,000,164	6,399,527	925,723,529	0.6913
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	47,000	41,658	925,723,529	0.0045
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,239,848	3,097,471	925,723,529	0.3346
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	6301	TRANSPORTATION	565,379	423,981	925,723,529	0.0458
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	71,000	67,578	925,723,529	0.0073
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	1,234,041	113,171	5,658,552,831	0.0020
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	137,038,803	35,303,711	5,658,552,831	0.6239
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	19,068,077	17,858,393	5,658,552,831	0.3156
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,631,645	2,914,155	5,658,552,831	0.0515
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	187,895	186,732	5,658,552,831	0.0033
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	18,741,569	16,602,194	5,658,552,831	0.2934
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	187,895	186,732	5,658,552,831	0.0033
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	13,348,589	12,018,766	5,658,552,831	0.2124
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,179,275	2,065,372	5,658,552,831	0.0365
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,806	155,864,000	0.0018
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	-	985,684	155,864,000	0.6324
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	427,535	155,864,000	0.2743
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	73,724	155,864,000	0.0473
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	364,878	155,864,000	0.2341
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	272,762	155,864,000	0.1750
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	35,069	155,864,000	0.0225
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	4,737,939	3,171,506	3,696,393,874	0.0858
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0180	DEBT SERVICE	541,790	507,872	2,362,196,384	0.0215
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0182	BOND #2	469,303	476,835	3,696,393,874	0.0129
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	311,989	273,533	3,696,393,874	0.0074
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	642,051	529,321	283,970,651	0.1864
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	443,500	356,667	283,970,651	0.1256
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	88,553	36,632	283,970,651	0.0129
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	101,201	78,194	117,056,950	0.0668
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	117,056,950	-
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	117,056,950	-
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	117,056,950	-
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	15,368,344	9,391,703	5,951,649,831	0.1578
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,835,818	1,547,429	5,951,649,831	0.0260
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	920,000	708,246	5,951,649,831	0.0119
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,115,681	-	5,951,649,831	-
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	20,537,121	1,878,348	10,153,234,306	0.0185
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8180	SPECL AIRPORT DEBT SERVICE	1,959,113	731,033	10,153,234,306	0.0072
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUML BLDG	650,700	203,065	10,153,234,306	0.0020
71	St. Joseph	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	11,300,001	3,935,069	4,793,019,465	0.0821
71	St. Joseph	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	3,411,743	-	4,793,019,465	-
71	St. Joseph	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8480	SPECL REDEVELOPMENT DEBT	-	1,183,413	3,042,193,955	0.0389
71	St. Joseph	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8481	SPECL REDEVELOPMENT DIST BOND	-	12,169	3,042,193,955	0.0004
71	St. Joseph	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,597,265	-	10,153,234,306	-
71	St. Joseph	0016	MISHAWAKA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,750,825,510	-
71	St. Joseph	0070	SOUTH BEND REDEVELOPEMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	752,246	3,031,345,955	0.0222
72	Scott	0000	SCOTT COUNTY	0061	RAINY DAY	20,000	-	693,381,229	-
72	Scott	0000	SCOTT COUNTY	0101	GENERAL	5,820,886	2,302,026	693,381,229	0.3320
72	Scott	0000	SCOTT COUNTY	0123	2006 REASSESSMENT	131,807	99,847	693,381,229	0.0144
72	Scott	0000	SCOTT COUNTY	0182	BOND #2	216,000	192,067	693,381,229	0.0277
72	Scott	0000	SCOTT COUNTY	0580	COURT HOUSE LEASE RENTAL	336,000	343,224	693,381,229	0.0495
72	Scott	0000	SCOTT COUNTY	0590	CUMULATIVE COURT HOUSE	140,433	22,882	693,381,229	0.0033
72	Scott	0000	SCOTT COUNTY	0616	CONVENTION & VISITORS BUREAU	251,750	-	693,381,229	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
72	Scott	0000	SCOTT COUNTY	0702	HIGHWAY	1,098,590	-	693,381,229	-
72	Scott	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	236,000	-	693,381,229	-
72	Scott	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	60,000	69,338	693,381,229	0.0100
72	Scott	0000	SCOTT COUNTY	0801	HEALTH	186,364	179,586	693,381,229	0.0259
72	Scott	0000	SCOTT COUNTY	0823	MENTAL HEALTH	-	70,032	693,381,229	0.0101
72	Scott	0000	SCOTT COUNTY	0824	RETARDATION CLINIC	-	70,032	693,381,229	0.0101
72	Scott	0000	SCOTT COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,604,600	1,107,330	693,381,229	0.1597
72	Scott	0000	SCOTT COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	101,927	693,381,229	0.0147
72	Scott	0000	SCOTT COUNTY	0858	COUNTY WELFARE MAW	-	38,829	693,381,229	0.0056
72	Scott	0000	SCOTT COUNTY	0859	COUNTY WELFARE CSHCN	-	54,777	693,381,229	0.0079
72	Scott	0000	SCOTT COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	70,000	85,286	693,381,229	0.0123
72	Scott	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	943,850	156,704	693,381,229	0.0226
72	Scott	0000	SCOTT COUNTY	2120	CEMETERY	2,211	3,467	693,381,229	0.0005
72	Scott	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	128,276	693,381,229	0.0185
72	Scott	0001	FINLEY TOWNSHIP	0101	GENERAL	17,553	7,038	51,372,510	0.0137
72	Scott	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,690	2,671	51,372,510	0.0052
72	Scott	0001	FINLEY TOWNSHIP	1111	FIRE	14,000	10,891	51,372,510	0.0212
72	Scott	0002	JENNINGS TOWNSHIP	0101	GENERAL	72,329	35,658	152,385,615	0.0234
72	Scott	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,620	45,716	152,385,615	0.0300
72	Scott	0002	JENNINGS TOWNSHIP	1111	FIRE	32,345	32,282	79,316,160	0.0407
72	Scott	0002	JENNINGS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,500	13,246	79,316,160	0.0167
72	Scott	0003	JOHNSON TOWNSHIP	0101	GENERAL	25,720	4,544	60,581,014	0.0075
72	Scott	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,800	9,027	60,581,014	0.0149
72	Scott	0003	JOHNSON TOWNSHIP	1111	FIRE	30,900	27,443	60,581,014	0.0453
72	Scott	0004	LEXINGTON TOWNSHIP	0101	GENERAL	27,327	16,796	99,383,140	0.0169
72	Scott	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,096	3,975	99,383,140	0.0040
72	Scott	0004	LEXINGTON TOWNSHIP	1111	FIRE	24,750	14,709	99,383,140	0.0148
72	Scott	0005	VIENNA TOWNSHIP	0101	GENERAL	42,400	19,780	329,658,950	0.0060
72	Scott	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	36,262	329,658,950	0.0110
72	Scott	0005	VIENNA TOWNSHIP	1111	FIRE	60,770	31,562	112,721,370	0.0280
72	Scott	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	180,886	-	216,937,580	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	2,741,858	1,210,512	216,937,580	0.5580
72	Scott	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	170,300	-	216,937,580	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	216,937,580	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	503,474	62,044	216,937,580	0.0286
72	Scott	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	110,000	-	216,937,580	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	288,079	185,916	216,937,580	0.0857
72	Scott	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	216,937,580	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,237	81,352	216,937,580	0.0375
72	Scott	0868	AUSTIN CIVIL TOWN	0101	GENERAL	649,385	351,537	73,069,455	0.4811
72	Scott	0868	AUSTIN CIVIL TOWN	0342	POLICE PENSION	43,000	19,948	73,069,455	0.0273
72	Scott	0868	AUSTIN CIVIL TOWN	0706	LOCAL ROAD & STREET	29,018	-	73,069,455	-
72	Scott	0868	AUSTIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	168,605	-	73,069,455	-
72	Scott	0868	AUSTIN CIVIL TOWN	1301	PARK & RECREATION	7,310	-	73,069,455	-
72	Scott	0868	AUSTIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	61,000	26,378	73,069,455	0.0361
72	Scott	0868	AUSTIN CIVIL TOWN	6401	SANITATION	195,733	49,980	73,069,455	0.0684
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	39,582	4,876	152,385,615	0.0032
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0101	GENERAL	10,432,944	1,095,195	152,385,615	0.7187
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0180	DEBT SERVICE	1,289,595	1,168,188	152,385,615	0.7666
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0186	SCHOOL PENSION DEBT	159,410	217,454	152,385,615	0.1427
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	1,423,367	598,875	152,385,615	0.3930
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	6301	TRANSPORTATION	205,684	238,179	152,385,615	0.1563
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	6302	BUS REPLACEMENT	74,949	107,737	152,385,615	0.0707
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	66,000	11,361	540,995,614	0.0021
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0101	GENERAL	17,687,983	3,771,821	540,995,614	0.6972
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0180	DEBT SERVICE	1,909,387	1,916,206	540,995,614	0.3542
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0186	SCHOOL PENSION DEBT	506,557	491,765	540,995,614	0.0909

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	2,283,212	1,978,962	540,995,614	0.3658
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	6301	TRANSPORTATION	1,595,738	1,204,797	540,995,614	0.2227
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	6302	BUS REPLACEMENT	668,021	-	540,995,614	-
72	Scott	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	572,500	393,147	693,381,229	0.0567
72	Scott	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	85,286	693,381,229	0.0123
72	Scott	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	135,759	119,272	-	0.0167
72	Scott	0071	SCOTTSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	102,825	216,937,580	0.0405
72	Scott	0114	SCOTT COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	16,047	403,374,194	0.0039
72	Scott	0115	AUSTIN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	7,595	73,069,455	0.0100
73	Shelby	0000	SHELBY COUNTY	0101	GENERAL	11,002,710	4,211,441	2,201,485,010	0.1913
73	Shelby	0000	SHELBY COUNTY	0123	2006 REASSESSMENT	175,571	99,067	2,201,485,010	0.0045
73	Shelby	0000	SHELBY COUNTY	0581	COURT HOUSE BOND	940,000	845,370	2,201,485,010	0.0384
73	Shelby	0000	SHELBY COUNTY	0702	HIGHWAY	4,200,515	-	2,201,485,010	-
73	Shelby	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	204,500	-	2,201,485,010	-
73	Shelby	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	-	515,147	2,201,485,010	0.0234
73	Shelby	0000	SHELBY COUNTY	0801	HEALTH	418,972	323,618	2,201,485,010	0.0147
73	Shelby	0000	SHELBY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,960,000	1,629,099	2,201,485,010	0.0740
73	Shelby	0000	SHELBY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	30,821	2,201,485,010	0.0014
73	Shelby	0000	SHELBY COUNTY	0858	COUNTY WELFARE MAW	-	235,559	2,201,485,010	0.0107
73	Shelby	0000	SHELBY COUNTY	0859	COUNTY WELFARE CSHCN	-	28,619	2,201,485,010	0.0013
73	Shelby	0000	SHELBY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	163,000	147,499	2,201,485,010	0.0067
73	Shelby	0000	SHELBY COUNTY	1186	JAIL BOND	1,287,320	187,126	2,201,485,010	0.0085
73	Shelby	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	430,806	409,476	2,201,485,010	0.0186
73	Shelby	0001	ADDISON TOWNSHIP	0101	GENERAL	53,975	14,786	924,094,036	0.0016
73	Shelby	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,550	29,571	924,094,036	0.0032
73	Shelby	0001	ADDISON TOWNSHIP	1111	FIRE	87,100	25,680	108,355,890	0.0237
73	Shelby	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	42,403	22,861	148,450,110	0.0154
73	Shelby	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	-	148,450,110	-
73	Shelby	0002	BRANDYWINE TOWNSHIP	1111	FIRE	24,000	16,645	92,472,900	0.0180
73	Shelby	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	61,500	17,662	92,472,900	0.0191
73	Shelby	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	6,725	3,860	148,450,110	0.0026
73	Shelby	0003	HANOVER TOWNSHIP	0101	GENERAL	40,770	3,148	131,146,960	0.0024
73	Shelby	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	6,951	131,146,960	0.0053
73	Shelby	0003	HANOVER TOWNSHIP	1111	FIRE	41,000	37,537	77,556,510	0.0484
73	Shelby	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	14,038	77,556,510	0.0181
73	Shelby	0004	HENDRICKS TOWNSHIP	0101	GENERAL	25,245	11,922	74,048,910	0.0161
73	Shelby	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,040	-	74,048,910	-
73	Shelby	0004	HENDRICKS TOWNSHIP	1111	FIRE	8,110	6,812	74,048,910	0.0092
73	Shelby	0005	JACKSON TOWNSHIP	0101	GENERAL	19,250	9,514	96,101,920	0.0099
73	Shelby	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	96,101,920	-
73	Shelby	0005	JACKSON TOWNSHIP	1111	FIRE	10,000	7,350	90,744,980	0.0081
73	Shelby	0006	LIBERTY TOWNSHIP	0101	GENERAL	22,425	13,703	72,887,800	0.0188
73	Shelby	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,740	1,968	72,887,800	0.0027
73	Shelby	0006	LIBERTY TOWNSHIP	1111	FIRE	26,000	6,633	72,887,800	0.0091
73	Shelby	0007	MARION TOWNSHIP	0101	GENERAL	22,696	11,627	108,663,580	0.0107
73	Shelby	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,320	3,043	108,663,580	0.0028
73	Shelby	0007	MARION TOWNSHIP	1111	FIRE	22,100	18,674	80,493,110	0.0232
73	Shelby	0008	MORAL TOWNSHIP	0101	GENERAL	61,205	16,414	218,848,480	0.0075
73	Shelby	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,665	-	218,848,480	-
73	Shelby	0008	MORAL TOWNSHIP	1111	FIRE	108,000	44,864	218,848,480	0.0205
73	Shelby	0008	MORAL TOWNSHIP	1181	FIRE BUILDING DEBT	37,822	13,569	218,848,480	0.0062
73	Shelby	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	47,500	41,800	218,848,480	0.0191
73	Shelby	0009	NOBLE TOWNSHIP	0101	GENERAL	21,490	9,754	68,208,269	0.0143
73	Shelby	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	4,502	68,208,269	0.0066
73	Shelby	0009	NOBLE TOWNSHIP	1111	FIRE	6,200	6,013	61,985,659	0.0097
73	Shelby	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,546	61,985,659	0.0154
73	Shelby	0010	SHELBY TOWNSHIP	0101	GENERAL	49,003	11,481	88,999,385	0.0129

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
73	Shelby	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	2,581	88,999,385	0.0029
73	Shelby	0010	SHELBY TOWNSHIP	1111	FIRE	40,815	32,029	82,762,415	0.0387
73	Shelby	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,500	13,325	82,762,415	0.0161
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	33,500	9,183	69,045,170	0.0133
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	69,045,170	-
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	27,600	18,504	69,045,170	0.0268
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	7,595	69,045,170	0.0110
73	Shelby	0012	UNION TOWNSHIP	0101	GENERAL	28,230	14,944	57,697,320	0.0259
73	Shelby	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,650	-	57,697,320	-
73	Shelby	0012	UNION TOWNSHIP	1111	FIRE	22,500	8,597	57,697,320	0.0149
73	Shelby	0012	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	4,560	3,866	57,697,320	0.0067
73	Shelby	0013	VAN BUREN TOWNSHIP	0101	GENERAL	24,450	8,939	82,013,550	0.0109
73	Shelby	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	2,296	82,013,550	0.0028
73	Shelby	0013	VAN BUREN TOWNSHIP	1111	FIRE	38,000	40,515	82,013,550	0.0494
73	Shelby	0014	WASHINGTON TOWNSHIP	0101	GENERAL	19,080	12,991	61,279,520	0.0212
73	Shelby	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,164	61,279,520	0.0019
73	Shelby	0014	WASHINGTON TOWNSHIP	1111	FIRE	20,000	9,927	61,279,520	0.0162
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	11,482,927	5,449,422	906,122,796	0.6014
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	405,229	37,151	906,122,796	0.0041
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	515,088	90,612	906,122,796	0.0100
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0705	THOROUGHFARE	708,737	312,612	906,122,796	0.0345
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	92,578	-	906,122,796	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	625,941	-	906,122,796	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	443,000	442,188	906,122,796	0.0488
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1303	PARK	1,185,178	1,059,258	906,122,796	0.1169
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1380	PARK BOND	171,600	141,355	906,122,796	0.0156
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1381	PARK BOND #2	319,948	339,796	906,122,796	0.0375
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2040	UTILITIES	331,118	246,465	906,122,796	0.0272
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	240,337	211,127	906,122,796	0.0233
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	118,302	-	906,122,796	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	345,830	267,306	906,122,796	0.0295
73	Shelby	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	3,970	6,222,610	0.0638
73	Shelby	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,222,610	-
73	Shelby	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,222,610	-
73	Shelby	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,222,610	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	66,790	5,356,940	1.2468
73	Shelby	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,356,940	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	16,724	5,356,940	0.3122
73	Shelby	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	12,439	5,356,940	0.2322
73	Shelby	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,356,940	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,602	5,356,940	0.0299
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	322,364	175,348	53,590,450	0.3272
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,484	-	53,590,450	-
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,868	64,255	53,590,450	0.1199
73	Shelby	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	6,796	1,554	53,590,450	0.0029
73	Shelby	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,133	-	53,590,450	-
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	-	67	3,934,590	0.0017
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	-	24,190	3,934,590	0.6148
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	-	4,729	3,934,590	0.1202
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	-	1,440	3,934,590	0.0366
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	-	9,486	3,934,590	0.2411
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	-	6,386	3,934,590	0.1623
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	-	2,416	3,934,590	0.0614
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	77,000	7,962	442,319,394	0.0018
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0101	GENERAL	8,294,193	3,088,274	442,319,394	0.6982
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,238,092	3,790,677	442,319,394	0.8570
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	317,433	398,972	442,319,394	0.0902

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	702,379	603,324	442,319,394	0.1364
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	796,712	797,502	442,319,394	0.1803
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	135,000	117,657	442,319,394	0.0266
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	68,145	8,291	436,343,760	0.0019
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0101	GENERAL	8,811,717	2,718,858	436,343,760	0.6231
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0180	DEBT SERVICE	1,109,384	892,759	436,343,760	0.2046
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	122,865	101,232	436,343,760	0.0232
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,615,805	1,095,659	436,343,760	0.2511
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	6301	TRANSPORTATION	653,892	533,212	436,343,760	0.1222
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	6302	BUS REPLACEMENT	27,226	26,181	436,343,760	0.0060
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0060	PRE-SCHOOL SPECIAL EDUCATION	46,500	4,397	231,430,350	0.0019
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0101	GENERAL	4,365,210	1,416,122	231,430,350	0.6119
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	616,376	507,758	231,430,350	0.2194
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0186	SCHOOL PENSION DEBT	52,462	47,443	231,430,350	0.0205
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	1214	CAPITAL PROJECTS (School)	689,331	642,682	231,430,350	0.2777
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6301	TRANSPORTATION	495,620	445,966	231,430,350	0.1927
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6302	BUS REPLACEMENT	81,000	14,117	231,430,350	0.0061
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	248,000	25,012	1,087,456,916	0.0023
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0101	GENERAL	24,253,842	6,936,888	1,087,456,916	0.6379
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	5,214,693	4,606,467	1,087,456,916	0.4236
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	822,557	712,284	1,087,456,916	0.0655
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,290,700	3,395,040	1,087,456,916	0.3122
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	1,999,827	1,520,265	1,087,456,916	0.1398
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	483,625	97,871	1,087,456,916	0.0090
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,248,419	501,939	2,201,485,010	0.0228
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	140,000	-	2,201,485,010	-
73	Shelby	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	357,020	147,499	2,201,485,010	0.0067
73	Shelby	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	154,900	76,250	-	0.2971
73	Shelby	0113	MORRISTOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	53,590,450	-
73	Shelby	0122	SHELBYVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	18,598	906,122,796	0.0020
74	Spencer	0000	SPENCER COUNTY	0101	GENERAL	5,450,033	4,897,426	1,203,003,209	0.4071
74	Spencer	0000	SPENCER COUNTY	0123	2006 REASSESSMENT	60,050	110,676	1,203,003,209	0.0092
74	Spencer	0000	SPENCER COUNTY	0702	HIGHWAY	2,074,924	-	1,203,003,209	-
74	Spencer	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	250,000	-	1,203,003,209	-
74	Spencer	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	845,221	601,502	1,203,003,209	0.0500
74	Spencer	0000	SPENCER COUNTY	0801	HEALTH	229,465	149,172	1,203,003,209	0.0124
74	Spencer	0000	SPENCER COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	485,500	253,834	1,203,003,209	0.0211
74	Spencer	0000	SPENCER COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	150,375	1,203,003,209	0.0125
74	Spencer	0000	SPENCER COUNTY	0858	COUNTY WELFARE MAW	-	6,015	1,203,003,209	0.0005
74	Spencer	0000	SPENCER COUNTY	0859	COUNTY WELFARE CSHCN	-	19,248	1,203,003,209	0.0016
74	Spencer	0000	SPENCER COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	40,000	1,203	1,203,003,209	0.0001
74	Spencer	0000	SPENCER COUNTY	2003	COUNTY 4-H	-	45,714	1,203,003,209	0.0038
74	Spencer	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	165,927	240,601	1,203,003,209	0.0200
74	Spencer	0001	CARTER TOWNSHIP	0101	GENERAL	21,470	15,498	154,984,710	0.0100
74	Spencer	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	7,749	154,984,710	0.0050
74	Spencer	0002	CLAY TOWNSHIP	0101	GENERAL	25,102	17,464	153,189,285	0.0114
74	Spencer	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,980	8,272	153,189,285	0.0054
74	Spencer	0002	CLAY TOWNSHIP	1111	FIRE	12,599	10,983	27,185,325	0.0404
74	Spencer	0003	GRASS TOWNSHIP	0101	GENERAL	24,803	20,532	58,494,395	0.0351
74	Spencer	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	58,494,395	-
74	Spencer	0003	GRASS TOWNSHIP	1111	FIRE	6,706	11,146	49,980,925	0.0223
74	Spencer	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,852	16,294	49,980,925	0.0326
74	Spencer	0003	GRASS TOWNSHIP	1312	RECREATION	1,400	-	58,494,395	-
74	Spencer	0004	HAMMOND TOWNSHIP	0101	GENERAL	-	16,180	51,692,084	0.0313
74	Spencer	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,807	51,692,084	0.0093
74	Spencer	0004	HAMMOND TOWNSHIP	1111	FIRE	-	6,940	36,912,564	0.0188
74	Spencer	0005	HARRISON TOWNSHIP	0101	GENERAL	17,740	16,263	74,261,460	0.0219

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
74	Spencer	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	2,451	74,261,460	0.0033
74	Spencer	0005	HARRISON TOWNSHIP	1111	FIRE	6,800	6,561	73,724,360	0.0089
74	Spencer	0006	HUFF TOWNSHIP	0101	GENERAL	15,890	8,940	54,848,390	0.0163
74	Spencer	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,060	-	54,848,390	-
74	Spencer	0006	HUFF TOWNSHIP	1111	FIRE	6,000	5,759	54,848,390	0.0105
74	Spencer	0007	JACKSON TOWNSHIP	0101	GENERAL	18,640	12,434	25,957,720	0.0479
74	Spencer	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	-	25,957,720	-
74	Spencer	0007	JACKSON TOWNSHIP	1111	FIRE	7,500	5,633	25,957,720	0.0217
74	Spencer	0008	LUCE TOWNSHIP	0101	GENERAL	76,270	49,408	79,690,600	0.0620
74	Spencer	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	9,961	79,690,600	0.0125
74	Spencer	0008	LUCE TOWNSHIP	1111	FIRE	152,743	126,788	79,690,600	0.1591
74	Spencer	0008	LUCE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33,146	25,342	79,690,600	0.0318
74	Spencer	0008	LUCE TOWNSHIP	1312	RECREATION	23,690	14,105	79,690,600	0.0177
74	Spencer	0009	OHIO TOWNSHIP	0101	GENERAL	92,500	63,237	549,884,565	0.0115
74	Spencer	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,592	44,541	549,884,565	0.0081
74	Spencer	0009	OHIO TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	50,000	49,490	549,884,565	0.0090
74	Spencer	0009	OHIO TOWNSHIP	1111	FIRE	201,000	142,499	508,926,410	0.0280
74	Spencer	0009	OHIO TOWNSHIP	1312	RECREATION	30,000	-	549,884,565	-
74	Spencer	0458	ROCKPORT CIVIL CITY	0101	GENERAL	494,671	291,253	40,958,155	0.7111
74	Spencer	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	40,958,155	-
74	Spencer	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	125,286	100,962	40,958,155	0.2465
74	Spencer	0458	ROCKPORT CIVIL CITY	1303	PARK	137,750	94,450	40,958,155	0.2306
74	Spencer	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	40,958,155	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	74,608	37,757	8,513,470	0.4435
74	Spencer	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,632	-	8,513,470	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,486	-	8,513,470	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	36,795	1,686	8,513,470	0.0198
74	Spencer	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	2,264	1,039	8,513,470	0.0122
74	Spencer	0871	DALE CIVIL TOWN	0005	CASINO/RIVERBOAT	19,504	-	57,676,990	-
74	Spencer	0871	DALE CIVIL TOWN	0101	GENERAL	265,871	214,731	57,676,990	0.3723
74	Spencer	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,827	-	57,676,990	-
74	Spencer	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	99,711	-	57,676,990	-
74	Spencer	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	90,700	17,995	57,676,990	0.0312
74	Spencer	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,348	-	57,676,990	-
74	Spencer	0871	DALE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	127,538	-	57,676,990	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	-	19,843	3,788,340	0.5238
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,788,340	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,788,340	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,788,340	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	879	3,788,340	0.0232
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	3,788,340	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	84,637	58,187	14,779,520	0.3937
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	14,779,520	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,100	9,592	14,779,520	0.0649
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	2,053	-	14,779,520	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,700	-	14,779,520	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	40,000	-	14,779,520	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	165,306,300	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	-	409,794	165,306,300	0.2479
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	165,306,300	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	165,306,300	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	-	24,796	165,306,300	0.0150
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	34,880	165,306,300	0.0211
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	-	34,880	165,306,300	0.0211
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	165,306,300	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	24,300	165,306,300	0.0147
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	165,306,300	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	79,732	14,157	544,506,044	0.0026
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	12,600,000	4,087,607	544,506,044	0.7507
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,869,133	1,590,502	544,506,044	0.2921
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	285,757	325,615	544,506,044	0.0598
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,039,604	1,606,293	544,506,044	0.2950
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,141,966	1,006,247	544,506,044	0.1848
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	143,755	129,048	544,506,044	0.0237
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	125,242	21,730	658,497,165	0.0033
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	10,154,988	5,049,356	658,497,165	0.7668
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,778,874	1,222,829	658,497,165	0.1857
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	896,985	881,728	658,497,165	0.1339
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,004,979	2,068,998	658,497,165	0.3142
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,578,485	950,211	658,497,165	0.1443
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	178,000	139,601	658,497,165	0.0212
74	Spencer	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,105,365	833,871	681,267,249	0.1224
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	309,698	217,564	521,735,960	0.0417
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0180	DEBT SERVICE	174,858	155,477	521,735,960	0.0298
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	130,538	61,043	521,735,960	0.0117
74	Spencer	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	107,650	86,002	116,219,470	0.0740
74	Spencer	1068	SPENCER COUNTY SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	499,538	288,721	1,203,003,209	0.0240
75	Starke	0000	STARKE COUNTY	0101	GENERAL	5,280,759	2,639,643	932,406,485	0.2831
75	Starke	0000	STARKE COUNTY	0123	2006 REASSESSMENT	239,213	220,048	932,406,485	0.0236
75	Starke	0000	STARKE COUNTY	0702	HIGHWAY	2,562,484	-	932,406,485	-
75	Starke	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	254,624	-	932,406,485	-
75	Starke	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	-	58,742	932,406,485	0.0063
75	Starke	0000	STARKE COUNTY	0801	HEALTH	191,824	110,956	932,406,485	0.0119
75	Starke	0000	STARKE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,350,370	1,488,121	932,406,485	0.1596
75	Starke	0000	STARKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	275,060	932,406,485	0.0295
75	Starke	0000	STARKE COUNTY	0858	COUNTY WELFARE MAW	-	12,121	932,406,485	0.0013
75	Starke	0000	STARKE COUNTY	0859	COUNTY WELFARE CSHCN	-	41,026	932,406,485	0.0044
75	Starke	0000	STARKE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	350,000	419,583	932,406,485	0.0450
75	Starke	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,995	133,334	932,406,485	0.0143
75	Starke	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	148,990	49,632	165,992,635	0.0299
75	Starke	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,640	165,992,635	0.0040
75	Starke	0001	CALIFORNIA TOWNSHIP	1111	FIRE	400,000	197,531	165,992,635	0.1190
75	Starke	0002	CENTER TOWNSHIP	0101	GENERAL	27,759	7,113	197,579,525	0.0036
75	Starke	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	3,952	197,579,525	0.0020
75	Starke	0002	CENTER TOWNSHIP	1111	FIRE	37,800	30,600	85,954,570	0.0356
75	Starke	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	8,351	8,080	85,954,570	0.0094
75	Starke	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,935	19,426	85,954,570	0.0226
75	Starke	0003	DAVIS TOWNSHIP	0101	GENERAL	16,270	9,739	40,918,815	0.0238
75	Starke	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,819	777	40,918,815	0.0019
75	Starke	0003	DAVIS TOWNSHIP	1111	FIRE	23,700	12,031	27,594,065	0.0436
75	Starke	0003	DAVIS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,414	26,849	27,594,065	0.0973
75	Starke	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	4,443	27,594,065	0.0161
75	Starke	0004	JACKSON TOWNSHIP	0101	GENERAL	7,000	7,169	20,081,680	0.0357
75	Starke	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	-	20,081,680	-
75	Starke	0004	JACKSON TOWNSHIP	1111	FIRE	13,000	10,864	20,081,680	0.0541
75	Starke	0005	NORTH BEND TOWNSHIP	0101	GENERAL	19,283	10,157	104,708,950	0.0097
75	Starke	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	9,947	104,708,950	0.0095
75	Starke	0005	NORTH BEND TOWNSHIP	1111	FIRE	50,000	44,920	104,708,950	0.0429
75	Starke	0006	OREGON TOWNSHIP	0101	GENERAL	45,550	22,860	152,400,285	0.0150
75	Starke	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	6,858	152,400,285	0.0045
75	Starke	0006	OREGON TOWNSHIP	1111	FIRE	66,800	42,570	148,846,635	0.0286
75	Starke	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	17,415	148,846,635	0.0117
75	Starke	0007	RAILROAD TOWNSHIP	0101	GENERAL	33,600	18,656	52,551,040	0.0355
75	Starke	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,042	52,551,040	0.0134

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
75	Starke	0007	RAILROAD TOWNSHIP	1111	FIRE	71,329	54,338	52,551,040	0.1034
75	Starke	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,880	8,356	52,551,040	0.0159
75	Starke	0008	WASHINGTON TOWNSHIP	0101	GENERAL	75,063	21,770	74,301,340	0.0293
75	Starke	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	-	74,301,340	-
75	Starke	0008	WASHINGTON TOWNSHIP	1111	FIRE	43,000	42,946	74,301,340	0.0578
75	Starke	0008	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	74,301,340	-
75	Starke	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,334	74,301,340	0.0166
75	Starke	0009	WAYNE TOWNSHIP	0101	GENERAL	22,000	10,777	123,872,215	0.0087
75	Starke	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	10,901	123,872,215	0.0088
75	Starke	0009	WAYNE TOWNSHIP	1111	FIRE	20,000	18,804	81,758,390	0.0230
75	Starke	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,182	81,758,390	0.0149
75	Starke	0009	WAYNE TOWNSHIP	1312	RECREATION	3,000	3,964	123,872,215	0.0032
75	Starke	0449	KNOX CIVIL CITY	0101	GENERAL	1,374,481	920,683	111,624,955	0.8248
75	Starke	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	90,000	60,724	111,624,955	0.0544
75	Starke	0449	KNOX CIVIL CITY	0342	POLICE PENSION	48,900	-	111,624,955	-
75	Starke	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	18,000	-	111,624,955	-
75	Starke	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	275,253	99,904	111,624,955	0.0895
75	Starke	0449	KNOX CIVIL CITY	1182	FIRE EQUIPMENT DEBT	70,150	71,217	111,624,955	0.0638
75	Starke	0449	KNOX CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	10,916	22,325	111,624,955	0.0200
75	Starke	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	81,255	78,137	111,624,955	0.0700
75	Starke	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	111,624,955	-
75	Starke	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	37,059	111,624,955	0.0332
75	Starke	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	65,000	44,650	111,624,955	0.0400
75	Starke	0875	HAMLET CIVIL TOWN	0101	GENERAL	276,355	158,657	16,878,400	0.9400
75	Starke	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	8,203	-	16,878,400	-
75	Starke	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,743	979	16,878,400	0.0058
75	Starke	0875	HAMLET CIVIL TOWN	1303	PARK	14,761	9,992	16,878,400	0.0592
75	Starke	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,200	-	16,878,400	-
75	Starke	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	894	-	16,878,400	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	540,259	302,377	42,113,825	0.7180
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,450	-	42,113,825	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,036	31,627	42,113,825	0.0751
75	Starke	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	22,800	20,004	42,113,825	0.0475
75	Starke	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,600	-	42,113,825	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,450	8,212	42,113,825	0.0195
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,047	104,708,950	0.0010
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	406,899	104,708,950	0.3886
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	179,576	104,708,950	0.1715
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	36,229	104,708,950	0.0346
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	89,631	104,708,950	0.0856
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	81,778	104,708,950	0.0781
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	36,020	104,708,950	0.0344
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	28,176	2,706	193,319,100	0.0014
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0101	GENERAL	5,251,791	1,006,033	193,319,100	0.5204
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	762,846	657,865	193,319,100	0.3403
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	151,946	167,801	193,319,100	0.0868
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	513,750	347,974	193,319,100	0.1800
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	6301	TRANSPORTATION	552,575	329,029	193,319,100	0.1702
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	6302	BUS REPLACEMENT	36,897	5,220	193,319,100	0.0027
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	40,187	3,313	207,087,695	0.0016
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0101	GENERAL	10,089,000	1,264,270	207,087,695	0.6105
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0180	DEBT SERVICE	1,453,528	948,255	207,087,695	0.4579
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	35,524	52,807	207,087,695	0.0255
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	867,100	617,536	207,087,695	0.2982
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6301	TRANSPORTATION	485,325	479,408	207,087,695	0.2315
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6302	BUS REPLACEMENT	180,000	119,075	207,087,695	0.0575
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	37,066	6,837	427,290,740	0.0016

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,902,962	2,410,347	427,290,740	0.5641
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,318,413	2,351,808	427,290,740	0.5504
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	330,647	330,723	427,290,740	0.0774
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,652,572	858,854	427,290,740	0.2010
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	800,950	713,576	427,290,740	0.1670
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	427,290,740	-
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	195,291	123,872	123,872,215	0.1000
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	72,000	61,441	123,872,215	0.0496
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	16,069	13,998	123,872,215	0.0113
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	891,150	632,274	808,534,270	0.0782
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	145,475	133,408	808,534,270	0.0165
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	75,000	83,279	808,534,270	0.0103
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	31,593	-	808,534,270	-
75	Starke	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,094,428	218,183	932,406,485	0.0234
75	Starke	1069	STARKE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	335,888	-	932,406,485	-
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	45,600	19,997	-	0.0652
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2380	CAPITAL IMPROVEMENT BOND	32,469	35,823	-	0.1168
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	2,000	3,067	-	0.0100
76	Steuben	0000	STEUBEN COUNTY	0101	GENERAL	10,292,889	3,640,851	3,098,596,300	0.1175
76	Steuben	0000	STEUBEN COUNTY	0123	2006 REASSESSMENT	927,980	170,423	3,098,596,300	0.0055
76	Steuben	0000	STEUBEN COUNTY	0180	DEBT SERVICE	449,476	622,818	3,098,596,300	0.0201
76	Steuben	0000	STEUBEN COUNTY	0702	HIGHWAY	2,410,506	-	3,098,596,300	-
76	Steuben	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	368,911	-	3,098,596,300	-
76	Steuben	0000	STEUBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	2,500,000	-	3,098,596,300	-
76	Steuben	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	246,053	185,916	3,098,596,300	0.0060
76	Steuben	0000	STEUBEN COUNTY	0801	HEALTH	382,155	374,930	3,098,596,300	0.0121
76	Steuben	0000	STEUBEN COUNTY	0823	MENTAL HEALTH	-	216,902	3,098,596,300	0.0070
76	Steuben	0000	STEUBEN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,043,500	2,237,187	3,098,596,300	0.0722
76	Steuben	0000	STEUBEN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	71,268	3,098,596,300	0.0023
76	Steuben	0000	STEUBEN COUNTY	0858	COUNTY WELFARE MAW	-	89,859	3,098,596,300	0.0029
76	Steuben	0000	STEUBEN COUNTY	0859	COUNTY WELFARE CSHCN	-	27,887	3,098,596,300	0.0009
76	Steuben	0000	STEUBEN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	85,000	133,240	3,098,596,300	0.0043
76	Steuben	0000	STEUBEN COUNTY	1192	CUMULATIVE JAIL	-	-	3,098,596,300	-
76	Steuben	0000	STEUBEN COUNTY	2102	AVIATION/AIRPORT	77,313	58,873	3,098,596,300	0.0019
76	Steuben	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	534,000	390,423	3,098,596,300	0.0126
76	Steuben	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	23,248	20,537	302,014,020	0.0068
76	Steuben	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,990	-	302,014,020	-
76	Steuben	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	9,664	351	35,109,550	0.0010
76	Steuben	0001	CLEAR LAKE TOWNSHIP	1187	EMERGENCY FIRE LOAN	14,108	13,623	35,109,550	0.0388
76	Steuben	0002	FREMONT TOWNSHIP	0101	GENERAL	23,900	10,518	184,519,170	0.0057
76	Steuben	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,292	184,519,170	0.0007
76	Steuben	0002	FREMONT TOWNSHIP	1111	FIRE	16,412	9,313	51,171,500	0.0182
76	Steuben	0003	JACKSON TOWNSHIP	0101	GENERAL	23,950	10,127	144,666,660	0.0070
76	Steuben	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	7,089	144,666,660	0.0049
76	Steuben	0003	JACKSON TOWNSHIP	1111	FIRE	30,000	15,913	144,666,660	0.0110
76	Steuben	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	65,610	24,464	643,797,040	0.0038
76	Steuben	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,507	643,797,040	0.0007
76	Steuben	0004	JAMESTOWN TOWNSHIP	1111	FIRE	224,680	205,371	643,797,040	0.0319
76	Steuben	0005	MILLGROVE TOWNSHIP	0101	GENERAL	18,926	11,298	146,721,060	0.0077
76	Steuben	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,934	146,721,060	0.0020
76	Steuben	0005	MILLGROVE TOWNSHIP	1111	FIRE	25,000	21,405	127,408,950	0.0168
76	Steuben	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	4,969	127,408,950	0.0039
76	Steuben	0006	OTSEGO TOWNSHIP	0101	GENERAL	28,000	22,381	269,655,670	0.0083
76	Steuben	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,100	-	269,655,670	-
76	Steuben	0006	OTSEGO TOWNSHIP	1111	FIRE	36,500	23,853	90,010,510	0.0265
76	Steuben	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	9,181	90,010,510	0.0102
76	Steuben	0006	OTSEGO TOWNSHIP	1312	RECREATION	3,000	2,427	269,655,670	0.0009

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
76	Steuben	0007	PLEASANT TOWNSHIP	0101	GENERAL	96,310	32,901	1,061,331,160	0.0031
76	Steuben	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	128,694	126,298	1,061,331,160	0.0119
76	Steuben	0007	PLEASANT TOWNSHIP	1111	FIRE	342,300	356,792	602,689,980	0.0592
76	Steuben	0008	RICHLAND TOWNSHIP	0101	GENERAL	13,800	6,657	22,340,430	0.0298
76	Steuben	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,609	22,340,430	0.0072
76	Steuben	0008	RICHLAND TOWNSHIP	1111	FIRE	12,500	14,387	22,340,430	0.0644
76	Steuben	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	3,172	22,340,430	0.0142
76	Steuben	0009	SALEM TOWNSHIP	0101	GENERAL	34,070	12,484	123,607,390	0.0101
76	Steuben	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,275	15,822	123,607,390	0.0128
76	Steuben	0009	SALEM TOWNSHIP	1111	FIRE	40,000	18,583	108,041,540	0.0172
76	Steuben	0010	SCOTT TOWNSHIP	0101	GENERAL	17,225	6,412	57,768,000	0.0111
76	Steuben	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	809	57,768,000	0.0014
76	Steuben	0010	SCOTT TOWNSHIP	1111	FIRE	9,000	6,701	57,768,000	0.0116
76	Steuben	0011	STEUBEN TOWNSHIP	0101	GENERAL	18,200	8,200	112,335,200	0.0073
76	Steuben	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	9,099	112,335,200	0.0081
76	Steuben	0011	STEUBEN TOWNSHIP	1111	FIRE	39,400	25,018	98,109,050	0.0255
76	Steuben	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,000	15,796	98,109,050	0.0161
76	Steuben	0011	STEUBEN TOWNSHIP	1312	RECREATION	6,000	2,696	112,335,200	0.0024
76	Steuben	0012	YORK TOWNSHIP	0101	GENERAL	11,825	5,759	29,840,500	0.0193
76	Steuben	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	209	29,840,500	0.0007
76	Steuben	0012	YORK TOWNSHIP	1111	FIRE	7,650	7,938	29,840,500	0.0266
76	Steuben	0429	ANGOLA CIVIL CITY	0005	CASINO/RIVERBOAT	45,000	-	458,641,180	-
76	Steuben	0429	ANGOLA CIVIL CITY	0061	RAINY DAY	-	-	458,641,180	-
76	Steuben	0429	ANGOLA CIVIL CITY	0101	GENERAL	4,655,300	2,002,427	458,641,180	0.4366
76	Steuben	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	227,800	124,292	458,641,180	0.0271
76	Steuben	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	458,641,180	-
76	Steuben	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,036,700	998,462	458,641,180	0.2177
76	Steuben	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	458,641,180	-
76	Steuben	0429	ANGOLA CIVIL CITY	1303	PARK	390,000	441,213	458,641,180	0.0962
76	Steuben	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	458,641,180	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	9,818,340	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	84,104	9,818,340	0.8566
76	Steuben	0586	ASHLEY CIVIL TOWN	0180	DEBT SERVICE	-	5,950	9,818,340	0.0606
76	Steuben	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,818,340	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	6,382	9,818,340	0.0650
76	Steuben	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	9,818,340	-
76	Steuben	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,818,340	-
76	Steuben	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,790	9,818,340	0.0386
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0061	RAINY DAY	-	-	266,904,470	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0101	GENERAL	306,435	114,502	266,904,470	0.0429
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	266,904,470	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,920	44,840	266,904,470	0.0168
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	266,904,470	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	725	-	266,904,470	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	47,000	95,819	266,904,470	0.0359
76	Steuben	0877	CLEARLAKE CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	108,254	-	266,904,470	-
76	Steuben	0878	FREMONT CIVIL TOWN	0101	GENERAL	1,313,230	350,038	133,347,670	0.2625
76	Steuben	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	96,433	95,877	133,347,670	0.0719
76	Steuben	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	21,772	-	133,347,670	-
76	Steuben	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,548	-	133,347,670	-
76	Steuben	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	902,712	-	133,347,670	-
76	Steuben	0878	FREMONT CIVIL TOWN	1111	FIRE	322,700	168,818	133,347,670	0.1266
76	Steuben	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	28,660	14,402	133,347,670	0.0108
76	Steuben	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	130,000	66,674	133,347,670	0.0500
76	Steuben	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	30,000	-	179,645,160	-
76	Steuben	0879	HAMILTON CIVIL TOWN	0101	GENERAL	695,000	459,353	179,645,160	0.2557
76	Steuben	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	19,000	-	179,645,160	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
76	Steuben	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	179,900	116,590	179,645,160	0.0649
76	Steuben	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	177,000	-	179,645,160	-
76	Steuben	0879	HAMILTON CIVIL TOWN	1111	FIRE	93,400	-	179,645,160	-
76	Steuben	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	179,645,160	-
76	Steuben	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	62,000	89,823	179,645,160	0.0500
76	Steuben	0880	HUDSON CIVIL TOWN	0101	GENERAL	-	65,334	19,973,660	0.3271
76	Steuben	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	19,973,660	-
76	Steuben	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	26,086	19,973,660	0.1306
76	Steuben	0880	HUDSON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	19,973,660	-
76	Steuben	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	19,973,660	-
76	Steuben	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,633	19,973,660	0.0282
76	Steuben	0881	ORLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	6,000	-	19,312,110	-
76	Steuben	0881	ORLAND CIVIL TOWN	0061	RAINY DAY	-	-	19,312,110	-
76	Steuben	0881	ORLAND CIVIL TOWN	0101	GENERAL	195,520	107,105	19,312,110	0.5546
76	Steuben	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	19,312,110	-
76	Steuben	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,589	4,191	19,312,110	0.0217
76	Steuben	0881	ORLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	181,500	-	19,312,110	-
76	Steuben	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	19,312,110	-
76	Steuben	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,200	5,813	19,312,110	0.0301
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	-	196	9,818,340	0.0020
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	-	59,666	9,818,340	0.6077
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	29,789	9,818,340	0.3034
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	8,542	9,818,340	0.0870
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	22,661	9,818,340	0.2308
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	-	15,042	9,818,340	0.1532
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	-	2,229	9,818,340	0.0227
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	25,274	5,810	414,995,110	0.0014
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0101	GENERAL	10,570,010	2,142,620	414,995,110	0.5163
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,799,642	836,215	414,995,110	0.2015
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	221,576	110,804	414,995,110	0.0267
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,820,410	793,886	414,995,110	0.1913
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	1,350,558	660,257	414,995,110	0.1591
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	336,532	168,073	414,995,110	0.0405
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	15,819	13,564	1,130,330,230	0.0012
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,590,050	5,192,737	1,130,330,230	0.4594
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,888,078	1,887,651	1,130,330,230	0.1670
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	359,450	328,926	1,130,330,230	0.0291
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,507,405	1,401,609	1,130,330,230	0.1240
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,046,032	908,786	1,130,330,230	0.0804
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	197,600	178,592	1,130,330,230	0.0158
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	4,088	291,996,100	0.0014
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,959,810	1,625,834	291,996,100	0.5568
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	295,722	208,485	291,996,100	0.0714
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	42,604	26,864	291,996,100	0.0092
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,361,569	504,861	291,996,100	0.1729
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	647,550	332,292	291,996,100	0.1138
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	12,930	9,928	291,996,100	0.0034
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	201,175	20,023	1,251,456,520	0.0016
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0101	GENERAL	19,211,185	7,257,196	1,251,456,520	0.5799
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,741,390	3,953,351	1,251,456,520	0.3159
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	669,100	561,904	1,251,456,520	0.0449
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,722,048	1,920,986	1,251,456,520	0.1535
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,678,020	1,299,012	1,251,456,520	0.1038
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	301,747	215,251	1,251,456,520	0.0172
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0101	GENERAL	530,534	261,881	1,091,171,660	0.0240
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0180	DEBT SERVICE	263,056	232,420	1,091,171,660	0.0213
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	1220	LIBRARY CAPITAL PROJECTS	65,000	-	1,091,171,660	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	2011	LIBRARY IMPROVEMENT RESERVE	185,000	-	1,091,171,660	-
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	753,900	427,265	1,130,330,230	0.0378
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0180	DEBT SERVICE	175,485	155,986	1,130,330,230	0.0138
76	Steuben	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	225,000	-	1,130,330,230	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	3,098,596,300	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	281,972	3,098,596,300	0.0091
76	Steuben	0072	HUDSON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	7,463	19,973,660	0.0251
77	Sullivan	0000	SULLIVAN COUNTY	0101	GENERAL	5,551,136	4,247,385	781,919,215	0.5432
77	Sullivan	0000	SULLIVAN COUNTY	0123	2006 REASSESSMENT	116,195	173,586	781,919,215	0.0222
77	Sullivan	0000	SULLIVAN COUNTY	0702	HIGHWAY	2,245,605	-	781,919,215	-
77	Sullivan	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	161,000	-	781,919,215	-
77	Sullivan	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	489,622	334,661	781,919,215	0.0428
77	Sullivan	0000	SULLIVAN COUNTY	0801	HEALTH	93,744	70,373	781,919,215	0.0090
77	Sullivan	0000	SULLIVAN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,351,000	1,150,203	781,919,215	0.1471
77	Sullivan	0000	SULLIVAN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	109,469	781,919,215	0.0140
77	Sullivan	0000	SULLIVAN COUNTY	0858	COUNTY WELFARE MAW	-	7,819	781,919,215	0.0010
77	Sullivan	0000	SULLIVAN COUNTY	0859	COUNTY WELFARE CSHCN	-	22,676	781,919,215	0.0029
77	Sullivan	0000	SULLIVAN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	50,000	30,495	781,919,215	0.0039
77	Sullivan	0000	SULLIVAN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	629,768	-	781,919,215	-
77	Sullivan	0000	SULLIVAN COUNTY	1301	PARK & RECREATION	810,559	-	781,919,215	-
77	Sullivan	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	87,653	42,224	781,919,215	0.0054
77	Sullivan	0001	CASS TOWNSHIP	0101	GENERAL	22,200	17,986	46,839,355	0.0384
77	Sullivan	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	9,789	46,839,355	0.0209
77	Sullivan	0001	CASS TOWNSHIP	1111	FIRE	15,500	10,729	31,838,070	0.0337
77	Sullivan	0001	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	6,272	31,838,070	0.0197
77	Sullivan	0002	CURRY TOWNSHIP	0101	GENERAL	44,677	31,818	93,859,050	0.0339
77	Sullivan	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	25,248	93,859,050	0.0269
77	Sullivan	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	169,670	122,251	76,263,910	0.1603
77	Sullivan	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,808	13,880	76,263,910	0.0182
77	Sullivan	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	15,270	9,075	49,862,400	0.0182
77	Sullivan	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,250	11,817	49,862,400	0.0237
77	Sullivan	0003	FAIRBANKS TOWNSHIP	1111	FIRE	25,000	20,194	49,862,400	0.0405
77	Sullivan	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	13,064	49,862,400	0.0262
77	Sullivan	0004	GILL TOWNSHIP	0101	GENERAL	37,210	27,514	185,907,685	0.0148
77	Sullivan	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,050	11,712	185,907,685	0.0063
77	Sullivan	0004	GILL TOWNSHIP	1111	FIRE	24,250	22,123	181,333,835	0.0122
77	Sullivan	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	57,845	181,333,835	0.0319
77	Sullivan	0004	GILL TOWNSHIP	1312	RECREATION	3,000	1,859	185,907,685	0.0010
77	Sullivan	0005	HADDON TOWNSHIP	0101	GENERAL	33,040	25,697	76,708,100	0.0335
77	Sullivan	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,760	14,805	76,708,100	0.0193
77	Sullivan	0005	HADDON TOWNSHIP	1111	FIRE	33,300	23,521	65,154,510	0.0361
77	Sullivan	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	11,663	65,154,510	0.0179
77	Sullivan	0005	HADDON TOWNSHIP	1312	RECREATION	4,500	460	76,708,100	0.0006
77	Sullivan	0006	HAMILTON TOWNSHIP	0101	GENERAL	42,625	24,144	211,793,565	0.0114
77	Sullivan	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	30,710	211,793,565	0.0145
77	Sullivan	0006	HAMILTON TOWNSHIP	1111	FIRE	50,000	48,414	121,949,220	0.0397
77	Sullivan	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	23,170	121,949,220	0.0190
77	Sullivan	0007	JACKSON TOWNSHIP	0101	GENERAL	28,000	28,789	48,062,185	0.0599
77	Sullivan	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,617	7,113	48,062,185	0.0148
77	Sullivan	0007	JACKSON TOWNSHIP	1111	FIRE	15,000	13,348	38,914,220	0.0343
77	Sullivan	0008	JEFFERSON TOWNSHIP	0101	GENERAL	15,866	16,815	22,271,070	0.0755
77	Sullivan	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,375	-	22,271,070	-
77	Sullivan	0008	JEFFERSON TOWNSHIP	1111	FIRE	10,309	8,485	22,271,070	0.0381
77	Sullivan	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,905	4,298	22,271,070	0.0193
77	Sullivan	0008	JEFFERSON TOWNSHIP	1312	RECREATION	16,100	13,741	22,271,070	0.0617
77	Sullivan	0009	TURMAN TOWNSHIP	0101	GENERAL	39,020	25,452	46,615,805	0.0546
77	Sullivan	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,440	5,967	46,615,805	0.0128

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
77	Sullivan	0009	TURMAN TOWNSHIP	1111	FIRE	12,700	14,964	46,615,805	0.0321
77	Sullivan	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,043	8,344	46,615,805	0.0179
77	Sullivan	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1,269,362	945,432	89,844,345	1.0523
77	Sullivan	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	120,000	-	89,844,345	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	100,000	-	89,844,345	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	17,000	-	89,844,345	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	156,894	-	89,844,345	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	89,116	62,981	89,844,345	0.0701
77	Sullivan	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	89,844,345	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,000	21,024	89,844,345	0.0234
77	Sullivan	0882	CARLISLE CIVIL TOWN	0101	GENERAL	133,539	88,500	11,553,590	0.7660
77	Sullivan	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	11,553,590	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,315	-	11,553,590	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	2,010	11,553,590	0.0174
77	Sullivan	0882	CARLISLE CIVIL TOWN	1303	PARK	250	-	11,553,590	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	11,553,590	-
77	Sullivan	0883	DUGGER CIVIL TOWN	0101	GENERAL	153,716	93,068	15,001,285	0.6204
77	Sullivan	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	4,433	-	15,001,285	-
77	Sullivan	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,797	-	15,001,285	-
77	Sullivan	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,877	-	15,001,285	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	69,340	50,036	22,941,840	0.2181
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1,295	-	22,941,840	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,789	-	22,941,840	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	5,300	22,941,840	0.0231
77	Sullivan	0885	HYMERA CIVIL TOWN	0101	GENERAL	102,500	53,845	9,147,965	0.5886
77	Sullivan	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	9,147,965	-
77	Sullivan	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,119	-	9,147,965	-
77	Sullivan	0885	HYMERA CIVIL TOWN	2120	CEMETERY	500	-	9,147,965	-
77	Sullivan	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	9,147,965	-
77	Sullivan	0886	MEROM CIVIL TOWN	0101	GENERAL	28,937	18,803	4,573,850	0.4111
77	Sullivan	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,573,850	-
77	Sullivan	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,856	-	4,573,850	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0101	GENERAL	105,163	71,524	17,595,140	0.4065
77	Sullivan	0887	SHELBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,500	-	17,595,140	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,000	-	17,595,140	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	17,595,140	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	2,921	17,595,140	0.0166
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	131,115	5,218	260,894,060	0.0020
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	-	-	260,894,060	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0101	GENERAL	9,624,758	1,793,125	260,894,060	0.6873
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	547,241	518,136	260,894,060	0.1986
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	602,635	526,484	260,894,060	0.2018
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	873,559	610,753	260,894,060	0.2341
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	6301	TRANSPORTATION	924,891	807,206	260,894,060	0.3094
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	6302	BUS REPLACEMENT	148,000	112,445	260,894,060	0.0431
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	112,878	17,194	521,025,155	0.0033
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0101	GENERAL	12,488,702	4,313,567	521,025,155	0.8279
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2,195,307	2,008,552	521,025,155	0.3855
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	727,028	672,122	521,025,155	0.1290
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,753,622	1,975,727	521,025,155	0.3792
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	6301	TRANSPORTATION	1,873,901	1,353,623	521,025,155	0.2598
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	6302	BUS REPLACEMENT	152,990	97,432	521,025,155	0.0187
77	Sullivan	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,018,704	867,930	781,919,215	0.1110
77	Sullivan	0217	SULLIVAN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	781,919,215	-
77	Sullivan	1070	SULLIVAN COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	70,936	-	781,919,215	-
77	Sullivan	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	92,625	82,127	-	2.5813
77	Sullivan	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	112,350	24,797	-	0.0093

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
78	Switzerland	0000	SWITZERLAND COUNTY	0101	GENERAL	2,946,967	1,080,860	485,998,180	0.2224
78	Switzerland	0000	SWITZERLAND COUNTY	0123	2006 REASSESSMENT	40,000	39,852	485,998,180	0.0082
78	Switzerland	0000	SWITZERLAND COUNTY	0702	HIGHWAY	1,107,121	-	485,998,180	-
78	Switzerland	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	117,719	-	485,998,180	-
78	Switzerland	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	-	228,905	485,998,180	0.0471
78	Switzerland	0000	SWITZERLAND COUNTY	0801	HEALTH	304,961	109,836	485,998,180	0.0226
78	Switzerland	0000	SWITZERLAND COUNTY	0823	MENTAL HEALTH	-	57,348	485,998,180	0.0118
78	Switzerland	0000	SWITZERLAND COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	882,500	191,483	485,998,180	0.0394
78	Switzerland	0000	SWITZERLAND COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	34,020	485,998,180	0.0070
78	Switzerland	0000	SWITZERLAND COUNTY	0858	COUNTY WELFARE MAW	-	2,916	485,998,180	0.0006
78	Switzerland	0000	SWITZERLAND COUNTY	0859	COUNTY WELFARE CSHCN	-	21,384	485,998,180	0.0044
78	Switzerland	0000	SWITZERLAND COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	80,000	55,404	485,998,180	0.0114
78	Switzerland	0000	SWITZERLAND COUNTY	2004	COUNTY 4-H BUILDING	-	7,290	485,998,180	0.0015
78	Switzerland	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	76,302	485,998,180	0.0157
78	Switzerland	0001	COTTON TOWNSHIP	0101	GENERAL	17,436	5,940	63,189,530	0.0094
78	Switzerland	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,755	2,338	63,189,530	0.0037
78	Switzerland	0001	COTTON TOWNSHIP	1111	FIRE	12,640	11,311	63,189,530	0.0179
78	Switzerland	0002	CRAIG TOWNSHIP	0005	CASINO/RIVERBOAT	23,000	-	37,923,890	-
78	Switzerland	0002	CRAIG TOWNSHIP	0101	GENERAL	25,873	10,391	37,923,890	0.0274
78	Switzerland	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,236	4,134	37,923,890	0.0109
78	Switzerland	0002	CRAIG TOWNSHIP	1111	FIRE	1,141	3,224	37,923,890	0.0085
78	Switzerland	0003	JEFFERSON TOWNSHIP	0005	CASINO/RIVERBOAT	31,000	-	108,273,385	-
78	Switzerland	0003	JEFFERSON TOWNSHIP	0101	GENERAL	637	20,680	108,273,385	0.0191
78	Switzerland	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,000	14,833	108,273,385	0.0137
78	Switzerland	0003	JEFFERSON TOWNSHIP	1111	FIRE	6,000	1,688	58,222,590	0.0029
78	Switzerland	0004	PLEASANT TOWNSHIP	0005	CASINO/RIVERBOAT	40,000	-	57,649,375	-
78	Switzerland	0004	PLEASANT TOWNSHIP	0061	RAINY DAY	3,334	-	57,649,375	-
78	Switzerland	0004	PLEASANT TOWNSHIP	0101	GENERAL	24,978	2,998	57,649,375	0.0052
78	Switzerland	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	6,341	57,649,375	0.0110
78	Switzerland	0004	PLEASANT TOWNSHIP	1111	FIRE	8,500	8,993	57,649,375	0.0156
78	Switzerland	0005	POSEY TOWNSHIP	0005	CASINO/RIVERBOAT	45,000	-	68,574,470	-
78	Switzerland	0005	POSEY TOWNSHIP	0061	RAINY DAY	3,552	-	68,574,470	-
78	Switzerland	0005	POSEY TOWNSHIP	0101	GENERAL	26,644	4,732	68,574,470	0.0069
78	Switzerland	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,838	6,926	68,574,470	0.0101
78	Switzerland	0005	POSEY TOWNSHIP	1111	FIRE	6,700	7,172	64,031,770	0.0112
78	Switzerland	0006	YORK TOWNSHIP	0005	CASINO/RIVERBOAT	30,000	-	150,387,530	-
78	Switzerland	0006	YORK TOWNSHIP	0061	RAINY DAY	1,773	-	150,387,530	-
78	Switzerland	0006	YORK TOWNSHIP	0101	GENERAL	28,642	21,957	150,387,530	0.0146
78	Switzerland	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,926	150,387,530	0.0066
78	Switzerland	0006	YORK TOWNSHIP	1111	FIRE	7,500	3,910	150,387,530	0.0026
78	Switzerland	0888	PATRIOT CIVIL TOWN	0101	GENERAL	28,615	6,537	4,542,700	0.1439
78	Switzerland	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,474	-	4,542,700	-
78	Switzerland	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	4,542,700	-
78	Switzerland	0889	VEVAY CIVIL TOWN	0101	GENERAL	412,205	237,441	50,050,795	0.4744
78	Switzerland	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	50,050,795	-
78	Switzerland	0889	VEVAY CIVIL TOWN	1303	PARK	20,000	15,866	50,050,795	0.0317
78	Switzerland	0889	VEVAY CIVIL TOWN	2120	CEMETERY	39,400	-	50,050,795	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	38,000	6,318	485,998,180	0.0013
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0101	GENERAL	11,287,385	2,561,696	485,998,180	0.5271
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	576,605	-	485,998,180	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	986,898	672,621	485,998,180	0.1384
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,225,264	931,173	485,998,180	0.1916
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	222,500	141,425	485,998,180	0.0291
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	485,998,180	-
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	280,800	129,762	485,998,180	0.0267
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	485,998,180	-
78	Switzerland	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	47,142	485,998,180	0.0097

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
79	Tippecanoe	0000	TIPPECANOE COUNTY	0101	GENERAL	34,158,101	17,214,591	7,312,910,225	0.2354
79	Tippecanoe	0000	TIPPECANOE COUNTY	0123	2006 REASSESSMENT	414,543	277,891	7,312,910,225	0.0038
79	Tippecanoe	0000	TIPPECANOE COUNTY	0702	HIGHWAY	4,237,063	-	7,312,910,225	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	2,690,906	-	7,312,910,225	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	6,617,459	2,559,519	7,312,910,225	0.0350
79	Tippecanoe	0000	TIPPECANOE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	13,812,404	8,461,037	7,312,910,225	0.1157
79	Tippecanoe	0000	TIPPECANOE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	343,707	7,312,910,225	0.0047
79	Tippecanoe	0000	TIPPECANOE COUNTY	0858	COUNTY WELFARE MAW	-	416,836	7,312,910,225	0.0057
79	Tippecanoe	0000	TIPPECANOE COUNTY	0859	COUNTY WELFARE CSHCN	-	95,068	7,312,910,225	0.0013
79	Tippecanoe	0000	TIPPECANOE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	300,000	299,829	7,312,910,225	0.0041
79	Tippecanoe	0000	TIPPECANOE COUNTY	1185	JAIL LEASE RENTAL	1,085,000	1,257,821	7,312,910,225	0.0172
79	Tippecanoe	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,370,635	1,491,834	7,312,910,225	0.0204
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	162,360	70,140	2,597,785,260	0.0027
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	255,643	75,336	2,597,785,260	0.0029
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	1111	FIRE	800,000	163,399	341,125,870	0.0479
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	12,000	-	2,597,785,260	-
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	3,918	-	2,597,785,260	-
79	Tippecanoe	0002	JACKSON TOWNSHIP	0101	GENERAL	30,933	20,564	51,539,470	0.0399
79	Tippecanoe	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,090	-	51,539,470	-
79	Tippecanoe	0002	JACKSON TOWNSHIP	1111	FIRE	24,000	17,884	51,539,470	0.0347
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	0101	GENERAL	41,678	14,766	117,186,665	0.0126
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	6,445	117,186,665	0.0055
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1111	FIRE	69,000	51,722	105,555,425	0.0490
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	17,628	105,555,425	0.0167
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1312	RECREATION	9,000	2,344	117,186,665	0.0020
79	Tippecanoe	0004	PERRY TOWNSHIP	0101	GENERAL	35,589	3,391	308,247,995	0.0011
79	Tippecanoe	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	1,233	308,247,995	0.0004
79	Tippecanoe	0004	PERRY TOWNSHIP	1111	FIRE	36,000	55,793	308,247,995	0.0181
79	Tippecanoe	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	76,754	308,247,995	0.0249
79	Tippecanoe	0004	PERRY TOWNSHIP	1312	RECREATION	11,700	4,932	308,247,995	0.0016
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	0101	GENERAL	58,081	22,961	59,025,570	0.0389
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	1,062	59,025,570	0.0018
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1111	FIRE	48,050	30,162	59,025,570	0.0511
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	59,025,570	-
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,274	59,025,570	0.0191
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	53,900	18,207	337,167,505	0.0054
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,250	4,383	337,167,505	0.0013
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	1111	FIRE	74,280	32,843	123,009,315	0.0267
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	31,121	123,009,315	0.0253
79	Tippecanoe	0007	SHELBY TOWNSHIP	0101	GENERAL	22,660	5,820	149,239,600	0.0039
79	Tippecanoe	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	2,686	149,239,600	0.0018
79	Tippecanoe	0007	SHELBY TOWNSHIP	1111	FIRE	21,500	19,352	137,250,080	0.0141
79	Tippecanoe	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	130,494	22,921	137,250,080	0.0167
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	58,540	11,852	338,628,550	0.0035
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	12,529	338,628,550	0.0037
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1111	FIRE	71,500	49,778	338,628,550	0.0147
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1181	FIRE BUILDING DEBT	109,202	101,589	338,628,550	0.0300
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	60,953	338,628,550	0.0180
79	Tippecanoe	0009	UNION TOWNSHIP	0101	GENERAL	-	8,901	234,248,170	0.0038
79	Tippecanoe	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	21,785	234,248,170	0.0093
79	Tippecanoe	0010	WABASH TOWNSHIP	0101	GENERAL	79,573	23,476	1,805,845,125	0.0013
79	Tippecanoe	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,160	18,058	1,805,845,125	0.0010
79	Tippecanoe	0010	WABASH TOWNSHIP	1111	FIRE	172,000	129,970	755,640,245	0.0172
79	Tippecanoe	0010	WABASH TOWNSHIP	1181	FIRE BUILDING DEBT	142,886	149,617	755,640,245	0.0198
79	Tippecanoe	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	739,952	129,970	755,640,245	0.0172
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	0101	GENERAL	50,000	44,789	116,334,715	0.0385
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	116,334,715	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1111	FIRE	79,000	69,103	116,334,715	0.0594
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	116,334,715	-
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1312	RECREATION	22,000	19,893	116,334,715	0.0171
79	Tippecanoe	0012	WAYNE TOWNSHIP	0101	GENERAL	24,350	4,657	73,923,495	0.0063
79	Tippecanoe	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,851	-	73,923,495	-
79	Tippecanoe	0012	WAYNE TOWNSHIP	1111	FIRE	76,050	38,366	73,923,495	0.0519
79	Tippecanoe	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	25,000	35,483	73,923,495	0.0480
79	Tippecanoe	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	13,380	73,923,495	0.0181
79	Tippecanoe	0013	WEA TOWNSHIP	0101	GENERAL	81,496	53,939	1,123,738,105	0.0048
79	Tippecanoe	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,375	48,321	1,123,738,105	0.0043
79	Tippecanoe	0013	WEA TOWNSHIP	1111	FIRE	210,895	143,123	368,872,610	0.0388
79	Tippecanoe	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	84,103	368,872,610	0.0228
79	Tippecanoe	0013	WEA TOWNSHIP	1312	RECREATION	70,000	44,950	1,123,738,105	0.0040
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	29,497,137	18,838,741	3,182,219,755	0.5920
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	3,223,680	496,426	3,182,219,755	0.0156
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,850,790	754,186	3,182,219,755	0.0237
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0605	BAND	25,000	22,276	3,182,219,755	0.0007
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	497,340	-	3,182,219,755	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,193,541	1,498,826	3,182,219,755	0.0471
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	3,308,518	2,561,687	3,182,219,755	0.0805
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	1,000,493	1,543,377	3,182,219,755	0.0485
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	204,500	-	3,182,219,755	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	507,257	588,711	3,182,219,755	0.0185
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	281,700	-	3,182,219,755	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0061	RAINY DAY	-	-	1,050,204,880	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	11,026,510	5,890,599	1,050,204,880	0.5609
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	783,970	200,589	1,050,204,880	0.0191
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	681,640	50,410	1,050,204,880	0.0048
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	371,500	-	1,050,204,880	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,508,930	-	1,050,204,880	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1111	FIRE	14,200	-	1,050,204,880	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	83,968	78,765	1,050,204,880	0.0075
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	26,000	26,255	1,050,204,880	0.0025
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,220,610	1,043,904	1,050,204,880	0.0994
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	103,500	-	1,050,204,880	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	637,600	321,363	1,050,204,880	0.0306
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	11,989,520	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	76,877	11,989,520	0.6412
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,989,520	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	11,989,520	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,989,520	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,343	11,989,520	0.0112
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0005	CASINO/RIVERBOAT	15,000	-	50,682,375	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	290,349	176,780	50,682,375	0.3488
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	50,682,375	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,492	13,076	50,682,375	0.0258
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	50,682,375	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,000	12,113	50,682,375	0.0239
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	100,000	59,412	11,631,240	0.5108
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	11,631,240	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	11,631,240	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	11,631,240	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	1,849	11,631,240	0.0159
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0005	CASINO/RIVERBOAT	5,000	-	43,463,320	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0101	GENERAL	226,212	143,646	43,463,320	0.3305
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	43,463,320	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,250	4,998	43,463,320	0.0115

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
79	Tippecanoe	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,700	-	43,463,320	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,000	13,387	43,463,320	0.0308
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0101	GENERAL	620,946	287,188	234,248,170	0.1226
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	234,248,170	-
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	272,120	17,100	234,248,170	0.0073
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	234,248,170	-
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	281,249	73,554	234,248,170	0.0314
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,425	121,236,150	0.0020
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	1,007,957	121,236,150	0.8314
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	425,903	121,236,150	0.3513
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	67,165	121,236,150	0.0554
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	369,285	121,236,150	0.3046
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	277,752	121,236,150	0.2291
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	44,009	121,236,150	0.0363
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	2,450,000	1,894,404	2,359,157,920	0.0803
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	415,872	51,901	2,359,157,920	0.0022
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0061	RAINY DAY	-	-	2,359,157,920	-
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0101	GENERAL	47,774,500	17,667,734	2,359,157,920	0.7489
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	5,835,452	4,756,062	2,359,157,920	0.2016
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,866,500	5,074,549	2,359,157,920	0.2151
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	6301	TRANSPORTATION	2,924,000	2,599,792	2,359,157,920	0.1102
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	6302	BUS REPLACEMENT	631,505	566,198	2,359,157,920	0.0240
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	424,802	93,666	3,902,754,460	0.0024
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0101	GENERAL	65,834,323	28,373,025	3,902,754,460	0.7270
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	13,256,528	10,022,273	3,902,754,460	0.2568
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	19,355,425	12,387,343	3,902,754,460	0.3174
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	6301	TRANSPORTATION	5,950,515	4,460,848	3,902,754,460	0.1143
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,359,200	1,205,951	3,902,754,460	0.0309
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	56,968	18,595	929,761,695	0.0020
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	13,434,701	8,946,167	929,761,695	0.9622
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	2,997,103	2,816,248	929,761,695	0.3029
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	88,400	74,381	929,761,695	0.0080
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,544,832	2,348,578	929,761,695	0.2526
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	1324	SCHOOL PLAYGROUND	50,368	43,058	1,050,204,880	0.0041
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	567,200	524,386	929,761,695	0.0564
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	117,500	107,852	929,761,695	0.0116
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	10,011	11,989,520	0.0835
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	18,584	11,989,520	0.1550
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	11,989,520	-
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	11,989,520	-
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	800,000	457,844	788,026,785	0.0581
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	958,210	1,358,558	788,026,785	0.1724
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	42,119	-	788,026,785	-
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	300,000	-	6,512,893,920	-
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	4,974,813	2,943,828	6,512,893,920	0.0452
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	704,288	644,776	6,512,893,920	0.0099
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	6,512,893,920	-
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	6,512,893,920	-
79	Tippecanoe	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	8,291,263	766,115	5,511,617,175	0.0139
79	Tippecanoe	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	715,708	1,091,300	5,511,617,175	0.0198
79	Tippecanoe	1079	WILDCAT CREEK SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	439,037	190,136	7,312,910,225	0.0026
79	Tippecanoe	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	252,865	86,993	-	0.1020
79	Tippecanoe	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	36,100	13,171	-	0.0458
79	Tippecanoe	0073	LAFAYETTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	1,125,648	2,991,410,765	0.0365
79	Tippecanoe	0074	TIPPECANOE COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	2,846,237,420	-
79	Tippecanoe	0075	WEST LAFAYETTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,050,204,880	-
79	Tippecanoe	0076	SHADELAND TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	234,248,170	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
80	Tipton	0000	TIPTON COUNTY	0061	RAINY DAY	280,119	-	808,495,364	-
80	Tipton	0000	TIPTON COUNTY	0101	GENERAL	4,166,017	2,047,919	808,495,364	0.2533
80	Tipton	0000	TIPTON COUNTY	0123	2006 REASSESSMENT	121,280	77,616	808,495,364	0.0096
80	Tipton	0000	TIPTON COUNTY	0702	HIGHWAY	1,714,244	-	808,495,364	-
80	Tipton	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	183,100	-	808,495,364	-
80	Tipton	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	995,000	443,055	808,495,364	0.0548
80	Tipton	0000	TIPTON COUNTY	0801	HEALTH	186,454	165,742	808,495,364	0.0205
80	Tipton	0000	TIPTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	420,100	-	808,495,364	-
80	Tipton	0000	TIPTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	51,744	808,495,364	0.0064
80	Tipton	0000	TIPTON COUNTY	0858	COUNTY WELFARE MAW	-	7,276	808,495,364	0.0009
80	Tipton	0000	TIPTON COUNTY	0859	COUNTY WELFARE CSHCN	-	20,212	808,495,364	0.0025
80	Tipton	0000	TIPTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	25,000	14,553	808,495,364	0.0018
80	Tipton	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	165,000	147,146	808,495,364	0.0182
80	Tipton	0001	CICERO TOWNSHIP	0101	GENERAL	92,570	26,097	372,815,391	0.0070
80	Tipton	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,700	15,658	372,815,391	0.0042
80	Tipton	0001	CICERO TOWNSHIP	1111	FIRE	259,300	144,689	200,678,228	0.0721
80	Tipton	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	49,367	200,678,228	0.0246
80	Tipton	0002	JEFFERSON TOWNSHIP	0101	GENERAL	-	15,256	81,150,570	0.0188
80	Tipton	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	81,150,570	-
80	Tipton	0002	JEFFERSON TOWNSHIP	1111	FIRE	-	17,663	72,388,500	0.0244
80	Tipton	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,872	72,388,500	0.0164
80	Tipton	0002	JEFFERSON TOWNSHIP	1312	RECREATION	-	3,981	72,388,500	0.0055
80	Tipton	0003	LIBERTY TOWNSHIP	0101	GENERAL	21,220	16,842	116,955,073	0.0144
80	Tipton	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,912	116,955,073	0.0042
80	Tipton	0003	LIBERTY TOWNSHIP	1111	FIRE	89,000	21,953	98,887,043	0.0222
80	Tipton	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	160,030	19,184	98,887,043	0.0194
80	Tipton	0004	MADISON TOWNSHIP	0101	GENERAL	70,700	28,039	86,540,720	0.0324
80	Tipton	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	-	86,540,720	-
80	Tipton	0004	MADISON TOWNSHIP	1111	FIRE	92,000	64,315	85,752,970	0.0750
80	Tipton	0005	PRAIRIE TOWNSHIP	0101	GENERAL	10,417	2,370	81,721,540	0.0029
80	Tipton	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	81,721,540	-
80	Tipton	0005	PRAIRIE TOWNSHIP	1111	FIRE	17,000	10,379	81,721,540	0.0127
80	Tipton	0006	WILDCAT TOWNSHIP	0101	GENERAL	-	41,587	69,312,070	0.0600
80	Tipton	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	19,754	69,312,070	0.0285
80	Tipton	0006	WILDCAT TOWNSHIP	1111	FIRE	-	16,142	50,443,990	0.0320
80	Tipton	0006	WILDCAT TOWNSHIP	1181	FIRE BUILDING DEBT	-	27,896	50,443,990	0.0553
80	Tipton	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,383	50,443,990	0.0186
80	Tipton	0320	ELWOOD CIVIL CITY	0005	CASINO/RIVERBOAT	-	-	787,750	-
80	Tipton	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	8,122	787,750	1.0310
80	Tipton	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	2,147	787,750	0.2725
80	Tipton	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	447	787,750	0.0568
80	Tipton	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	574	787,750	0.0729
80	Tipton	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	787,750	-
80	Tipton	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	842	787,750	0.1069
80	Tipton	0320	ELWOOD CIVIL CITY	1303	PARK	-	688	787,750	0.0874
80	Tipton	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	787,750	-
80	Tipton	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	172	787,750	0.0218
80	Tipton	0428	TIPTON CIVIL CITY	0101	GENERAL	5,017,482	2,446,069	172,137,163	1.4210
80	Tipton	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	194,452	74,880	172,137,163	0.0435
80	Tipton	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	129,988	49,920	172,137,163	0.0290
80	Tipton	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	24,026	-	172,137,163	-
80	Tipton	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	296,016	-	172,137,163	-
80	Tipton	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	172,137,163	-
80	Tipton	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	91,518	45,616	172,137,163	0.0265
80	Tipton	0892	KEMPTON CIVIL TOWN	0101	GENERAL	90,425	57,777	8,762,070	0.6594
80	Tipton	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,613	-	8,762,070	-
80	Tipton	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,219	-	8,762,070	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
80	Tipton	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,900	1,393	8,762,070	0.0159
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	15,000	-	18,068,030	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	346,218	117,045	18,068,030	0.6478
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,610	-	18,068,030	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,853	-	18,068,030	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,000	2,114	18,068,030	0.0117
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	18,068,030	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	3,180	18,068,030	0.0176
80	Tipton	0894	WINDFALL CIVIL TOWN	0101	GENERAL	253,385	104,039	18,868,080	0.5514
80	Tipton	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	28,500	25,321	18,868,080	0.1342
80	Tipton	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	15,895	-	18,868,080	-
80	Tipton	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,690	9,000	18,868,080	0.0477
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	82,092	4,556	267,988,683	0.0017
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0101	GENERAL	6,097,807	1,668,230	267,988,683	0.6225
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	985,704	790,031	267,988,683	0.2948
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	222,030	288,892	267,988,683	0.1078
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	764,638	627,629	267,988,683	0.2342
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6301	TRANSPORTATION	608,158	511,322	267,988,683	0.1908
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	85,000	71,285	267,988,683	0.0266
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	70,002	10,810	540,506,681	0.0020
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,109,060	3,555,453	540,506,681	0.6578
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,490,697	1,180,467	540,506,681	0.2184
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	121,812	107,020	540,506,681	0.0198
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,927,060	1,551,795	540,506,681	0.2871
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	958,500	888,052	540,506,681	0.1643
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	148,320	176,205	540,506,681	0.0326
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,048,929	641,945	808,495,364	0.0794
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	300,000	73,573	808,495,364	0.0091
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	254,887	-	808,495,364	-
80	Tipton	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	177,400	103,487	808,495,364	0.0128
81	Union	0000	UNION COUNTY	0101	GENERAL	2,261,613	1,054,088	326,747,700	0.3226
81	Union	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	14,350	12,743	326,747,700	0.0039
81	Union	0000	UNION COUNTY	0123	2006 REASSESSMENT	47,550	43,784	326,747,700	0.0134
81	Union	0000	UNION COUNTY	0702	HIGHWAY	947,568	-	326,747,700	-
81	Union	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	86,000	-	326,747,700	-
81	Union	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	65,004	113,708	326,747,700	0.0348
81	Union	0000	UNION COUNTY	0801	HEALTH	145,135	72,865	326,747,700	0.0223
81	Union	0000	UNION COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	983,000	635,851	326,747,700	0.1946
81	Union	0000	UNION COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	43,457	326,747,700	0.0133
81	Union	0000	UNION COUNTY	0858	COUNTY WELFARE MAW	-	327	326,747,700	0.0001
81	Union	0000	UNION COUNTY	0859	COUNTY WELFARE CSHCN	-	1,960	326,747,700	0.0006
81	Union	0000	UNION COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	50,000	28,427	326,747,700	0.0087
81	Union	0000	UNION COUNTY	1301	PARK & RECREATION	80,415	2,941	326,747,700	0.0009
81	Union	0000	UNION COUNTY	2003	COUNTY 4-H	10,530	5,228	326,747,700	0.0016
81	Union	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	65,350	326,747,700	0.0200
81	Union	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	9,100	2,676	33,448,120	0.0080
81	Union	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,270	1,806	33,448,120	0.0054
81	Union	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	11,250	9,131	33,448,120	0.0273
81	Union	0002	CENTER TOWNSHIP	0101	GENERAL	17,350	2,561	106,726,970	0.0024
81	Union	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,775	106,726,970	0.0026
81	Union	0002	CENTER TOWNSHIP	1111	FIRE	21,240	17,544	57,519,910	0.0305
81	Union	0003	HARMONY TOWNSHIP	0101	GENERAL	17,900	5,137	43,169,670	0.0119
81	Union	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	43,169,670	-
81	Union	0003	HARMONY TOWNSHIP	1111	FIRE	11,500	11,008	43,169,670	0.0255
81	Union	0004	HARRISON TOWNSHIP	0101	GENERAL	10,185	-	36,958,260	-
81	Union	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,144	36,958,260	0.0058
81	Union	0004	HARRISON TOWNSHIP	1111	FIRE	14,055	13,231	36,958,260	0.0358

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
81	Union	0005	LIBERTY TOWNSHIP	0101	GENERAL	7,590	6,040	42,834,660	0.0141
81	Union	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	300	42,834,660	0.0007
81	Union	0005	LIBERTY TOWNSHIP	1111	FIRE	14,595	11,651	42,834,660	0.0272
81	Union	0006	UNION TOWNSHIP	0101	GENERAL	12,105	5,025	63,610,020	0.0079
81	Union	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	827	63,610,020	0.0013
81	Union	0006	UNION TOWNSHIP	1111	FIRE	8,500	7,139	49,234,160	0.0145
81	Union	0895	LIBERTY CIVIL TOWN	0101	GENERAL	924,717	467,369	49,207,060	0.9498
81	Union	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	49,207,060	-
81	Union	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	284,183	19,880	49,207,060	0.0404
81	Union	0895	LIBERTY CIVIL TOWN	1111	FIRE	67,883	-	49,207,060	-
81	Union	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	10,727	49,207,060	0.0218
81	Union	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	49,207,060	-
81	Union	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	16,140	49,207,060	0.0328
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	96,050	30,836	14,375,860	0.2145
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	14,375,860	-
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	114,892	27,645	14,375,860	0.1923
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,795	14,375,860	0.0264
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	131,222	9,802	326,747,700	0.0030
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	-	1,918,336	326,747,700	0.5871
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,860,352	1,400,441	326,747,700	0.4286
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	159,780	326,747,700	0.0489
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,002,522	701,854	326,747,700	0.2148
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	832,900	569,848	326,747,700	0.1744
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	36,913	29,734	326,747,700	0.0091
81	Union	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	416,822	230,684	326,747,700	0.0706
81	Union	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	143,000	124,164	326,747,700	0.0380
81	Union	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	326,747,700	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0101	GENERAL	58,628,165	29,347,345	8,149,776,580	0.3601
82	Vanderburgh	0000	VANDERBURGH COUNTY	0123	2006 REASSESSMENT	377,419	383,039	8,149,776,580	0.0047
82	Vanderburgh	0000	VANDERBURGH COUNTY	0702	HIGHWAY	4,415,853	-	8,149,776,580	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	2,246,254	-	8,149,776,580	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	5,484,113	2,355,285	8,149,776,580	0.0289
82	Vanderburgh	0000	VANDERBURGH COUNTY	0801	HEALTH	3,275,670	2,550,880	8,149,776,580	0.0313
82	Vanderburgh	0000	VANDERBURGH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	17,670,663	10,162,771	8,149,776,580	0.1247
82	Vanderburgh	0000	VANDERBURGH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	3,748,897	8,149,776,580	0.0460
82	Vanderburgh	0000	VANDERBURGH COUNTY	0858	COUNTY WELFARE MAW	-	187,445	8,149,776,580	0.0023
82	Vanderburgh	0000	VANDERBURGH COUNTY	0859	COUNTY WELFARE CSHCN	-	277,092	8,149,776,580	0.0034
82	Vanderburgh	0000	VANDERBURGH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	145,000	130,396	8,149,776,580	0.0016
82	Vanderburgh	0000	VANDERBURGH COUNTY	1003	MUSEUM	-	130,442	3,344,662,730	0.0039
82	Vanderburgh	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2,555,000	2,534,581	8,149,776,580	0.0311
82	Vanderburgh	0000	VANDERBURGH COUNTY	2190	CUMULATIVE AIRPORT BUILDING	-	1,035,022	8,149,776,580	0.0127
82	Vanderburgh	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,571,163	1,515,858	8,149,776,580	0.0186
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	12,145	-	97,424,480	-
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	-	97,424,480	-
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	1111	FIRE	70,912	59,207	95,342,180	0.0621
82	Vanderburgh	0002	CENTER TOWNSHIP	0101	GENERAL	203,620	129,633	2,025,514,040	0.0064
82	Vanderburgh	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	272,050	214,704	2,025,514,040	0.0106
82	Vanderburgh	0002	CENTER TOWNSHIP	1111	FIRE	270,000	172,501	1,268,386,070	0.0136
82	Vanderburgh	0002	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	63,925	55,809	1,268,386,070	0.0044
82	Vanderburgh	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	237,188	1,268,386,070	0.0187
82	Vanderburgh	0003	GERMAN TOWNSHIP	0101	GENERAL	34,367	-	327,322,790	-
82	Vanderburgh	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,841	-	327,322,790	-
82	Vanderburgh	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	55,400	45,042	326,394,530	0.0138
82	Vanderburgh	0003	GERMAN TOWNSHIP	1111	FIRE	150,678	71,480	326,394,530	0.0219
82	Vanderburgh	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,772	51,244	326,394,530	0.0157
82	Vanderburgh	0004	PERRY TOWNSHIP	0101	GENERAL	67,762	115,062	913,194,300	0.0126
82	Vanderburgh	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	210,171	54,792	913,194,300	0.0060

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
82	Vanderburgh	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,000	14,900	595,984,660	0.0025
82	Vanderburgh	0004	PERRY TOWNSHIP	1111	FIRE	100,000	106,085	595,984,660	0.0178
82	Vanderburgh	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	94,166	595,984,660	0.0158
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0101	GENERAL	127,458	83,846	2,891,235,770	0.0029
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	434,578	199,495	2,891,235,770	0.0069
82	Vanderburgh	0005	KNIGHT TOWNSHIP	1111	FIRE	186,320	132,205	419,697,400	0.0315
82	Vanderburgh	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	80,582	419,697,400	0.0192
82	Vanderburgh	0006	PIGEON TOWNSHIP	0101	GENERAL	115,561	92,837	1,289,395,910	0.0072
82	Vanderburgh	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,664,896	889,683	1,289,395,910	0.0690
82	Vanderburgh	0006	PIGEON TOWNSHIP	1111	FIRE	17,693	18,157	27,263,510	0.0666
82	Vanderburgh	0007	SCOTT TOWNSHIP	0061	RAINY DAY	6,000	-	581,565,030	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	0101	GENERAL	69,000	3,489	581,565,030	0.0006
82	Vanderburgh	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	-	581,565,030	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	96,025	79,633	510,470,830	0.0156
82	Vanderburgh	0007	SCOTT TOWNSHIP	1111	FIRE	350,000	263,913	510,470,830	0.0517
82	Vanderburgh	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	224,605	102,605	510,470,830	0.0201
82	Vanderburgh	0007	SCOTT TOWNSHIP	1312	RECREATION	19,000	-	581,565,030	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	1380	PARK BOND	77,533	104,682	581,565,030	0.0180
82	Vanderburgh	0008	UNION TOWNSHIP	0101	GENERAL	-	9,987	24,124,260	0.0414
82	Vanderburgh	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	965	24,124,260	0.0040
82	Vanderburgh	0008	UNION TOWNSHIP	1111	FIRE	-	14,836	24,124,260	0.0615
82	Vanderburgh	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	2,099	24,124,260	0.0087
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	69,136,902	41,170,215	4,805,113,850	0.8568
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0180	DEBT SERVICE	665,261	586,224	4,805,113,850	0.0122
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	14,875,338	-	4,805,113,850	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	6,691,690	3,195,401	4,805,113,850	0.0665
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	8,737,702	3,997,855	4,805,113,850	0.0832
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	1,501,628	-	4,805,113,850	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,835,407	-	4,805,113,850	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	8,492,677	5,892,288	8,149,776,580	0.0723
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	1,102,913	1,140,969	8,149,776,580	0.0140
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	1,421,074	1,076,346	4,805,113,850	0.0224
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	277,201	86,932	76,999,290	0.1129
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	38,414	-	76,999,290	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,566	3,542	76,999,290	0.0046
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,878	-	76,999,290	-
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	1,259,898	154,846	8,149,776,580	0.0019
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0101	GENERAL	144,360,080	58,401,299	8,149,776,580	0.7166
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0180	DEBT SERVICE	6,851,238	5,427,751	8,149,776,580	0.0666
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	6,055,884	5,501,099	8,149,776,580	0.0675
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	17,013,975	15,427,527	8,149,776,580	0.1893
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	2016	ART INSTITUTE	120,000	105,947	8,149,776,580	0.0013
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	6301	TRANSPORTATION	12,590,851	11,450,436	8,149,776,580	0.1405
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	6302	BUS REPLACEMENT	549,000	399,339	8,149,776,580	0.0049
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	240,000	-	8,149,776,580	-
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	10,780,157	6,805,063	8,149,776,580	0.0835
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	3,707,449	3,349,558	8,149,776,580	0.0411
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	837,037	700,881	8,149,776,580	0.0086
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	320,000	-	8,149,776,580	-
82	Vanderburgh	1072	VANDERBURGH COUNTY SOLID WASTE MANAGEMEN	8210	SPECIAL SOLID WASTE MANAGEMENT	498,096	-	8,149,776,580	-
82	Vanderburgh	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	1,228,356	1,409,911	8,149,776,580	0.0173
83	Vermillion	0000	VERMILLION COUNTY	0101	GENERAL	5,683,740	4,729,725	772,326,069	0.6124
83	Vermillion	0000	VERMILLION COUNTY	0123	2006 REASSESSMENT	36,300	150,604	772,326,069	0.0195
83	Vermillion	0000	VERMILLION COUNTY	0702	HIGHWAY	1,591,268	-	772,326,069	-
83	Vermillion	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	135,000	-	772,326,069	-
83	Vermillion	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	284,000	286,533	772,326,069	0.0371
83	Vermillion	0000	VERMILLION COUNTY	0801	HEALTH	97,276	37,844	772,326,069	0.0049

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
83	Vermillion	0000	VERMILLION COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	721,500	177,635	772,326,069	0.0230
83	Vermillion	0000	VERMILLION COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	74,916	772,326,069	0.0097
83	Vermillion	0000	VERMILLION COUNTY	0858	COUNTY WELFARE MAW	-	1,545	772,326,069	0.0002
83	Vermillion	0000	VERMILLION COUNTY	0859	COUNTY WELFARE CSHCN	-	21,625	772,326,069	0.0028
83	Vermillion	0000	VERMILLION COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	82,000	57,924	772,326,069	0.0075
83	Vermillion	0000	VERMILLION COUNTY	1185	JAIL LEASE RENTAL	294,500	146,742	772,326,069	0.0190
83	Vermillion	0000	VERMILLION COUNTY	2243	PLAN COMMISSION	10,480	-	772,326,069	-
83	Vermillion	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	112,760	772,326,069	0.0146
83	Vermillion	0000	VERMILLION COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	495,000	-	772,326,069	-
83	Vermillion	0001	CLINTON TOWNSHIP	0101	GENERAL	99,266	43,262	236,401,914	0.0183
83	Vermillion	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	102,751	88,651	236,401,914	0.0375
83	Vermillion	0001	CLINTON TOWNSHIP	1111	FIRE	91,802	50,267	98,562,706	0.0510
83	Vermillion	0001	CLINTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	10,068	-	98,562,706	-
83	Vermillion	0001	CLINTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	52,258	36,862	98,562,706	0.0374
83	Vermillion	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	17,741	98,562,706	0.0180
83	Vermillion	0002	EUGENE TOWNSHIP	0101	GENERAL	30,860	29,906	146,598,290	0.0204
83	Vermillion	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,125	17,738	146,598,290	0.0121
83	Vermillion	0002	EUGENE TOWNSHIP	1111	FIRE	14,700	20,509	127,383,665	0.0161
83	Vermillion	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	15,031	127,383,665	0.0118
83	Vermillion	0003	HELT TOWNSHIP	0101	GENERAL	220,800	67,745	236,871,465	0.0286
83	Vermillion	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,000	53,770	236,871,465	0.0227
83	Vermillion	0003	HELT TOWNSHIP	1111	FIRE	211,000	101,761	226,135,460	0.0450
83	Vermillion	0004	HIGHLAND TOWNSHIP	0101	GENERAL	15,200	10,985	75,236,777	0.0146
83	Vermillion	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	8,201	75,236,777	0.0109
83	Vermillion	0004	HIGHLAND TOWNSHIP	1111	FIRE	24,652	27,073	68,022,502	0.0398
83	Vermillion	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,455	68,022,502	0.0139
83	Vermillion	0005	VERMILLION TOWNSHIP	0101	GENERAL	24,700	27,181	77,217,623	0.0352
83	Vermillion	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,300	20,694	77,217,623	0.0268
83	Vermillion	0005	VERMILLION TOWNSHIP	1111	FIRE	11,000	11,650	70,608,385	0.0165
83	Vermillion	0427	CLINTON CIVIL CITY	0101	GENERAL	-	601,491	99,749,813	0.6030
83	Vermillion	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	-	65,436	99,749,813	0.0656
83	Vermillion	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	-	19,950	99,749,813	0.0200
83	Vermillion	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	-	33,915	99,749,813	0.0340
83	Vermillion	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	99,749,813	-
83	Vermillion	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	-	99,749,813	-
83	Vermillion	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	22,045	99,749,813	0.0221
83	Vermillion	0427	CLINTON CIVIL CITY	1303	PARK	-	37,905	99,749,813	0.0380
83	Vermillion	0427	CLINTON CIVIL CITY	2120	CEMETERY	-	28,129	99,749,813	0.0282
83	Vermillion	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	99,749,813	-
83	Vermillion	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,683	99,749,813	0.0067
83	Vermillion	0897	CAYUGA CIVIL TOWN	0101	GENERAL	282,527	166,572	19,214,625	0.8669
83	Vermillion	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	18,044	-	19,214,625	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,125	-	19,214,625	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	3,997	19,214,625	0.0208
83	Vermillion	0897	CAYUGA CIVIL TOWN	1303	PARK	43,000	-	19,214,625	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	19,214,625	-
83	Vermillion	0898	DANA CIVIL TOWN	0101	GENERAL	117,367	73,059	10,736,005	0.6805
83	Vermillion	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,198	-	10,736,005	-
83	Vermillion	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,344	-	10,736,005	-
83	Vermillion	0898	DANA CIVIL TOWN	1303	PARK	4,280	-	10,736,005	-
83	Vermillion	0898	DANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,580	-	10,736,005	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	117,800	69,299	33,591,505	0.2063
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	12,730	-	33,591,505	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,503	-	33,591,505	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,744	33,591,505	0.0171
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	33,591,505	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	6,920	33,591,505	0.0206

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
83	Vermillion	0900	NEWPORT CIVIL TOWN	0101	GENERAL	65,000	24,381	6,609,238	0.3689
83	Vermillion	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,683	-	6,609,238	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,097	-	6,609,238	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,931	-	6,609,238	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,520	6,609,238	0.0230
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	41,174	27,724	7,214,275	0.3843
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	7,214,275	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,840	-	7,214,275	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,200	1,306	7,214,275	0.0181
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	7,214,275	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	7,214,275	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	21,635	6,801	4,497,890	0.1512
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,094	-	4,497,890	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,168	-	4,497,890	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,282	-	4,497,890	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	20,000	7,476	299,052,690	0.0025
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0061	RAINY DAY	-	-	299,052,690	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0101	GENERAL	6,048,090	1,965,374	299,052,690	0.6572
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	1,282,255	1,486,591	299,052,690	0.4971
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	1,251,799	717,726	299,052,690	0.2400
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	840,000	510,184	299,052,690	0.1706
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	-	-	299,052,690	-
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	82,500	15,618	473,273,379	0.0033
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0101	GENERAL	12,800,000	3,318,593	473,273,379	0.7012
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	1,763,705	1,576,000	473,273,379	0.3330
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	2,645,000	2,306,261	473,273,379	0.4873
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	1,100,000	723,162	473,273,379	0.1528
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	275,000	446,770	473,273,379	0.0944
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	342,000	286,756	236,401,914	0.1213
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	217,000	191,958	236,401,914	0.0812
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	273,566	218,121	535,924,155	0.0407
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	178,878	178,463	535,924,155	0.0333
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	535,924,155	-
83	Vermillion	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	13,121	-	772,326,069	-
84	Vigo	0000	VIGO COUNTY	0101	GENERAL	26,940,725	16,395,159	3,950,640,713	0.4150
84	Vigo	0000	VIGO COUNTY	0123	2006 REASSESSMENT	651,130	655,806	3,950,640,713	0.0166
84	Vigo	0000	VIGO COUNTY	0702	HIGHWAY	3,315,853	-	3,950,640,713	-
84	Vigo	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	647,897	-	3,950,640,713	-
84	Vigo	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	1,012,891	1,149,636	3,950,640,713	0.0291
84	Vigo	0000	VIGO COUNTY	0801	HEALTH	1,551,251	1,536,799	3,950,640,713	0.0389
84	Vigo	0000	VIGO COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	6,230,130	6,265,716	3,950,640,713	0.1586
84	Vigo	0000	VIGO COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	564,942	3,950,640,713	0.0143
84	Vigo	0000	VIGO COUNTY	0858	COUNTY WELFARE MAW	-	35,556	3,950,640,713	0.0009
84	Vigo	0000	VIGO COUNTY	0859	COUNTY WELFARE CSHCN	-	201,483	3,950,640,713	0.0051
84	Vigo	0000	VIGO COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	217,437	-	3,950,640,713	-
84	Vigo	0000	VIGO COUNTY	1186	JAIL BOND	578,879	529,386	3,950,640,713	0.0134
84	Vigo	0000	VIGO COUNTY	1301	PARK & RECREATION	1,273,473	1,497,293	3,950,640,713	0.0379
84	Vigo	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000,000	675,560	3,950,640,713	0.0171
84	Vigo	0000	VIGO COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	5,780,000	-	3,950,640,713	-
84	Vigo	0001	FAYETTE TOWNSHIP	0101	GENERAL	34,224	39,047	208,809,120	0.0187
84	Vigo	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,860	8,561	208,809,120	0.0041
84	Vigo	0001	FAYETTE TOWNSHIP	1111	FIRE	27,960	16,347	43,018,700	0.0380
84	Vigo	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,189	4,259	43,018,700	0.0099
84	Vigo	0002	HARRISON TOWNSHIP	0101	GENERAL	149,090	278,418	1,427,786,091	0.0195
84	Vigo	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	564,049	272,707	1,427,786,091	0.0191
84	Vigo	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	17,920	25,588	882,361,260	0.0029
84	Vigo	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,150	7,059	882,361,260	0.0008

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
84	Vigo	0004	LINTON TOWNSHIP	0101	GENERAL	24,745	15,335	102,232,692	0.0150
84	Vigo	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	920	102,232,692	0.0009
84	Vigo	0004	LINTON TOWNSHIP	1111	FIRE	43,150	30,372	63,673,410	0.0477
84	Vigo	0005	LOST CREEK TOWNSHIP	0101	GENERAL	213,920	84,635	397,347,530	0.0213
84	Vigo	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,300	3,576	397,347,530	0.0009
84	Vigo	0006	NEVINS TOWNSHIP	0101	GENERAL	33,575	24,157	67,290,540	0.0359
84	Vigo	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,912	471	67,290,540	0.0007
84	Vigo	0006	NEVINS TOWNSHIP	1111	FIRE	23,940	16,688	67,290,540	0.0248
84	Vigo	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,556	11,305	67,290,540	0.0168
84	Vigo	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	46,884	25,664	346,809,840	0.0074
84	Vigo	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,291	11,792	346,809,840	0.0034
84	Vigo	0007	OTTER CREEK TOWNSHIP	1111	FIRE	145,300	89,493	345,531,920	0.0259
84	Vigo	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	89,630	84,310	345,531,920	0.0244
84	Vigo	0008	PIERSON TOWNSHIP	0101	GENERAL	-	16,309	83,635,190	0.0195
84	Vigo	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,004	83,635,190	0.0012
84	Vigo	0008	PIERSON TOWNSHIP	1111	FIRE	-	19,152	83,635,190	0.0229
84	Vigo	0008	PIERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	11,040	83,635,190	0.0132
84	Vigo	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,963	83,635,190	0.0155
84	Vigo	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	-	-	83,635,190	-
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	15,800	10,154	44,148,380	0.0230
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	2,340	44,148,380	0.0053
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1111	FIRE	30,219	20,617	44,148,380	0.0467
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,843	7,329	44,148,380	0.0166
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	500	486	44,148,380	0.0011
84	Vigo	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	8,230	8,469	35,886,800	0.0236
84	Vigo	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,880	2,979	35,886,800	0.0083
84	Vigo	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	1,560	1,400	35,886,800	0.0039
84	Vigo	0011	RILEY TOWNSHIP	0101	GENERAL	22,390	18,018	147,691,260	0.0122
84	Vigo	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	3,102	147,691,260	0.0021
84	Vigo	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	140,009	70,258	206,642,010	0.0340
84	Vigo	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	162,370	80,590	206,642,010	0.0390
84	Vigo	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	5,000	5,993	206,642,010	0.0029
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	30,661,858	21,499,045	1,854,165,121	1.1595
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2,705,426	406,062	1,854,165,121	0.0219
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	2,671,098	752,791	1,854,165,121	0.0406
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	872,000	-	1,854,165,121	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,404,418	-	1,854,165,121	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	3,068,346	2,864,685	1,854,165,121	0.1545
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	845,538	491,354	1,854,165,121	0.0265
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2142	PARKING GARAGE	148,031	-	1,854,165,121	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	425,000	-	1,854,165,121	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	900,000	535,854	1,854,165,121	0.0289
84	Vigo	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	1,995,173	799,145	1,854,165,121	0.0431
84	Vigo	0903	RILEY CIVIL TOWN	0101	GENERAL	35,408	15,620	6,248,010	0.2500
84	Vigo	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	6,248,010	-
84	Vigo	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,000	-	6,248,010	-
84	Vigo	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,978	-	6,248,010	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	100,231	46,007	23,153,860	0.1987
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	23,153,860	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,000	-	23,153,860	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	23,153,860	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	614,584	366,488	40,027,060	0.9156
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,495	-	40,027,060	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,890	-	40,027,060	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,200	-	40,027,060	-
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	675,321	82,963	3,950,640,713	0.0021
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0101	GENERAL	110,225,583	24,233,230	3,950,640,713	0.6134

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,756,500	6,739,793	3,950,640,713	0.1706
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	16,233,675	12,863,286	3,950,640,713	0.3256
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,590,174	4,590,645	3,950,640,713	0.1162
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,511,348	1,137,785	3,950,640,713	0.0288
84	Vigo	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	5,750,783	4,444,471	3,950,640,713	0.1125
84	Vigo	0229	VIGO COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	3,950,640,713	-
84	Vigo	0229	VIGO COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	3,950,640,713	-
84	Vigo	0871	TERRE HAUTE SANITARY	8201	SPECL SANITARY GENERAL	1,054,200	-	2,768,189,453	-
84	Vigo	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	7,698,166	7,000,751	2,768,189,453	0.2529
84	Vigo	0872	HULMAN FIELD AIRPORT	8101	SPECL AIRPORT GENERAL	6,099,363	1,098,278	3,950,640,713	0.0278
84	Vigo	0872	HULMAN FIELD AIRPORT	8190	SPECL AIRPORT CUML BLDG	86,400	82,963	3,950,640,713	0.0021
84	Vigo	0958	HONEY CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	224,209	245,732	708,161,732	0.0347
84	Vigo	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,360,215	1,002,049	708,161,732	0.1415
84	Vigo	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	41,800	36,142	165,790,420	0.0218
84	Vigo	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	100,500	71,621	165,790,420	0.0432
84	Vigo	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	110,150	78,445	190,400,430	0.0412
84	Vigo	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	78,200	57,419	35,886,800	0.1600
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	0101	GENERAL	163,222	125,790	142,296,060	0.0884
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	25,952	26,467	142,296,060	0.0186
84	Vigo	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	390,110	-	3,950,640,713	-
84	Vigo	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	374,822	245,904	206,642,010	0.1190
84	Vigo	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	1,854	-	0.0093
84	Vigo	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	18,258	17,299	-	0.0150
84	Vigo	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	712,446	599,155	-	0.1474
84	Vigo	0847	GREENFIELD BAYOU LEVEE & DITCH CONSERVAN	0101	GENERAL	35,250	30,756	-	0.4973
84	Vigo	0078	VIGO COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,096,475,592	-
84	Vigo	0079	TERRE HAUTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,854,165,121	-
85	Wabash	0000	WABASH COUNTY	0101	GENERAL	7,269,097	3,430,151	1,294,885,350	0.2649
85	Wabash	0000	WABASH COUNTY	0123	2006 REASSESSMENT	210,774	99,706	1,294,885,350	0.0077
85	Wabash	0000	WABASH COUNTY	0702	HIGHWAY	2,944,700	-	1,294,885,350	-
85	Wabash	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	440,000	-	1,294,885,350	-
85	Wabash	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	2,360,000	349,619	1,294,885,350	0.0270
85	Wabash	0000	WABASH COUNTY	0801	HEALTH	207,232	164,450	1,294,885,350	0.0127
85	Wabash	0000	WABASH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,644,400	1,382,938	1,294,885,350	0.1068
85	Wabash	0000	WABASH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	480,402	1,294,885,350	0.0371
85	Wabash	0000	WABASH COUNTY	0858	COUNTY WELFARE MAW	-	155,386	1,294,885,350	0.0120
85	Wabash	0000	WABASH COUNTY	0859	COUNTY WELFARE CSHCN	-	19,423	1,294,885,350	0.0015
85	Wabash	0000	WABASH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	130,722	113,950	1,294,885,350	0.0088
85	Wabash	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	320,000	286,170	1,294,885,350	0.0221
85	Wabash	0001	CHESTER TOWNSHIP	0101	GENERAL	48,610	24,689	259,887,960	0.0095
85	Wabash	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54,015	35,085	259,887,960	0.0135
85	Wabash	0001	CHESTER TOWNSHIP	1111	FIRE	210,400	133,601	107,310,120	0.1245
85	Wabash	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	19,101	107,310,120	0.0178
85	Wabash	0001	CHESTER TOWNSHIP	1312	RECREATION	2,900	3,898	259,887,960	0.0015
85	Wabash	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	30,000	23,930	107,310,120	0.0223
85	Wabash	0002	LAGRO TOWNSHIP	0101	GENERAL	-	41,256	125,017,450	0.0330
85	Wabash	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,876	125,017,450	0.0055
85	Wabash	0002	LAGRO TOWNSHIP	1111	FIRE	-	43,513	118,887,940	0.0366
85	Wabash	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	21,994	118,887,940	0.0185
85	Wabash	0003	LIBERTY TOWNSHIP	0101	GENERAL	32,250	12,920	86,133,160	0.0150
85	Wabash	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,250	8,613	86,133,160	0.0100
85	Wabash	0003	LIBERTY TOWNSHIP	1111	FIRE	55,875	25,801	69,731,190	0.0370
85	Wabash	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,000	12,831	69,731,190	0.0184
85	Wabash	0004	NOBLE TOWNSHIP	0101	GENERAL	45,000	57,969	585,545,230	0.0099
85	Wabash	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,000	40,988	585,545,230	0.0070
85	Wabash	0004	NOBLE TOWNSHIP	1111	FIRE	337,000	88,952	172,053,980	0.0517
85	Wabash	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	11,872	172,053,980	0.0069

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
85	Wabash	0005	PAW PAW TOWNSHIP	0101	GENERAL	31,460	27,280	71,788,580	0.0380
85	Wabash	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,050	-	71,788,580	-
85	Wabash	0005	PAW PAW TOWNSHIP	1111	FIRE	57,800	14,487	62,987,680	0.0230
85	Wabash	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	10,771	62,987,680	0.0171
85	Wabash	0005	PAW PAW TOWNSHIP	1312	RECREATION	2,700	3,948	71,788,580	0.0055
85	Wabash	0005	PAW PAW TOWNSHIP	2120	CEMETERY	42,000	-	71,788,580	-
85	Wabash	0006	PLEASANT TOWNSHIP	0101	GENERAL	31,839	10,286	103,900,170	0.0099
85	Wabash	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,200	16,936	103,900,170	0.0163
85	Wabash	0006	PLEASANT TOWNSHIP	1111	FIRE	99,000	67,951	103,900,170	0.0654
85	Wabash	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	20,278	15,169	103,900,170	0.0146
85	Wabash	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	18,390	103,900,170	0.0177
85	Wabash	0007	WALTZ TOWNSHIP	0101	GENERAL	13,260	4,007	62,612,800	0.0064
85	Wabash	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	5,009	62,612,800	0.0080
85	Wabash	0007	WALTZ TOWNSHIP	1111	FIRE	10,000	8,515	62,612,800	0.0136
85	Wabash	0313	WABASH CIVIL CITY	0101	GENERAL	6,711,125	3,642,444	413,491,250	0.8809
85	Wabash	0313	WABASH CIVIL CITY	0341	FIRE PENSION	761,400	320,042	413,491,250	0.0774
85	Wabash	0313	WABASH CIVIL CITY	0342	POLICE PENSION	560,575	245,200	413,491,250	0.0593
85	Wabash	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	413,491,250	-
85	Wabash	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,271,380	913,402	413,491,250	0.2209
85	Wabash	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	631,130	-	413,491,250	-
85	Wabash	0313	WABASH CIVIL CITY	1303	PARK	650,570	542,087	413,491,250	0.1311
85	Wabash	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	116,200	159,608	413,491,250	0.0386
85	Wabash	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	413,491,250	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0005	CASINO/RIVERBOAT	75,000	-	152,577,840	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	100,000	-	152,577,840	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	1,523,456	965,513	152,577,840	0.6328
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	145,155	128,776	152,577,840	0.0844
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	152,577,840	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	346,630	71,864	152,577,840	0.0471
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	36,000	49,435	152,577,840	0.0324
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	401,981	254,347	152,577,840	0.1667
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	152,577,840	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	43,942	152,577,840	0.0288
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	500	-	16,401,970	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	229,015	97,559	16,401,970	0.5948
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	16,401,970	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,907	21,224	16,401,970	0.1294
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0991	CUMULATIVE DRAINAGE	20,000	4,740	16,401,970	0.0289
85	Wabash	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	30,857	18,846	16,401,970	0.1149
85	Wabash	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	16,401,970	-
85	Wabash	0907	LAGRO CIVIL TOWN	0101	GENERAL	94,806	30,629	6,129,510	0.4997
85	Wabash	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	6,129,510	-
85	Wabash	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,989	16,200	6,129,510	0.2643
85	Wabash	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	15,920	7,999	6,129,510	0.1305
85	Wabash	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,400	-	6,129,510	-
85	Wabash	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	1,667	6,129,510	0.0272
85	Wabash	0908	ROANN CIVIL TOWN	0101	GENERAL	120,900	71,006	8,800,900	0.8068
85	Wabash	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,909	-	8,800,900	-
85	Wabash	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,800	-	8,800,900	-
85	Wabash	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	-	8,800,900	-
85	Wabash	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,888	-	8,800,900	-
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	56,000	6,912	363,788,130	0.0019
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,894,200	2,783,343	363,788,130	0.7651
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,948,889	1,568,291	363,788,130	0.4311
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	223,002	82,944	363,788,130	0.0228
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,542,304	942,939	363,788,130	0.2592
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	635,478	456,554	363,788,130	0.1255

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	158,500	78,942	363,788,130	0.0217
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	74,566	12,310	647,891,040	0.0019
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0101	GENERAL	16,276,960	4,299,405	647,891,040	0.6636
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,286,141	1,211,556	647,891,040	0.1870
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	338,963	93,944	647,891,040	0.0145
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,408,815	1,963,110	647,891,040	0.3030
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,268,231	898,625	647,891,040	0.1387
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	277,277	57,014	647,891,040	0.0088
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	98,983	5,664	283,206,180	0.0020
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0101	GENERAL	10,164,351	2,367,887	283,206,180	0.8361
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	645,559	506,089	283,206,180	0.1787
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,133,392	993,487	283,206,180	0.3508
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	6301	TRANSPORTATION	400,000	386,010	283,206,180	0.1363
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	83,000	109,601	283,206,180	0.0387
85	Wabash	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	392,742	202,776	152,577,840	0.1329
85	Wabash	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	152,577,840	-
85	Wabash	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	60,980	32,448	71,788,580	0.0452
85	Wabash	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	71,788,580	-
85	Wabash	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	821,600	516,864	413,491,250	0.1250
85	Wabash	0232	WABASH PUBLIC LIBRARY	0180	DEBT SERVICE	190,416	174,080	413,491,250	0.0421
85	Wabash	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	413,491,250	-
85	Wabash	1075	WABASH COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	635,010	-	1,294,885,350	-
86	Warren	0000	WARREN COUNTY	0061	RAINY DAY	100,000	-	444,043,113	-
86	Warren	0000	WARREN COUNTY	0101	GENERAL	4,521,580	2,420,479	444,043,113	0.5451
86	Warren	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	20,611	-	444,043,113	-
86	Warren	0000	WARREN COUNTY	0123	2006 REASSESSMENT	96,000	11,989	444,043,113	0.0027
86	Warren	0000	WARREN COUNTY	0702	HIGHWAY	1,581,961	-	444,043,113	-
86	Warren	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	94,161	-	444,043,113	-
86	Warren	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	463,736	259,765	444,043,113	0.0585
86	Warren	0000	WARREN COUNTY	0801	HEALTH	125,000	9,769	444,043,113	0.0022
86	Warren	0000	WARREN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	505,869	508,429	444,043,113	0.1145
86	Warren	0000	WARREN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	15,097	444,043,113	0.0034
86	Warren	0000	WARREN COUNTY	0858	COUNTY WELFARE MAW	-	1,776	444,043,113	0.0004
86	Warren	0000	WARREN COUNTY	0859	COUNTY WELFARE CSHCN	-	7,105	444,043,113	0.0016
86	Warren	0000	WARREN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	14,000	-	444,043,113	-
86	Warren	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,337	93,693	444,043,113	0.0211
86	Warren	0001	ADAMS TOWNSHIP	0101	GENERAL	11,800	2,599	31,694,840	0.0082
86	Warren	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	1,997	31,694,840	0.0063
86	Warren	0001	ADAMS TOWNSHIP	1111	FIRE	5,000	7,622	27,415,880	0.0278
86	Warren	0001	ADAMS TOWNSHIP	1312	RECREATION	4,000	3,098	27,415,880	0.0113
86	Warren	0002	JORDAN TOWNSHIP	0101	GENERAL	11,475	5,972	34,719,377	0.0172
86	Warren	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	3,750	34,719,377	0.0108
86	Warren	0002	JORDAN TOWNSHIP	1111	FIRE	11,600	5,763	34,719,377	0.0166
86	Warren	0003	KENT TOWNSHIP	0101	GENERAL	12,000	6,091	19,646,967	0.0310
86	Warren	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	5,246	19,646,967	0.0267
86	Warren	0003	KENT TOWNSHIP	1111	FIRE	7,000	6,860	14,880,787	0.0461
86	Warren	0004	LIBERTY TOWNSHIP	0101	GENERAL	17,125	8,998	48,636,568	0.0185
86	Warren	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,967	48,636,568	0.0061
86	Warren	0004	LIBERTY TOWNSHIP	1111	FIRE	7,500	5,301	48,636,568	0.0109
86	Warren	0005	MEDINA TOWNSHIP	0101	GENERAL	13,695	10,952	33,908,341	0.0323
86	Warren	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,950	814	33,908,341	0.0024
86	Warren	0005	MEDINA TOWNSHIP	1111	FIRE	24,000	2,102	33,908,341	0.0062
86	Warren	0006	MOUND TOWNSHIP	0101	GENERAL	16,500	8,738	28,838,841	0.0303
86	Warren	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,336	28,838,841	0.0081
86	Warren	0006	MOUND TOWNSHIP	1111	FIRE	15,000	11,651	28,838,841	0.0404
86	Warren	0007	PIKE TOWNSHIP	0101	GENERAL	12,550	4,373	35,556,705	0.0123
86	Warren	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	-	35,556,705	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
86	Warren	0007	PIKE TOWNSHIP	1111	FIRE	5,600	5,608	19,009,080	0.0295
86	Warren	0008	PINE TOWNSHIP	0101	GENERAL	20,400	16,743	32,074,209	0.0522
86	Warren	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	1,155	32,074,209	0.0036
86	Warren	0008	PINE TOWNSHIP	1111	FIRE	13,000	5,517	32,074,209	0.0172
86	Warren	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,677	32,074,209	0.0177
86	Warren	0009	PRAIRIE TOWNSHIP	0101	GENERAL	16,510	4,491	37,424,837	0.0120
86	Warren	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	711	37,424,837	0.0019
86	Warren	0009	PRAIRIE TOWNSHIP	1111	FIRE	6,000	4,603	37,424,837	0.0123
86	Warren	0010	STEUBEN TOWNSHIP	0101	GENERAL	6,150	3,023	37,316,490	0.0081
86	Warren	0010	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,750	3,657	37,316,490	0.0098
86	Warren	0010	STEUBEN TOWNSHIP	1111	FIRE	10,000	11,083	37,316,490	0.0297
86	Warren	0011	WARREN TOWNSHIP	0101	GENERAL	8,525	4,834	31,190,260	0.0155
86	Warren	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	4,398	31,190,260	0.0141
86	Warren	0011	WARREN TOWNSHIP	1111	FIRE	7,750	-	31,190,260	-
86	Warren	0012	WASHINGTON TOWNSHIP	0101	GENERAL	16,700	11,978	73,035,678	0.0164
86	Warren	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,800	17,236	73,035,678	0.0236
86	Warren	0012	WASHINGTON TOWNSHIP	1111	FIRE	6,500	6,616	23,133,155	0.0286
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	72,670	35,438	4,278,960	0.8282
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	929	-	4,278,960	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,048	-	4,278,960	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,770	-	4,278,960	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,868	1,172	4,278,960	0.0274
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	43,850	20,333	4,766,180	0.4266
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,900	-	4,766,180	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,800	-	4,766,180	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	1,350	-	4,766,180	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	4,766,180	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	2,040	4,766,180	0.0428
86	Warren	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	162,750	106,798	16,547,625	0.6454
86	Warren	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	14,924	-	16,547,625	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	16,547,625	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	1303	PARK	20,251	-	16,547,625	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,970	-	16,547,625	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	404,608	138,430	49,902,523	0.2774
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,595	-	49,902,523	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,985	-	49,902,523	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	9,032	49,902,523	0.0181
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	40,262	30,490	49,902,523	0.0611
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	52,185	30,590	49,902,523	0.0613
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,854	-	49,902,523	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,905	13,524	49,902,523	0.0271
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,427	71,333,178	0.0020
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	577,157	71,333,178	0.8091
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	243,888	71,333,178	0.3419
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	39,519	71,333,178	0.0554
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	211,503	71,333,178	0.2965
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	159,002	71,333,178	0.2229
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	25,181	71,333,178	0.0353
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	548	28,838,841	0.0019
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	183,617	28,838,841	0.6367
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	80,720	28,838,841	0.2799
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	90,381	28,838,841	0.3134
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	37,000	28,838,841	0.1283
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	15,083	28,838,841	0.0523
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	29,182	6,534	343,871,094	0.0019
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0101	GENERAL	7,993,626	2,322,505	343,871,094	0.6754
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	874,000	683,960	343,871,094	0.1989

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,105,108	948,740	343,871,094	0.2759
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	6301	TRANSPORTATION	872,316	642,351	343,871,094	0.1868
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	210,000	189,473	343,871,094	0.0551
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	75,550	47,575	35,556,705	0.1338
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	51,000	20,623	35,556,705	0.0580
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	169,587	95,019	73,035,678	0.1301
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	28,620	34,108	73,035,678	0.0467
86	Warren	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	246,700	115,007	444,043,113	0.0259
86	Warren	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	154,000	153,959	-	0.3124
86	Warren	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	29,700	14,982	-	0.0684
86	Warren	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	6,000	-	-	-
87	Warrick	0000	WARRICK COUNTY	0101	GENERAL	12,691,372	9,099,282	3,099,210,620	0.2936
87	Warrick	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	152,728	176,655	3,099,210,620	0.0057
87	Warrick	0000	WARRICK COUNTY	0123	2006 REASSESSMENT	488,368	328,516	3,099,210,620	0.0106
87	Warrick	0000	WARRICK COUNTY	0580	COURT HOUSE LEASE RENTAL	966,100	663,231	3,099,210,620	0.0214
87	Warrick	0000	WARRICK COUNTY	0581	COURT HOUSE BOND	130,090	117,770	3,099,210,620	0.0038
87	Warrick	0000	WARRICK COUNTY	0609	YOUTH CENTER	90,490	18,595	3,099,210,620	0.0006
87	Warrick	0000	WARRICK COUNTY	0702	HIGHWAY	2,366,497	-	3,099,210,620	-
87	Warrick	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	1,336,500	-	3,099,210,620	-
87	Warrick	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	606,586	269,631	3,099,210,620	0.0087
87	Warrick	0000	WARRICK COUNTY	0801	HEALTH	429,252	316,119	3,099,210,620	0.0102
87	Warrick	0000	WARRICK COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,783,750	576,453	3,099,210,620	0.0186
87	Warrick	0000	WARRICK COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	309,921	3,099,210,620	0.0100
87	Warrick	0000	WARRICK COUNTY	0858	COUNTY WELFARE MAW	-	27,893	3,099,210,620	0.0009
87	Warrick	0000	WARRICK COUNTY	0859	COUNTY WELFARE CSHCN	-	74,381	3,099,210,620	0.0024
87	Warrick	0000	WARRICK COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	125,000	92,976	3,099,210,620	0.0030
87	Warrick	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	333,350	160,548	2,631,933,945	0.0061
87	Warrick	0000	WARRICK COUNTY	1301	PARK & RECREATION	682,398	210,746	3,099,210,620	0.0068
87	Warrick	0000	WARRICK COUNTY	1380	PARK BOND	206,700	185,953	3,099,210,620	0.0060
87	Warrick	0000	WARRICK COUNTY	2043	LANDFILL	984,790	154,961	3,099,210,620	0.0050
87	Warrick	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	478,659	653,933	3,099,210,620	0.0211
87	Warrick	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	11,300	-	3,099,210,620	-
87	Warrick	0001	ANDERSON TOWNSHIP	0101	GENERAL	51,130	40,924	560,596,195	0.0073
87	Warrick	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,650	8,970	560,596,195	0.0016
87	Warrick	0001	ANDERSON TOWNSHIP	1111	FIRE	200,970	147,437	560,596,195	0.0263
87	Warrick	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	174,345	560,596,195	0.0311
87	Warrick	0002	BOON TOWNSHIP	0101	GENERAL	60,150	57,704	497,452,285	0.0116
87	Warrick	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,070	44,771	497,452,285	0.0090
87	Warrick	0002	BOON TOWNSHIP	1111	FIRE	156,250	147,636	326,628,430	0.0452
87	Warrick	0002	BOON TOWNSHIP	1312	RECREATION	4,000	3,482	497,452,285	0.0007
87	Warrick	0003	CAMPBELL TOWNSHIP	0101	GENERAL	13,740	14,615	55,152,600	0.0265
87	Warrick	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	55,152,600	-
87	Warrick	0003	CAMPBELL TOWNSHIP	1111	FIRE	3,675	4,633	55,152,600	0.0084
87	Warrick	0004	GREER TOWNSHIP	0101	GENERAL	22,310	15,963	70,011,030	0.0228
87	Warrick	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,600	6,931	70,011,030	0.0099
87	Warrick	0004	GREER TOWNSHIP	1111	FIRE	-	-	53,749,260	-
87	Warrick	0004	GREER TOWNSHIP	1312	RECREATION	4,000	2,940	70,011,030	0.0042
87	Warrick	0005	HART TOWNSHIP	0101	GENERAL	18,157	11,476	62,711,570	0.0183
87	Warrick	0005	HART TOWNSHIP	0180	DEBT SERVICE	60,060	33,386	41,732,050	0.0800
87	Warrick	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,445	3,951	62,711,570	0.0063
87	Warrick	0005	HART TOWNSHIP	1111	FIRE	17,286	12,520	41,732,050	0.0300
87	Warrick	0005	HART TOWNSHIP	1312	RECREATION	5,221	941	62,711,570	0.0015
87	Warrick	0006	LANE TOWNSHIP	0101	GENERAL	-	3,665	10,324,870	0.0355
87	Warrick	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	10,324,870	-
87	Warrick	0006	LANE TOWNSHIP	1111	FIRE	-	3,025	10,324,870	0.0293
87	Warrick	0007	OHIO TOWNSHIP	0101	GENERAL	98,086	75,919	1,725,422,170	0.0044
87	Warrick	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	147,200	96,624	1,725,422,170	0.0056

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
87	Warrick	0007	OHIO TOWNSHIP	1111	FIRE	394,236	327,793	1,469,924,080	0.0223
87	Warrick	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	299,997	580,620	1,469,924,080	0.0395
87	Warrick	0007	OHIO TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	302,804	1,469,924,080	0.0206
87	Warrick	0007	OHIO TOWNSHIP	1312	RECREATION	8,400	1,725	1,725,422,170	0.0001
87	Warrick	0008	OWEN TOWNSHIP	0101	GENERAL	9,300	10,476	21,779,270	0.0481
87	Warrick	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,481	21,779,270	0.0068
87	Warrick	0008	OWEN TOWNSHIP	1111	FIRE	23,617	11,347	21,779,270	0.0521
87	Warrick	0008	OWEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	10,471	9,169	21,779,270	0.0421
87	Warrick	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,100	2,962	21,779,270	0.0136
87	Warrick	0009	PIGEON TOWNSHIP	0101	GENERAL	22,200	16,649	39,360,510	0.0423
87	Warrick	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,560	3,975	39,360,510	0.0101
87	Warrick	0009	PIGEON TOWNSHIP	1111	FIRE	17,000	15,587	39,360,510	0.0396
87	Warrick	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	6,652	39,360,510	0.0169
87	Warrick	0010	SKELTON TOWNSHIP	0101	GENERAL	15,417	12,182	56,400,120	0.0216
87	Warrick	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,128	11,562	56,400,120	0.0205
87	Warrick	0010	SKELTON TOWNSHIP	1111	FIRE	30,745	23,867	52,686,680	0.0453
87	Warrick	0010	SKELTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,226	7,587	52,686,680	0.0144
87	Warrick	0423	BOONVILLE CIVIL CITY	0101	GENERAL	3,568,196	2,033,720	165,923,155	1.2257
87	Warrick	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	204,456	36,835	165,923,155	0.0222
87	Warrick	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	232,900	43,804	165,923,155	0.0264
87	Warrick	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	165,923,155	-
87	Warrick	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	480,000	34,844	165,923,155	0.0210
87	Warrick	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	163,685	137,550	165,923,155	0.0829
87	Warrick	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	165,923,155	-
87	Warrick	0423	BOONVILLE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,000,000	-	165,923,155	-
87	Warrick	0913	CHANDLER CIVIL TOWN	0101	GENERAL	500,000	323,587	87,764,390	0.3687
87	Warrick	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	70,582	-	87,764,390	-
87	Warrick	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	352,012	-	87,764,390	-
87	Warrick	0913	CHANDLER CIVIL TOWN	1303	PARK	65,000	24,837	87,764,390	0.0283
87	Warrick	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,314	-	87,764,390	-
87	Warrick	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,625	30,191	87,764,390	0.0344
87	Warrick	0913	CHANDLER CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	18,694	-	87,764,390	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	113,086	55,534	16,261,770	0.3415
87	Warrick	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	8,194	-	16,261,770	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	66,208	-	16,261,770	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,163	-	16,261,770	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,934	3,073	16,261,770	0.0189
87	Warrick	0914	ELBERFELD CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	27,879	-	16,261,770	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	68,810	74,352	70,011,030	0.1062
87	Warrick	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	6,000	23,314	70,011,030	0.0333
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	4,986	-	20,979,520	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	101,537	47,120	20,979,520	0.2246
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	20,979,520	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,757	-	20,979,520	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	1303	PARK	126,878	-	20,979,520	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	20,979,520	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	37,110	-	20,979,520	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	2,319,847	554,847	172,634,400	0.3214
87	Warrick	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	42,077	-	172,634,400	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	151,347	-	172,634,400	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,152	-	172,634,400	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,193	26,068	172,634,400	0.0151
87	Warrick	0916	NEWBURGH CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	187,393	-	172,634,400	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	350	-	3,713,440	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0101	GENERAL	51,600	17,825	3,713,440	0.4800
87	Warrick	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,370	-	3,713,440	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,533	-	3,713,440	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
87	Warrick	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	1,750	382	3,713,440	0.0103
87	Warrick	0917	TENNYSON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	10,000	-	3,713,440	-
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	573,221	80,579	3,099,210,620	0.0026
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	3,099,210,620	-
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0101	GENERAL	54,399,080	20,324,623	3,099,210,620	0.6558
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	7,457,000	6,406,068	3,099,210,620	0.2067
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,924,716	1,754,153	3,099,210,620	0.0566
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	10,057,935	8,804,857	3,099,210,620	0.2841
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,941,928	4,890,554	3,099,210,620	0.1578
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	503,122	241,738	3,099,210,620	0.0078
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	26,000	-	1,725,422,170	-
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,426,106	1,092,192	1,725,422,170	0.0633
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	81,700	-	1,725,422,170	-
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	835,000	776,440	1,725,422,170	0.0450
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	326,515	188,071	1,725,422,170	0.0109
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,000	-	1,725,422,170	-
87	Warrick	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	828,498	706,127	1,373,788,450	0.0514
87	Warrick	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	810,000	560,957	3,099,210,620	0.0181
88	Washington	0000	WASHINGTON COUNTY	0005	CASINO/RIVERBOAT	115,780	-	941,387,882	-
88	Washington	0000	WASHINGTON COUNTY	0101	GENERAL	6,383,699	2,921,127	941,387,882	0.3103
88	Washington	0000	WASHINGTON COUNTY	0123	2006 REASSESSMENT	212,055	107,318	941,387,882	0.0114
88	Washington	0000	WASHINGTON COUNTY	0702	HIGHWAY	2,667,685	-	941,387,882	-
88	Washington	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	304,808	-	941,387,882	-
88	Washington	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	340,350	329,486	941,387,882	0.0350
88	Washington	0000	WASHINGTON COUNTY	0801	HEALTH	284,057	125,205	941,387,882	0.0133
88	Washington	0000	WASHINGTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,284,531	953,626	941,387,882	0.1013
88	Washington	0000	WASHINGTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	138,384	941,387,882	0.0147
88	Washington	0000	WASHINGTON COUNTY	0858	COUNTY WELFARE MAW	-	9,414	941,387,882	0.0010
88	Washington	0000	WASHINGTON COUNTY	0859	COUNTY WELFARE CSHCN	-	28,242	941,387,882	0.0030
88	Washington	0000	WASHINGTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	35,000	18,828	941,387,882	0.0020
88	Washington	0000	WASHINGTON COUNTY	0880	HOSPITAL LEASE RENTAL	207,000	189,219	941,387,882	0.0201
88	Washington	0000	WASHINGTON COUNTY	1192	CUMULATIVE JAIL	100,000	94,139	941,387,882	0.0100
88	Washington	0000	WASHINGTON COUNTY	1301	PARK & RECREATION	205,294	25,417	941,387,882	0.0027
88	Washington	0000	WASHINGTON COUNTY	1390	CUMULATIVE PARK & RECREATION	23,900	47,069	941,387,882	0.0050
88	Washington	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	160,977	941,387,882	0.0171
88	Washington	0000	WASHINGTON COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	617,849	-	941,387,882	-
88	Washington	0001	BROWN TOWNSHIP	0101	GENERAL	21,625	14,425	43,979,070	0.0328
88	Washington	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,650	3,694	43,979,070	0.0084
88	Washington	0002	FRANKLIN TOWNSHIP	0101	GENERAL	24,150	13,445	77,271,680	0.0174
88	Washington	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,482	77,271,680	0.0058
88	Washington	0002	FRANKLIN TOWNSHIP	1111	FIRE	25,000	23,645	77,271,680	0.0306
88	Washington	0003	GIBSON TOWNSHIP	0101	GENERAL	15,365	7,083	37,281,220	0.0190
88	Washington	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	4,474	37,281,220	0.0120
88	Washington	0003	GIBSON TOWNSHIP	1111	FIRE	28,500	12,303	37,281,220	0.0330
88	Washington	0003	GIBSON TOWNSHIP	1181	FIRE BUILDING DEBT	13,889	11,818	37,281,220	0.0317
88	Washington	0004	HOWARD TOWNSHIP	0101	GENERAL	-	10,312	47,303,420	0.0218
88	Washington	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	47,303,420	-
88	Washington	0005	JACKSON TOWNSHIP	0101	GENERAL	19,150	7,154	69,455,560	0.0103
88	Washington	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,300	1,389	69,455,560	0.0020
88	Washington	0005	JACKSON TOWNSHIP	1111	FIRE	27,400	23,476	69,455,560	0.0338
88	Washington	0006	JEFFERSON TOWNSHIP	0101	GENERAL	-	9,095	24,581,350	0.0370
88	Washington	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,212	24,581,350	0.0090
88	Washington	0006	JEFFERSON TOWNSHIP	1111	FIRE	-	2,311	24,581,350	0.0094
88	Washington	0007	MADISON TOWNSHIP	0101	GENERAL	18,405	7,027	23,038,340	0.0305
88	Washington	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,225	3,110	23,038,340	0.0135
88	Washington	0007	MADISON TOWNSHIP	1111	FIRE	10,500	9,227	20,235,720	0.0456
88	Washington	0008	MONROE TOWNSHIP	0061	RAINY DAY	1,988	-	17,546,180	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
88	Washington	0008	MONROE TOWNSHIP	0101	GENERAL	24,440	13,686	17,546,180	0.0780
88	Washington	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,960	-	17,546,180	-
88	Washington	0008	MONROE TOWNSHIP	1111	FIRE	4,027	3,509	17,546,180	0.0200
88	Washington	0008	MONROE TOWNSHIP	1187	EMERGENCY FIRE LOAN	7,986	8,229	17,546,180	0.0469
88	Washington	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,575	3,650	17,546,180	0.0208
88	Washington	0009	PIERCE TOWNSHIP	0101	GENERAL	21,260	10,186	74,896,590	0.0136
88	Washington	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	3,970	74,896,590	0.0053
88	Washington	0009	PIERCE TOWNSHIP	1111	FIRE	17,500	14,624	58,729,920	0.0249
88	Washington	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,571	58,729,920	0.0180
88	Washington	0010	POLK TOWNSHIP	0101	GENERAL	23,460	17,404	75,999,650	0.0229
88	Washington	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,260	1,976	75,999,650	0.0026
88	Washington	0010	POLK TOWNSHIP	1111	FIRE	18,000	8,674	66,214,280	0.0131
88	Washington	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,800	66,214,280	0.0148
88	Washington	0011	POSEY TOWNSHIP	0101	GENERAL	63,620	10,986	53,071,390	0.0207
88	Washington	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	-	53,071,390	-
88	Washington	0011	POSEY TOWNSHIP	1111	FIRE	30,000	21,769	46,813,990	0.0465
88	Washington	0012	VERNON TOWNSHIP	0101	GENERAL	17,450	10,686	33,185,020	0.0322
88	Washington	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,940	5,509	33,185,020	0.0166
88	Washington	0013	WASHINGTON TOWNSHIP	0101	GENERAL	35,341	7,276	363,778,412	0.0020
88	Washington	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,100	31,649	363,778,412	0.0087
88	Washington	0013	WASHINGTON TOWNSHIP	1111	FIRE	101,500	86,312	150,631,167	0.0573
88	Washington	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	26,511	150,631,167	0.0176
88	Washington	0431	SALEM CIVIL CITY	0005	CASINO/RIVERBOAT	80,000	-	213,147,245	-
88	Washington	0431	SALEM CIVIL CITY	0101	GENERAL	2,725,182	1,431,497	213,147,245	0.6716
88	Washington	0431	SALEM CIVIL CITY	0341	FIRE PENSION	123,478	74,602	213,147,245	0.0350
88	Washington	0431	SALEM CIVIL CITY	0342	POLICE PENSION	99,645	64,157	213,147,245	0.0301
88	Washington	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	213,147,245	-
88	Washington	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	454,030	173,928	213,147,245	0.0816
88	Washington	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	178,110	78,225	213,147,245	0.0367
88	Washington	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	53,650	-	213,147,245	-
88	Washington	0431	SALEM CIVIL CITY	2120	CEMETERY	142,353	37,301	213,147,245	0.0175
88	Washington	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,800	-	213,147,245	-
88	Washington	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	57,337	213,147,245	0.0269
88	Washington	0431	SALEM CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	372,500	-	213,147,245	-
88	Washington	0431	SALEM CIVIL CITY	6401	SANITATION	417,523	242,988	213,147,245	0.1140
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0005	CASINO/RIVERBOAT	3,700	-	17,477,980	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	106,500	63,812	17,477,980	0.3651
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	4,800	-	17,477,980	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,000	-	17,477,980	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	20,725	-	17,477,980	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	1310	PARK NONREVERTING - CAPITAL	42,200	-	17,477,980	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	17,477,980	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	7,400	-	17,477,980	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0101	GENERAL	-	-	1,490,860	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,490,860	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,490,860	-
88	Washington	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	42,000	5,620	4,766,540	0.1179
88	Washington	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	4,766,540	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0005	CASINO/RIVERBOAT	3,500	-	3,852,950	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	6,500	786	3,852,950	0.0204
88	Washington	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,852,950	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,000	-	3,852,950	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	3,852,950	-
88	Washington	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9,000	2,354	2,802,620	0.0840
88	Washington	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	2,802,620	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0005	CASINO/RIVERBOAT	9,200	-	25,952,040	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	282,500	115,513	25,952,040	0.4451

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
88	Washington	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,970	-	25,952,040	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,264	-	25,952,040	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	1303	PARK	12,100	-	25,952,040	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	25,952,040	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	31,520	-	25,952,040	-
88	Washington	0924	SALTILLO CIVIL TOWN	0101	GENERAL	7,885	177	2,716,760	0.0065
88	Washington	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	2,716,760	-
88	Washington	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,841	-	2,716,760	-
88	Washington	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	3,161	177	2,716,760	0.0065
88	Washington	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,241	-	2,716,760	-
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	80,222	7,977	443,187,162	0.0018
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,972,095	2,553,201	443,187,162	0.5761
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,009,483	1,801,556	443,187,162	0.4065
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	202,889	180,820	443,187,162	0.0408
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,684,000	1,427,063	443,187,162	0.3220
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	836,500	626,223	443,187,162	0.1413
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	197,000	92,183	443,187,162	0.0208
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	45,000	4,464	297,623,480	0.0015
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	12,868,569	1,488,117	297,623,480	0.5000
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,343,033	1,234,542	297,623,480	0.4148
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	164,009	136,014	297,623,480	0.0457
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	800,819	592,568	297,623,480	0.1991
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,019,400	551,794	297,623,480	0.1854
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	310,000	222,325	297,623,480	0.0747
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	30,250	3,410	200,577,240	0.0017
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	7,444,550	1,360,917	200,577,240	0.6785
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,088,991	985,035	200,577,240	0.4911
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	223,920	210,807	200,577,240	0.1051
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	516,800	382,902	200,577,240	0.1909
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	559,520	467,546	200,577,240	0.2331
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	110,000	98,885	200,577,240	0.0493
88	Washington	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	416,686	206,990	363,778,412	0.0569
88	Washington	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	100,000	44,745	363,778,412	0.0123
88	Washington	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	363,778,412	-
88	Washington	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	90,125	73,692	77,164,090	0.0955
88	Washington	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	889,815	572,364	941,387,882	0.0608
88	Washington	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	35,000	28,382	47,303,420	0.0600
88	Washington	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	9,000	5,110	-	0.0420
88	Washington	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	14,500	12,168	-	0.1000
88	Washington	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	61,779	10,506	-	0.0419
88	Washington	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	3,977	401	-	0.0016
88	Washington	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
88	Washington	0047	ELK CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	-	-	-
88	Washington	0056	MUDDY FORK CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
88	Washington	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	320	-	0.0094
88	Washington	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	3	-	0.0001
89	Wayne	0000	WAYNE COUNTY	0101	GENERAL	21,113,243	11,260,166	2,552,168,210	0.4412
89	Wayne	0000	WAYNE COUNTY	0123	2006 REASSESSMENT	546,142	375,169	2,552,168,210	0.0147
89	Wayne	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	-	306,260	2,552,168,210	0.0120
89	Wayne	0000	WAYNE COUNTY	0702	HIGHWAY	4,385,365	-	2,552,168,210	-
89	Wayne	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	210,000	-	2,552,168,210	-
89	Wayne	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	245,831	1,122,954	2,552,168,210	0.0440
89	Wayne	0000	WAYNE COUNTY	0801	HEALTH	2,103,101	980,033	2,552,168,210	0.0384
89	Wayne	0000	WAYNE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,890,000	1,546,614	2,552,168,210	0.0606
89	Wayne	0000	WAYNE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	464,495	2,552,168,210	0.0182
89	Wayne	0000	WAYNE COUNTY	0858	COUNTY WELFARE MAW	-	35,730	2,552,168,210	0.0014
89	Wayne	0000	WAYNE COUNTY	0859	COUNTY WELFARE CSHCN	-	155,682	2,552,168,210	0.0061

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
89	Wayne	0000	WAYNE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	300,000	400,690	2,552,168,210	0.0157
89	Wayne	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	492,568	2,552,168,210	0.0193
89	Wayne	0001	ABINGTON TOWNSHIP	0101	GENERAL	40,491	20,569	38,302,664	0.0537
89	Wayne	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,575	2,988	38,302,664	0.0078
89	Wayne	0001	ABINGTON TOWNSHIP	1111	FIRE	50,600	18,385	38,302,664	0.0480
89	Wayne	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,282	38,302,664	0.0164
89	Wayne	0002	BOSTON TOWNSHIP	0101	GENERAL	10,810	6,000	52,170,517	0.0115
89	Wayne	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,495	52,170,517	0.0067
89	Wayne	0002	BOSTON TOWNSHIP	1111	FIRE	38,000	33,577	49,233,190	0.0682
89	Wayne	0002	BOSTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	19,934	-	49,233,190	-
89	Wayne	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,074	49,233,190	0.0164
89	Wayne	0003	CENTER TOWNSHIP	0101	GENERAL	54,195	25,725	262,500,201	0.0098
89	Wayne	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,550	6,300	262,500,201	0.0024
89	Wayne	0003	CENTER TOWNSHIP	1111	FIRE	95,000	49,384	185,654,714	0.0266
89	Wayne	0004	CLAY TOWNSHIP	0101	GENERAL	18,470	2,496	38,399,600	0.0065
89	Wayne	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,490	38,399,600	0.0169
89	Wayne	0004	CLAY TOWNSHIP	1111	FIRE	59,300	33,569	33,171,038	0.1012
89	Wayne	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,440	33,171,038	0.0164
89	Wayne	0004	CLAY TOWNSHIP	1312	RECREATION	1,700	1,267	38,399,600	0.0033
89	Wayne	0005	DALTON TOWNSHIP	0101	GENERAL	9,450	4,597	21,684,391	0.0212
89	Wayne	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,995	21,684,391	0.0092
89	Wayne	0005	DALTON TOWNSHIP	1111	FIRE	7,000	7,026	21,684,391	0.0324
89	Wayne	0005	DALTON TOWNSHIP	1312	RECREATION	800	564	21,684,391	0.0026
89	Wayne	0006	FRANKLIN TOWNSHIP	0101	GENERAL	13,730	4,470	56,586,267	0.0079
89	Wayne	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,999	56,586,267	0.0053
89	Wayne	0006	FRANKLIN TOWNSHIP	1111	FIRE	27,200	28,825	55,115,094	0.0523
89	Wayne	0007	GREENE TOWNSHIP	0101	GENERAL	19,480	9,491	44,557,038	0.0213
89	Wayne	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	2,317	44,557,038	0.0052
89	Wayne	0007	GREENE TOWNSHIP	1111	FIRE	78,000	40,057	44,557,038	0.0899
89	Wayne	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,352	44,557,038	0.0165
89	Wayne	0008	HARRISON TOWNSHIP	0101	GENERAL	12,810	3,396	21,358,420	0.0159
89	Wayne	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	982	21,358,420	0.0046
89	Wayne	0008	HARRISON TOWNSHIP	1111	FIRE	18,000	11,235	21,358,420	0.0526
89	Wayne	0008	HARRISON TOWNSHIP	1312	RECREATION	300	726	21,358,420	0.0034
89	Wayne	0009	JACKSON TOWNSHIP	0101	GENERAL	65,538	29,174	135,065,287	0.0216
89	Wayne	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	59,568	37,953	135,065,287	0.0281
89	Wayne	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	10,000	12,291	135,065,287	0.0091
89	Wayne	0009	JACKSON TOWNSHIP	1111	FIRE	19,000	17,285	60,648,220	0.0285
89	Wayne	0009	JACKSON TOWNSHIP	1312	RECREATION	6,000	4,997	135,065,287	0.0037
89	Wayne	0010	JEFFERSON TOWNSHIP	0101	GENERAL	77,221	14,882	119,055,914	0.0125
89	Wayne	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,232	24,883	119,055,914	0.0209
89	Wayne	0010	JEFFERSON TOWNSHIP	1111	FIRE	25,759	19,110	62,046,781	0.0308
89	Wayne	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,603	62,046,781	0.0187
89	Wayne	0010	JEFFERSON TOWNSHIP	1312	RECREATION	16,500	12,144	119,055,914	0.0102
89	Wayne	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	24,584	20,991	60,318,235	0.0348
89	Wayne	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,550	1,991	60,318,235	0.0033
89	Wayne	0011	NEW GARDEN TOWNSHIP	1111	FIRE	53,693	25,713	45,998,811	0.0559
89	Wayne	0011	NEW GARDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,319	7,452	45,998,811	0.0162
89	Wayne	0011	NEW GARDEN TOWNSHIP	1312	RECREATION	4,000	724	60,318,235	0.0012
89	Wayne	0012	PERRY TOWNSHIP	0101	GENERAL	12,880	9,642	28,275,141	0.0341
89	Wayne	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	990	28,275,141	0.0035
89	Wayne	0012	PERRY TOWNSHIP	1111	FIRE	56,738	26,629	25,778,224	0.1033
89	Wayne	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,100	5,207	25,778,224	0.0202
89	Wayne	0012	PERRY TOWNSHIP	1312	RECREATION	5,800	1,979	28,275,141	0.0070
89	Wayne	0013	WASHINGTON TOWNSHIP	0101	GENERAL	19,425	6,991	56,839,685	0.0123
89	Wayne	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,650	2,899	56,839,685	0.0051
89	Wayne	0013	WASHINGTON TOWNSHIP	1111	FIRE	25,923	9,813	49,313,018	0.0199

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
89	Wayne	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	8,383	49,313,018	0.0170
89	Wayne	0014	WAYNE TOWNSHIP	0101	GENERAL	216,177	74,059	1,575,714,350	0.0047
89	Wayne	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,044,258	419,140	1,575,714,350	0.0266
89	Wayne	0014	WAYNE TOWNSHIP	1111	FIRE	725,000	448,742	188,230,601	0.2384
89	Wayne	0015	WEBSTER TOWNSHIP	0101	GENERAL	13,300	2,977	41,340,500	0.0072
89	Wayne	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	5,994	41,340,500	0.0145
89	Wayne	0015	WEBSTER TOWNSHIP	1111	FIRE	50,000	55,295	41,326,976	0.1338
89	Wayne	0111	RICHMOND CIVIL CITY	0061	RAINY DAY	579,000	-	1,384,296,551	-
89	Wayne	0111	RICHMOND CIVIL CITY	0101	GENERAL	18,188,029	8,943,940	1,384,296,551	0.6461
89	Wayne	0111	RICHMOND CIVIL CITY	0180	DEBT SERVICE	315,006	322,541	1,384,296,551	0.0233
89	Wayne	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,457,825	584,173	1,384,296,551	0.0422
89	Wayne	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	1,960,391	502,500	1,384,296,551	0.0363
89	Wayne	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	475,269	-	1,384,296,551	-
89	Wayne	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,563,052	1,780,205	1,384,296,551	0.1286
89	Wayne	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	2,502,189	2,296,548	1,384,296,551	0.1659
89	Wayne	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	738,585	-	1,384,296,551	-
89	Wayne	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	4,784	-	1,384,296,551	-
89	Wayne	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	199,760	-	1,384,296,551	-
89	Wayne	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	613,480	415,289	1,384,296,551	0.0300
89	Wayne	0925	BOSTON CIVIL TOWN	0101	GENERAL	12,892	1,965	2,924,257	0.0672
89	Wayne	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,924,257	-
89	Wayne	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,800	-	2,924,257	-
89	Wayne	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,924,257	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	40,000	-	52,333,911	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	695,402	450,124	52,333,911	0.8601
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	21,082	-	52,333,911	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	162,177	47,990	52,333,911	0.0917
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,433	-	52,333,911	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	17,427	52,333,911	0.0333
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,018	14,653	52,333,911	0.0280
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	847,340	302,470	59,883,165	0.5051
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	34,250	46,948	59,883,165	0.0784
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	230,102	86,890	59,883,165	0.1451
89	Wayne	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	23,953	59,883,165	0.0400
89	Wayne	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	14,851	59,883,165	0.0248
89	Wayne	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	6,250	-	13,528,108	-
89	Wayne	0928	DUBLIN CIVIL TOWN	0101	GENERAL	62,893	37,716	13,528,108	0.2788
89	Wayne	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	13,528,108	-
89	Wayne	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,080	-	13,528,108	-
89	Wayne	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,551	-	13,528,108	-
89	Wayne	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,500	3,139	13,528,108	0.0232
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	-	9,628	5,508,212	0.1748
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,508,212	-
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,508,212	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0005	CASINO/RIVERBOAT	1,261	-	2,496,917	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	1,874	-	2,496,917	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0101	GENERAL	45,830	18,035	2,496,917	0.7223
89	Wayne	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,314	-	2,496,917	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,801	-	2,496,917	-
89	Wayne	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,164	-	2,496,917	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	228,755	104,117	14,319,424	0.7271
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,916	-	14,319,424	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,907	-	14,319,424	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	2,177	14,319,424	0.0152
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,886	-	14,319,424	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	86,224	58,199	5,228,562	1.1131
89	Wayne	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	4,035	-	5,228,562	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
89	Wayne	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,492	-	5,228,562	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,619	-	5,228,562	-
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	937,210	440,053	57,009,133	0.7719
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	18,113	-	57,009,133	-
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	113,496	29,987	57,009,133	0.0526
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	104,178	52,961	57,009,133	0.0929
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	17,960	6,955	57,009,133	0.0122
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	53,314	16,704	57,009,133	0.0293
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	28,505	57,009,133	0.0500
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	-	51,878	57,009,133	0.0910
89	Wayne	0934	MILTON CIVIL TOWN	0101	GENERAL	-	51,520	7,526,667	0.6845
89	Wayne	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,526,667	-
89	Wayne	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,526,667	-
89	Wayne	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,212	7,526,667	0.0161
89	Wayne	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,526,667	-
89	Wayne	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,821	7,526,667	0.0242
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	8,766	7,294	3,046,836	0.2394
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	887	-	3,046,836	-
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,800	-	3,046,836	-
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	264	-	3,046,836	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	101,725	52,781	20,176,114	0.2616
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,300	-	20,176,114	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	21,851	20,176,114	0.1083
89	Wayne	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	20,176,114	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	7,869	-	1,471,173	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0706	LOCAL ROAD & STREET	16,171	-	1,471,173	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,739	-	1,471,173	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,639	-	1,471,173	-
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	99,042	4,347	228,773,466	0.0019
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	8,145,399	1,625,664	228,773,466	0.7106
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,233,200	1,034,742	228,773,466	0.4523
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,275,000	598,014	228,773,466	0.2614
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	660,592	422,773	228,773,466	0.1848
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	89,935	47,585	228,773,466	0.0208
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	74,500	3,646	191,904,972	0.0019
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	8,396,633	1,252,564	191,904,972	0.6527
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	908,726	788,729	191,904,972	0.4110
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	71,574	63,521	191,904,972	0.0331
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,208,141	669,940	191,904,972	0.3491
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	464,636	286,130	191,904,972	0.1491
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	164,134	142,010	191,904,972	0.0740
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0060	PRE-SCHOOL SPECIAL EDUCATION	60,299	5,715	300,802,865	0.0019
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0101	GENERAL	9,700,340	2,069,524	300,802,865	0.6880
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0180	DEBT SERVICE	1,891,371	1,706,755	300,802,865	0.5674
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0186	SCHOOL PENSION DEBT	151,566	141,077	300,802,865	0.0469
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	1214	CAPITAL PROJECTS (School)	1,125,669	965,276	300,802,865	0.3209
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	6301	TRANSPORTATION	923,645	732,756	300,802,865	0.2436
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	6302	BUS REPLACEMENT	174,048	144,987	300,802,865	0.0482
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	3,650	202,802,040	0.0018
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	7,748,090	1,296,919	202,802,040	0.6395
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	904,850	800,054	202,802,040	0.3945
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	246,645	222,677	202,802,040	0.1098
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	868,917	292,846	202,802,040	0.1444
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	684,087	498,487	202,802,040	0.2458
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	231,544	200,166	202,802,040	0.0987
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	472,849	35,813	1,627,884,867	0.0022
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	45,932,997	13,640,047	1,627,884,867	0.8379

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,843,160	1,064,637	1,627,884,867	0.0654
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,846,345	1,741,837	1,627,884,867	0.1070
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,494,457	3,784,832	1,627,884,867	0.2325
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,456,081	2,073,925	1,627,884,867	0.1274
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	287,181	284,880	1,627,884,867	0.0175
89	Wayne	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	192,900	118,085	178,376,864	0.0662
89	Wayne	0238	CAMBRIDGE CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	24,000	6,957	178,376,864	0.0039
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	247,208	153,825	262,500,201	0.0586
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	178,700	192,675	262,500,201	0.0734
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	40,000	33,863	262,500,201	0.0129
89	Wayne	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	20,225	15,273	13,528,108	0.1129
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	48,124	-	119,055,914	-
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	242,083	173,584	119,055,914	0.1458
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	144,331	-	119,055,914	-
89	Wayne	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	0101	GENERAL	2,207,926	1,374,023	1,575,714,350	0.0872
89	Wayne	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	208,508	182,783	1,575,714,350	0.0116
89	Wayne	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	134,390	104,778	402,992,773	0.0260
89	Wayne	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	6,453,362	4,648,147	1,539,631,464	0.3019
89	Wayne	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	138,550	-	2,552,154,686	-
89	Wayne	0090	RICHMOND REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	199,466	1,384,296,551	0.0137
90	Wells	0000	WELLS COUNTY	0101	GENERAL	7,455,991	3,221,870	1,206,241,129	0.2671
90	Wells	0000	WELLS COUNTY	0123	2006 REASSESSMENT	83,600	150,780	1,206,241,129	0.0125
90	Wells	0000	WELLS COUNTY	0702	HIGHWAY	2,518,391	-	1,206,241,129	-
90	Wells	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	-	-	1,206,241,129	-
90	Wells	0000	WELLS COUNTY	0801	HEALTH	244,545	182,142	1,206,241,129	0.0151
90	Wells	0000	WELLS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,200,000	305,179	1,206,241,129	0.0253
90	Wells	0000	WELLS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	171,286	1,206,241,129	0.0142
90	Wells	0000	WELLS COUNTY	0858	COUNTY WELFARE MAW	-	44,631	1,206,241,129	0.0037
90	Wells	0000	WELLS COUNTY	0859	COUNTY WELFARE CSHCN	-	15,681	1,206,241,129	0.0013
90	Wells	0000	WELLS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	200,000	79,612	1,206,241,129	0.0066
90	Wells	0000	WELLS COUNTY	1185	JAIL LEASE RENTAL	336,050	240,042	1,206,241,129	0.0199
90	Wells	0000	WELLS COUNTY	2003	COUNTY 4-H	-	77,199	1,206,241,129	0.0064
90	Wells	0001	CHESTER TOWNSHIP	0101	GENERAL	16,750	2,920	58,395,030	0.0050
90	Wells	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	2,453	58,395,030	0.0042
90	Wells	0001	CHESTER TOWNSHIP	1111	FIRE	21,500	9,750	58,032,890	0.0168
90	Wells	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,926	10,562	58,032,890	0.0182
90	Wells	0002	HARRISON TOWNSHIP	0101	GENERAL	14,610	9,649	344,623,495	0.0028
90	Wells	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,116	60,998	344,623,495	0.0177
90	Wells	0002	HARRISON TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	145,524	200,571	344,623,495	0.0582
90	Wells	0002	HARRISON TOWNSHIP	1111	FIRE	48,000	37,542	105,751,080	0.0355
90	Wells	0003	JACKSON TOWNSHIP	0101	GENERAL	16,925	5,966	44,523,812	0.0134
90	Wells	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	-	44,523,812	-
90	Wells	0003	JACKSON TOWNSHIP	1111	FIRE	17,000	7,480	44,523,812	0.0168
90	Wells	0004	JEFFERSON TOWNSHIP	0101	GENERAL	39,708	8,833	232,442,152	0.0038
90	Wells	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,250	27,661	232,442,152	0.0119
90	Wells	0004	JEFFERSON TOWNSHIP	1111	FIRE	33,550	11,630	110,764,403	0.0105
90	Wells	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	19,384	110,764,403	0.0175
90	Wells	0005	LANCASTER TOWNSHIP	0101	GENERAL	22,900	5,595	254,306,710	0.0022
90	Wells	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	66,000	40,435	254,306,710	0.0159
90	Wells	0005	LANCASTER TOWNSHIP	1111	FIRE	37,000	16,401	124,246,415	0.0132
90	Wells	0006	LIBERTY TOWNSHIP	0101	GENERAL	-	3,172	54,694,630	0.0058
90	Wells	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,454	54,694,630	0.0118
90	Wells	0006	LIBERTY TOWNSHIP	1111	FIRE	-	8,350	51,862,630	0.0161
90	Wells	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,350	51,862,630	0.0161
90	Wells	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	13,200	4,484	52,135,030	0.0086
90	Wells	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	4,067	52,135,030	0.0078
90	Wells	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	23,000	11,000	52,135,030	0.0211

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
90	Wells	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	11,156	10,839	78,546,410	0.0138
90	Wells	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,927	78,546,410	0.0050
90	Wells	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	20,000	5,823	60,027,037	0.0097
90	Wells	0008	ROCKCREEK TOWNSHIP	1111	FIRE	14,000	2,821	60,027,037	0.0047
90	Wells	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	9,964	60,027,037	0.0166
90	Wells	0009	UNION TOWNSHIP	0101	GENERAL	14,375	5,714	86,573,860	0.0066
90	Wells	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	4,588	86,573,860	0.0053
90	Wells	0009	UNION TOWNSHIP	1111	FIRE	30,185	6,104	72,665,750	0.0084
90	Wells	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	12,208	72,665,750	0.0168
90	Wells	0408	BLUFFTON CIVIL CITY	0101	GENERAL	4,029,773	1,845,063	365,938,680	0.5042
90	Wells	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	224,293	10,978	365,938,680	0.0030
90	Wells	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	365,938,680	-
90	Wells	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	882,879	127,347	365,938,680	0.0348
90	Wells	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	581,712	372,526	365,938,680	0.1018
90	Wells	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	365,938,680	-
90	Wells	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	136,129	365,938,680	0.0372
90	Wells	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	13,560	10,398,540	0.1304
90	Wells	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	10,398,540	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	10,398,540	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	-	9,234	10,398,540	0.0888
90	Wells	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,398,540	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,078	10,398,540	0.0296
90	Wells	0684	MARKLE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	16,846,913	-
90	Wells	0684	MARKLE CIVIL TOWN	0101	GENERAL	-	121,567	16,846,913	0.7216
90	Wells	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	16,846,913	-
90	Wells	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	16,846,913	-
90	Wells	0684	MARKLE CIVIL TOWN	1303	PARK	-	4,886	16,846,913	0.0290
90	Wells	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	16,846,913	-
90	Wells	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,431	16,846,913	0.0263
90	Wells	0938	OSSIAN CIVIL TOWN	0005	CASINO/RIVERBOAT	78,136	-	121,677,749	-
90	Wells	0938	OSSIAN CIVIL TOWN	0061	RAINY DAY	1,294	-	121,677,749	-
90	Wells	0938	OSSIAN CIVIL TOWN	0101	GENERAL	665,000	297,989	121,677,749	0.2449
90	Wells	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,527	-	121,677,749	-
90	Wells	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	341,000	49,888	121,677,749	0.0410
90	Wells	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	164,923	20,320	121,677,749	0.0167
90	Wells	0938	OSSIAN CIVIL TOWN	1303	PARK	71,000	49,975	232,442,152	0.0215
90	Wells	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,434	-	121,677,749	-
90	Wells	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	178,791	45,994	121,677,749	0.0378
90	Wells	0939	PONETO CIVIL TOWN	0101	GENERAL	50,726	26,911	4,070,020	0.6612
90	Wells	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,301	-	4,070,020	-
90	Wells	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,857	-	4,070,020	-
90	Wells	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	4,070,020	-
90	Wells	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	75,880	17,671	5,182,030	0.3410
90	Wells	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,553	-	5,182,030	-
90	Wells	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,809	-	5,182,030	-
90	Wells	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	5,182,030	-
90	Wells	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,700	1,606	5,182,030	0.0310
90	Wells	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	6,425	2,370	2,118,150	0.1119
90	Wells	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	2,118,150	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,100	-	2,118,150	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	2,118,150	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,740	432	2,118,150	0.0204
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	19,250	3,356	209,748,502	0.0016
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	4,996,725	1,439,294	209,748,502	0.6862
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	333,220	271,834	209,748,502	0.1296
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,024,165	500,460	209,748,502	0.2386
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	509,250	463,754	209,748,502	0.2211

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	138,000	111,796	209,748,502	0.0533
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	58,026	12,256	645,051,632	0.0019
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0101	GENERAL	15,559,295	4,359,904	645,051,632	0.6759
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	1,959,698	1,431,370	645,051,632	0.2219
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	388,845	383,161	645,051,632	0.0594
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,291,589	1,871,295	645,051,632	0.2901
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,314,210	1,020,472	645,051,632	0.1582
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	181,656	-	645,051,632	-
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	86,254	7,380	351,440,995	0.0021
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0101	GENERAL	9,601,506	2,521,238	351,440,995	0.7174
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	1,804,232	1,483,432	351,440,995	0.4221
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,309,571	1,309,118	351,440,995	0.3725
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6301	TRANSPORTATION	618,068	493,423	351,440,995	0.1404
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6302	BUS REPLACEMENT	125,000	82,940	351,440,995	0.0236
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	1,757,215	859,932	1,189,394,216	0.0723
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	367,903	324,705	1,189,394,216	0.0273
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	1,189,394,216	-
90	Wells	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	32,531	16,846,913	0.1931
90	Wells	0302	HUNTINGTON LIBRARY	0283	LEASE RENTAL PAYMENT	-	3,403	16,846,913	0.0202
90	Wells	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	16,846,913	-
90	Wells	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	126,072	104,943	1,206,241,129	0.0087
90	Wells	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	56,900	36,894	-	0.0302
91	White	0000	WHITE COUNTY	0101	GENERAL	8,856,174	3,515,486	1,608,181,869	0.2186
91	White	0000	WHITE COUNTY	0123	2006 REASSESSMENT	97,000	98,099	1,608,181,869	0.0061
91	White	0000	WHITE COUNTY	0702	HIGHWAY	2,488,015	-	1,608,181,869	-
91	White	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	277,111	-	1,608,181,869	-
91	White	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	1,113,000	852,336	1,608,181,869	0.0530
91	White	0000	WHITE COUNTY	0801	HEALTH	222,195	199,415	1,608,181,869	0.0124
91	White	0000	WHITE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	690,525	342,543	1,608,181,869	0.0213
91	White	0000	WHITE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	4,825	1,608,181,869	0.0003
91	White	0000	WHITE COUNTY	0858	COUNTY WELFARE MAW	-	1,608	1,608,181,869	0.0001
91	White	0000	WHITE COUNTY	0859	COUNTY WELFARE CSHCN	-	12,865	1,608,181,869	0.0008
91	White	0000	WHITE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	167,000	120,614	1,608,181,869	0.0075
91	White	0000	WHITE COUNTY	0880	HOSPITAL LEASE RENTAL	180,000	155,994	1,608,181,869	0.0097
91	White	0000	WHITE COUNTY	1092	CUMULATIVE BUILDING	300,000	226,754	1,608,181,869	0.0141
91	White	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	669,931	223,537	1,608,181,869	0.0139
91	White	0000	WHITE COUNTY	1185	JAIL LEASE RENTAL	555,000	477,630	1,608,181,869	0.0297
91	White	0000	WHITE COUNTY	2043	LANDFILL	324,828	-	1,608,181,869	-
91	White	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	213,270	210,672	1,608,181,869	0.0131
91	White	0001	BIG CREEK TOWNSHIP	0101	GENERAL	8,900	5,076	54,002,100	0.0094
91	White	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	-	54,002,100	-
91	White	0001	BIG CREEK TOWNSHIP	1111	FIRE	9,000	13,401	40,981,160	0.0327
91	White	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	7,418	40,981,160	0.0181
91	White	0002	CASS TOWNSHIP	0101	GENERAL	9,235	6,971	32,272,100	0.0216
91	White	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,420	32,272,100	0.0075
91	White	0002	CASS TOWNSHIP	1111	FIRE	4,000	6,680	32,272,100	0.0207
91	White	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	7,534	-	68,215,145	-
91	White	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	25,000	15,553	68,215,145	0.0228
91	White	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	3,956	68,215,145	0.0058
91	White	0003	HONEY CREEK TOWNSHIP	1111	FIRE	50,000	20,687	55,911,935	0.0370
91	White	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,021	55,911,935	0.0215
91	White	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	9,000	1,910	68,215,145	0.0028
91	White	0004	JACKSON TOWNSHIP	0101	GENERAL	11,776	6,040	24,256,860	0.0249
91	White	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,390	24,256,860	0.0181
91	White	0004	JACKSON TOWNSHIP	1111	FIRE	9,128	8,998	15,486,770	0.0581
91	White	0005	LIBERTY TOWNSHIP	0101	GENERAL	74,500	-	207,213,120	-
91	White	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,500	-	207,213,120	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
91	White	0005	LIBERTY TOWNSHIP	1111	FIRE	57,000	-	207,213,120	-
91	White	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	-	207,213,120	-
91	White	0005	LIBERTY TOWNSHIP	1312	RECREATION	8,000	-	207,213,120	-
91	White	0006	LINCOLN TOWNSHIP	0101	GENERAL	11,640	9,689	28,923,300	0.0335
91	White	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	4,512	28,923,300	0.0156
91	White	0006	LINCOLN TOWNSHIP	1111	FIRE	8,693	4,714	28,923,300	0.0163
91	White	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,500	5,640	28,923,300	0.0195
91	White	0007	MONON TOWNSHIP	0101	GENERAL	61,340	42,391	201,863,622	0.0210
91	White	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,650	-	201,863,622	-
91	White	0007	MONON TOWNSHIP	1111	FIRE	79,000	55,718	170,914,202	0.0326
91	White	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	28,714	170,914,202	0.0168
91	White	0008	PRAIRIE TOWNSHIP	0101	GENERAL	19,165	9,316	169,374,546	0.0055
91	White	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	339	169,374,546	0.0002
91	White	0008	PRAIRIE TOWNSHIP	1111	FIRE	35,200	30,493	121,971,676	0.0250
91	White	0009	PRINCETON TOWNSHIP	0101	GENERAL	17,327	6,798	97,108,184	0.0070
91	White	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,953	97,108,184	0.0051
91	White	0009	PRINCETON TOWNSHIP	1111	FIRE	31,000	20,615	68,487,624	0.0301
91	White	0009	PRINCETON TOWNSHIP	1312	RECREATION	15,000	7,963	97,108,184	0.0082
91	White	0010	ROUND GROVE TOWNSHIP	0061	RAINY DAY	-	-	43,635,520	-
91	White	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	7,403	1,702	43,635,520	0.0039
91	White	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,298	7,505	43,635,520	0.0172
91	White	0010	ROUND GROVE TOWNSHIP	1111	FIRE	5,126	8,553	43,635,520	0.0196
91	White	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	9,207	43,635,520	0.0211
91	White	0011	UNION TOWNSHIP	0061	RAINY DAY	2,416	-	628,654,762	-
91	White	0011	UNION TOWNSHIP	0101	GENERAL	59,281	47,149	628,654,762	0.0075
91	White	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,751	34,576	628,654,762	0.0055
91	White	0011	UNION TOWNSHIP	1111	FIRE	111,050	77,219	365,968,839	0.0211
91	White	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,465	64,411	365,968,839	0.0176
91	White	0012	WEST POINT TOWNSHIP	0061	RAINY DAY	1,984	-	52,662,610	-
91	White	0012	WEST POINT TOWNSHIP	0101	GENERAL	7,874	5,477	52,662,610	0.0104
91	White	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	52,662,610	-
91	White	0012	WEST POINT TOWNSHIP	1111	FIRE	17,800	9,005	52,662,610	0.0171
91	White	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	48,538	-	262,685,923	-
91	White	0433	MONTICELLO CIVIL CITY	0101	GENERAL	4,553,076	2,109,105	262,685,923	0.8029
91	White	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	203,927	112,692	262,685,923	0.0429
91	White	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	137,021	66,985	262,685,923	0.0255
91	White	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	262,685,923	-
91	White	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	190,050	-	262,685,923	-
91	White	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	91,205	-	262,685,923	-
91	White	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	140,000	84,059	262,685,923	0.0320
91	White	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	10,000	-	47,402,870	-
91	White	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	280,533	143,488	47,402,870	0.3027
91	White	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	47,402,870	-
91	White	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	132,091	39,629	47,402,870	0.0836
91	White	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	47,402,870	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	32,871	13,155	8,770,090	0.1500
91	White	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	8,770,090	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,100	-	8,770,090	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,320	-	8,770,090	-
91	White	0944	CHALMERS CIVIL TOWN	0061	RAINY DAY	10,000	-	13,020,940	-
91	White	0944	CHALMERS CIVIL TOWN	0101	GENERAL	93,000	59,193	13,020,940	0.4546
91	White	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	4,545	-	13,020,940	-
91	White	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	13,020,940	-
91	White	0944	CHALMERS CIVIL TOWN	1303	PARK	7,661	-	13,020,940	-
91	White	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	13,020,940	-
91	White	0945	MONON CIVIL TOWN	0061	RAINY DAY	-	-	30,949,420	-
91	White	0945	MONON CIVIL TOWN	0101	GENERAL	420,387	221,969	30,949,420	0.7172

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
91	White	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,806	-	30,949,420	-
91	White	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,864	19,993	30,949,420	0.0646
91	White	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	46,500	34,973	30,949,420	0.1130
91	White	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	9,842	30,949,420	0.0318
91	White	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	119,940	61,270	12,303,210	0.4980
91	White	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	4,627	-	12,303,210	-
91	White	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,810	-	12,303,210	-
91	White	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	12,303,210	-
91	White	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	-	-	28,620,560	-
91	White	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	418,577	194,448	28,620,560	0.6794
91	White	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	32,383	-	28,620,560	-
91	White	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,479	13,652	28,620,560	0.0477
91	White	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	20,600	11,849	28,620,560	0.0414
91	White	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,592	-	28,620,560	-
91	White	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	87,574	14,310	28,620,560	0.0500
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	369	19,422,560	0.0019
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	-	136,482	19,422,560	0.7027
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	49,547	19,422,560	0.2551
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	14,062	19,422,560	0.0724
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	70,640	19,422,560	0.3637
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	43,604	19,422,560	0.2245
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	11,187	19,422,560	0.0576
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,750	7,796	410,320,317	0.0019
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0101	GENERAL	6,349,312	2,649,849	410,320,317	0.6458
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,620,179	1,507,517	410,320,317	0.3674
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	174,925	171,924	410,320,317	0.0419
91	White	8515	NORTH WHITE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,357,013	1,053,703	410,320,317	0.2568
91	White	8515	NORTH WHITE SCHOOL CORPORATION	6301	TRANSPORTATION	679,328	562,549	410,320,317	0.1371
91	White	8515	NORTH WHITE SCHOOL CORPORATION	6302	BUS REPLACEMENT	291,800	261,374	410,320,317	0.0637
91	White	8525	FRONTIER SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	4,511	237,397,126	0.0019
91	White	8525	FRONTIER SCHOOL CORPORATION	0101	GENERAL	4,723,450	1,581,302	237,397,126	0.6661
91	White	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	1,029,300	1,022,469	237,397,126	0.4307
91	White	8525	FRONTIER SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	39,040	35,135	237,397,126	0.0148
91	White	8525	FRONTIER SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	799,174	707,918	237,397,126	0.2982
91	White	8525	FRONTIER SCHOOL CORPORATION	6301	TRANSPORTATION	244,000	230,750	237,397,126	0.0972
91	White	8525	FRONTIER SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,301	79,053	237,397,126	0.0333
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	22,243	3,767	179,385,834	0.0021
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	6,250,887	1,787,759	179,385,834	0.9966
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,213,000	547,486	179,385,834	0.3052
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	282,030	124,673	179,385,834	0.0695
91	White	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,369,254	492,414	179,385,834	0.2745
91	White	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	583,522	244,862	179,385,834	0.1365
91	White	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	81,002	40,721	179,385,834	0.0227
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	13,710	761,656,032	0.0018
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,327,900	4,907,350	761,656,032	0.6443
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,901,371	1,933,083	761,656,032	0.2538
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	652,518	527,066	761,656,032	0.0692
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,269,880	1,371,743	761,656,032	0.1801
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,327,500	885,044	761,656,032	0.1162
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	320,000	246,777	761,656,032	0.0324
91	White	0245	BROOKSTON PUBLIC LIBRARY	0061	RAINY DAY	-	-	169,374,546	-
91	White	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	143,900	76,219	169,374,546	0.0450
91	White	0245	BROOKSTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	79,000	68,766	169,374,546	0.0406
91	White	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	169,374,546	-
91	White	0246	MONON PUBLIC LIBRARY	0101	GENERAL	217,800	104,969	201,863,622	0.0520
91	White	0246	MONON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	95,000	80,342	201,863,622	0.0398
91	White	0246	MONON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	24,400	23,618	201,863,622	0.0117

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
91	White	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	201,863,622	-
91	White	0247	MONTICELLO PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	652,911,622	-
91	White	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	530,131	213,502	652,911,622	0.0327
91	White	0247	MONTICELLO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	94,570	79,002	652,911,622	0.0121
91	White	0247	MONTICELLO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	652,911,622	-
91	White	0248	WOLCOTT PUBLIC LIBRARY	0061	RAINY DAY	9,000	-	97,108,184	-
91	White	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	89,412	49,234	97,108,184	0.0507
91	White	0248	WOLCOTT PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	12,961	11,556	97,108,184	0.0119
91	White	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,608,181,869	-
91	White	0080	MONTICELLO REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	40,092	262,685,923	0.0144
92	Whitley	0000	WHITLEY COUNTY	0101	GENERAL	9,084,682	3,215,528	1,486,605,760	0.2163
92	Whitley	0000	WHITLEY COUNTY	0123	2006 REASSESSMENT	517,168	105,549	1,486,605,760	0.0071
92	Whitley	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	551,000	215,558	1,486,605,760	0.0145
92	Whitley	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	-	13,379	1,486,605,760	0.0009
92	Whitley	0000	WHITLEY COUNTY	0702	HIGHWAY	3,201,966	-	1,486,605,760	-
92	Whitley	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	375,000	-	1,486,605,760	-
92	Whitley	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	650,000	503,959	1,486,605,760	0.0339
92	Whitley	0000	WHITLEY COUNTY	0801	HEALTH	291,096	130,821	1,486,605,760	0.0088
92	Whitley	0000	WHITLEY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	748,500	214,071	1,486,605,760	0.0144
92	Whitley	0000	WHITLEY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	243,803	1,486,605,760	0.0164
92	Whitley	0000	WHITLEY COUNTY	0858	COUNTY WELFARE MAW	-	29,732	1,486,605,760	0.0020
92	Whitley	0000	WHITLEY COUNTY	0859	COUNTY WELFARE CSHCN	-	22,299	1,486,605,760	0.0015
92	Whitley	0000	WHITLEY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	45,000	44,598	1,486,605,760	0.0030
92	Whitley	0000	WHITLEY COUNTY	2003	COUNTY 4-H	-	25,272	1,486,605,760	0.0017
92	Whitley	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	273,535	1,486,605,760	0.0184
92	Whitley	0001	CLEVELAND TOWNSHIP	0101	GENERAL	93,100	71,207	137,199,430	0.0519
92	Whitley	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	14,269	137,199,430	0.0104
92	Whitley	0001	CLEVELAND TOWNSHIP	1111	FIRE	96,000	47,059	137,199,430	0.0343
92	Whitley	0001	CLEVELAND TOWNSHIP	1181	FIRE BUILDING DEBT	52,808	18,934	137,199,430	0.0138
92	Whitley	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	16,327	137,199,430	0.0119
92	Whitley	0001	CLEVELAND TOWNSHIP	1312	RECREATION	4,000	2,470	137,199,430	0.0018
92	Whitley	0001	CLEVELAND TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	-	-	90,711,380	-
92	Whitley	0002	COLUMBIA TOWNSHIP	0101	GENERAL	100,128	43,037	377,514,590	0.0114
92	Whitley	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	40,772	377,514,590	0.0108
92	Whitley	0002	COLUMBIA TOWNSHIP	1111	FIRE	75,000	35,586	96,437,930	0.0369
92	Whitley	0002	COLUMBIA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	96,437,930	-
92	Whitley	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	17,359	96,437,930	0.0180
92	Whitley	0002	COLUMBIA TOWNSHIP	1312	RECREATION	10,000	1,888	377,514,590	0.0005
92	Whitley	0003	ETNA TROY TOWNSHIP	0101	GENERAL	54,570	18,845	90,165,820	0.0209
92	Whitley	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	20,000	-	90,165,820	-
92	Whitley	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	4,598	90,165,820	0.0051
92	Whitley	0003	ETNA TROY TOWNSHIP	1111	FIRE	21,500	15,509	90,165,820	0.0172
92	Whitley	0003	ETNA TROY TOWNSHIP	1312	RECREATION	6,700	1,803	90,165,820	0.0020
92	Whitley	0004	JEFFERSON TOWNSHIP	0101	GENERAL	50,130	27,941	143,286,210	0.0195
92	Whitley	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	-	143,286,210	-
92	Whitley	0004	JEFFERSON TOWNSHIP	1111	FIRE	47,000	35,535	143,286,210	0.0248
92	Whitley	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	24,932	143,286,210	0.0174
92	Whitley	0004	JEFFERSON TOWNSHIP	1312	RECREATION	1,000	-	143,286,210	-
92	Whitley	0005	RICHLAND TOWNSHIP	0101	GENERAL	51,210	11,225	78,494,030	0.0143
92	Whitley	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	7,000	6,343	72,912,790	0.0087
92	Whitley	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,198	78,494,030	0.0028
92	Whitley	0005	RICHLAND TOWNSHIP	1111	FIRE	55,000	18,520	72,912,790	0.0254
92	Whitley	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,593	72,912,790	0.0159
92	Whitley	0005	RICHLAND TOWNSHIP	1312	RECREATION	5,000	1,805	78,494,030	0.0023
92	Whitley	0006	SMITH TOWNSHIP	0101	GENERAL	-	29,434	202,990,470	0.0145
92	Whitley	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	812	202,990,470	0.0004
92	Whitley	0006	SMITH TOWNSHIP	1111	FIRE	-	31,849	157,670,670	0.0202

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
92	Whitley	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	26,646	157,670,670	0.0169
92	Whitley	0006	SMITH TOWNSHIP	1312	RECREATION	-	11,570	202,990,470	0.0057
92	Whitley	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	-	-	240,270,280	-
92	Whitley	0007	THORNCREEK TOWNSHIP	0101	GENERAL	92,356	53,340	240,270,280	0.0222
92	Whitley	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	10,812	240,270,280	0.0045
92	Whitley	0007	THORNCREEK TOWNSHIP	1111	FIRE	98,000	28,352	240,270,280	0.0118
92	Whitley	0007	THORNCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	240,270,280	-
92	Whitley	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,000	31,716	240,270,280	0.0132
92	Whitley	0007	THORNCREEK TOWNSHIP	1312	RECREATION	12,500	6,968	240,270,280	0.0029
92	Whitley	0008	UNION TOWNSHIP	0101	GENERAL	41,745	9,246	151,573,300	0.0061
92	Whitley	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,486	151,573,300	0.0023
92	Whitley	0008	UNION TOWNSHIP	1111	FIRE	46,200	13,136	145,954,060	0.0090
92	Whitley	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	335,000	39,408	145,954,060	0.0270
92	Whitley	0008	UNION TOWNSHIP	1312	RECREATION	3,500	2,577	151,573,300	0.0017
92	Whitley	0008	UNION TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	12,000	6,714	145,954,060	0.0046
92	Whitley	0009	WASHINGTON TOWNSHIP	0101	GENERAL	56,412	27,282	65,111,630	0.0419
92	Whitley	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	65,111,630	-
92	Whitley	0009	WASHINGTON TOWNSHIP	1111	FIRE	3,700	20,705	65,111,630	0.0318
92	Whitley	0009	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	13,672	18,817	65,111,630	0.0289
92	Whitley	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	13,413	65,111,630	0.0206
92	Whitley	0009	WASHINGTON TOWNSHIP	1312	RECREATION	4,000	3,386	65,111,630	0.0052
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	2,574,253	1,104,639	286,695,900	0.3853
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0181	DEBT PAYMENT	118,225	93,750	286,695,900	0.0327
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	198,000	81,135	286,695,900	0.0283
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	286,695,900	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	638,316	146,502	286,695,900	0.0511
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	100,000	77,121	286,695,900	0.0269
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1183	FIRE EQUIPMENT BOND	116,950	110,378	286,695,900	0.0385
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	30,000	55,046	286,695,900	0.0192
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	254,750	204,988	286,695,900	0.0715
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	-	27,523	286,695,900	0.0096
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,003	-	286,695,900	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	83,000	82,568	286,695,900	0.0288
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2401	COMMUNITY DEVELOPMENT	400,000	56,479	286,695,900	0.0197
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	31,000	27,523	286,695,900	0.0096
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	623,788	221,387	45,319,800	0.4885
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	42,675	-	45,319,800	-
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	127,595	47,133	45,319,800	0.1040
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	59,025	32,041	45,319,800	0.0707
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,417	-	45,319,800	-
92	Whitley	0949	LARWILL CIVIL TOWN	0061	RAINY DAY	1,046	-	5,581,240	-
92	Whitley	0949	LARWILL CIVIL TOWN	0101	GENERAL	31,850	20,126	5,581,240	0.3606
92	Whitley	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	5,581,240	-
92	Whitley	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,700	-	5,581,240	-
92	Whitley	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,100	-	5,581,240	-
92	Whitley	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,700	1,239	5,581,240	0.0222
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	366,032	239,506	46,488,050	0.5152
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	14,388	-	46,488,050	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,809	-	46,488,050	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,378	-	46,488,050	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,468	13,667	46,488,050	0.0294
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,882	215,693,460	0.0018
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	1,393,164	215,693,460	0.6459
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,205,726	215,693,460	0.5590
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	39,903	215,693,460	0.0185
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	732,495	215,693,460	0.3396
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	315,344	215,693,460	0.1462

County	County Name	Unit	Unit Name	Fund	Fund Name	2007 Certified Budget	2007 Certified Levy	2007 Certified Net Assessed Value	2007 Certified Gross Tax Rate
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	88,434	215,693,460	0.0410
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	46,000	3,654	202,990,470	0.0018
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,096,060	1,238,445	202,990,470	0.6101
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	758,057	280,127	202,990,470	0.1380
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	228,086	173,760	202,990,470	0.0856
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,146,667	627,241	202,990,470	0.3090
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	438,400	239,529	202,990,470	0.1180
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	144,143	58,867	202,990,470	0.0290
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0060	PRE-SCHOOL SPECIAL EDUCATION	148,369	19,223	1,067,921,830	0.0018
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0101	GENERAL	23,287,005	8,235,813	1,067,921,830	0.7712
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0180	DEBT SERVICE	4,272,529	3,499,580	1,067,921,830	0.3277
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0186	SCHOOL PENSION DEBT	549,372	543,572	1,067,921,830	0.0509
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	1214	CAPITAL PROJECTS (School)	3,402,702	2,775,529	1,067,921,830	0.2599
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	6301	TRANSPORTATION	1,760,050	1,498,294	1,067,921,830	0.1403
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	6302	BUS REPLACEMENT	11,164	-	1,067,921,830	-
92	Whitley	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	85,508	39,583	202,990,470	0.0195
92	Whitley	0249	CHURUBUSCO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	33,000	20,502	202,990,470	0.0101
92	Whitley	0250	PEABODY LIBRARY	0101	GENERAL	958,021	416,434	623,404,110	0.0668
92	Whitley	0250	PEABODY LIBRARY	0180	DEBT SERVICE	280,000	228,789	623,404,110	0.0367
92	Whitley	0250	PEABODY LIBRARY	1220	LIBRARY CAPITAL PROJECTS	218,379	36,157	623,404,110	0.0058
92	Whitley	0250	PEABODY LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	295,747	-	623,404,110	-
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	0101	GENERAL	525,000	314,958	210,112,220	0.1499
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	6,246	5,883	210,112,220	0.0028
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,819	-	210,112,220	-
92	Whitley	1078	WHITLEY COUNTY SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	610,650	-	1,486,605,760	-
92	Whitley	0050	BLUE LAKE CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
92	Whitley	0081	WHITLEY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,199,909,860	-
92	Whitley	0101	COLUMBIA CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	286,695,900	-