County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
01	Adams	0000	ADAMS COUNTY	0101	GENERAL	10,068,221	5,106,197	1,458,080,145	0.3502
01	Adams	0000	ADAMS COUNTY	0123	2006 REASSESSMENT	162,650	72,904	1,458,080,145	0.0050
01	Adams	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	40,000	55,407	1,458,080,145	0.0038
01	Adams	0000	ADAMS COUNTY	0702	HIGHWAY	2,614,396	-	1,458,080,145	-
01	Adams	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,458,080,145	-
01	Adams	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	653,800	711,543	1,458,080,145	0.0488
01	Adams	0000	ADAMS COUNTY	0801	HEALTH	263,926	202,673	1,458,080,145	0.0139
01	Adams	0000	ADAMS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,872,100	1,555,772	1,458,080,145	0.1067
01	Adams	0000	ADAMS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	237,667	1,458,080,145	0.0163
01	Adams	0000	ADAMS COUNTY	0858	COUNTY WELFARE MAW	-	27,704	1,458,080,145	0.0019
01	Adams	0000	ADAMS COUNTY	0859	COUNTY WELFARE CSHCN	-	43,742	1,458,080,145	0.0030
01	Adams	0000	ADAMS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	-	-	1,458,080,145	-
01	Adams	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	50,000	437,424	1,458,080,145	0.0300
01	Adams	0000	ADAMS COUNTY	1301	PARK & RECREATION	168,046	170,595	1,458,080,145	0.0117
01	Adams	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	769,000	316,403	1,458,080,145	0.0217
01	Adams	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	26,038	13,993	49,620,274	0.0282
01	Adams	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,680	-	49,620,274	-
01	Adams	0001	BLUE CREEK TOWNSHIP	1111	FIRE	9,075	4,664	49,620,274	0.0094
01	Adams	0002	FRENCH TOWNSHIP	0101	GENERAL	13,290	3,974	55,965,890	0.0071
01	Adams	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,680	4,030	55,965,890	0.0072
01	Adams	0002	FRENCH TOWNSHIP	1111	FIRE	9,770	12,592	55,965,890	0.0225
01	Adams	0003	HARTFORD TOWNSHIP	0101	GENERAL	22,405	9,823	43,655,798	0.0225
01	Adams	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,281	6,243	43,655,798	0.0143
01	Adams	0003	HARTFORD TOWNSHIP	1111	FIRE	10,500	9,692	43,655,798	0.0222
01	Adams	0003	HARTFORD TOWNSHIP	1312	RECREATION	3,700	4,016	43,655,798	0.0092
01	Adams	0004	JEFFERSON TOWNSHIP	0101	GENERAL	14,300	8,242	40,802,696	0.0202
01	Adams	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,680	3,591	40,802,696	0.0088
01	Adams	0004	JEFFERSON TOWNSHIP	1111	FIRE	10,900	8,365	40,802,696	0.0205
01	Adams	0005	KIRKLAND TOWNSHIP	0101	GENERAL	13,021	10,821	53,567,280	0.0202
01	Adams	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,938	3,107	53,567,280	0.0058
01	Adams	0005	KIRKLAND TOWNSHIP	1111	FIRE	22,248	13,124	53,567,280	0.0245
01	Adams	0006	MONROE TOWNSHIP	0101	GENERAL	21,070	13,194	191,211,869	0.0069
01	Adams	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,615	-	191,211,869	-
01	Adams	0006	MONROE TOWNSHIP	1111	FIRE	16,979	9,007	105,968,077	0.0085
01	Adams	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6,000	-	105,968,077	-
01	Adams	0007	PREBLE TOWNSHIP	0101	GENERAL	23,900	8,960	58,950,504	0.0152
01	Adams	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,480	4,598	58,950,504	0.0078
01	Adams	0007	PREBLE TOWNSHIP	1111	FIRE	34,800	23,226	58,950,504	0.0394
01	Adams	0008	ROOT TOWNSHIP	0101	GENERAL	65,000	44,253	301,043,658	0.0147
01	Adams	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	119,940	-	301,043,658	-
01	Adams	0008	ROOT TOWNSHIP	1111	FIRE	30,817	13,671	136,710,274	0.0100
01	Adams	0008	ROOT TOWNSHIP	1312	RECREATION	600	-	136,710,274	-
01	Adams	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	14,000	-	136,710,274	-
01	Adams	0009	ST. MARYS TOWNSHIP	0101	GENERAL	17,985	14,962	55,829,610	0.0268
01	Adams	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,691	-	55,829,610	-
01	Adams	0009	ST. MARYS TOWNSHIP	1111	FIRE	11,871	10,775	55,829,610	0.0193
01	Adams	0009	ST. MARYS TOWNSHIP	1312	RECREATION	19,600	5,304	55,829,610	0.0095
01	Adams	0010	UNION TOWNSHIP	0101	GENERAL	20,600	12,804	51,423,454	0.0249
01	Adams	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,682	6,377	51,423,454	0.0124
01	Adams	0010	UNION TOWNSHIP	1111	FIRE	7,300	5,348	51,423,454	0.0104
01	Adams	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,839	51,423,454	0.0133
01	Adams	0010	UNION TOWNSHIP	1312	RECREATION	23,500	5,759	51,423,454	0.0112
01	Adams	0011	WABASH TOWNSHIP	0101	GENERAL	28,297	22,588	194,724,760	0.0116
01	Adams	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,496	11,878	194,724,760	0.0061
01	Adams	0011	WABASH TOWNSHIP	1111	FIRE	18,742	10,006	75,801,314	0.0132
01	Adams	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,500	3,866	75,801,314	0.0051
01	Adams	0012	WASHINGTON TOWNSHIP	0101	GENERAL	105,543	87,431	361,284,352	0.0242

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
01	Adams	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	117,579	84,179	361,284,352	0.0233
01	Adams	0012	WASHINGTON TOWNSHIP	1111	FIRE	17,884	12,393	93,178,804	0.0133
01	Adams	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,900	2,702	93,178,804	0.0029
01	Adams	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	2,000	-	361,284,352	-
01	Adams	0407	DECATUR CIVIL CITY	0005	CASINO/RIVERBOAT	50,000	-	422,711,614	-
01	Adams	0407	DECATUR CIVIL CITY	0101	GENERAL	3,862,098	2,006,612	422,711,614	0.4747
01	Adams	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	171,509	34,662	422,711,614	0.0082
01	Adams	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	328,506	9,722	422,711,614	0.0023
01	Adams	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	37,000	-	422,711,614	-
01	Adams	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	951,707	522,472	422,711,614	0.1236
01	Adams	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	697,908	474,705	422,711,614	0.1123
01	Adams	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	422,711,614	-
01	Adams	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	186,839	422,711,614	0.0442
01	Adams	0453	BERNE CIVIL CITY	0101	GENERAL	1,533,314	747,104	138,506,536	0.5394
01	Adams	0453	BERNE CIVIL CITY	0342	POLICE PENSION	17,800	-	138,506,536	-
01	Adams	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	138,506,536	-
01	Adams	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	334,400	160,806	138,506,536	0.1161
01	Adams	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	138,506,536	-
01	Adams	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	51,109	138,506,536	0.0369
01	Adams	0520	GENEVA CIVIL TOWN	0101	GENERAL	468,342	316,972	45,107,752	0.7027
01	Adams	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	45,107,752	-
01	Adams	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	206,715	84,351	45,107,752	0.1870
01	Adams	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	8,119	45,107,752	0.0180
01	Adams	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	45,107,752	-
01	Adams	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,234	12,675	45,107,752	0.0281
01	Adams	0521	MONROE CIVIL TOWN	0101	GENERAL	209,720	103,195	30,280,268	0.3408
01	Adams	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,874	-	30,280,268	-
01	Adams	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,130	36,034	30,280,268	0.1190
01	Adams	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	6,571	30,280,268	0.0217
01	Adams	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	7,500	3,755	30,280,268	0.0124
01	Adams	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	30,280,268	-
01	Adams	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	10,295	30,280,268	0.0340
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	19,008	6,248	367,522,328	0.0017
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	6,878,971	2,488,494	367,522,328	0.6771
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	752,863	852,652	367,522,328	0.2320
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	994,864	867,720	367,522,328	0.2361
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	703,062	577,010	367,522,328	0.1570
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	95,000	78,650	367,522,328	0.0214
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	87,942	15,408	700,342,370	0.0022
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0101	GENERAL	13,762,468	4,865,278	700,342,370	0.6947
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,401,637	3,149,440	700,342,370	0.4497
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	491,598	581,284	700,342,370	0.0830
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,815,016	2,194,873	700,342,370	0.3134
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,193,075	1,091,133	700,342,370	0.1558
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	241,112	224,110	700,342,370	0.0320
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	70,000	8,195	390,215,447	0.0021
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0101	GENERAL	9,064,150	2,641,368	390,215,447	0.6769
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	1,319,716	1,809,039	390,215,447	0.4636
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,482,400	1,080,116	390,215,447	0.2768
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	6301	TRANSPORTATION	850,000	840,524	390,215,447	0.2154
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	6302	BUS REPLACEMENT	240,000	227,496	390,215,447	0.0583
01	Adams	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	138,506,536	-
01	Adams	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	335,956	199,034	138,506,536	0.1437
01	Adams	0001	BERNE PUBLIC LIBRARY	0180	DEBT SERVICE	114,000	104,018	138,506,536	0.0751
01	Adams	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	138,506,536	-
01	Adams	0002	DECATUR PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	422,711,614	-
01	Adams	0002	DECATUR PUBLIC LIBRARY	0101	GENERAL	633,100	447,229	422,711,614	0.1058

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
01	Adams	0002	DECATUR PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	422,711,614	-
01	Adams	0003	GENEVA PUBLIC LIBRARY	0101	GENERAL	81,500	51,152	45,107,752	0.1134
01	Adams	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,407,471	521,993	1,458,080,145	0.0358
02	Allen	0000	ALLEN COUNTY	0101	GENERAL	85,127,785	48,502,432	15,850,468,135	0.3060
02	Allen	0000	ALLEN COUNTY	0123	2006 REASSESSMENT	728,293	459,664	15,850,468,135	0.0029
02	Allen	0000	ALLEN COUNTY	0182	BOND #2	7,889,970	7,005,907	15,850,468,135	0.0442
02	Allen	0000	ALLEN COUNTY	0702	HIGHWAY	7,248,714	-	15,850,468,135	-
02	Allen	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	1,860,000	-	15,850,468,135	-
02	Allen	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	2,512,970	2,044,710	15,850,468,135	0.0129
02	Allen	0000	ALLEN COUNTY	0801	HEALTH	3,721,227	2,425,122	15,850,468,135	0.0153
02	Allen	0000	ALLEN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	37,182,393	27,088,450	15,850,468,135	0.1709
02	Allen	0000	ALLEN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	2,583,626	15,850,468,135	0.0163
02	Allen	0000	ALLEN COUNTY	0858	COUNTY WELFARE MAW	-	269,458	15,850,468,135	0.0017
02	Allen	0000	ALLEN COUNTY	0859	COUNTY WELFARE CSHCN	-	396,262	15,850,468,135	0.0025
02	Allen	0000	ALLEN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	1,000,000	919,327	15,850,468,135	0.0058
02	Allen	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,865,277	3,312,748	15,850,468,135	0.0209
02	Allen	0001	ABOITE TOWNSHIP	0101	GENERAL	144,500	65,840	2,633,607,696	0.0025
02	Allen	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,000	84,275	2,633,607,696	0.0032
02	Allen	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	148,500	57,962	950,192,268	0.0061
02	Allen	0001	ABOITE TOWNSHIP	1111	FIRE	187,500	157,732	950,192,268	0.0166
02	Allen	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,407,270	167,234	950,192,268	0.0176
02	Allen	0001	ABOITE TOWNSHIP	1312	RECREATION	100,000	47,405	2,633,607,696	0.0018
02	Allen	0001	ABOITE TOWNSHIP	1380	PARK BOND	421,684	-	2,633,607,696	-
02	Allen	0002	ADAMS TOWNSHIP	0101	GENERAL	121,770	102,128	1,031,600,570	0.0099
02	Allen	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	439,800	212,510	1,031,600,570	0.0206
02	Allen	0002	ADAMS TOWNSHIP	1092	CUMULATIVE BUILDING	137,000	-	1,031,600,570	-
02	Allen	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	48,000	21,914	99,609,900	0.0220
02	Allen	0002	ADAMS TOWNSHIP	1111	FIRE	254,000	159,575	99,609,900	0.1602
02	Allen	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	44,195	22,146	651,355,880	0.0034
02	Allen	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,470	5,211	651,355,880	0.0008
02	Allen	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	132,500	97,683	456,462,256	0.0214
02	Allen	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,500	61,166	456,462,256	0.0134
02	Allen	0003	CEDAR CREEK TOWNSHIP	1312	RECREATION	1,600	-	651,355,880	-
02	Allen	0004	EEL RIVER TOWNSHIP	0101	GENERAL	11,730	6,151	186,389,595	0.0033
02	Allen	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	5,592	186,389,595	0.0030
02	Allen	0004	EEL RIVER TOWNSHIP	1312	RECREATION	200	373	186,389,595	0.0002
02	Allen	0005	JACKSON TOWNSHIP	0101	GENERAL	7,666	2,406	45,396,460	0.0053
02	Allen	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	2,179	45,396,460	0.0048
02	Allen	0005	JACKSON TOWNSHIP	1111	FIRE	8,665	7,218	45,396,460	0.0159
02	Allen	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,144	4,540	45,396,460	0.0100
02	Allen	0006	JEFFERSON TOWNSHIP	0101	GENERAL	15,295	14,733	160,143,193	0.0092
02	Allen	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,566	160,143,193	0.0041
02	Allen	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	24,000	23,489	112,389,788	0.0209
02	Allen	0006	JEFFERSON TOWNSHIP	1111	FIRE	48,000	39,561	112,389,788	0.0352
02	Allen	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	21,242	112,389,788	0.0189
02	Allen	0006	JEFFERSON TOWNSHIP	1312	RECREATION	12,000	1,922	160,143,193	0.0012
02	Allen	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	15,680	5,794	362,098,535	0.0016
02	Allen	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	362,098,535	-
02	Allen	0008	LAKE TOWNSHIP	0101	GENERAL	40,000	26,468	115,582,893	0.0229
02	Allen	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	14,679	115,582,893	0.0127
02	Allen	0008	LAKE TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	115,582,893	-
02	Allen	0008	LAKE TOWNSHIP	1111	FIRE	26,000	21,498	115,582,893	0.0186
02	Allen	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	17,106	115,582,893	0.0148
02	Allen	0008	LAKE TOWNSHIP	1312	RECREATION	1,000	-	115,582,893	-
02	Allen	0009	MADISON TOWNSHIP	0101	GENERAL	15,845	6,830	86,452,103	0.0079
02	Allen	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	86,452,103	-
02	Allen	0009	MADISON TOWNSHIP	1111	FIRE	86,500	35,186	86,452,103	0.0407

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
02	Allen	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	17,250	6,311	86,452,103	0.0073
02	Allen	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	13,314	86,452,103	0.0154
02	Allen	0010	MARION TOWNSHIP	0101	GENERAL	22,829	15,679	168,594,978	0.0093
02	Allen	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,800	10,790	168,594,978	0.0064
02	Allen	0010	MARION TOWNSHIP	1111	FIRE	40,000	37,765	168,594,978	0.0224
02	Allen	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	32,033	168,594,978	0.0190
02	Allen	0011	MAUMEE TOWNSHIP	0101	GENERAL	28,700	14,324	97,442,519	0.0147
02	Allen	0011	MAUMEE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	37,770	12,083	97,442,519	0.0124
02	Allen	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	877	97,442,519	0.0009
02	Allen	0011	MAUMEE TOWNSHIP	1111	FIRE	116,000	26,992	97,442,519	0.0277
02	Allen	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,472	22,412	97,442,519	0.0230
02	Allen	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,648	17,247	97,442,519	0.0177
02	Allen	0012	MILAN TOWNSHIP	0061	RAINY DAY	2,000	-	218,920,810	-
02	Allen	0012	MILAN TOWNSHIP	0101	GENERAL	27,671	16,638	218,920,810	0.0076
02	Allen	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	5,911	218,920,810	0.0027
02	Allen	0012	MILAN TOWNSHIP	1111	FIRE	50,000	29,771	218,902,410	0.0136
02	Allen	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	45,751	218,902,410	0.0209
02	Allen	0013	MONROE TOWNSHIP	0101	GENERAL	20,010	13,811	71,189,444	0.0194
02	Allen	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,150	14,024	71,189,444	0.0197
02	Allen	0013	MONROE TOWNSHIP	1111	FIRE	13,150	12,003	43,490,340	0.0276
02	Allen	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,907	6,219	43,490,340	0.0143
02	Allen	0013	MONROE TOWNSHIP	1312	RECREATION	1,000	427	71,189,444	0.0006
02	Allen	0014	PERRY TOWNSHIP	0101	GENERAL	135,000	33,847	1,611,752,895	0.0021
02	Allen	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	27,400	1,611,752,895	0.0017
02	Allen	0014	PERRY TOWNSHIP	1312	RECREATION	4,000	-	1,611,752,895	-
02	Allen	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	785,200	523,361	1,445,748,230	0.0362
02	Allen	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	598,895	-	1,445,748,230	-
02	Allen	0015	PLEASANT TOWNSHIP	0101	GENERAL	21,720	16,135	212,298,237	0.0076
02	Allen	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	6,157	212,298,237	0.0029
02	Allen	0016	SCIPIO TOWNSHIP	0101	GENERAL	-	4,932	23,828,340	0.0207
02	Allen	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	23,828,340	-
02	Allen	0016	SCIPIO TOWNSHIP	1111	FIRE	-	5,433	23,828,340	0.0228
02	Allen	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	35,500	35,548	180,444,461	0.0197
02	Allen	0017	SPRINGFIELD TOWNSHIP	0283	LEASE RENTAL PAYMENT	53,000	30,315	180,444,461	0.0168
02	Allen	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,289	3,789	180,444,461	0.0021
02	Allen	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	24,906	19,488	180,444,461	0.0108
02	Allen	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	27,067	180,444,461	0.0150
02	Allen	0017	SPRINGFIELD TOWNSHIP	1312	RECREATION	6,000	5,233	180,444,461	0.0029
02	Allen	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	181,355	112,942	2,566,874,162	0.0044
02	Allen	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	676,011	284,923	2,566,874,162	0.0111
02	Allen	0018	ST. JOSEPH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	111,500	-	198,251,531	-
02	Allen	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	321,000	15,067	198,251,531	0.0076
02	Allen	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	22,402	198,251,531	0.0113
02	Allen	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	50,000	43,637	2,566,874,162	0.0017
02	Allen	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	31,000	-	2,566,874,162	-
02	Allen	0019	WASHINGTON TOWNSHIP	0101	GENERAL	94,480	33,268	2,559,106,145	0.0013
02	Allen	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131,000	133,074	2,559,106,145	0.0052
02	Allen	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	92,000	66,340	151,115,865	0.0439
02	Allen	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	8,000	756	151,115,865	0.0005
02	Allen	0019	WASHINGTON TOWNSHIP	1111	FIRE	140,000	48,659	151,115,865	0.0322
02	Allen	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	27,956	151,115,865	0.0185
02	Allen	0019	WASHINGTON TOWNSHIP	1312	RECREATION	9,500	5,118	2,559,106,145	0.0002
02	Allen	0020	WAYNE TOWNSHIP	0101	GENERAL	404,868	398,567	2,867,389,219	0.0139
02	Allen	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,513,604	2,190,685	2,867,389,219	0.0764
02	Allen	0020	WAYNE TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	468,700	335,485	2,867,389,219	0.0117
02	Allen	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	84,135,227	54,059,818	10,074,509,442	0.5366
02	Allen	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	7,903,616	2,266,503	9,897,391,855	0.0229

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
02	Allen	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	8,374,043	2,155,945	10,074,509,442	0.0214
02	Allen	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	553,530	402,980	10,074,509,442	0.0040
02	Allen	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	7,300	10,075	10,074,509,442	0.0001
02	Allen	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	2,580,482	-	10,074,509,442	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	12,462,594	-	10,074,509,442	-
02	Allen	0100	FORT WAYNE CIVIL CITY	1111	FIRE	34,864,075	30,978,837	9,897,391,855	0.3130
02	Allen	0100	FORT WAYNE CIVIL CITY	1303	PARK	12,495,641	9,203,427	9,949,650,888	0.0925
02	Allen	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,823,700	-	10,074,509,442	-
02	Allen	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	558,470	362,682	10,074,509,442	0.0036
02	Allen	0424	NEW HAVEN CIVIL CITY	0005	CASINO/RIVERBOAT	250,000	-	567,938,230	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	145,500	-	567,938,230	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	5,044,540	2,970,885	567,938,230	0.5231
02	Allen	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	436,000	374,271	567,938,230	0.0659
02	Allen	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	134,725	76,672	567,938,230	0.0135
02	Allen	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	150,000	-	567,938,230	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,227,598	627,572	567,938,230	0.1105
02	Allen	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	350,000	136,873	567,938,230	0.0241
02	Allen	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,049,132	743,214	765,410,974	0.0971
02	Allen	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	490,000	-	567,938,230	-
02	Allen	0465	WOODBURN CIVIL CITY	0005	CASINO/RIVERBOAT	25,950	-	35,719,249	-
02	Allen	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	7,437	-	35,719,249	-
02	Allen	0465	WOODBURN CIVIL CITY	0101	GENERAL	266,826	148,949	35,719,249	0.4170
02	Allen	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	35,719,249	-
02	Allen	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	71,000	-	35,719,249	-
02	Allen	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	35,719,249	-
02	Allen	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	11,144	35,719,249	0.0312
02	Allen	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	5,027	3,751,235	0.1340
02	Allen	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,751,235	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,751,235	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	-	-	3,751,235	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,751,235	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,009	3,751,235	0.0269
02	Allen	0522	GRABILL CIVIL TOWN	0101	GENERAL	205,000	147,940	40,676,439	0.3637
02	Allen	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	13,088	-	40,676,439	-
02	Allen	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	230,000	89,651	40,676,439	0.2204
02	Allen	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	46,000	6,834	40,676,439	0.0168
02	Allen	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	35,000	13,667	40,676,439	0.0336
02	Allen	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,941	-	40,676,439	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	12,757	-	185,017,622	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	311,841	120,446	185,017,622	0.0651
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	182,015	211,845	185,017,622	0.1145
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	185,017,622	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	143,360	-	185,017,622	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	299,783	33,488	185,017,622	0.0181
02	Allen	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	-	177,274	27,699,104	0.6400
02	Allen	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	27,699,104	-
02	Allen	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	27,699,104	-
02	Allen	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	-	15,456	27,699,104	0.0558
02	Allen	0968	LEO-CEDARVILLE	0061	RAINY DAY	45,964	-	154,217,185	-
02	Allen	0968	LEO-CEDARVILLE	0101	GENERAL	600,000	269,880	154,217,185	0.1750
02	Allen	0968	LEO-CEDARVILLE	0706	LOCAL ROAD & STREET	60,000	-	154,217,185	-
02	Allen	0968	LEO-CEDARVILLE	0708	MOTOR VEHICLE HIGHWAY	200,000	26,525	154,217,185	0.0172
02	Allen	0968	LEO-CEDARVILLE	1191	CUMULATIVE FIRE SPECIAL	20,000	25,754	154,217,185	0.0167
02	Allen	0968	LEO-CEDARVILLE	1303	PARK	60,000	15,422	154,217,185	0.0100
02	Allen	0968	LEO-CEDARVILLE	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	154,217,185	-
02	Allen	0968	LEO-CEDARVILLE	2391	CUMULATIVE CAPITAL DEVELOPMENT	130,000	39,480	154,217,185	0.0256
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	2,673,000	2,453,483	2,995,706,231	0.0819

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	314,120	65,906	2,995,706,231	0.0022
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0101	GENERAL	40,563,645	22,515,728	2,995,706,231	0.7516
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	11,962,136	11,404,654	2,995,706,231	0.3807
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	426,808	398,429	2,995,706,231	0.0133
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	8,983,834	8,028,493	2,995,706,231	0.2680
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	2,610,915	2,192,857	2,995,706,231	0.0732
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	845,529	689,012	2,995,706,231	0.0230
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	215,400	36,361	1,913,725,383	0.0019
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0101	GENERAL	37,903,618	13,688,878	1,913,725,383	0.7153
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0180	DEBT SERVICE	11,302,080	11,677,552	1,913,725,383	0.6102
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	244,982	221,992	1,913,725,383	0.0116
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	3,722,969	3,400,690	1,913,725,383	0.1777
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	6301	TRANSPORTATION	2,119,235	1,829,521	1,913,725,383	0.0956
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	680,268	585,600	1,913,725,383	0.0306
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	1,161,210	189,197	8,225,945,120	0.0023
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	210,000,000	49,314,541	8,225,945,120	0.5995
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,977,944	11,631,486	8,225,945,120	0.1414
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,891,415	3,594,738	8,225,945,120	0.0437
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	25,768,548	21,510,846	8,225,945,120	0.2615
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1216	RACIAL BALANCE FUND	8,995,000	7,321,091	8,225,945,120	0.0890
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	185,500	180,971	8,225,945,120	0.0022
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	18,000,000	15,579,940	8,225,945,120	0.1894
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,435,789	2,056,486	8,225,945,120	0.0250
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	246,472	54,302	2,715,091,401	0.0020
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0101	GENERAL	63,888,633	17,626,373	2,715,091,401	0.6492
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,815,764	5,872,743	2,715,091,401	0.2163
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	801,507	719,499	2,715,091,401	0.0265
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	10,737,989	8,498,236	2,715,091,401	0.3130
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	2016	ART INSTITUTE	45,000	40,726	2,715,091,401	0.0015
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,253,874	4,330,571	2,715,091,401	0.1595
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,354,780	578,314	2,715,091,401	0.0213
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	22,919,387	17,086,805	15,850,468,135	0.1078
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	6,644,340	6,371,888	15,850,468,135	0.0402
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	15,850,468,135	-
02	Allen	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	10,339,779	4,053,858	10,810,286,910	0.0375
02	Allen	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1,300,000	-	10,810,286,910	-
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	8101	SPECL AIRPORT GENERAL	21,102,481	3,170,094	15,850,468,135	0.0200
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	8190	SPECL AIRPORT CUML BLDG	-	523,065	15,850,468,135	0.0033
02	Allen	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	1,426,829	1,000,985	768,640,980	0.1206
02	Allen	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	237,789	236,551	768,640,980	0.0285
02	Allen	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,596,395	-	15,850,468,135	-
02	Allen	0011	ALLEN COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	92,650	5,748,259,589	0.0016
02	Allen	0102	FORT WAYNE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	457,417	10,074,491,042	0.0044
02	Allen	0112	MONROEVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	20,042	27,699,104	0.0535
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0101	GENERAL	21,484,533	9,373,354	4,247,101,840	0.2207
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	243,944	220,849	4,247,101,840	0.0052
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0123	2006 REASSESSMENT	171,498	144,401	4,247,101,840	0.0034
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	1,600,000	1,371,814	4,247,101,840	0.0323
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	2,320,998	-	4,247,101,840	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	500,000	-	4,247,101,840	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	2,000,000	1,596,910	4,247,101,840	0.0376
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0801	HEALTH	1,585,873	896,138	4,247,101,840	0.0211
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	6,395,600	3,168,338	4,247,101,840	0.0746
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	437,451	4,247,101,840	0.0103
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0858	COUNTY WELFARE MAW	-	106,178	4,247,101,840	0.0025
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0859	COUNTY WELFARE CSHCN	-	127,413	4,247,101,840	0.0030
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	212,000	123,166	4,247,101,840	0.0029

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
03	Bartholomew	0001	CLAY TOWNSHIP	0101	GENERAL	-	9,538	132,473,600	0.0072
03	Bartholomew	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	10,863	132,473,600	0.0082
03	Bartholomew	0001	CLAY TOWNSHIP	1111	FIRE	-	18,298	104,557,590	0.0175
03	Bartholomew	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	-	35,340	104,557,590	0.0338
03	Bartholomew	0002	CLIFTY TOWNSHIP	0101	GENERAL	16,365	16,291	51,718,110	0.0315
03	Bartholomew	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	5,844	51,718,110	0.0113
03	Bartholomew	0002	CLIFTY TOWNSHIP	1111	FIRE	9,000	4,706	51,718,110	0.0091
03	Bartholomew	0003	COLUMBUS TOWNSHIP	0101	GENERAL	-	162,554	2,462,936,550	0.0066
03	Bartholomew	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	418,699	2,462,936,550	0.0170
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1111	FIRE	-	156,770	160,296,740	0.0978
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	30,617	160,296,740	0.0191
03	Bartholomew	0004	FLATROCK TOWNSHIP	0101	GENERAL	22,890	8,957	74,025,940	0.0121
03	Bartholomew	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,850	6,662	74,025,940	0.0090
03	Bartholomew	0004	FLATROCK TOWNSHIP	1111	FIRE	32,500	18,875	68,637,510	0.0275
03	Bartholomew	0005	GERMAN TOWNSHIP	0101	GENERAL	42,850	22,635	272,713,290	0.0083
03	Bartholomew	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	25,908	272,713,290	0.0095
03	Bartholomew	0005	GERMAN TOWNSHIP	1111	FIRE	66,442	18,896	236,202,340	0.0080
03	Bartholomew	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	41,572	236,202,340	0.0176
03	Bartholomew	0006	HARRISON TOWNSHIP	0101	GENERAL	53,000	42,136	324,123,680	0.0130
03	Bartholomew	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,400	10,372	324,123,680	0.0032
03	Bartholomew	0006	HARRISON TOWNSHIP	1111	FIRE	106,861	22,877	262,957,620	0.0087
03	Bartholomew	0006	HARRISON TOWNSHIP	1181	FIRE BUILDING DEBT	56,042	37,340	262,957,620	0.0142
03	Bartholomew	0006	HARRISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	100,000	94,402	262,957,620	0.0359
03	Bartholomew	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	61,082	28,399	262,957,620	0.0108
03	Bartholomew	0007	HAWCREEK TOWNSHIP	0101	GENERAL	36,660	20,080	133,864,980	0.0150
03	Bartholomew	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,483	19,946	133,864,980	0.0149
03	Bartholomew	0007	HAWCREEK TOWNSHIP	1111	FIRE	79,474	61,367	78,473,930	0.0782
03	Bartholomew	0008	JACKSON TOWNSHIP	0101	GENERAL	10,725	6,750	44,996,830	0.0150
03	Bartholomew	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	2,655	44,996,830	0.0059
03	Bartholomew	0008	JACKSON TOWNSHIP	1111	FIRE	16,500	6,975	44,996,830	0.0155
03	Bartholomew	0008	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	21,812	25,828	44,996,830	0.0574
03	Bartholomew	0009	OHIO TOWNSHIP	0101	GENERAL	15,645	9,760	147,884,040	0.0066
03	Bartholomew	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	49,935	15,676	147,884,040	0.0106
03	Bartholomew	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,662	147,884,040	0.0018
03	Bartholomew	0009	OHIO TOWNSHIP	1111	FIRE	15,712	8,725	147,884,040	0.0059
03	Bartholomew	0009	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	17,302	147,884,040	0.0117
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	22,204	4,956	66,977,540	0.0074
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,380	5,291	66,977,540	0.0079
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	1111	FIRE	12,000	6,497	66,977,540	0.0097
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,047	66,977,540	0.0150
03	Bartholomew	0011	SANDCREEK TOWNSHIP	0101	GENERAL	17,655	9,436	82,049,660	0.0115
03	Bartholomew	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,974	82,049,660	0.0085
03	Bartholomew	0011	SANDCREEK TOWNSHIP	1111	FIRE	14,000	9,036	75,301,430	0.0120
03	Bartholomew	0011	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,843	75,301,430	0.0144
03	Bartholomew	0012	WAYNE TOWNSHIP	0101	GENERAL	33,633	36,267	453,337,620	0.0080
03	Bartholomew	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	59,376	46,181	117,507,730	0.0393
03	Bartholomew	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	9,520	453,337,620	0.0021
03	Bartholomew	0012	WAYNE TOWNSHIP	1111	FIRE	54,680	17,391	117,507,730	0.0148
03	Bartholomew	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	18,684	117,507,730	0.0159
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0101	GENERAL	30,194,717	14,935,567	2,724,474,150	0.5482
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0281	LOAN & INTEREST PAYMENT	1,062,626	1,127,932	2,724,474,150	0.0414
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	1,828,103	198,887	2,724,474,150	0.0073
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,359,512	217,958	2,724,474,150	0.0080
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	4,429,500	999,882	2,724,474,150	0.0367
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,724,474,150	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,552,920	-	2,724,474,150	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	392,500	359,631	2,724,474,150	0.0132

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1312	RECREATION	4,928,058	4,495,382	2,724,474,150	0.1650
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	354,500	354,182	2,724,474,150	0.0130
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	350,948	-	2,724,474,150	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	817,177	942,668	2,724,474,150	0.0346
03	Bartholomew	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	43,195	9,633	4,253,170	0.2265
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	20,772	7,025	6,748,230	0.1041
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,106	-	6,748,230	-
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,238	-	6,748,230	-
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,360	-	6,748,230	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	-	16,753	8,380,920	0.1999
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,380,920	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	8,380,920	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,380,920	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0101	GENERAL	445,000	217,140	47,010,130	0.4619
03	Bartholomew	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	97,853	-	47,010,130	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	205,000	-	47,010,130	-
03	Bartholomew	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	58,000	-	47,010,130	-
03	Bartholomew	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	10,295	47,010,130	0.0219
03	Bartholomew	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	-	6,328	4,212,880	0.1502
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	446,200	36,510,950	1.2221
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	36,510,950	-
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	108,803	36,510,950	0.2980
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	90,657	36,510,950	0.2483
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	36,510,950	-
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	10,807	36,510,950	0.0296
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	336,335	80,669	4,033,458,480	0.0020
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	69,134,989	23,506,996	4,033,458,480	0.5828
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	12,590,528	9,769,036	4,033,458,480	0.2422
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	1,542,466	1,452,045	4,033,458,480	0.0360
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	14,105,729	11,902,736	4,033,458,480	0.2951
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	4,840,250	3,888,254	4,033,458,480	0.0964
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	808,583	734,089	4,033,458,480	0.0182
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	3,326	207,890,920	0.0016
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0101	GENERAL	6,590,705	1,192,047	207,890,920	0.5734
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	652,520	513,075	207,890,920	0.2468
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	168,112	163,402	207,890,920	0.0786
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	337,362	374,619	207,890,920	0.1802
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6301	TRANSPORTATION	460,000	317,034	207,890,920	0.1525
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	65,000	-	207,890,920	-
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	127	5,752,440	0.0022
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	47,435	5,752,440	0.8246
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	18,224	5,752,440	0.3168
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	6,086	5,752,440	0.1058
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	21,416	5,752,440	0.3723
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	4,383	5,752,440	0.0762
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	2,163	5,752,440	0.0376
03	Bartholomew	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	2,790,873	1,835,818	4,210,590,890	0.0436
03	Bartholomew	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,601,954	-	4,210,590,890	-
03	Bartholomew	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	29,720	36,510,950	0.0814
03	Bartholomew	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0180	DEBT SERVICE	-	23,184	36,510,950	0.0635
03	Bartholomew	1039	BARTHOLOMEW COUNTY SOLID WASTE MANAGEMEN	8210	SPECIAL SOLID WASTE MANAGEMENT	3,938,704	1,150,965	4,247,101,840	0.0271
04	Benton	0000	BENTON COUNTY	0101	GENERAL	3,504,264	1,708,540	593,448,985	0.2879
04	Benton	0000	BENTON COUNTY	0123	2006 REASSESSMENT	151,800	77,148	593,448,985	0.0130
04	Benton	0000	BENTON COUNTY	0702	HIGHWAY	1,876,472	-	593,448,985	-
04	Benton	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	80,000	-	593,448,985	-
04	Benton	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	500,000	253,403	593,448,985	0.0427
04	Benton	0000	BENTON COUNTY	0801	HEALTH	65,494	67,653	593,448,985	0.0114

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
04	Benton	0000	BENTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	587,666	499,684	593,448,985	0.0842
04	Benton	0000	BENTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	42,135	593,448,985	0.0071
04	Benton	0000	BENTON COUNTY	0858	COUNTY WELFARE MAW	-	12,462	593,448,985	0.0021
04	Benton	0000	BENTON COUNTY	0859	COUNTY WELFARE CSHCN	-	11,276	593,448,985	0.0019
04	Benton	0000	BENTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	52,423	37,981	593,448,985	0.0064
04	Benton	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	485,077	349,541	593,448,985	0.0589
04	Benton	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	100,000	55,191	593,448,985	0.0093
04	Benton	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	149,000	97,919	593,448,985	0.0165
04	Benton	0001	BOLIVAR TOWNSHIP	0101	GENERAL	15,155	6,461	69,468,351	0.0093
04	Benton	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,558	5,488	69,468,351	0.0079
04	Benton	0001	BOLIVAR TOWNSHIP	1111	FIRE	11,000	5,767	48,868,670	0.0118
04	Benton	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,112	7,233	48,868,670	0.0148
04	Benton	0002	CENTER TOWNSHIP	0101	GENERAL	23,420	8,492	121,314,259	0.0070
04	Benton	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,930	10,676	121,314,259	0.0088
04	Benton	0002	CENTER TOWNSHIP	1111	FIRE	54,006	25,517	61,933,349	0.0412
04	Benton	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,104	61,933,349	0.0147
04	Benton	0003	GILBOA TOWNSHIP	0101	GENERAL	8,450	6,969	42,753,578	0.0163
04	Benton	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,009	42,753,578	0.0047
04	Benton	0003	GILBOA TOWNSHIP	1111	FIRE	2,730	2,480	42,753,578	0.0058
04	Benton	0003	GILBOA TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	42,753,578	-
04	Benton	0004	GRANT TOWNSHIP	0101	GENERAL	15,565	5,845	56,745,000	0.0103
04	Benton	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	567	56,745,000	0.0010
04	Benton	0004	GRANT TOWNSHIP	1111	FIRE	16,900	11,509	38,751,450	0.0297
04	Benton	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	25,365	20,792	33,214,520	0.0626
04	Benton	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,175	2,790	33,214,520	0.0084
04	Benton	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	33,300	21,342	30,707,300	0.0695
04	Benton	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,128	30,707,300	0.0167
04	Benton	0006	OAK GROVE TOWNSHIP	0101	GENERAL	16,550	9,944	70,027,220	0.0142
04	Benton	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	4,272	70,027,220	0.0061
04	Benton	0006	OAK GROVE TOWNSHIP	1111	FIRE	17,464	9,813	47,180,170	0.0208
04	Benton	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,572	7,219	47,180,170	0.0153
04	Benton	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	24,850	11,969	49,255,000	0.0243
04	Benton	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	197	49,255,000	0.0004
04	Benton	0007	PARISH GROVE TOWNSHIP	1111	FIRE	6,500	4,728	49,255,000	0.0096
04	Benton	0008	PINE TOWNSHIP	0101	GENERAL	10,575	5,509	40,508,812	0.0136
04	Benton	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	567	40,508,812	0.0014
04	Benton	0008	PINE TOWNSHIP	1111	FIRE	5,000	4,740	40,508,812	0.0117
04	Benton	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	5,914	40,508,812	0.0146
04	Benton	0009	RICHLAND TOWNSHIP	0101	GENERAL	13,425	5,988	42,467,446	0.0141
04	Benton	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,900	1,996	42,467,446	0.0047
04	Benton	0009	RICHLAND TOWNSHIP	1111	FIRE	100,000	16,600	35,319,860	0.0470
04	Benton	0009	RICHLAND TOWNSHIP	1312	RECREATION	4,400	2,336	42,467,446	0.0055
04	Benton	0010	UNION TOWNSHIP	0101	GENERAL	6,835	5,198	39,079,521	0.0133
04	Benton	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	39,079,521	-
04	Benton	0010	UNION TOWNSHIP	1111	FIRE	4,600	5,706	39,079,521	0.0146
04	Benton	0011	YORK TOWNSHIP	0101	GENERAL	11,295	5,780	28,615,278	0.0202
04	Benton	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	1,488	28,615,278	0.0052
04	Benton	0011	YORK TOWNSHIP	1111	FIRE	6,000	6,238	28,615,278	0.0218
04	Benton	0530	AMBIA CIVIL TOWN	0101	GENERAL	48,557	22,603	2,507,220	0.9015
04	Benton	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,885	-	2,507,220	-
04	Benton	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,179	-	2,507,220	-
04	Benton	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,507,220	-
04	Benton	0531	BOSWELL CIVIL TOWN	0101	GENERAL	492,284	194,258	17,993,550	1.0796
04	Benton	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,550	-	17,993,550	-
04	Benton	0532	EARL PARK CIVIL TOWN	0101	GENERAL	114,806	52,999	7,147,586	0.7415
04	Benton	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	7,147,586	-
04	Benton	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	7,147,586	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
04	Benton	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	7,147,586	-
04	Benton	0533	FOWLER CIVIL TOWN	0101	GENERAL	1,017,978	488,764	59,380,910	0.8231
04	Benton	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	12,684	-	59,380,910	-
04	Benton	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	381,400	249,994	59,380,910	0.4210
04	Benton	0533	FOWLER CIVIL TOWN	1303	PARK	105,654	69,951	59,380,910	0.1178
04	Benton	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,000	-	59,380,910	-
04	Benton	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,506	20,961	59,380,910	0.0353
04	Benton	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	20,599,681	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	142,282	20,599,681	0.6907
04	Benton	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	20,599,681	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	20,599,681	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	20,599,681	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,348	20,599,681	0.0114
04	Benton	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	19,101	-	22,847,050	-
04	Benton	0535	OXFORD CIVIL TOWN	0101	GENERAL	446,805	239,026	22,847,050	1.0462
04	Benton	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	3,975	-	22,847,050	-
04	Benton	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,543	-	22,847,050	-
04	Benton	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,206	-	22,847,050	-
04	Benton	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,138	6,169	22,847,050	0.0270
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	77,182	8,875	522,080,129	0.0017
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,003,969	3,758,977	522,080,129	0.7200
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,399,761	1,554,233	522,080,129	0.2977
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	253,862	83,011	522,080,129	0.0159
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,288,350	1,351,665	522,080,129	0.2589
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,908,257	1,029,020	522,080,129	0.1971
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	570,500	574,810	522,080,129	0.1101
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	572	28,615,278	0.0020
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	-	222,856	28,615,278	0.7788
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	116,951	28,615,278	0.4087
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	24,065	28,615,278	0.0841
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	67,532	28,615,278	0.2360
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	59,176	28,615,278	0.2068
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	8,814	28,615,278	0.0308
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	855	42,753,578	0.0020
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	413,128	42,753,578	0.9663
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	133,135	42,753,578	0.3114
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	29,329	42,753,578	0.0686
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	132,622	42,753,578	0.3102
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	58,957	42,753,578	0.1379
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	5,772	42,753,578	0.0135
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	92,056	63,441	56,745,000	0.1118
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	42,500	31,550	56,745,000	0.0556
04	Benton	0007	BOSWELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	2,500	6,412	56,745,000	0.0113
04	Benton	0007	BOSWELL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	56,745,000	-
04	Benton	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	42,467,446	-
04	Benton	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	40,900	26,117	42,467,446	0.0615
04	Benton	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	42,467,446	-
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	119,271	50,017	69,468,351	0.0720
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	100,500	35,985	69,468,351	0.0518
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	69,468,351	-
04	Benton	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	133,127	96,427	70,027,220	0.1377
04	Benton	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,384	-	70,027,220	-
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	210,000	128,820	326,125,690	0.0395
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	23,000	36,526	326,125,690	0.0112
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	326,125,690	-
04	Benton	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	8,445	9,500	28,615,278	0.0332
04	Benton	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	593,448,985	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
05	Blackford	0000	BLACKFORD COUNTY	0005	CASINO/RIVERBOAT	30,753	-	445,587,502	-
05	Blackford	0000	BLACKFORD COUNTY	0061	RAINY DAY	46,000	-	445,587,502	-
05	Blackford	0000	BLACKFORD COUNTY	0101	GENERAL	4,934,546	2,140,157	445,587,502	0.4803
05	Blackford	0000	BLACKFORD COUNTY	0123	2006 REASSESSMENT	114,630	76,195	445,587,502	0.0171
05	Blackford	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	172,000	61,937	445,587,502	0.0139
05	Blackford	0000	BLACKFORD COUNTY	0702	HIGHWAY	1,122,957	-	445,587,502	-
05	Blackford	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	121,302	-	445,587,502	-
05	Blackford	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	170,000	163,531	445,587,502	0.0367
05	Blackford	0000	BLACKFORD COUNTY	0801	HEALTH	174,368	135,904	445,587,502	0.0305
05	Blackford	0000	BLACKFORD COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	916,491	-	445,587,502	-
05	Blackford	0000	BLACKFORD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	143,925	445,587,502	0.0323
05	Blackford	0000	BLACKFORD COUNTY	0858	COUNTY WELFARE MAW	-	14,259	445,587,502	0.0032
05	Blackford	0000	BLACKFORD COUNTY	0859	COUNTY WELFARE CSHCN	-	26,735	445,587,502	0.0060
05	Blackford	0000	BLACKFORD COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	70,001	20,497	445,587,502	0.0046
05	Blackford	0000	BLACKFORD COUNTY	1186	JAIL BOND	392,000	550,746	445,587,502	0.1236
05	Blackford	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	60,000	45,450	445,587,502	0.0102
05	Blackford	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	105,000	98,920	445,587,502	0.0222
05	Blackford	0001	HARRISON TOWNSHIP	0101	GENERAL	-	13,031	100,236,520	0.0130
05	Blackford	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	24,658	100,236,520	0.0246
05	Blackford	0001	HARRISON TOWNSHIP	1111	FIRE	-	17,970	46,918,930	0.0383
05	Blackford	0002	JACKSON TOWNSHIP	0101	GENERAL	-	2,640	58,668,952	0.0045
05	Blackford	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	10,560	58,668,952	0.0180
05	Blackford	0002	JACKSON TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	36,375	58,668,952	0.0620
05	Blackford	0002	JACKSON TOWNSHIP	1111	FIRE	-	11,503	57,230,752	0.0201
05	Blackford	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	-	-	58,668,952	-
05	Blackford	0003	LICKING TOWNSHIP	0101	GENERAL	23,979	29,192	241,254,530	0.0121
05	Blackford	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	132,800	126,176	241,254,530	0.0523
05	Blackford	0003	LICKING TOWNSHIP	1111	FIRE	39,800	12,159	61,102,620	0.0199
05	Blackford	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,400	6,966	61,102,620	0.0114
05	Blackford	0004	WASHINGTON TOWNSHIP	0101	GENERAL	16,185	9,721	45,427,500	0.0214
05	Blackford	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,750	-	45,427,500	-
05	Blackford	0004	WASHINGTON TOWNSHIP	1111	FIRE	23,050	15,127	45,427,500	0.0333
05	Blackford	0004	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	8,484	12,084	45,427,500	0.0266
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0005	CASINO/RIVERBOAT	43,000	-	173,037,950	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	15,000	-	173,037,950	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	2,164,860	1,318,895	173,037,950	0.7622
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	159,000	90,499	173,037,950	0.0523
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	69,793	43,606	173,037,950	0.0252
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	85,142	57,968	173,037,950	0.0335
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	32,000	-	173,037,950	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	468,478	238,965	173,037,950	0.1381
05	Blackford	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	59,800	-	173,037,950	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	173,037,950	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	75,791	173,037,950	0.0438
05	Blackford	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	17,795	1,438,200	1.2373
05	Blackford	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	289	1,438,200	0.0201
05	Blackford	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,438,200	-
05	Blackford	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	1,404	1,438,200	0.0976
05	Blackford	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,438,200	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0101	GENERAL	534,879	363,306	53,317,590	0.6814
05	Blackford	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	36,538	38,229	53,317,590	0.0717
05	Blackford	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	11,217	-	53,317,590	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	13,180	-	53,317,590	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	86,476	-	53,317,590	-
05	Blackford	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,001	-	53,317,590	-
05	Blackford	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,468	17,541	53,317,590	0.0329
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0061	RAINY DAY	5,000	-	7,113,960	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	38,000	20,794	7,113,960	0.2923
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	7,113,960	-
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,100	7,904	7,113,960	0.1111
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	104,409	8,883	444,149,302	0.0020
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0101	GENERAL	15,425,748	3,222,303	444,149,302	0.7255
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,452,162	2,207,422	444,149,302	0.4970
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	387,809	362,870	444,149,302	0.0817
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,055,020	1,220,966	444,149,302	0.2749
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	798,493	609,373	444,149,302	0.1372
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	163,891	444,149,302	0.0369
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	30	1,438,200	0.0021
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	-	9,919	1,438,200	0.6897
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	3,446	1,438,200	0.2396
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	844	1,438,200	0.0587
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	5,343	1,438,200	0.3715
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	2,852	1,438,200	0.1983
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	6	1,438,200	0.0004
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	354,252	258,519	173,037,950	0.1494
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	21,457	173,037,950	0.0124
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	173,037,950	-
05	Blackford	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	119,970	75,177	100,236,520	0.0750
05	Blackford	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	2,382	-	0.1656
05	Blackford	1092	BLACKFORD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	36,900	-	445,587,502	-
06	Boone	0000	BOONE COUNTY	0101	GENERAL	16,086,475	3,315,598	4,305,971,426	0.0770
06	Boone	0000	BOONE COUNTY	0123	2006 REASSESSMENT	285,652	198,075	4,305,971,426	0.0046
06	Boone	0000	BOONE COUNTY	0702	HIGHWAY	2,223,489	-	4,305,971,426	-
06	Boone	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	533,000	-	4,305,971,426	-
06	Boone	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	713,000	861,194	4,305,971,426	0.0200
06	Boone	0000	BOONE COUNTY	0801	HEALTH	650,845	572,694	4,305,971,426	0.0133
06	Boone	0000	BOONE COUNTY	0823	MENTAL HEALTH	-	266,970	4,305,971,426	0.0062
06	Boone	0000	BOONE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,322,000	1,054,963	4,305,971,426	0.0245
06	Boone	0000	BOONE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	344,478	4,305,971,426	0.0080
06	Boone	0000	BOONE COUNTY	0858	COUNTY WELFARE MAW	-	17,224	4,305,971,426	0.0004
06	Boone	0000	BOONE COUNTY	0859	COUNTY WELFARE CSHCN	-	30,142	4,305,971,426	0.0007
06	Boone	0000	BOONE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	150,000	120,567	4,305,971,426	0.0028
06	Boone	0000	BOONE COUNTY	0890	CUMULATIVE HOSPITAL	-	572,694	4,305,971,426	0.0133
06	Boone	0000	BOONE COUNTY	1312	RECREATION	-	99,037	4,305,971,426	0.0023
06	Boone	0000	BOONE COUNTY	2003	COUNTY 4-H	-	749,239	4,305,971,426	0.0174
06	Boone	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,478,198	607,142	4,305,971,426	0.0141
06	Boone	0001	CENTER TOWNSHIP	0101	GENERAL	133,768	34,853	917,187,097	0.0038
06	Boone	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	273,347	169,680	917,187,097	0.0185
06	Boone	0001	CENTER TOWNSHIP	1111	FIRE	449,469	245,390	199,018,329	0.1233
06	Boone	0001	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	244,195	199,018,329	0.1227
06	Boone	0002	CLINTON TOWNSHIP	0101	GENERAL	18,500	6,385	67,928,494	0.0094
06	Boone	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	67,928,494	-
06	Boone	0002	CLINTON TOWNSHIP	1111	FIRE	17,000	6,997	67,928,494	0.0103
06	Boone	0003	EAGLE TOWNSHIP	0101	GENERAL	60,133	-	2,177,520,317	-
06	Boone	0003	EAGLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	10,888	2,177,520,317	0.0005
06	Boone	0003	EAGLE TOWNSHIP	1301	PARK & RECREATION	15,000	9,763	813,608,634	0.0012
06	Boone	0004	HARRISON TOWNSHIP	0101	GENERAL	18,100	8,070	58,056,748	0.0139
06	Boone	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	58,056,748	-
06	Boone	0004	HARRISON TOWNSHIP	1111	FIRE	7,500	1,228	58,056,748	0.0021
06	Boone	0005	JACKSON TOWNSHIP	0101	GENERAL	42,450	10,873	139,397,176	0.0078
06	Boone	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,182	139,397,176	0.0030
06	Boone	0005	JACKSON TOWNSHIP	1111	FIRE	50,000	18,764	100,881,369	0.0186
06	Boone	0006	JEFFERSON TOWNSHIP	0101	GENERAL	19,225	5,018	106,772,870	0.0047
06	Boone	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	961	106,772,870	0.0009

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
06	Boone	0006	JEFFERSON TOWNSHIP	1111	FIRE	18,540	10,571	106,772,870	0.0099
06	Boone	0007	MARION TOWNSHIP	0101	GENERAL	14,445	5,526	108,361,323	0.0051
06	Boone	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,515	108	108,361,323	0.0001
06	Boone	0007	MARION TOWNSHIP	1111	FIRE	10,406	7,585	108,361,323	0.0070
06	Boone	0008	PERRY TOWNSHIP	0101	GENERAL	31,810	6,354	132,369,882	0.0048
06	Boone	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	397	132,369,882	0.0003
06	Boone	0008	PERRY TOWNSHIP	1111	FIRE	134,375	38,617	122,594,266	0.0315
06	Boone	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	24,510	16,265	107,712,125	0.0151
06	Boone	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,662	107,712,125	0.0034
06	Boone	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	60,600	28,899	63,794,642	0.0453
06	Boone	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,867	63,794,642	0.0139
06	Boone	0010	UNION TOWNSHIP	0101	GENERAL	28,020	20,279	263,359,159	0.0077
06	Boone	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	790	263,359,159	0.0003
06	Boone	0010	UNION TOWNSHIP	1111	FIRE	67,243	16,592	263,359,159	0.0063
06	Boone	0010	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	86,400	99,813	263,359,159	0.0379
06	Boone	0010	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	218,588	263,359,159	0.0830
06	Boone	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	28,706	263,359,159	0.0109
06	Boone	0010	UNION TOWNSHIP	1301	PARK & RECREATION	10,000	-	263,359,159	-
06	Boone	0011	WASHINGTON TOWNSHIP	0101	GENERAL	15,400	6,368	99,501,125	0.0064
06	Boone	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	99,501,125	-
06	Boone	0011	WASHINGTON TOWNSHIP	1111	FIRE	13,000	5,473	99,501,125	0.0055
06	Boone	0012	WORTH TOWNSHIP	0101	GENERAL	32,626	14,825	127,805,110	0.0116
06	Boone	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,238	-	127,805,110	-
06	Boone	0012	WORTH TOWNSHIP	1111	FIRE	-	17,335	137,580,726	0.0126
06	Boone	0012	WORTH TOWNSHIP	1181	FIRE BUILDING DEBT	39,004	28,582	69,882,178	0.0409
06	Boone	0012	WORTH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	42,562	35,274	127,805,110	0.0276
06	Boone	0012	WORTH TOWNSHIP	1187	EMERGENCY FIRE LOAN	301,866	299,788	137,580,726	0.2179
06	Boone	0402	LEBANON CIVIL CITY	0101	GENERAL	7,699,678	2,220,716	706,110,048	0.3145
06	Boone	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	447,423	-	706,110,048	-
06	Boone	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	315,000	-	706,110,048	-
06	Boone	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	104,000	-	706,110,048	-
06	Boone	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	690,616	141,222	706,110,048	0.0200
06	Boone	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	420,199	345,288	706,110,048	0.0489
06	Boone	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63,000	-	706,110,048	-
06	Boone	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	113,757	196,299	706,110,048	0.0278
06	Boone	0402	LEBANON CIVIL CITY	6280	SEWER BOND	463,160	293,742	706,110,048	0.0416
06	Boone	0402	LEBANON CIVIL CITY	6401	SANITATION	579,143	46,603	706,110,048	0.0066
06	Boone	0536	ADVANCE CIVIL TOWN	0101	GENERAL	298,129	83,173	10,423,959	0.7979
06	Boone	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	10,423,959	-
06	Boone	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,595	-	10,423,959	-
06	Boone	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,423,959	-
06	Boone	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,199	10,423,959	0.0211
06	Boone	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	234,075	91,973	28,091,848	0.3274
06	Boone	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,329	-	28,091,848	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,390	-	28,091,848	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,181	3,034	28,091,848	0.0108
06	Boone	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	344	-	28,091,848	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,954	-	28,091,848	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,445	4,579	28,091,848	0.0163
06	Boone	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	532,133	140,053	43,917,483	0.3189
06	Boone	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	43,917,483	-
06	Boone	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	91,800	-	43,917,483	-
06	Boone	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,921	9,618	43,917,483	0.0219
06	Boone	0539	ULEN CIVIL TOWN	0101	GENERAL	221,200	27,904	12,058,720	0.2314
06	Boone	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	12,058,720	-
06	Boone	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,000	2,858	12,058,720	0.0237
06	Boone	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,219	12,058,720	0.0184

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
06	Boone	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	621,369	346,752	67,698,548	0.5122
06	Boone	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	67,698,548	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,300	-	67,698,548	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	1303	PARK	23,300	-	67,698,548	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,600	-	67,698,548	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,213	12,050	67,698,548	0.0178
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	4,075,458	956,102	1,363,911,683	0.0701
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	1,401,414	1,205,698	1,363,911,683	0.0884
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	85,000	-	1,363,911,683	-
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,088,200	1,033,845	1,363,911,683	0.0758
06	Boone	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	963,650	849,717	1,363,911,683	0.0623
06	Boone	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	1,363,911,683	-
06	Boone	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	240,000	293,241	1,363,911,683	0.0215
06	Boone	0541	ZIONSVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,450,800	2,260,266	2,177,520,317	0.1038
06	Boone	0541	ZIONSVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	627,500	725,114	2,177,520,317	0.0333
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	92,400	8,111	579,368,538	0.0014
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0101	GENERAL	11,871,930	3,439,132	579,368,538	0.5936
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,879,246	1,630,343	579,368,538	0.2814
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,487,496	1,270,555	579,368,538	0.2193
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,184,560	999,411	579,368,538	0.1725
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	330,000	283,891	579,368,538	0.0490
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	350,149	36,613	2,440,879,476	0.0015
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	34,927,814	17,901,410	2,440,879,476	0.7334
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	16,763,909	15,816,899	2,440,879,476	0.6480
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	756,483	659,037	2,440,879,476	0.0270
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	9,033,237	4,169,022	2,440,879,476	0.1708
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,016,827	2,636,150	2,440,879,476	0.1080
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	615,560	571,166	2,440,879,476	0.0234
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	165,500	21,193	1,177,362,089	0.0018
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,857,730	7,459,766	1,177,362,089	0.6336
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,128,305	5,772,606	1,177,362,089	0.4903
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	308,068	282,567	1,177,362,089	0.0240
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,162,111	2,806,831	1,177,362,089	0.2384
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,632,500	1,515,265	1,177,362,089	0.1287
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	365,203	304,937	1,177,362,089	0.0259
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,625	108,361,323	0.0015
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	-	701,531	108,361,323	0.6474
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	158,208	108,361,323	0.1460
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	31,967	108,361,323	0.0295
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	-	268,411	108,361,323	0.2477
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	-	179,013	108,361,323	0.1652
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	-	74,011	108,361,323	0.0683
06	Boone	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1,576,619	346,697	917,187,097	0.0378
06	Boone	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	717,000	585,165	917,187,097	0.0638
06	Boone	0015	LEBANON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	67,649	20,178	917,187,097	0.0022
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	57,000	-	313,986,120	-
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	527,108	212,255	313,986,120	0.0676
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	140,000	107,069	313,986,120	0.0341
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	44,462	30,457	313,986,120	0.0097
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	313,986,120	-
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	100,000	-	2,440,879,476	-
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	1,930,770	710,296	2,440,879,476	0.0291
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	537,000	493,058	2,440,879,476	0.0202
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	2,440,879,476	-
06	Boone	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	236,605	-	4,305,971,426	-
06	Boone	0008	CITY OF LEBANON REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	706,110,048	-
06	Boone	0105	ZIONSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	70,535	1,363,911,683	0.0050

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
06	Boone	0119	BOONE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,226,174,079	-
07	Brown	0000	BROWN COUNTY	0101	GENERAL	-	2,416,744	1,370,036,490	0.1764
07	Brown	0000	BROWN COUNTY	0123	2006 REASSESSMENT	-	87,682	1,370,036,490	0.0064
07	Brown	0000	BROWN COUNTY	0281	LOAN & INTEREST PAYMENT	-	1,598,833	1,370,036,490	0.1167
07	Brown	0000	BROWN COUNTY	0702	HIGHWAY	-	-	1,370,036,490	-
07	Brown	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	-	-	1,370,036,490	-
07	Brown	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	-	283,598	1,370,036,490	0.0207
07	Brown	0000	BROWN COUNTY	0801	HEALTH	-	349,359	1,370,036,490	0.0255
07	Brown	0000	BROWN COUNTY	0823	MENTAL HEALTH	-	65,762	1,370,036,490	0.0048
07	Brown	0000	BROWN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	715,600	445,262	1,370,036,490	0.0325
07	Brown	0000	BROWN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	100,013	1,370,036,490	0.0073
07	Brown	0000	BROWN COUNTY	0858	COUNTY WELFARE MAW	-	1,370	1,370,036,490	0.0001
07	Brown	0000	BROWN COUNTY	0859	COUNTY WELFARE CSHCN	-	13,700	1,370,036,490	0.0010
07	Brown	0000	BROWN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	20,000	-	1,370,036,490	-
07	Brown	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	-	589,116	1,370,036,490	0.0430
07	Brown	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	160,294	1,370,036,490	0.0117
07	Brown	0001	HAMBLEN TOWNSHIP	0101	GENERAL	30,200	15,926	468,400,640	0.0034
07	Brown	0001	HAMBLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	13,584	468,400,640	0.0029
07	Brown	0001	HAMBLEN TOWNSHIP	1111	FIRE	18,000	12,439	270,417,800	0.0046
07	Brown	0002	JACKSON TOWNSHIP	0101	GENERAL	27,517	14,861	303,282,980	0.0049
07	Brown	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	12,738	303,282,980	0.0042
07	Brown	0002	JACKSON TOWNSHIP	1111	FIRE	30,257	19,410	303,282,980	0.0064
07	Brown	0003	VAN BUREN TOWNSHIP	0101	GENERAL	-	18,791	156,590,160	0.0120
07	Brown	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,288	156,590,160	0.0021
07	Brown	0003	VAN BUREN TOWNSHIP	1111	FIRE	-	5,324	156,590,160	0.0034
07	Brown	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	51,675	156,590,160	0.0330
07	Brown	0004	WASHINGTON TOWNSHIP	0101	GENERAL	32,376	17,229	441,762,710	0.0039
07	Brown	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	14,136	441,762,710	0.0032
07	Brown	0004	WASHINGTON TOWNSHIP	1111	FIRE	28,000	9,429	314,298,050	0.0030
07	Brown	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	41,173	314,298,050	0.0131
07	Brown	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	459,362	276,598	127,464,660	0.2170
07	Brown	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	127,464,660	-
07	Brown	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,919	78,263	127,464,660	0.0614
07	Brown	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,822	-	127,464,660	-
07	Brown	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,500	10,197	127,464,660	0.0080
07	Brown	0542	NASHVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	49,492	-	127,464,660	-
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0060	PRE-SCHOOL SPECIAL EDUCATION	142,000	43,841	1,370,036,490	0.0032
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0101	GENERAL	11,185,000	6,119,953	1,370,036,490	0.4467
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0180	DEBT SERVICE	3,313,344	2,798,985	1,370,036,490	0.2043
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0186	SCHOOL PENSION DEBT	135,288	124,673	1,370,036,490	0.0091
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	1214	CAPITAL PROJECTS (School)	2,332,251	2,398,934	1,370,036,490	0.1751
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	6301	TRANSPORTATION	2,504,357	1,970,112	1,370,036,490	0.1438
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	6302	BUS REPLACEMENT	542,193	260,307	1,370,036,490	0.0190
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	455,158	141,114	1,370,036,490	0.0103
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	211,299	209,616	1,370,036,490	0.0153
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	113,550	109,603	1,370,036,490	0.0080
07	Brown	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DISTR.	0101	GENERAL	69,360	39,201	197,982,840	0.0198
07	Brown	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DISTR.	1182	FIRE EQUIPMENT DEBT	40,000	45,140	197,982,840	0.0228
07	Brown	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	316,032	134,264	1,370,036,490	0.0098
07	Brown	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	1,705,697	929,967	-	0.3439
07	Brown	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	51,721	-	0.2652
08	Carroll	0000	CARROLL COUNTY	0101	GENERAL	5,566,955	2,963,625	1,055,046,345	0.2809
08	Carroll	0000	CARROLL COUNTY	0123	2006 REASSESSMENT	164,671	-	1,055,046,345	-
08	Carroll	0000	CARROLL COUNTY	0702	HIGHWAY	1,853,570	-	1,055,046,345	-
08	Carroll	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	218,005	-	1,055,046,345	-
08	Carroll	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	487,683	534,908	1,055,046,345	0.0507
08	Carroll	0000	CARROLL COUNTY	0801	HEALTH	136,407	92,844	1,055,046,345	0.0088

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
08	Carroll	0000	CARROLL COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	500,100	78,073	1,055,046,345	0.0074
08	Carroll	0000	CARROLL COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	117,110	1,055,046,345	0.0111
08	Carroll	0000	CARROLL COUNTY	0858	COUNTY WELFARE MAW	-	4,220	1,055,046,345	0.0004
08	Carroll	0000	CARROLL COUNTY	0859	COUNTY WELFARE CSHCN	-	25,321	1,055,046,345	0.0024
08	Carroll	0000	CARROLL COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	40,000	49,587	1,055,046,345	0.0047
08	Carroll	0000	CARROLL COUNTY	2240	PLANNING	152,422	42,903	997,747,069	0.0043
08	Carroll	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	232,110	1,055,046,345	0.0220
08	Carroll	0001	ADAMS TOWNSHIP	0101	GENERAL	14,400	4,622	28,011,170	0.0165
08	Carroll	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	28,011,170	-
08	Carroll	0001	ADAMS TOWNSHIP	1111	FIRE	13,000	6,106	28,011,170	0.0218
08	Carroll	0002	BURLINGTON TOWNSHIP	0101	GENERAL	25,000	18,283	88,754,400	0.0206
08	Carroll	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	11,982	88,754,400	0.0135
08	Carroll	0002	BURLINGTON TOWNSHIP	1111	FIRE	65,000	27,523	68,126,571	0.0404
08	Carroll	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	11,922	68,126,571	0.0175
08	Carroll	0002	BURLINGTON TOWNSHIP	1312	RECREATION	20,000	26,981	88,754,400	0.0304
08	Carroll	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	17,928	88,754,400	0.0202
08	Carroll	0003	CARROLLTON TOWNSHIP	0061	RAINY DAY	375	-	43,010,948	-
08	Carroll	0003	CARROLLTON TOWNSHIP	0101	GENERAL	13,236	8,258	43,010,948	0.0192
08	Carroll	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	43,010,948	-
08	Carroll	0003	CARROLLTON TOWNSHIP	1111	FIRE	9,400	5,806	43,010,948	0.0135
08	Carroll	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	600	-	43,010,948	-
08	Carroll	0004	CLAY TOWNSHIP	0101	GENERAL	23,140	13,802	56,333,430	0.0245
08	Carroll	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	56,333,430	-
08	Carroll	0004	CLAY TOWNSHIP	1111	FIRE	50,000	13,914	56,333,430	0.0247
08	Carroll	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	18,083	56,333,430	0.0321
08	Carroll	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	-	-	191,911,446	-
08	Carroll	0005	DEER CREEK TOWNSHIP	0101	GENERAL	46,887	13,242	191,911,446	0.0069
08	Carroll	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,500	34,928	191,911,446	0.0182
08	Carroll	0005	DEER CREEK TOWNSHIP	1111	FIRE	30,000	66,698	108,452,125	0.0615
08	Carroll	0005	DEER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	25,703	108,452,125	0.0237
08	Carroll	0005	DEER CREEK TOWNSHIP	1312	RECREATION	30,000	19,959	191,911,446	0.0104
08	Carroll	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	198	-	52,876,247	-
08	Carroll	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	25,520	11,421	52,876,247	0.0216
08	Carroll	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	2,961	52,876,247	0.0056
08	Carroll	0006	DEMOCRAT TOWNSHIP	1111	FIRE	29,300	22,631	52,876,247	0.0428
08	Carroll	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	8,143	52,876,247	0.0154
08	Carroll	0007	JACKSON TOWNSHIP	0101	GENERAL	40,620	30,956	63,564,225	0.0487
08	Carroll	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,958	63,564,225	0.0078
08	Carroll	0007	JACKSON TOWNSHIP	1111	FIRE	33,500	19,646	52,388,180	0.0375
08	Carroll	0007	JACKSON TOWNSHIP	1312	RECREATION	5,000	9,980	63,564,225	0.0157
08	Carroll	0008	JEFFERSON TOWNSHIP	0101	GENERAL	19,900	9,959	195,283,518	0.0051
08	Carroll	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	195,283,518	-
08	Carroll	0008	JEFFERSON TOWNSHIP	1111	FIRE	65,000	49,424	192,310,074	0.0257
08	Carroll	0009	LIBERTY TOWNSHIP	0101	GENERAL	14,786	10,748	25,530,530	0.0421
08	Carroll	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,550	-	25,530,530	-
08	Carroll	0009	LIBERTY TOWNSHIP	1111	FIRE	81,900	18,688	25,530,530	0.0732
08	Carroll	0009	LIBERTY TOWNSHIP	2120	CEMETERY	2,500	1,991	25,530,530	0.0078
08	Carroll	0010	MADISON TOWNSHIP	0061	RAINY DAY	419	-	37,324,891	-
08	Carroll	0010	MADISON TOWNSHIP	0101	GENERAL	12,000	4,404	37,324,891	0.0118
08	Carroll	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	709	37,324,891	0.0019
08	Carroll	0010	MADISON TOWNSHIP	1111	FIRE	15,000	9,033	37,324,891	0.0242
08	Carroll	0010	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	6,868	37,324,891	0.0184
08	Carroll	0011	MONROE TOWNSHIP	0101	GENERAL	27,900	15,133	112,098,250	0.0135
08	Carroll	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	17,487	112,098,250	0.0156
08	Carroll	0011	MONROE TOWNSHIP	1111	FIRE	4,000	3,014	54,798,974	0.0055
08	Carroll	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	9,371	54,798,974	0.0171
08	Carroll	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	39,520	12,585	18,534,820	0.0679

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
08	Carroll	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,500	9,990	18,534,820	0.0539
08	Carroll	0012	ROCK CREEK TOWNSHIP	1111	FIRE	20,000	9,508	18,534,820	0.0513
08	Carroll	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	15,000	1,983	18,534,820	0.0107
08	Carroll	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	-	-	96,423,470	-
08	Carroll	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	21,017	18,513	96,423,470	0.0192
08	Carroll	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	2,507	96,423,470	0.0026
08	Carroll	0013	TIPPECANOE TOWNSHIP	1111	FIRE	25,000	9,739	96,423,470	0.0101
08	Carroll	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	13,981	96,423,470	0.0145
08	Carroll	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,000	771	96,423,470	0.0008
08	Carroll	0014	WASHINGTON TOWNSHIP	0101	GENERAL	15,941	6,718	45,389,000	0.0148
08	Carroll	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	45,389,000	-
08	Carroll	0014	WASHINGTON TOWNSHIP	1111	FIRE	10,000	2,269	45,389,000	0.0050
08	Carroll	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	12,255	45,389,000	0.0270
08	Carroll	0457	DELPHI CIVIL CITY	0101	GENERAL	1,983,897	1,440,925	83,459,321	1.7265
08	Carroll	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	31,954	31,715	83,459,321	0.0380
08	Carroll	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	12,100	-	83,459,321	-
08	Carroll	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	90,367	-	83,459,321	-
08	Carroll	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	83,459,321	-
08	Carroll	0457	DELPHI CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	104,632	-	83,459,321	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0005	CASINO/RIVERBOAT	2,881	-	20,627,829	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	248,300	67,866	20,627,829	0.3290
08	Carroll	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	20,627,829	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,800	39,997	20,627,829	0.1939
08	Carroll	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	25,000	3,610	20,627,829	0.0175
08	Carroll	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	20,627,829	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	5,404	20,627,829	0.0262
08	Carroll	0544	CAMDEN CIVIL TOWN	0005	CASINO/RIVERBOAT	3,500	-	11,176,045	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	20,000	-	11,176,045	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0101	GENERAL	209,373	120,701	11,176,045	1.0800
08	Carroll	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	11,176,045	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,180	-	11,176,045	-
08	Carroll	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	11,176,045	-
08	Carroll	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,500	2,638	11,176,045	0.0236
08	Carroll	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	8,000	4,470	11,176,045	0.0400
08	Carroll	0545	FLORA CIVIL TOWN	0005	CASINO/RIVERBOAT	14,621	-	57,299,276	-
08	Carroll	0545	FLORA CIVIL TOWN	0061	RAINY DAY	180,000	-	57,299,276	-
08	Carroll	0545	FLORA CIVIL TOWN	0101	GENERAL	1,361,192	610,868	57,299,276	1.0661
08	Carroll	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	57,299,276	-
08	Carroll	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	129,450	29,968	57,299,276	0.0523
08	Carroll	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	57,299,276	-
08	Carroll	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	16,617	57,299,276	0.0290
08	Carroll	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	100,000	41,198	57,299,276	0.0719
08	Carroll	0546	YEOMAN CIVIL TOWN	0101	GENERAL	-	9,435	2,973,444	0.3173
08	Carroll	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,973,444	-
08	Carroll	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,973,444	-
08	Carroll	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,973,444	-
08	Carroll	0546	YEOMAN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	2,973,444	-
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	5,816	342,128,845	0.0017
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	6,748,395	2,371,295	342,128,845	0.6931
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	353,571	557,328	342,128,845	0.1629
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,375,089	929,906	342,128,845	0.2718
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	567,951	399,606	342,128,845	0.1168
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	157,000	150,537	342,128,845	0.0440
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	42,020	8,232	433,289,382	0.0019
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,063,876	2,939,435	433,289,382	0.6784
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,252,011	2,217,575	433,289,382	0.5118
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	189,370	261,273	433,289,382	0.0603

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,500,049	1,331,932	433,289,382	0.3074
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,242,579	1,059,393	433,289,382	0.2445
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	264,276	234,410	433,289,382	0.0541
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	-	901	56,333,430	0.0016
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	-	353,549	56,333,430	0.6276
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	193,956	56,333,430	0.3443
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	15,379	56,333,430	0.0273
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	153,959	56,333,430	0.2733
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	-	72,614	56,333,430	0.1289
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	-	58,587	56,333,430	0.1040
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,796	223,294,688	0.0017
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	1,469,056	223,294,688	0.6579
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	592,178	223,294,688	0.2652
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	141,346	223,294,688	0.0633
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	409,746	223,294,688	0.1835
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	260,138	223,294,688	0.1165
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	90,434	223,294,688	0.0405
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	0061	RAINY DAY	3,000	-	63,564,225	-
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	0101	GENERAL	47,036	28,413	63,564,225	0.0447
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	3,000	7,628	63,564,225	0.0120
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	63,564,225	-
08	Carroll	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	782,293	480,585	433,740,954	0.1108
08	Carroll	0020	FLORA PUBLIC LIBRARY	0061	RAINY DAY	6,049	-	112,098,250	-
08	Carroll	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	172,779	82,056	112,098,250	0.0732
08	Carroll	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	131,000	118,600	112,098,250	0.1058
08	Carroll	0020	FLORA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	16,402	13,900	112,098,250	0.0124
08	Carroll	0020	FLORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	13,650	-	112,098,250	-
08	Carroll	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,055,046,345	-
08	Carroll	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	84,900	83,573	-	0.0493
08	Carroll	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	-	5,099	-	0.0231
09	Cass	0000	CASS COUNTY	0101	GENERAL	11,915,468	6,039,760	1,390,688,490	0.4343
09	Cass	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	133,691	-	1,390,688,490	-
09	Cass	0000	CASS COUNTY	0123	2006 REASSESSMENT	309,603	150,194	1,390,688,490	0.0108
09	Cass	0000	CASS COUNTY	0702	HIGHWAY	3,159,166	-	1,390,688,490	-
09	Cass	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	823,250	-	1,390,688,490	-
09	Cass	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	850,000	343,500	1,390,688,490	0.0247
09	Cass	0000	CASS COUNTY	0801	HEALTH	428,314	139,069	1,390,688,490	0.0100
09	Cass	0000	CASS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	4,201,500	771,832	1,390,688,490	0.0555
09	Cass	0000	CASS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	584,089	1,390,688,490	0.0420
09	Cass	0000	CASS COUNTY	0858	COUNTY WELFARE MAW	-	143,241	1,390,688,490	0.0103
09	Cass	0000	CASS COUNTY	0859	COUNTY WELFARE CSHCN	-	25,032	1,390,688,490	0.0018
09	Cass	0000	CASS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	155,000	-	1,390,688,490	-
09	Cass	0000	CASS COUNTY	1185	JAIL LEASE RENTAL	1,222,000	1,102,816	1,390,688,490	0.0793
09	Cass	0000	CASS COUNTY	1301	PARK & RECREATION	453,393	-	1,390,688,490	-
09	Cass	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	142,000	282,310	1,390,688,490	0.0203
09	Cass	0001	ADAMS TOWNSHIP	0101	GENERAL	12,250	9,541	43,171,730	0.0221
09	Cass	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	43,171,730	-
09	Cass	0001	ADAMS TOWNSHIP	1111	FIRE	10,500	11,959	43,171,730	0.0277
09	Cass	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	13,960	4,341	44,751,330	0.0097
09	Cass	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,969	44,751,330	0.0044
09	Cass	0002	BETHLEHEM TOWNSHIP	1111	FIRE	11,680	14,947	44,751,330	0.0334
09	Cass	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,697	44,751,330	0.0172
09	Cass	0003	BOONE TOWNSHIP	0101	GENERAL	12,350	16,385	67,151,090	0.0244
09	Cass	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,492	67,151,090	0.0052
09	Cass	0003	BOONE TOWNSHIP	1111	FIRE	13,400	4,280	50,351,270	0.0085
09	Cass	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	15,508	50,351,270	0.0308
09	Cass	0004	CLAY TOWNSHIP	0101	GENERAL	8,870	13,726	106,403,500	0.0129

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
09	Cass	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	106,403,500	-
09	Cass	0004	CLAY TOWNSHIP	1111	FIRE	82,114	57,918	93,415,980	0.0620
09	Cass	0005	CLINTON TOWNSHIP	0101	GENERAL	36,285	17,429	66,522,040	0.0262
09	Cass	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	998	66,522,040	0.0015
09	Cass	0005	CLINTON TOWNSHIP	1111	FIRE	23,100	18,296	53,813,160	0.0340
09	Cass	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,987	53,813,160	0.0167
09	Cass	0006	DEER CREEK TOWNSHIP	0101	GENERAL	12,200	12,216	58,447,740	0.0209
09	Cass	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,450	3,448	58,447,740	0.0059
09	Cass	0006	DEER CREEK TOWNSHIP	1111	FIRE	50,000	27,587	58,447,740	0.0472
09	Cass	0007	EEL TOWNSHIP	0101	GENERAL	166,000	84,940	456,664,680	0.0186
09	Cass	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	222,768	115,536	456,664,680	0.0253
09	Cass	0007	EEL TOWNSHIP	1111	FIRE	100,732	98,171	54,208,180	0.1811
09	Cass	0008	HARRISON TOWNSHIP	0101	GENERAL	10,810	3,673	47,095,240	0.0078
09	Cass	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,967	47,095,240	0.0063
09	Cass	0008	HARRISON TOWNSHIP	1111	FIRE	32,600	24,490	47,095,240	0.0520
09	Cass	0008	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,500	28,446	47,095,240	0.0604
09	Cass	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,347	47,095,240	0.0156
09	Cass	0009	JACKSON TOWNSHIP	0101	GENERAL	31,000	13,296	112,681,530	0.0118
09	Cass	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	5,972	112,681,530	0.0053
09	Cass	0009	JACKSON TOWNSHIP	1111	FIRE	99,100	18,124	80,552,140	0.0225
09	Cass	0010	JEFFERSON TOWNSHIP	0101	GENERAL	11,278	6,299	46,657,370	0.0135
09	Cass	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	46,657,370	-
09	Cass	0010	JEFFERSON TOWNSHIP	1111	FIRE	26,000	14,417	46,657,370	0.0309
09	Cass	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	8,725	46,657,370	0.0187
09	Cass	0011	MIAMI TOWNSHIP	0101	GENERAL	-	7,670	59,923,000	0.0128
09	Cass	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	59,923,000	-
09	Cass	0011	MIAMI TOWNSHIP	1111	FIRE	-	18,396	59,923,000	0.0307
09	Cass	0011	MIAMI TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	76,881	59,923,000	0.1283
09	Cass	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	19,775	59,923,000	0.0330
09	Cass	0012	NOBLE TOWNSHIP	0101	GENERAL	14,100	6,992	68,546,660	0.0102
09	Cass	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	6,992	68,546,660	0.0102
09	Cass	0012	NOBLE TOWNSHIP	1111	FIRE	62,900	38,278	61,737,970	0.0620
09	Cass	0013	TIPTON TOWNSHIP	0101	GENERAL	17,440	8,879	98,658,680	0.0090
09	Cass	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,381	98,658,680	0.0014
09	Cass	0013	TIPTON TOWNSHIP	1111	FIRE	20,060	21,148	74,464,690	0.0284
09	Cass	0014	WASHINGTON TOWNSHIP	0101	GENERAL	14,310	25,881	114,013,900	0.0227
09	Cass	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,919	114,013,900	0.0087
09	Cass	0014	WASHINGTON TOWNSHIP	1111	FIRE	60,000	56,601	72,939,630	0.0776
09	Cass	0301	LOGANSPORT CIVIL CITY	0061	RAINY DAY	100,000	-	476,035,860	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0101	GENERAL	11,132,144	7,340,473	476,035,860	1.5420
09	Cass	0301	LOGANSPORT CIVIL CITY	0180	DEBT SERVICE	154,315	16,661	476,035,860	0.0035
09	Cass	0301	LOGANSPORT CIVIL CITY	0341	FIRE PENSION	925,549	176,133	476,035,860	0.0370
09	Cass	0301	LOGANSPORT CIVIL CITY	0342	POLICE PENSION	672,462	121,389	476,035,860	0.0255
09	Cass	0301	LOGANSPORT CIVIL CITY	0706	LOCAL ROAD & STREET	125,000	-	476,035,860	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	904,815	47,604	476,035,860	0.0100
09	Cass	0301	LOGANSPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	116,198	-	476,035,860	-
09	Cass	0547	GALVESTON CIVIL TOWN	0005	CASINO/RIVERBOAT	15,000	-	32,129,390	-
09	Cass	0547	GALVESTON CIVIL TOWN	0101	GENERAL	365,269	207,684	32,129,390	0.6464
09	Cass	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,113	-	32,129,390	-
09	Cass	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,550	-	32,129,390	-
09	Cass	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	28,365	17,928	32,129,390	0.0558
09	Cass	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	33,423	-	32,129,390	-
09	Cass	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,567	-	32,129,390	-
09	Cass	0547	GALVESTON CIVIL TOWN	6290	CUMULATIVE SEWER	100,000	22,169	32,129,390	0.0690
09	Cass	0548	ONWARD CIVIL TOWN	0101	GENERAL	17,925	8,976	1,446,600	0.6205
09	Cass	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	1,446,600	-
09	Cass	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,446,600	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
09	Cass	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	1,446,600	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	266,053	120,942	16,799,820	0.7199
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	4,042	-	16,799,820	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,027	37,514	16,799,820	0.2233
09	Cass	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	38,700	-	16,799,820	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	16,799,820	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,951	-	16,799,820	-
09	Cass	0550	WALTON CIVIL TOWN	0005	CASINO/RIVERBOAT	15,000	-	22,747,390	-
09	Cass	0550	WALTON CIVIL TOWN	0061	RAINY DAY	3,712	-	22,747,390	-
09	Cass	0550	WALTON CIVIL TOWN	0101	GENERAL	296,000	133,140	22,747,390	0.5853
09	Cass	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	22,747,390	-
09	Cass	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	-	22,747,390	-
09	Cass	0550	WALTON CIVIL TOWN	1301	PARK & RECREATION	7,000	4,982	22,747,390	0.0219
09	Cass	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	22,747,390	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	19,693	3,538	208,135,820	0.0017
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	5,780,000	1,451,123	208,135,820	0.6972
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	637,528	500,567	208,135,820	0.2405
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	171,463	144,654	208,135,820	0.0695
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,566,057	696,422	208,135,820	0.3346
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	571,020	449,990	208,135,820	0.2162
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	210,000	280,775	208,135,820	0.1349
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	73,207	7,334	386,001,720	0.0019
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	9,871,922	2,823,217	386,001,720	0.7314
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	796,894	663,923	386,001,720	0.1720
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	270,799	240,865	386,001,720	0.0624
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,212,476	1,035,643	386,001,720	0.2683
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	998,738	678,977	386,001,720	0.1759
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	158,043	98,816	386,001,720	0.0256
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	139,131	14,881	708,627,890	0.0021
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	25,893,494	4,434,593	708,627,890	0.6258
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,216,520	4,726,548	708,627,890	0.6670
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	519,608	499,583	708,627,890	0.0705
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,036,172	2,458,939	708,627,890	0.3470
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,123,902	1,009,795	708,627,890	0.1425
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	194,452	220,383	708,627,890	0.0311
09	Cass	2650	CASTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,671	87,923,060	0.0019
09	Cass	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	87,923,060	-
09	Cass	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	-	678,326	87,923,060	0.7715
09	Cass	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	95,309	87,923,060	0.1084
09	Cass	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	224,819	87,923,060	0.2557
09	Cass	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	203,981	87,923,060	0.2320
09	Cass	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	46,072	87,923,060	0.0524
09	Cass	0021	LOGANSPORT-CASS PUBLIC LIBRARY	0101	GENERAL	1,689,496	889,262	1,224,878,720	0.0726
09	Cass	0021	LOGANSPORT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	537,000	-	1,224,878,720	-
09	Cass	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	115,000	71,382	67,151,090	0.1063
09	Cass	0023	WALTON PUBLIC LIBRARY	0061	RAINY DAY	-	-	98,658,680	-
09	Cass	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	124,753	69,653	98,658,680	0.0706
09	Cass	0023	WALTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	93,000	82,972	98,658,680	0.0841
09	Cass	0023	WALTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	15,334	10,754	98,658,680	0.0109
09	Cass	0023	WALTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,737	-	98,658,680	-
09	Cass	1042	CASS COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	259,729	-	1,390,688,490	-
09	Cass	1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	471,416	374,095	1,390,688,490	0.0269
09	Cass	1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	169,435	157,148	1,390,688,490	0.0113
09	Cass	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	69,800	34,591	-	0.0231
10	Clark	0000	CLARK COUNTY	0101	GENERAL	15,444,478	3,118,747	4,835,266,804	0.0645
10	Clark	0000	CLARK COUNTY	0123	2006 REASSESSMENT	166,219	91,870	4,835,266,804	0.0019
10	Clark	0000	CLARK COUNTY	0181	DEBT PAYMENT	202,400	140,223	4,835,266,804	0.0029

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
10	Clark	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	1,169,399	1,165,299	4,835,266,804	0.0241
10	Clark	0000	CLARK COUNTY	0702	HIGHWAY	3,002,540	-	4,835,266,804	-
10	Clark	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	-	-	4,835,266,804	-
10	Clark	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	1,090,562	-	4,835,266,804	-
10	Clark	0000	CLARK COUNTY	0801	HEALTH	1,680,755	159,564	4,835,266,804	0.0033
10	Clark	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	48,373	14,506	4,835,266,804	0.0003
10	Clark	0000	CLARK COUNTY	0820	T-B CLINIC	3,750	-	4,835,266,804	-
10	Clark	0000	CLARK COUNTY	0823	MENTAL HEALTH	-	377,151	4,835,266,804	0.0078
10	Clark	0000	CLARK COUNTY	0824	RETARDATION CLINIC	-	381,986	4,835,266,804	0.0079
10	Clark	0000	CLARK COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	5,892,400	2,838,302	4,835,266,804	0.0587
10	Clark	0000	CLARK COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	962,218	4,835,266,804	0.0199
10	Clark	0000	CLARK COUNTY	0858	COUNTY WELFARE MAW	-	130,552	4,835,266,804	0.0027
10	Clark	0000	CLARK COUNTY	0859	COUNTY WELFARE CSHCN	-	333,633	4,835,266,804	0.0069
10	Clark	0000	CLARK COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	434,200	565,726	4,835,266,804	0.0117
10	Clark	0000	CLARK COUNTY	1186	JAIL BOND	780,000	710,784	4,835,266,804	0.0147
10	Clark	0000	CLARK COUNTY	2102	AVIATION/AIRPORT	-	-	4,835,266,804	-
10	Clark	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	870,348	4,835,266,804	0.0180
10	Clark	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	-	4,694	23,706,769	0.0198
10	Clark	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	332	23,706,769	0.0014
10	Clark	0002	CARR TOWNSHIP	0101	GENERAL	46,500	15,683	214,839,342	0.0073
10	Clark	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,941	214,839,342	0.0023
10	Clark	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	131,000	84,452	555,605,968	0.0152
10	Clark	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	121,000	43,893	555,605,968	0.0079
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	94,500	-	2,362,906,743	-
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	253,207	54,347	2,362,906,743	0.0023
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	657,185	311,904	2,362,906,743	0.0132
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	335,000	212,968	430,238,855	0.0495
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	72,710	430,238,855	0.0169
10	Clark	0005	MONROE TOWNSHIP	0061	RAINY DAY	14,000	-	194,151,195	-
10	Clark	0005	MONROE TOWNSHIP	0101	GENERAL	56,900	25,628	194,151,195	0.0132
10	Clark	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,500	19,415	194,151,195	0.0100
10	Clark	0006	OREGON TOWNSHIP	0101	GENERAL	30,000	15,925	64,737,143	0.0246
10	Clark	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	64,737,143	-
10	Clark	0006	OREGON TOWNSHIP	1312	RECREATION	3,000	2,978	64,737,143	0.0046
10	Clark	0007	OWEN TOWNSHIP	0101	GENERAL	16,270	12,978	48,425,583	0.0268
10	Clark	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	1,937	48,425,583	0.0040
10	Clark	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	15,000	-	611,134,466	-
10	Clark	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	106,132	55,613	611,134,466	0.0091
10	Clark	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,587	20,779	611,134,466	0.0034
10	Clark	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	85,300	31,479	331,354,833	0.0095
10	Clark	0009	UNION TOWNSHIP	0061	RAINY DAY	3,500	-	133,602,762	-
10	Clark	0009	UNION TOWNSHIP	0101	GENERAL	22,910	6,012	133,602,762	0.0045
10	Clark	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,600	6,814	133,602,762	0.0051
10	Clark	0010	UTICA TOWNSHIP	0101	GENERAL	32,550	1,648	411,963,968	0.0004
10	Clark	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,890	29,661	411,963,968	0.0072
10	Clark	0010	UTICA TOWNSHIP	1312	RECREATION	30,400	4,942	290,682,191	0.0017
10	Clark	0011	WASHINGTON TOWNSHIP	0101	GENERAL	-	14,599	74,868,729	0.0195
10	Clark	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,273	74,868,729	0.0017
10	Clark	0012	WOOD TOWNSHIP	0101	GENERAL	51,616	22,710	139,324,136	0.0163
10	Clark	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,450	13,932	139,324,136	0.0100
10	Clark	0012	WOOD TOWNSHIP	1111	FIRE	25,500	18,319	111,702,786	0.0164
10	Clark	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,000	18,543	111,702,786	0.0166
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	14,557,205	8,353,806	1,233,762,447	0.6771
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,162,562	842,660	1,233,762,447	0.0683
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	846,830	249,220	1,233,762,447	0.0202
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,233,762,447	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	452,806	-	1,233,762,447	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	1,119,163	1,276,944	1,233,762,447	0.1035
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	312,488	262,791	1,233,762,447	0.0213
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	1,089,565	1,070,906	1,233,762,447	0.0868
10	Clark	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	3,148,942	1,925,949	247,455,883	0.7783
10	Clark	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	96,967	16,332	247,455,883	0.0066
10	Clark	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	62,220	-	247,455,883	-
10	Clark	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	432,566	118,036	247,455,883	0.0477
10	Clark	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	39,515	-	247,455,883	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	9,922,004	4,544,130	945,511,898	0.4806
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	659,050	199,947	781,042,988	0.0256
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	460,305	54,840	945,511,898	0.0058
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	350,000	-	945,511,898	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,133,909	-	945,511,898	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1111	FIRE	3,437,469	2,849,245	781,042,988	0.3648
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	35,000	170,267	781,042,988	0.0218
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	2,095,013	727,809	974,309,141	0.0747
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1380	PARK BOND	204,570	164,658	974,309,141	0.0169
10	Clark	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	227,000	209,904	945,511,898	0.0222
10	Clark	0500	CLARKSVILLE CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	-	-	945,511,898	-
10	Clark	0551	TOWN OF BORDEN	0101	GENERAL	291,227	128,218	27,621,350	0.4642
10	Clark	0551	TOWN OF BORDEN	0706	LOCAL ROAD & STREET	9,700	-	27,621,350	-
10	Clark	0551	TOWN OF BORDEN	0708	MOTOR VEHICLE HIGHWAY	64,072	-	27,621,350	-
10	Clark	0551	TOWN OF BORDEN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,594	-	27,621,350	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0061	RAINY DAY	-	-	279,779,633	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	-	1,249,776	279,779,633	0.4467
10	Clark	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	-	560	279,779,633	0.0002
10	Clark	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	279,779,633	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	279,779,633	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	1303	PARK	-	59,593	279,779,633	0.0213
10	Clark	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	279,779,633	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	50,640	279,779,633	0.0181
10	Clark	0962	UTICA CIVIL TOWN	0101	GENERAL	147,361	53,040	39,144,230	0.1355
10	Clark	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	7,411	-	39,144,230	-
10	Clark	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,373	-	39,144,230	-
10	Clark	0962	UTICA CIVIL TOWN	1303	PARK	6,600	4,658	39,144,230	0.0119
10	Clark	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,236	-	39,144,230	-
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	378,591	19,396	1,293,051,901	0.0015
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	20,700,790	6,042,432	1,293,051,901	0.4673
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,865,402	7,413,067	1,293,051,901	0.5733
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	628,512	523,686	1,293,051,901	0.0405
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,807,121	1,563,300	1,293,051,901	0.1209
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,800,000	1,576,230	1,293,051,901	0.1219
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	480,862	325,849	1,293,051,901	0.0252
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	82,410	9,060	476,826,236	0.0019
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,999,104	2,937,726	476,826,236	0.6161
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,375,500	2,089,929	476,826,236	0.4383
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	347,000	259,393	476,826,236	0.0544
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,151,743	1,698,455	476,826,236	0.3562
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	579,270	485,886	476,826,236	0.1019
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	126,000	-	476,826,236	-
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	455,286	52,112	3,065,388,667	0.0017
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0101	GENERAL	72,300,000	19,995,530	3,065,388,667	0.6523
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	13,413,460	16,127,010	3,065,388,667	0.5261
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,359,244	-	3,065,388,667	-
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,998,899	8,788,469	3,065,388,667	0.2867
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	4,322,958	3,911,436	3,065,388,667	0.1276
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	988,575	870,570	3,065,388,667	0.0284

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	136,500	-	2,362,906,743	-
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,754,734	961,703	2,362,906,743	0.0407
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	546,252	470,218	2,362,906,743	0.0199
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	222,655	210,299	2,362,906,743	0.0089
10	Clark	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	100,000	-	2,472,360,061	-
10	Clark	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	1,342,200	860,381	2,472,360,061	0.0348
10	Clark	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	1,203,531	915,651	920,252,108	0.0995
10	Clark	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	153,000	122,994	584,268,952	0.0206
10	Clark	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	519,348	256,736	584,268,952	0.0430
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	100,000	124,371	959,576,570	0.0129
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	1,212,535	665,239	959,576,570	0.0690
10	Clark	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	61,326	19,805	194,151,195	0.0102
10	Clark	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	243,179	136,110	194,151,195	0.0701
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	0181	DEBT PAYMENT	93,630	73,221	329,826,421	0.0222
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	25,000	41,228	329,826,421	0.0125
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	145,750	72,892	329,826,421	0.0221
10	Clark	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	202,749	131,997	183,075,240	0.0721
10	Clark	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	4,835,266,804	-
10	Clark	0004	OAK PARK CONSERVANCY	0101	GENERAL	1,300,105	1,244,815	-	0.3232
10	Clark	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	229,675	241,876	-	0.0628
10	Clark	0004	OAK PARK CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	141,510	128,256	-	0.0333
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0061	RAINY DAY	90,400	-	-	-
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	798,725	36,483	-	0.0089
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	39,181	410	-	0.0001
10	Clark	0012	CLARK COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,655,992,459	-
10	Clark	0111	CLARKSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	241,441	945,511,898	0.0188
10	Clark	0120	JEFFERSONVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	451,460	1,233,762,447	0.0307
11	Clay	0000	CLAY COUNTY	0101	GENERAL	5,868,730	2,086,235	916,221,010	0.2277
11	Clay	0000	CLAY COUNTY	0123	2006 REASSESSMENT	481,450	188,742	916,221,010	0.0206
11	Clay	0000	CLAY COUNTY	0702	HIGHWAY	2,131,981	-	916,221,010	-
11	Clay	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	300,000	-	916,221,010	-
11	Clay	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	477,000	233,636	916,221,010	0.0255
11	Clay	0000	CLAY COUNTY	0801	HEALTH	201,393	191,490	916,221,010	0.0209
11	Clay	0000	CLAY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	991,800	49,476	916,221,010	0.0054
11	Clay	0000	CLAY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	106,282	916,221,010	0.0116
11	Clay	0000	CLAY COUNTY	0858	COUNTY WELFARE MAW	-	916	916,221,010	0.0001
11	Clay	0000	CLAY COUNTY	0859	COUNTY WELFARE CSHCN	-	24,738	916,221,010	0.0027
11	Clay	0000	CLAY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	88,000	87,041	916,221,010	0.0095
11	Clay	0000	CLAY COUNTY	1301	PARK & RECREATION	24,700	24,738	916,221,010	0.0027
11	Clay	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	47,872	32,984	916,221,010	0.0036
11	Clay	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	123,000	175,914	916,221,010	0.0192
11	Clay	0001	BRAZIL TOWNSHIP	0101	GENERAL	80,115	38,702	204,772,010	0.0189
11	Clay	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	105,200	47,302	204,772,010	0.0231
11	Clay	0001	BRAZIL TOWNSHIP	1111	FIRE	17,000	13,279	37,093,120	0.0358
11	Clay	0002	CASS TOWNSHIP	0101	GENERAL	-	2,801	14,515,100	0.0193
11	Clay	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	14,515,100	-
11	Clay	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	23,500	6,302	42,014,025	0.0150
11	Clay	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	42,014,025	-
11	Clay	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	28,000	24,704	42,014,025	0.0588
11	Clay	0004	HARRISON TOWNSHIP	0101	GENERAL	24,000	4,930	94,804,810	0.0052
11	Clay	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	94,804,810	-
11	Clay	0004	HARRISON TOWNSHIP	1111	FIRE	12,000	9,396	78,298,020	0.0120
11	Clay	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,553	11,745	78,298,020	0.0150
11	Clay	0004	HARRISON TOWNSHIP	1303	PARK	88,000	14,126	94,804,810	0.0149
11	Clay	0005	JACKSON TOWNSHIP	0101	GENERAL	37,075	-	113,655,370	-
11	Clay	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,435	2,614	113,655,370	0.0023
11	Clay	0005	JACKSON TOWNSHIP	1111	FIRE	28,000	20,617	92,869,320	0.0222

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
11	Clay	0006	LEWIS TOWNSHIP	0101	GENERAL	15,515	6,801	61,272,070	0.0111
11	Clay	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	61,272,070	-
11	Clay	0006	LEWIS TOWNSHIP	1111	FIRE	17,294	8,149	61,272,070	0.0133
11	Clay	0006	LEWIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,884	61,272,070	0.0145
11	Clay	0007	PERRY TOWNSHIP	0101	GENERAL	25,505	11,777	56,082,790	0.0210
11	Clay	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,303	-	56,082,790	-
11	Clay	0007	PERRY TOWNSHIP	1111	FIRE	9,263	8,300	56,082,790	0.0148
11	Clay	0008	POSEY TOWNSHIP	0101	GENERAL	43,900	5,913	128,552,680	0.0046
11	Clay	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,596	20,054	128,552,680	0.0156
11	Clay	0008	POSEY TOWNSHIP	1111	FIRE	39,000	40,484	119,421,770	0.0339
11	Clay	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	14,578	8,761	48,944,540	0.0179
11	Clay	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,833	979	48,944,540	0.0020
11	Clay	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	12,000	7,602	41,999,680	0.0181
11	Clay	0010	VAN BUREN TOWNSHIP	0101	GENERAL	58,185	-	111,729,685	-
11	Clay	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	29,608	111,729,685	0.0265
11	Clay	0010	VAN BUREN TOWNSHIP	1111	FIRE	47,800	45,939	81,451,445	0.0564
11	Clay	0011	WASHINGTON TOWNSHIP	0101	GENERAL	-	-	39,877,930	-
11	Clay	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,074	39,877,930	0.0052
11	Clay	0011	WASHINGTON TOWNSHIP	1111	FIRE	-	6,181	39,877,930	0.0155
11	Clay	0011	WASHINGTON TOWNSHIP	1312	RECREATION	-	837	39,877,930	0.0021
11	Clay	0410	BRAZIL CIVIL CITY	0101	GENERAL	-	303,153	189,116,120	0.1603
11	Clay	0410	BRAZIL CIVIL CITY	0281	LOAN & INTEREST PAYMENT	-	102,501	189,116,120	0.0542
11	Clay	0410	BRAZIL CIVIL CITY	0282	OBLIGATION LOAN	-	68,271	189,116,120	0.0361
11	Clay	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	-	120,467	189,116,120	0.0637
11	Clay	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	-	60,517	189,116,120	0.0320
11	Clay	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	189,116,120	-
11	Clay	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	324,901	189,116,120	0.1718
11	Clay	0410	BRAZIL CIVIL CITY	1303	PARK	-	171,717	189,116,120	0.0908
11	Clay	0410	BRAZIL CIVIL CITY	2120	CEMETERY	-	56,357	189,116,120	0.0298
11	Clay	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	189,116,120	-
11	Clay	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	54,087	189,116,120	0.0286
11	Clay	0410	BRAZIL CIVIL CITY	2482	REDEVELOPMENT BOND	-	70,540	189,116,120	0.0373
11	Clay	0410	BRAZIL CIVIL CITY	6401	SANITATION	-	368,020	189,116,120	0.1946
11	Clay	0553	CARBON CIVIL TOWN	0101	GENERAL	26,315	9,904	4,566,010	0.2169
11	Clay	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	4,566,010	-
11	Clay	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	4,566,010	-
11	Clay	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	4,566,010	-
11	Clay	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	986	4,566,010	0.0216
11	Clay	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	22,600	11,549	6,944,860	0.1663
11	Clay	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,944,860	-
11	Clay	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	-	6,944,860	-
11	Clay	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,100	-	6,944,860	-
11	Clay	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	222,416	135,141	16,506,790	0.8187
11	Clay	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	16,506,790	-
11	Clay	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,000	-	16,506,790	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	4,000	-	13,276,850	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	99,000	30,192	13,276,850	0.2274
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	13,276,850	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	13,276,850	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	13,276,850	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,863	3,718	13,276,850	0.0280
11	Clay	0557	STAUNTON CIVIL TOWN	0101	GENERAL	52,350	21,216	8,479,730	0.2502
11	Clay	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,320	-	8,479,730	-
11	Clay	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,150	-	8,479,730	-
11	Clay	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,669	-	8,479,730	-
11	Clay	0558	HARMONY CIVIL TOWN	0101	GENERAL	103,550	39,831	12,435,380	0.3203
11	Clay	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	19,000	-	12,435,380	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
11	Clay	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,300	-	12,435,380	-
11	Clay	0558	HARMONY CIVIL TOWN	0986	STORM SEWER BOND	12,044	12,025	12,435,380	0.0967
11	Clay	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	12,435,380	-
11	Clay	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	2,748	12,435,380	0.0221
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	286,000	25,648	854,948,940	0.0030
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	30,448,089	5,177,571	854,948,940	0.6056
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,514,654	3,755,791	854,948,940	0.4393
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	352,838	333,430	854,948,940	0.0390
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,265,877	2,619,564	854,948,940	0.3064
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,684,532	1,618,418	854,948,940	0.1893
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	569,000	760,050	854,948,940	0.0889
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,164	61,272,070	0.0019
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0061	RAINY DAY	-	-	61,272,070	-
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	-	428,353	61,272,070	0.6991
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	223,275	61,272,070	0.3644
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	63,662	61,272,070	0.1039
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	214,820	61,272,070	0.3506
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	-	120,767	61,272,070	0.1971
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	97,668	61,272,070	0.1594
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	226,209,240	-
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	435,873	233,900	226,209,240	0.1034
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	120,030	113,783	226,209,240	0.0503
11	Clay	0026	BRAZIL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,784	-	226,209,240	-
11	Clay	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	916,221,010	-
11	Clay	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	12,265	14,515,100	0.0845
11	Clay	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	4,834	14,515,100	0.0333
11	Clay	0123	CLAY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	13,834	916,221,010	0.0015
12	Clinton	0000	CLINTON COUNTY	0101	GENERAL	11,566,300	4,962,580	1,558,109,748	0.3185
12	Clinton	0000	CLINTON COUNTY	0123	2006 REASSESSMENT	224,917	148,020	1,558,109,748	0.0095
12	Clinton	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	365,000	260,204	1,558,109,748	0.0167
12	Clinton	0000	CLINTON COUNTY	0702	HIGHWAY	2,339,231	-	1,558,109,748	-
12	Clinton	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	320,000	-	1,558,109,748	-
12	Clinton	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	626,000	392,644	1,558,109,748	0.0252
12	Clinton	0000	CLINTON COUNTY	0801	HEALTH	300,251	143,346	1,558,109,748	0.0092
12	Clinton	0000	CLINTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,424,001	-	1,558,109,748	-
12	Clinton	0000	CLINTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	191,647	1,558,109,748	0.0123
12	Clinton	0000	CLINTON COUNTY	0858	COUNTY WELFARE MAW	-	46,743	1,558,109,748	0.0030
12	Clinton	0000	CLINTON COUNTY	0859	COUNTY WELFARE CSHCN	-	26,488	1,558,109,748	0.0017
12	Clinton	0000	CLINTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	82,624	35,837	1,558,109,748	0.0023
12	Clinton	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	257,088	1,558,109,748	0.0165
12	Clinton	0001	CENTER TOWNSHIP	0101	GENERAL	84,760	-	633,821,247	-
12	Clinton	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	264,518	212,330	633,821,247	0.0335
12	Clinton	0001	CENTER TOWNSHIP	1111	FIRE	44,500	61,276	200,906,113	0.0305
12	Clinton	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	39,378	200,906,113	0.0196
12	Clinton	0002	FOREST TOWNSHIP	0101	GENERAL	35,625	20,561	46,101,960	0.0446
12	Clinton	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	922	46,101,960	0.0020
12	Clinton	0002	FOREST TOWNSHIP	1111	FIRE	37,910	28,629	46,101,960	0.0621
12	Clinton	0002	FOREST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,823	46,101,960	0.0148
12	Clinton	0002	FOREST TOWNSHIP	1312	RECREATION	1,500	-	46,101,960	-
12	Clinton	0003	JACKSON TOWNSHIP	0101	GENERAL	22,200	9,710	80,250,821	0.0121
12	Clinton	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	963	80,250,821	0.0012
12	Clinton	0003	JACKSON TOWNSHIP	1111	FIRE	20,000	23,192	80,250,821	0.0289
12	Clinton	0004	JOHNSON TOWNSHIP	0061	RAINY DAY	-	-	41,715,730	-
12	Clinton	0004	JOHNSON TOWNSHIP	0101	GENERAL	22,650	40,673	41,715,730	0.0975
12	Clinton	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	6,049	41,715,730	0.0145
12	Clinton	0004	JOHNSON TOWNSHIP	1111	FIRE	27,000	28,408	41,715,730	0.0681
12	Clinton	0005	KIRKLIN TOWNSHIP	0101	GENERAL	24,530	25,544	73,193,340	0.0349

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
12	Clinton	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	2,196	73,193,340	0.0030
12	Clinton	0005	KIRKLIN TOWNSHIP	1111	FIRE	43,000	9,420	54,140,740	0.0174
12	Clinton	0005	KIRKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,634	54,140,740	0.0141
12	Clinton	0006	MADISON TOWNSHIP	0101	GENERAL	34,850	21,040	84,840,110	0.0248
12	Clinton	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	84,840,110	-
12	Clinton	0006	MADISON TOWNSHIP	1111	FIRE	50,500	19,353	52,878,220	0.0366
12	Clinton	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,733	8,090	52,878,220	0.0153
12	Clinton	0007	MICHIGAN TOWNSHIP	0101	GENERAL	27,730	13,096	86,156,074	0.0152
12	Clinton	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	3,963	86,156,074	0.0046
12	Clinton	0007	MICHIGAN TOWNSHIP	1111	FIRE	48,320	39,096	73,350,624	0.0533
12	Clinton	0008	OWEN TOWNSHIP	0101	GENERAL	38,600	16,339	49,215,360	0.0332
12	Clinton	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	49,215,360	-
12	Clinton	0008	OWEN TOWNSHIP	1111	FIRE	46,589	17,767	49,215,360	0.0361
12	Clinton	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,317	49,215,360	0.0169
12	Clinton	0009	PERRY TOWNSHIP	0101	GENERAL	22,235	22,584	71,243,860	0.0317
12	Clinton	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,666	1,995	71,243,860	0.0028
12	Clinton	0009	PERRY TOWNSHIP	1111	FIRE	55,000	14,665	56,840,040	0.0258
12	Clinton	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	43,084	52,861	56,840,040	0.0930
12	Clinton	0010	ROSS TOWNSHIP	0101	GENERAL	58,500	21,481	124,166,120	0.0173
12	Clinton	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,947	124,166,120	0.0064
12	Clinton	0010	ROSS TOWNSHIP	1111	FIRE	75,000	17,211	77,527,670	0.0222
12	Clinton	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	210,000	11,552	77,527,670	0.0149
12	Clinton	0010	ROSS TOWNSHIP	2120	CEMETERY	2,200	-	124,166,120	-
12	Clinton	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	13,211	9,176	38,879,840	0.0236
12	Clinton	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	2,566	38,879,840	0.0066
12	Clinton	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	7,500	10,187	38,879,840	0.0262
12	Clinton	0012	UNION TOWNSHIP	0101	GENERAL	19,200	7,300	54,480,706	0.0134
12	Clinton	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	8,989	54,480,706	0.0165
12	Clinton	0012	UNION TOWNSHIP	1111	FIRE	28,000	16,181	54,480,706	0.0297
12	Clinton	0013	WARREN TOWNSHIP	0101	GENERAL	30,150	11,173	53,974,160	0.0207
12	Clinton	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,753	53,974,160	0.0051
12	Clinton	0013	WARREN TOWNSHIP	1111	FIRE	16,000	12,414	53,974,160	0.0230
12	Clinton	0014	WASHINGTON TOWNSHIP	0101	GENERAL	27,250	15,969	120,070,420	0.0133
12	Clinton	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,081	120,070,420	0.0009
12	Clinton	0014	WASHINGTON TOWNSHIP	1111	FIRE	14,000	13,328	120,070,420	0.0111
12	Clinton	0309	FRANKFORT CIVIL CITY	0005	CASINO/RIVERBOAT	95,000	-	432,915,134	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0061	RAINY DAY	171,756	-	432,915,134	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0101	GENERAL	8,869,690	5,427,890	432,915,134	1.2538
12	Clinton	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	795,674	-	432,915,134	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	488,696	-	432,915,134	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	432,915,134	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,017,113	-	432,915,134	-
12	Clinton	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	173,000	83,120	432,915,134	0.0192
12	Clinton	0309	FRANKFORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	432,915,134	-
12	Clinton	0309	FRANKFORT CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	260,000	-	432,915,134	-
12	Clinton	0559	COLFAX CIVIL TOWN	0101	GENERAL	243,880	188,373	14,403,820	1.3078
12	Clinton	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	14,403,820	-
12	Clinton	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,000	-	14,403,820	-
12	Clinton	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,700	-	14,403,820	-
12	Clinton	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,850	3,198	14,403,820	0.0222
12	Clinton	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	4,366	-	19,052,600	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	203,535	106,237	19,052,600	0.5576
12	Clinton	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	19,052,600	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,760	-	19,052,600	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	19,052,600	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	10,240	7,621	19,052,600	0.0400
12	Clinton	0560	KIRKLIN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	7,500	-	19,052,600	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	5,937	-	12,805,450	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	87,720	51,875	12,805,450	0.4051
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,362	-	12,805,450	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	-	12,805,450	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,722	-	12,805,450	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	2,881	12,805,450	0.0225
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	57,721	-	12,805,450	-
12	Clinton	0562	MULBERRY CIVIL TOWN	0101	GENERAL	282,718	146,833	31,961,890	0.4594
12	Clinton	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	31,961,890	-
12	Clinton	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,354	-	31,961,890	-
12	Clinton	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,000	-	31,961,890	-
12	Clinton	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	9,013	31,961,890	0.0282
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	20,000	-	46,638,450	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	40,000	-	46,638,450	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	306,537	115,010	46,638,450	0.2466
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	46,638,450	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	149,989	49,950	46,638,450	0.1071
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	42,000	-	46,638,450	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,000	10,867	46,638,450	0.0233
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	40,000	-	46,638,450	-
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	31,560	4,760	340,021,104	0.0014
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,580,200	2,189,736	340,021,104	0.6440
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	378,788	325,740	340,021,104	0.0958
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	97,453	64,604	340,021,104	0.0190
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,051,000	697,043	340,021,104	0.2050
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	716,554	575,316	340,021,104	0.1692
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	175,439	126,148	340,021,104	0.0371
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	6,666	5,702	356,405,211	0.0016
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0101	GENERAL	5,852,934	2,438,524	356,405,211	0.6842
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	1,543,858	2,655,932	356,405,211	0.7452
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	350,589	220,258	356,405,211	0.0618
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,060,386	956,948	356,405,211	0.2685
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6301	TRANSPORTATION	632,837	566,328	356,405,211	0.1589
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6302	BUS REPLACEMENT	176,000	270,512	356,405,211	0.0759
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	241,833	12,389	688,301,953	0.0018
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	20,764,861	3,916,438	688,301,953	0.5690
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,494,700	3,376,121	688,301,953	0.4905
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	395,936	373,060	688,301,953	0.0542
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,650,202	1,875,623	688,301,953	0.2725
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	775,894	654,575	688,301,953	0.0951
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	192,572	171,387	688,301,953	0.0249
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	68,200	2,774	173,381,480	0.0016
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	5,899,600	1,089,876	173,381,480	0.6286
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	854,966	597,993	173,381,480	0.3449
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	70,308	47,333	173,381,480	0.0273
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	721,429	474,545	173,381,480	0.2737
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	355,535	223,835	173,381,480	0.1291
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	200,000	180,664	173,381,480	0.1042
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	95,680	52,293	71,243,860	0.0734
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	90,000	79,936	71,243,860	0.1122
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	5,160	6,626	71,243,860	0.0093
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,119,661	701,380	688,301,953	0.1019
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	73,193,340	-
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	129,204	68,802	73,193,340	0.0940
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	64,050	89,881	73,193,340	0.1228
12	Clinton	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	0101	GENERAL	702,635	496,153	725,370,595	0.0684
12	Clinton	0934	FRANKFORT AIRPORT	8101	SPECL AIRPORT GENERAL	337,400	105,198	432,915,134	0.0243

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
12	Clinton	1079	WILDCAT CREEK SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	-	35,837	1,558,109,748	0.0023
13	Crawford	0000	CRAWFORD COUNTY	0101	GENERAL	3,094,462	1,833,654	319,007,295	0.5748
13	Crawford	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	128,293	115,800	319,007,295	0.0363
13	Crawford	0000	CRAWFORD COUNTY	0123	2006 REASSESSMENT	62,391	193,318	319,007,295	0.0606
13	Crawford	0000	CRAWFORD COUNTY	0702	HIGHWAY	1,379,301	-	319,007,295	-
13	Crawford	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	190,000	-	319,007,295	-
13	Crawford	0000	CRAWFORD COUNTY	0801	HEALTH	130,318	102,082	319,007,295	0.0320
13	Crawford	0000	CRAWFORD COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,417,812	1,286,556	319,007,295	0.4033
13	Crawford	0000	CRAWFORD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	46,575	319,007,295	0.0146
13	Crawford	0000	CRAWFORD COUNTY	0858	COUNTY WELFARE MAW	-	957	319,007,295	0.0003
13	Crawford	0000	CRAWFORD COUNTY	0859	COUNTY WELFARE CSHCN	-	10,208	319,007,295	0.0032
13	Crawford	0000	CRAWFORD COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	55,000	6,699	319,007,295	0.0021
13	Crawford	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	435,748	179,920	319,007,295	0.0564
13	Crawford	0000	CRAWFORD COUNTY	1186	JAIL BOND	311,000	-	319,007,295	-
13	Crawford	0000	CRAWFORD COUNTY	1301	PARK & RECREATION	2,500	11,803	319,007,295	0.0037
13	Crawford	0000	CRAWFORD COUNTY	2004	COUNTY 4-H BUILDING	59,538	55,188	319,007,295	0.0173
13	Crawford	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	68,268	319,007,295	0.0214
13	Crawford	0001	BOONE TOWNSHIP	0101	GENERAL	15,250	5,049	6,217,550	0.0812
13	Crawford	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,013	6,217,550	0.0163
13	Crawford	0001	BOONE TOWNSHIP	1111	FIRE	2,000	-	3,906,730	-
13	Crawford	0002	JENNINGS TOWNSHIP	0101	GENERAL	16,382	10,242	50,956,055	0.0201
13	Crawford	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,975	2,752	50,956,055	0.0054
13	Crawford	0002	JENNINGS TOWNSHIP	1111	FIRE	15,195	17,545	39,603,865	0.0443
13	Crawford	0003	JOHNSON TOWNSHIP	0101	GENERAL	9,000	2,472	12,057,080	0.0205
13	Crawford	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,625	-	12,057,080	-
13	Crawford	0004	LIBERTY TOWNSHIP	0101	GENERAL	13,065	6,103	42,091,640	0.0145
13	Crawford	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	6,608	42,091,640	0.0157
13	Crawford	0005	OHIO TOWNSHIP	0101	GENERAL	7,150	4,045	29,103,290	0.0139
13	Crawford	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	378	29,103,290	0.0013
13	Crawford	0005	OHIO TOWNSHIP	1111	FIRE	8,545	5,704	29,103,290	0.0196
13	Crawford	0006	PATOKA TOWNSHIP	0101	GENERAL	18,070	12,714	65,875,240	0.0193
13	Crawford	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	1,976	65,875,240	0.0030
13	Crawford	0007	STERLING TOWNSHIP	0101	GENERAL	16,774	11,961	45,135,160	0.0265
13	Crawford	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	3,159	45,135,160	0.0070
13	Crawford	0007	STERLING TOWNSHIP	1312	RECREATION	1,000	-	45,135,160	-
13	Crawford	0008	UNION TOWNSHIP	0101	GENERAL	7,520	4,525	18,776,730	0.0241
13	Crawford	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	2,103	18,776,730	0.0112
13	Crawford	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	13,610	8,685	48,794,550	0.0178
13	Crawford	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	2,830	48,794,550	0.0058
13	Crawford	0564	ALTON CIVIL TOWN	0101	GENERAL	9,000	-	2,310,820	-
13	Crawford	0564	ALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	2,310,820	-
13	Crawford	0564	ALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	2,310,820	-
13	Crawford	0564	ALTON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,000	-	2,310,820	-
13	Crawford	0565	ENGLISH CIVIL TOWN	0101	GENERAL	132,345	68,590	13,456,910	0.5097
13	Crawford	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,093	-	13,456,910	-
13	Crawford	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,658	-	13,456,910	-
13	Crawford	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,575	13,456,910	0.0340
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0005	CASINO/RIVERBOAT	25,000	-	11,352,190	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	50,570	15,984	11,352,190	0.1408
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	11,352,190	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,310	-	11,352,190	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	1111	FIRE	79,784	2,770	11,352,190	0.0244
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	1303	PARK	12,000	-	11,352,190	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2120	CEMETERY	5,280	-	11,352,190	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	11,352,190	-
13	Crawford	0567	MARENGO CIVIL TOWN	0005	CASINO/RIVERBOAT	40,000	-	14,014,900	-
13	Crawford	0567	MARENGO CIVIL TOWN	0101	GENERAL	90,000	52,374	14,014,900	0.3737

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
13	Crawford	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	14,014,900	-
13	Crawford	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,000	-	14,014,900	-
13	Crawford	0567	MARENGO CIVIL TOWN	1303	PARK	4,255	-	14,014,900	-
13	Crawford	0567	MARENGO CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	51,955	-	14,014,900	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	131,500	-	7,451,170	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	172,304	49,468	7,451,170	0.6639
13	Crawford	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	7,451,170	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,432	-	7,451,170	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	15,200	2,235	7,451,170	0.0300
13	Crawford	0568	MILLTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	30,000	-	7,451,170	-
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	59,850	6,061	319,007,295	0.0019
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	11,800,000	1,994,115	319,007,295	0.6251
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,692,013	1,349,720	319,007,295	0.4231
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	438,781	437,040	319,007,295	0.1370
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,066,919	896,730	319,007,295	0.2811
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	1,720,650	1,196,596	319,007,295	0.3751
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	143,110	117,714	319,007,295	0.0369
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	145,000	101,125	319,007,295	0.0317
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	55,381	31,901	319,007,295	0.0100
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	319,007,295	-
13	Crawford	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	70,000	52,278	42,091,640	0.1242
13	Crawford	0966	ENGLISH FIRE	1182	FIRE EQUIPMENT DEBT	-	-	136,980,180	-
13	Crawford	0966	ENGLISH FIRE	1191	CUMULATIVE FIRE SPECIAL	-	25,752	136,980,180	0.0188
13	Crawford	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	127,000	123,008	136,980,180	0.0898
13	Crawford	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	1183	FIRE EQUIPMENT BOND	47,264	38,499	48,794,550	0.0789
13	Crawford	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	64,380	41,915	48,794,550	0.0859
13	Crawford	1045	CRAWFORD COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	286,760	161,418	319,007,295	0.0506
13	Crawford	0082	CRAWFORD COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	319,007,295	-
14	Daviess	0000	DAVIESS COUNTY	0101	GENERAL	10,338,192	7,051,560	1,161,898,201	0.6069
14	Daviess	0000	DAVIESS COUNTY	0123	2006 REASSESSMENT	490,932	181,256	1,161,898,201	0.0156
14	Daviess	0000	DAVIESS COUNTY	0181	DEBT PAYMENT	908,000	-	1,161,898,201	-
14	Daviess	0000	DAVIESS COUNTY	0702	HIGHWAY	2,782,565	-	1,161,898,201	-
14	Daviess	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	241,214	-	1,161,898,201	-
14	Daviess	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	693,977	628,587	1,161,898,201	0.0541
14	Daviess	0000	DAVIESS COUNTY	0801	HEALTH	207,226	139,428	1,161,898,201	0.0120
14	Daviess	0000	DAVIESS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,827,000	1,109,613	1,161,898,201	0.0955
14	Daviess	0000	DAVIESS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	47,638	1,161,898,201	0.0041
14	Daviess	0000	DAVIESS COUNTY	0858	COUNTY WELFARE MAW	-	41,828	1,161,898,201	0.0036
14	Daviess	0000	DAVIESS COUNTY	0859	COUNTY WELFARE CSHCN	-	47,638	1,161,898,201	0.0041
14	Daviess	0000	DAVIESS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	110,000	54,609	1,161,898,201	0.0047
14	Daviess	0000	DAVIESS COUNTY	1302	PARK BOARD	1,500	1,162	1,161,898,201	0.0001
14	Daviess	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	270,497	113,866	1,161,898,201	0.0098
14	Daviess	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	307,903	1,161,898,201	0.0265
14	Daviess	0001	BARR TOWNSHIP	0101	GENERAL	28,396	18,880	214,544,760	0.0088
14	Daviess	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,126	5,793	214,544,760	0.0027
14	Daviess	0001	BARR TOWNSHIP	1111	FIRE	30,000	26,199	199,994,030	0.0131
14	Daviess	0002	BOGARD TOWNSHIP	0101	GENERAL	28,646	17,362	55,117,350	0.0315
14	Daviess	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	496	55,117,350	0.0009
14	Daviess	0002	BOGARD TOWNSHIP	1111	FIRE	5,500	4,685	55,117,350	0.0085
14	Daviess	0003	ELMORE TOWNSHIP	0101	GENERAL	26,576	8,687	50,214,390	0.0173
14	Daviess	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,400	151	50,214,390	0.0003
14	Daviess	0003	ELMORE TOWNSHIP	1111	FIRE	14,100	9,341	39,581,880	0.0236
14	Daviess	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	7,877	39,581,880	0.0199
14	Daviess	0004	HARRISON TOWNSHIP	0101	GENERAL	9,205	2,598	32,070,130	0.0081
14	Daviess	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	994	32,070,130	0.0031
14	Daviess	0005	MADISON TOWNSHIP	0101	GENERAL	39,072	23,465	91,661,409	0.0256
14	Daviess	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,000	-	91,661,409	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
14	Daviess	0005	MADISON TOWNSHIP	1111	FIRE	38,000	27,187	59,882,844	0.0454
14	Daviess	0006	REEVE TOWNSHIP	0101	GENERAL	14,550	10,604	35,464,070	0.0299
14	Daviess	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,350	2,128	35,464,070	0.0060
14	Daviess	0007	STEELE TOWNSHIP	0101	GENERAL	27,254	18,548	55,868,797	0.0332
14	Daviess	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,538	7,207	55,868,797	0.0129
14	Daviess	0007	STEELE TOWNSHIP	1111	FIRE	5,500	5,104	47,703,697	0.0107
14	Daviess	0007	STEELE TOWNSHIP	1312	RECREATION	1,200	1,062	55,868,797	0.0019
14	Daviess	0008	VAN BUREN TOWNSHIP	0101	GENERAL	34,813	9,388	86,927,510	0.0108
14	Daviess	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	6,085	86,927,510	0.0070
14	Daviess	0008	VAN BUREN TOWNSHIP	1111	FIRE	8,000	6,346	86,927,510	0.0073
14	Daviess	0009	VEALE TOWNSHIP	0101	GENERAL	30,053	18,216	49,500,270	0.0368
14	Daviess	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,910	4,307	49,500,270	0.0087
14	Daviess	0009	VEALE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	2,000	1,782	49,500,270	0.0036
14	Daviess	0010	WASHINGTON TOWNSHIP	0101	GENERAL	94,000	50,034	490,529,515	0.0102
14	Daviess	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	276,200	104,973	490,529,515	0.0214
14	Daviess	0010	WASHINGTON TOWNSHIP	1111	FIRE	112,000	30,079	214,848,335	0.0140
14	Daviess	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,447	27,715	214,848,335	0.0129
14	Daviess	0010	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,500	8,379	214,848,335	0.0039
14	Daviess	0319	WASHINGTON CIVIL CITY	0101	GENERAL	4,901,756	2,316,273	275,681,180	0.8402
14	Daviess	0319	WASHINGTON CIVIL CITY	0182	BOND #2	72,750	63,131	275,681,180	0.0229
14	Daviess	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	209,899	110,272	275,681,180	0.0400
14	Daviess	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	262,099	134,532	275,681,180	0.0488
14	Daviess	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	48,801	-	275,681,180	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,012,542	518,556	275,681,180	0.1881
14	Daviess	0319	WASHINGTON CIVIL CITY	1151	CONTINUING EDUCATION	7,744	-	275,681,180	-
14	Daviess	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	369,929	296,633	275,681,180	0.1076
14	Daviess	0319	WASHINGTON CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	6,500	5,789	275,681,180	0.0021
14	Daviess	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,306	-	275,681,180	-
14	Daviess	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	87,942	275,681,180	0.0319
14	Daviess	0319	WASHINGTON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	156,670	-	275,681,180	-
14	Daviess	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	114,323	26,190	275,681,180	0.0095
14	Daviess	0319	WASHINGTON CIVIL CITY	6402	TRASH / SANITATION - OPERATING	10,000	-	275,681,180	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	5,820	5,312	1,548,270	0.3431
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	613	-	1,548,270	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,100	-	1,548,270	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	380	-	1,548,270	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	20,542	9,472	4,157,910	0.2278
14	Daviess	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	266	-	4,157,910	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,550	-	4,157,910	-
14	Daviess	0571	ELNORA CIVIL TOWN	0101	GENERAL	133,610	73,130	10,632,510	0.6878
14	Daviess	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	10,632,510	-
14	Daviess	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,780	-	10,632,510	-
14	Daviess	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,250	3,604	10,632,510	0.0339
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	43,645	27,240	10,392,820	0.2621
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	10,392,820	-
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,475	12,378	10,392,820	0.1191
14	Daviess	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	27,335	11,879	10,392,820	0.1143
14	Daviess	0572	MONTGOMERY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,392,820	-
14	Daviess	0572	MONTGOMERY CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	5,000	-	10,392,820	-
14	Daviess	0573	ODON CIVIL TOWN	0101	GENERAL	254,924	119,964	31,778,565	0.3775
14	Daviess	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	31,778,565	-
14	Daviess	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,000	-	31,778,565	-
14	Daviess	0573	ODON CIVIL TOWN	1111	FIRE	42,800	14,936	31,778,565	0.0470
14	Daviess	0573	ODON CIVIL TOWN	1303	PARK	43,736	23,897	31,778,565	0.0752
14	Daviess	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,782	-	31,778,565	-
14	Daviess	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,353	10,137	31,778,565	0.0319
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	76,185	38,760	8,165,100	0.4747

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,165,100	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,900	7,994	8,165,100	0.0979
14	Daviess	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	17,950	4,997	8,165,100	0.0612
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	8,165,100	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,200	2,776	8,165,100	0.0340
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	11,000	4,000	250,008,830	0.0016
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	450,000	-	250,008,830	-
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,275,238	1,628,058	250,008,830	0.6512
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	565,446	482,017	250,008,830	0.1928
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	234,510	224,508	250,008,830	0.0898
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	806,466	683,774	250,008,830	0.2735
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	460,990	394,514	250,008,830	0.1578
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	250,008,830	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	48,000	5,776	339,789,456	0.0017
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,040,000	-	339,789,456	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0101	GENERAL	7,756,500	2,297,317	339,789,456	0.6761
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,207,698	1,075,434	339,789,456	0.3165
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	181,471	166,157	339,789,456	0.0489
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,117,816	976,895	339,789,456	0.2875
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	710,904	662,589	339,789,456	0.1950
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	85,000	74,414	339,789,456	0.0219
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	68,750	9,726	572,099,915	0.0017
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	650,000	-	572,099,915	-
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,490,916	3,402,850	572,099,915	0.5948
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,458,123	2,016,652	572,099,915	0.3525
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	755,000	683,659	572,099,915	0.1195
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,027,392	1,721,449	572,099,915	0.3009
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	806,244	685,948	572,099,915	0.1199
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	80,000	29,177	572,099,915	0.0051
14	Daviess	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	55,253	29,515	91,661,409	0.0322
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	448,670	184,706	275,681,180	0.0670
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	297,000	286,157	275,681,180	0.1038
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	27,700	33,633	275,681,180	0.0122
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	275,681,180	-
14	Daviess	0984	VEALE FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	30,180	35,244	49,500,270	0.0712
14	Daviess	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	66,400	21,038	49,500,270	0.0425
14	Daviess	0989	SOUTHEAST DAVIESS FIRE PROTECTION DISTRI	8603	SPECL FIRE GENERAL	107,345	71,046	67,534,200	0.1052
14	Daviess	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	686,795	354,379	1,161,898,201	0.0305
14	Daviess	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	217,035	178,048	-	0.0593
14	Daviess	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	18,546	-	-	-
15	Dearborn	0000	DEARBORN COUNTY	0101	GENERAL	17,299,822	4,415,814	2,949,775,425	0.1497
15	Dearborn	0000	DEARBORN COUNTY	0123	2006 REASSESSMENT	559,345	218,283	2,949,775,425	0.0074
15	Dearborn	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	159,808	466,065	2,949,775,425	0.0158
15	Dearborn	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	1,117,060	-	2,949,775,425	-
15	Dearborn	0000	DEARBORN COUNTY	0702	HIGHWAY	2,790,472	-	2,949,775,425	-
15	Dearborn	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	837,500	-	2,949,775,425	-
15	Dearborn	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	1,925,101	982,275	2,949,775,425	0.0333
15	Dearborn	0000	DEARBORN COUNTY	0801	HEALTH	733,274	474,914	2,949,775,425	0.0161
15	Dearborn	0000	DEARBORN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	4,548,258	3,280,150	2,949,775,425	0.1112
15	Dearborn	0000	DEARBORN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	256,630	2,949,775,425	0.0087
15	Dearborn	0000	DEARBORN COUNTY	0858	COUNTY WELFARE MAW	-	23,598	2,949,775,425	0.0008
15	Dearborn	0000	DEARBORN COUNTY	0859	COUNTY WELFARE CSHCN	-	17,699	2,949,775,425	0.0006
15	Dearborn	0000	DEARBORN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	300,000	572,256	2,949,775,425	0.0194
15	Dearborn	0000	DEARBORN COUNTY	1186	JAIL BOND	862,280	778,741	2,949,775,425	0.0264
15	Dearborn	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	610,604	2,949,775,425	0.0207
15	Dearborn	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	404,200	445,416	2,949,775,425	0.0151
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	10,120	6,195	14,112,540	0.0439

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	480	14,112,540	0.0034
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	4,000	1,764	14,112,540	0.0125
15	Dearborn	0002	CENTER TOWNSHIP	0101	GENERAL	19,045	4,190	220,538,459	0.0019
15	Dearborn	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,160	12,791	220,538,459	0.0058
15	Dearborn	0002	CENTER TOWNSHIP	1111	FIRE	16,800	11,318	74,460,439	0.0152
15	Dearborn	0003	CLAY TOWNSHIP	0101	GENERAL	25,180	8,402	118,341,797	0.0071
15	Dearborn	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	3,550	118,341,797	0.0030
15	Dearborn	0003	CLAY TOWNSHIP	1111	FIRE	44,886	36,750	76,245,215	0.0482
15	Dearborn	0004	HARRISON TOWNSHIP	0101	GENERAL	44,388	15,344	194,228,149	0.0079
15	Dearborn	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,919	4,856	194,228,149	0.0025
15	Dearborn	0004	HARRISON TOWNSHIP	1111	FIRE	40,651	33,258	182,735,926	0.0182
15	Dearborn	0005	HOGAN TOWNSHIP	0101	GENERAL	14,000	9,177	52,140,079	0.0176
15	Dearborn	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	4,953	52,140,079	0.0095
15	Dearborn	0005	HOGAN TOWNSHIP	1111	FIRE	17,850	16,007	52,140,079	0.0307
15	Dearborn	0006	JACKSON TOWNSHIP	0101	GENERAL	8,015	5,506	93,318,086	0.0059
15	Dearborn	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,229	-	93,318,086	-
15	Dearborn	0006	JACKSON TOWNSHIP	1111	FIRE	19,250	12,038	93,318,086	0.0129
15	Dearborn	0007	KELSO TOWNSHIP	0101	GENERAL	-	3,990	120,911,546	0.0033
15	Dearborn	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,693	120,911,546	0.0014
15	Dearborn	0007	KELSO TOWNSHIP	1111	FIRE	-	7,326	86,193,292	0.0085
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	34,711	14,037	1,002,654,526	0.0014
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,529	19,050	1,002,654,526	0.0019
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	42,500	20,492	105,628,973	0.0194
15	Dearborn	0009	LOGAN TOWNSHIP	0101	GENERAL	9,910	4,083	177,529,223	0.0023
15	Dearborn	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,065	177,529,223	0.0006
15	Dearborn	0009	LOGAN TOWNSHIP	1111	FIRE	82,200	43,317	177,529,223	0.0244
15	Dearborn	0010	MANCHESTER TOWNSHIP	0101	GENERAL	24,525	16,387	145,021,371	0.0113
15	Dearborn	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	3,190	145,021,371	0.0022
15	Dearborn	0010	MANCHESTER TOWNSHIP	1111	FIRE	120,200	76,571	145,021,371	0.0528
15	Dearborn	0011	MILLER TOWNSHIP	0101	GENERAL	22,920	1,724	574,761,904	0.0003
15	Dearborn	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	2,299	574,761,904	0.0004
15	Dearborn	0011	MILLER TOWNSHIP	1111	FIRE	133,069	102,308	574,761,904	0.0178
15	Dearborn	0012	SPARTA TOWNSHIP	0101	GENERAL	23,030	6,968	102,468,962	0.0068
15	Dearborn	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,611	102,468,962	0.0045
15	Dearborn	0012	SPARTA TOWNSHIP	1111	FIRE	14,000	7,626	87,652,781	0.0087
15	Dearborn	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	57,636	16,917	87,652,781	0.0193
15	Dearborn	0013	WASHINGTON TOWNSHIP	0101	GENERAL	14,850	12,304	76,424,981	0.0161
15	Dearborn	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	1,911	76,424,981	0.0025
15	Dearborn	0013	WASHINGTON TOWNSHIP	1111	FIRE	30,485	16,202	76,424,981	0.0212
15	Dearborn	0014	YORK TOWNSHIP	0101	GENERAL	7,030	2,522	57,323,802	0.0044
15	Dearborn	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,380	2,121	57,323,802	0.0037
15	Dearborn	0014	YORK TOWNSHIP	1111	FIRE	15,700	14,159	57,323,802	0.0247
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	7,271,063	3,906,216	614,861,715	0.6353
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	200,000	132,195	614,861,715	0.0215
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	61,200	-	614,861,715	-
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	892,781	715,084	614,861,715	0.1163
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	534,222	599,490	614,861,715	0.0975
15	Dearborn	0442	AURORA CIVIL CITY	0101	GENERAL	-	704,915	163,515,430	0.4311
15	Dearborn	0442	AURORA CIVIL CITY	0342	POLICE PENSION	-	52,652	163,515,430	0.0322
15	Dearborn	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	163,515,430	-
15	Dearborn	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	28,125	163,515,430	0.0172
15	Dearborn	0442	AURORA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	-	163,515,430	-
15	Dearborn	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	-	110,536	163,515,430	0.0676
15	Dearborn	0442	AURORA CIVIL CITY	2201	BUILDING AUTHORITY	-	40,879	163,515,430	0.0250
15	Dearborn	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	37,282	163,515,430	0.0228
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	304,590	140,518	42,096,582	0.3338
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	25,136	-	42,096,582	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,000	-	42,096,582	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	40	-	42,096,582	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	42,096,582	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	0101	GENERAL	3,829,303	1,683,925	264,726,428	0.6361
15	Dearborn	0576	GREENDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	264,726,428	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	387,971	76,506	264,726,428	0.0289
15	Dearborn	0576	GREENDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	34,000	-	264,726,428	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	48,974	264,726,428	0.0185
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	-	20,254	14,816,181	0.1367
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	14,816,181	-
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	14,816,181	-
15	Dearborn	0577	MOORES HILL CIVIL TOWN	1111	FIRE	-	4,815	14,816,181	0.0325
15	Dearborn	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,816,181	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	34,718,254	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0101	GENERAL	-	625	34,718,254	0.0018
15	Dearborn	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	34,718,254	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	34,718,254	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0061	RAINY DAY	3,985	-	11,492,223	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	129,990	62,954	11,492,223	0.5478
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,492,223	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,404	-	11,492,223	-
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	70,000	18,271	1,218,072,710	0.0015
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0101	GENERAL	24,445,857	6,079,401	1,218,072,710	0.4991
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	6,488,448	4,858,892	1,218,072,710	0.3989
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	1,152,454	829,508	1,218,072,710	0.0681
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	2,413,414	1,723,573	1,218,072,710	0.1415
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	2,513,900	2,079,250	1,218,072,710	0.1707
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	730,914	649,233	1,218,072,710	0.0533
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	102,356	11,665	729,048,189	0.0016
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0101	GENERAL	18,894,006	3,933,944	729,048,189	0.5396
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	3,827,613	3,743,662	729,048,189	0.5135
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	219,462	246,418	729,048,189	0.0338
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	871,481	1,471,219	729,048,189	0.2018
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,736,096	1,453,722	729,048,189	0.1994
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	263,952	-	729,048,189	-
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	41,250	21,056	1,002,654,526	0.0021
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	13,205,358	8,869,482	1,002,654,526	0.8846
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,801,750	656,739	1,002,654,526	0.0655
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	2,311,126	1,569,154	1,002,654,526	0.1565
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	642,880	621,646	1,002,654,526	0.0620
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	83,000	69,183	1,002,654,526	0.0069
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	913,628	420,661	729,048,189	0.0577
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	110,415	81,653	729,048,189	0.0112
15	Dearborn	0033	AURORA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	60,000	96,963	729,048,189	0.0133
15	Dearborn	0033	AURORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	729,048,189	-
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	1,365,305	852,759	2,220,727,236	0.0384
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	1,004,825	519,650	2,220,727,236	0.0234
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	235,000	151,009	2,220,727,236	0.0068
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	494,664	-	2,220,727,236	-
15	Dearborn	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	733,997	519,160	2,949,775,425	0.0176
15	Dearborn	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
15	Dearborn	0013	GREENDALE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	27,645	264,726,428	0.0093
16	Decatur	0000	DECATUR COUNTY	0101	GENERAL	6,773,707	2,567,153	1,329,442,420	0.1931
16	Decatur	0000	DECATUR COUNTY	0123	2006 REASSESSMENT	239,930	158,204	1,329,442,420	0.0119
16	Decatur	0000	DECATUR COUNTY	0702	HIGHWAY	2,476,129	-	1,329,442,420	-
16	Decatur	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	800,000	-	1,329,442,420	-
16	Decatur	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	600,000	709,922	1,329,442,420	0.0534

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
16	Decatur	0000	DECATUR COUNTY	0801	HEALTH	376,163	244,617	1,329,442,420	0.0184
16	Decatur	0000	DECATUR COUNTY	0824	RETARDATION CLINIC	-	62,484	1,329,442,420	0.0047
16	Decatur	0000	DECATUR COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,931,000	1,310,830	1,329,442,420	0.0986
16	Decatur	0000	DECATUR COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	251,265	1,329,442,420	0.0189
16	Decatur	0000	DECATUR COUNTY	0858	COUNTY WELFARE MAW	-	7,977	1,329,442,420	0.0006
16	Decatur	0000	DECATUR COUNTY	0859	COUNTY WELFARE CSHCN	-	21,271	1,329,442,420	0.0016
16	Decatur	0000	DECATUR COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	200,000	71,790	1,329,442,420	0.0054
16	Decatur	0000	DECATUR COUNTY	0881	HOSPITAL BOND	377,000	417,445	1,329,442,420	0.0314
16	Decatur	0000	DECATUR COUNTY	1301	PARK & RECREATION	542,784	425,422	1,329,442,420	0.0320
16	Decatur	0000	DECATUR COUNTY	2003	COUNTY 4-H	-	27,918	1,329,442,420	0.0021
16	Decatur	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	348,000	235,311	1,329,442,420	0.0177
16	Decatur	0001	ADAMS TOWNSHIP	0101	GENERAL	37,610	15,664	82,011,677	0.0191
16	Decatur	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,850	2,706	82,011,677	0.0033
16	Decatur	0001	ADAMS TOWNSHIP	1111	FIRE	18,868	11,664	69,428,697	0.0168
16	Decatur	0002	CLAY TOWNSHIP	0101	GENERAL	69,224	23,317	84,789,891	0.0275
16	Decatur	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,866	4,070	84,789,891	0.0048
16	Decatur	0002	CLAY TOWNSHIP	1111	FIRE	34,000	20,137	82,869,581	0.0243
16	Decatur	0003	CLINTON TOWNSHIP	0101	GENERAL	18,810	12,686	36,141,945	0.0351
16	Decatur	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	-	36,141,945	-
16	Decatur	0003	CLINTON TOWNSHIP	1111	FIRE	2,892	2,819	36,141,945	0.0078
16	Decatur	0004	FUGIT TOWNSHIP	0101	GENERAL	32,428	22,862	146,549,215	0.0156
16	Decatur	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	146,549,215	-
16	Decatur	0004	FUGIT TOWNSHIP	1111	FIRE	21,211	8,060	146,549,215	0.0055
16	Decatur	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,000	19,198	146,549,215	0.0131
16	Decatur	0005	JACKSON TOWNSHIP	0101	GENERAL	36,910	14,458	62,320,920	0.0232
16	Decatur	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	5,422	62,320,920	0.0087
16	Decatur	0005	JACKSON TOWNSHIP	1111	FIRE	16,000	15,144	62,320,920	0.0243
16	Decatur	0005	JACKSON TOWNSHIP	1312	RECREATION	900	-	62,320,920	-
16	Decatur	0006	MARION TOWNSHIP	0101	GENERAL	23,782	8,285	97,473,120	0.0085
16	Decatur	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	877	97,473,120	0.0009
16	Decatur	0006	MARION TOWNSHIP	1111	FIRE	10,000	4,185	93,001,610	0.0045
16	Decatur	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	14,043	93,001,610	0.0151
16	Decatur	0007	SALTCREEK TOWNSHIP	0101	GENERAL	24,410	6,657	61,074,399	0.0109
16	Decatur	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	2,993	61,074,399	0.0049
16	Decatur	0007	SALTCREEK TOWNSHIP	1111	FIRE	11,000	9,346	55,628,588	0.0168
16	Decatur	0007	SALTCREEK TOWNSHIP	1312	RECREATION	8,500	6,962	61,074,399	0.0114
16	Decatur	0008	SANDCREEK TOWNSHIP	0061	RAINY DAY	15,400	-	103,282,420	-
16	Decatur	0008	SANDCREEK TOWNSHIP	0101	GENERAL	94,905	50,918	103,282,420	0.0493
16	Decatur	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,300	9,915	103,282,420	0.0096
16	Decatur	0008	SANDCREEK TOWNSHIP	1111	FIRE	88,000	49,586	70,135,575	0.0707
16	Decatur	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	21,041	70,135,575	0.0300
16	Decatur	0008	SANDCREEK TOWNSHIP	1312	RECREATION	19,000	6,873	70,135,575	0.0098
16	Decatur	0009	WASHINGTON TOWNSHIP	0101	GENERAL	81,243	5,246	655,798,833	0.0008
16	Decatur	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	76,479	-	655,798,833	-
16	Decatur	0009	WASHINGTON TOWNSHIP	1111	FIRE	787,000	129,703	187,431,452	0.0692
16	Decatur	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	174,350	5,623	187,431,452	0.0030
16	Decatur	0406	GREENSBURG CIVIL CITY	0005	CASINO/RIVERBOAT	250,000	-	468,367,381	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0061	RAINY DAY	187,702	-	468,367,381	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0101	GENERAL	5,428,853	2,581,641	468,367,381	0.5512
16	Decatur	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	319,348	311,464	468,367,381	0.0665
16	Decatur	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	198,937	114,750	468,367,381	0.0245
16	Decatur	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	200,797	117,092	468,367,381	0.0250
16	Decatur	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	468,367,381	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	503,851	-	468,367,381	-
16	Decatur	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	40,000	83,369	468,367,381	0.0178
16	Decatur	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	468,367,381	-
16	Decatur	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	125,522	468,367,381	0.0268

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
16	Decatur	0580	MILFORD CIVIL TOWN	0101	GENERAL	-	-	1,920,310	-
16	Decatur	0580	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,920,310	-
16	Decatur	0580	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,920,310	-
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	15,006	4,100	4,471,510	0.0917
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,200	-	4,471,510	-
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	2,598	4,471,510	0.0581
16	Decatur	0582	NEW POINT CIVIL TOWN	0101	GENERAL	44,778	17,399	5,445,811	0.3195
16	Decatur	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	171,682	35,396	12,582,980	0.2813
16	Decatur	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	12,582,980	-
16	Decatur	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	-	12,582,980	-
16	Decatur	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	12,582,980	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0005	CASINO/RIVERBOAT	56,000	-	33,146,845	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0101	GENERAL	336,012	153,370	33,146,845	0.4627
16	Decatur	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	35,067	-	33,146,845	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134,293	-	33,146,845	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2120	CEMETERY	56,075	-	33,146,845	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	9,546	33,146,845	0.0288
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	67,846	9,987	624,161,527	0.0016
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	14,297,432	4,018,352	624,161,527	0.6438
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	954,542	795,806	624,161,527	0.1275
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	237,060	205,973	624,161,527	0.0330
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,172,424	1,334,457	624,161,527	0.2138
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,249,306	953,719	624,161,527	0.1528
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	180,000	-	624,161,527	-
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	97,000	13,400	705,280,893	0.0019
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,952,443	4,034,912	705,280,893	0.5721
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,689,070	2,547,475	705,280,893	0.3612
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	366,385	346,998	705,280,893	0.0492
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,533,907	2,127,127	705,280,893	0.3016
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	815,000	717,271	705,280,893	0.1017
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	150,000	118,487	705,280,893	0.0168
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	866,000	269,311	468,367,381	0.0575
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	200,990	192,967	468,367,381	0.0412
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	468,367,381	-
16	Decatur	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	293,505	193,742	861,075,039	0.0225
16	Decatur	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	492,820	232,652	1,329,442,420	0.0175
16	Decatur	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	99,536	54,889	-	2.3341
16	Decatur	0092	GREENSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	50,527	468,367,381	0.0103
17	DeKalb	0000	DEKALB COUNTY	0101	GENERAL	11,978,967	5,306,062	2,083,259,430	0.2547
17	DeKalb	0000	DEKALB COUNTY	0123	2006 REASSESSMENT	418,379	241,658	2,083,259,430	0.0116
17	DeKalb	0000	DEKALB COUNTY	0283	LEASE RENTAL PAYMENT	494,100	231,242	2,083,259,430	0.0111
17	DeKalb	0000	DEKALB COUNTY	0702	HIGHWAY	2,545,122	-	2,083,259,430	-
17	DeKalb	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	437,500	-	2,083,259,430	-
17	DeKalb	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	1,093,584	408,319	2,083,259,430	0.0196
17	DeKalb	0000	DEKALB COUNTY	0801	HEALTH	265,073	227,075	2,083,259,430	0.0109
17	DeKalb	0000	DEKALB COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,445,747	2,660,322	2,083,259,430	0.1277
17	DeKalb	0000	DEKALB COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	145,828	2,083,259,430	0.0070
17	DeKalb	0000	DEKALB COUNTY	0858	COUNTY WELFARE MAW	-	24,999	2,083,259,430	0.0012
17	DeKalb	0000	DEKALB COUNTY	0859	COUNTY WELFARE CSHCN	-	39,582	2,083,259,430	0.0019
17	DeKalb	0000	DEKALB COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	107,342	66,664	2,083,259,430	0.0032
17	DeKalb	0000	DEKALB COUNTY	2102	AVIATION/AIRPORT	203,984	208,326	2,083,259,430	0.0100
17	DeKalb	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	414,569	2,083,259,430	0.0199
17	DeKalb	0001	BUTLER TOWNSHIP	0101	GENERAL	14,822	5,826	93,971,800	0.0062
17	DeKalb	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	1,691	93,971,800	0.0018
17	DeKalb	0001	BUTLER TOWNSHIP	1111	FIRE	39,000	26,218	93,971,800	0.0279
17	DeKalb	0002	CONCORD TOWNSHIP	0101	GENERAL	23,371	10,580	54,816,090	0.0193
17	DeKalb	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	3,673	54,816,090	0.0067

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
17	DeKalb	0002	CONCORD TOWNSHIP	1111	FIRE	47,500	9,469	44,042,650	0.0215
17	DeKalb	0002	CONCORD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	44,042,650	-
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	-	16,280	67,832,130	0.0240
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0180	DEBT SERVICE	-	35,069	67,832,130	0.0517
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,985	67,832,130	0.0044
17	DeKalb	0003	FAIRFIELD TOWNSHIP	1111	FIRE	-	20,960	67,832,130	0.0309
17	DeKalb	0004	FRANKLIN TOWNSHIP	0101	GENERAL	35,550	14,640	62,564,980	0.0234
17	DeKalb	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	125	62,564,980	0.0002
17	DeKalb	0004	FRANKLIN TOWNSHIP	1111	FIRE	40,000	17,422	55,661,760	0.0313
17	DeKalb	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,000	7,904	55,661,760	0.0142
17	DeKalb	0005	GRANT TOWNSHIP	0101	GENERAL	49,441	16,106	133,105,090	0.0121
17	DeKalb	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,000	17,171	133,105,090	0.0129
17	DeKalb	0005	GRANT TOWNSHIP	1111	FIRE	37,200	26,075	62,831,310	0.0415
17	DeKalb	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,890	10,807	62,831,310	0.0172
17	DeKalb	0005	GRANT TOWNSHIP	1312	RECREATION	4,000	1,997	133,105,090	0.0015
17	DeKalb	0006	JACKSON TOWNSHIP	0101	GENERAL	31,400	20,532	205,318,050	0.0100
17	DeKalb	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,225	7,802	205,318,050	0.0038
17	DeKalb	0006	JACKSON TOWNSHIP	1111	FIRE	37,500	21,524	158,261,550	0.0136
17	DeKalb	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	25,797	158,261,550	0.0163
17	DeKalb	0007	KEYSER TOWNSHIP	0101	GENERAL	28,908	14,396	306,290,570	0.0047
17	DeKalb	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	306,290,570	-
17	DeKalb	0007	KEYSER TOWNSHIP	1111	FIRE	12,000	7,989	54,345,090	0.0147
17	DeKalb	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	1,113	-	24,606,130	-
17	DeKalb	0008	NEWVILLE TOWNSHIP	0101	GENERAL	11,885	7,677	24,606,130	0.0312
17	DeKalb	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,722	24,606,130	0.0070
17	DeKalb	0008	NEWVILLE TOWNSHIP	1111	FIRE	8,000	4,331	24,606,130	0.0176
17	DeKalb	0009	RICHLAND TOWNSHIP	0101	GENERAL	19,800	16,373	60,642,010	0.0270
17	DeKalb	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	-	60,642,010	-
17	DeKalb	0009	RICHLAND TOWNSHIP	1111	FIRE	12,000	5,572	55,719,090	0.0100
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	21,500	18,903	105,015,220	0.0180
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,350	9,556	105,015,220	0.0091
17	DeKalb	0010	SMITHFIELD TOWNSHIP	1111	FIRE	26,870	16,900	68,421,420	0.0247
17	DeKalb	0010	SMITHFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	1,165	-	68,421,420	-
17	DeKalb	0011	SPENCER TOWNSHIP	0101	GENERAL	17,500	11,944	89,801,150	0.0133
17	DeKalb	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	3,053	89,801,150	0.0034
17	DeKalb	0011	SPENCER TOWNSHIP	1111	FIRE	46,000	44,901	89,801,150	0.0500
17	DeKalb	0011	SPENCER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,361	2,963	89,801,150	0.0033
17	DeKalb	0012	STAFFORD TOWNSHIP	0061	RAINY DAY	33	-	19,517,520	-
17	DeKalb	0012	STAFFORD TOWNSHIP	0101	GENERAL	7,965	3,864	19,517,520	0.0198
17	DeKalb	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	19,517,520	-
17	DeKalb	0012	STAFFORD TOWNSHIP	1111	FIRE	6,825	6,207	19,517,520	0.0318
17	DeKalb	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	2,928	19,517,520	0.0150
17	DeKalb	0013	TROY TOWNSHIP	0061	RAINY DAY	300	-	18,098,530	-
17	DeKalb	0013	TROY TOWNSHIP	0101	GENERAL	6,150	2,733	18,098,530	0.0151
17	DeKalb	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,069	851	18,098,530	0.0047
17	DeKalb	0013	TROY TOWNSHIP	1111	FIRE	3,590	5,755	18,098,530	0.0318
17	DeKalb	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,500	2,733	18,098,530	0.0151
17	DeKalb	0014	UNION TOWNSHIP	0101	GENERAL	50,303	43,513	630,619,940	0.0069
17	DeKalb	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,200	9,459	630,619,940	0.0015
17	DeKalb	0014	UNION TOWNSHIP	1111	FIRE	6,000	3,835	50,459,420	0.0076
17	DeKalb	0015	WILMINGTON TOWNSHIP	0101	GENERAL	49,450	34,403	211,060,220	0.0163
17	DeKalb	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,600	844	211,060,220	0.0004
17	DeKalb	0015	WILMINGTON TOWNSHIP	1111	FIRE	43,800	31,917	104,304,910	0.0306
17	DeKalb	0015	WILMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,432	104,304,910	0.0263
17	DeKalb	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	2,399	104,304,910	0.0023
17	DeKalb	0416	AUBURN CIVIL CITY	0101	GENERAL	5,840,041	2,211,192	656,140,120	0.3370
17	DeKalb	0416	AUBURN CIVIL CITY	0283	LEASE RENTAL PAYMENT	270,764	259,175	656,140,120	0.0395

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
17	DeKalb	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	78,005	-	656,140,120	-
17	DeKalb	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	63,000	-	656,140,120	-
17	DeKalb	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,701,395	1,111,501	656,140,120	0.1694
17	DeKalb	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	681,702	562,312	656,140,120	0.0857
17	DeKalb	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	74,000	-	656,140,120	-
17	DeKalb	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	640,000	210,621	656,140,120	0.0321
17	DeKalb	0436	GARRETT CIVIL CITY	0061	RAINY DAY	-	-	219,315,890	-
17	DeKalb	0436	GARRETT CIVIL CITY	0101	GENERAL	1,962,587	799,406	219,315,890	0.3645
17	DeKalb	0436	GARRETT CIVIL CITY	0180	DEBT SERVICE	41,050	-	219,315,890	-
17	DeKalb	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	110,750	-	219,315,890	-
17	DeKalb	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	26,818	-	219,315,890	-
17	DeKalb	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	647,710	374,153	219,315,890	0.1706
17	DeKalb	0436	GARRETT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	62,249	32,678	219,315,890	0.0149
17	DeKalb	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	227,145	141,020	219,315,890	0.0643
17	DeKalb	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	38,420	16,229	219,315,890	0.0074
17	DeKalb	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,031	-	219,315,890	-
17	DeKalb	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	84,190	49,565	219,315,890	0.0226
17	DeKalb	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	45,000	-	219,315,890	-
17	DeKalb	0460	BUTLER CIVIL CITY	0005	CASINO/RIVERBOAT	15,000	-	106,755,310	-
17	DeKalb	0460	BUTLER CIVIL CITY	0061	RAINY DAY	-	-	106,755,310	-
17	DeKalb	0460	BUTLER CIVIL CITY	0101	GENERAL	1,205,152	567,618	106,755,310	0.5317
17	DeKalb	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	25,500	-	106,755,310	-
17	DeKalb	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	106,755,310	-
17	DeKalb	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	371,283	215,966	106,755,310	0.2023
17	DeKalb	0460	BUTLER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	21,138	106,755,310	0.0198
17	DeKalb	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	100,807	84,123	106,755,310	0.0788
17	DeKalb	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	106,755,310	-
17	DeKalb	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	43,263	31,813	106,755,310	0.0298
17	DeKalb	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	14,000	-	106,755,310	-
17	DeKalb	0585	ALTONA CIVIL TOWN	0101	GENERAL	37,086	21,778	3,731,750	0.5836
17	DeKalb	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	7,200	-	3,731,750	-
17	DeKalb	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,322	-	3,731,750	-
17	DeKalb	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,731,750	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0005	CASINO/RIVERBOAT	40,000	-	35,829,820	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0101	GENERAL	812,850	317,058	35,829,820	0.8849
17	DeKalb	0586	ASHLEY CIVIL TOWN	0180	DEBT SERVICE	28,417	20,996	35,829,820	0.0586
17	DeKalb	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	38,600	-	35,829,820	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	158,917	23,218	35,829,820	0.0648
17	DeKalb	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	200,000	-	35,829,820	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	35,829,820	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	13,472	35,829,820	0.0376
17	DeKalb	0587	CORUNNA CIVIL TOWN	0101	GENERAL	136,200	58,238	4,922,920	1.1830
17	DeKalb	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	1,660	-	4,922,920	-
17	DeKalb	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	6,587	4,922,920	0.1338
17	DeKalb	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	4,922,920	-
17	DeKalb	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	1,113	4,922,920	0.0226
17	DeKalb	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	2,524	-	10,773,440	-
17	DeKalb	0589	ST. JOE CIVIL TOWN	0101	GENERAL	161,265	39,700	10,773,440	0.3685
17	DeKalb	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,653	-	10,773,440	-
17	DeKalb	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,851	25,996	10,773,440	0.2413
17	DeKalb	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	13,788	7,757	10,773,440	0.0720
17	DeKalb	0589	ST. JOE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,629	-	10,773,440	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0005	CASINO/RIVERBOAT	50,000	-	71,012,500	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0061	RAINY DAY	40,000	-	71,012,500	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0101	GENERAL	806,607	440,846	71,012,500	0.6208
17	DeKalb	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	71,012,500	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	350,990	166,950	71,012,500	0.2351

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
17	DeKalb	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	65,000	14,345	71,012,500	0.0202
17	DeKalb	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,000	-	71,012,500	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	47,000	21,517	71,012,500	0.0303
17	DeKalb	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	23,860	6,533	71,012,500	0.0092
17	DeKalb	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	6,903,220	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	16,568	6,903,220	0.2400
17	DeKalb	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,903,220	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	6,151	6,903,220	0.0891
17	DeKalb	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	6,903,220	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	1111	FIRE	-	-	6,903,220	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,903,220	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,452	6,903,220	0.0500
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	48,000	7,940	417,899,640	0.0019
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0101	GENERAL	9,587,521	3,286,781	417,899,640	0.7865
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	1,875,044	2,034,753	417,899,640	0.4869
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,564,645	1,399,964	417,899,640	0.3350
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6301	TRANSPORTATION	1,353,941	1,056,450	417,899,640	0.2528
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6302	BUS REPLACEMENT	103,504	71,043	417,899,640	0.0170
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0060	PRE-SCHOOL SPECIAL EDUCATION	179,216	7,205	400,262,370	0.0018
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0101	GENERAL	10,696,953	2,662,946	400,262,370	0.6653
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0180	DEBT SERVICE	1,434,720	1,140,347	400,262,370	0.2849
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0186	SCHOOL PENSION DEBT	211,555	201,332	400,262,370	0.0503
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	1214	CAPITAL PROJECTS (School)	1,296,088	1,167,165	400,262,370	0.2916
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	6301	TRANSPORTATION	667,050	582,782	400,262,370	0.1456
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	6302	BUS REPLACEMENT	235,199	202,132	400,262,370	0.0505
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	200,500	24,051	1,202,532,440	0.0020
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	24,319,200	7,539,878	1,202,532,440	0.6270
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	4,141,381	3,827,661	1,202,532,440	0.3183
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,377,810	1,485,128	1,202,532,440	0.1235
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,320,500	2,343,736	1,202,532,440	0.1949
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	2,130,945	1,842,280	1,202,532,440	0.1532
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	506,522	448,545	1,202,532,440	0.0373
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	876	62,564,980	0.0014
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	357,058	62,564,980	0.5707
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	46,173	62,564,980	0.0738
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	7,570	62,564,980	0.0121
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	111,991	62,564,980	0.1790
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	71,512	62,564,980	0.1143
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	3,691	62,564,980	0.0059
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	933,346	583,651	706,599,540	0.0826
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	95,000	93,978	706,599,540	0.0133
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	70,388	-	706,599,540	-
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	489	-	106,755,310	-
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	245,933	140,810	106,755,310	0.1319
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	18,727	12,811	106,755,310	0.0120
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	106,755,310	-
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	646,000	364,309	371,364,530	0.0981
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	46,367	47,906	371,364,530	0.0129
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	296,862	167,439	133,843,810	0.1251
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	18,198	11,511	133,843,810	0.0086
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	133,843,810	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	2,083,259,430	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,083,259,430	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	206,243	2,083,259,430	0.0099
17	DeKalb	0014	DEKALB COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,171,973,600	-
17	DeKalb	0083	GARRETT CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	40,344	219,315,890	0.0172
17	DeKalb	0093	AUBURN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	1,370	656,140,120	0.0002

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
18	Delaware	0000	DELAWARE COUNTY	0101	GENERAL	29,515,386	13,536,138	3,947,546,783	0.3429
18	Delaware	0000	DELAWARE COUNTY	0123	2006 REASSESSMENT	690,237	248,695	3,947,546,783	0.0063
18	Delaware	0000	DELAWARE COUNTY	0180	DEBT SERVICE	739,974	1,022,415	3,947,546,783	0.0259
18	Delaware	0000	DELAWARE COUNTY	0283	LEASE RENTAL PAYMENT	1,698,470	1,693,498	3,947,546,783	0.0429
18	Delaware	0000	DELAWARE COUNTY	0702	HIGHWAY	3,459,479	-	3,947,546,783	-
18	Delaware	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	636,200	-	3,947,546,783	-
18	Delaware	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	1,508,313	2,388,266	3,947,546,783	0.0605
18	Delaware	0000	DELAWARE COUNTY	0801	HEALTH	1,257,221	793,457	3,947,546,783	0.0201
18	Delaware	0000	DELAWARE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	16,532,000	13,583,508	3,947,546,783	0.3441
18	Delaware	0000	DELAWARE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	998,729	3,947,546,783	0.0253
18	Delaware	0000	DELAWARE COUNTY	0858	COUNTY WELFARE MAW	-	47,371	3,947,546,783	0.0012
18	Delaware	0000	DELAWARE COUNTY	0859	COUNTY WELFARE CSHCN	-	150,007	3,947,546,783	0.0038
18	Delaware	0000	DELAWARE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	900,000	805,300	3,947,546,783	0.0204
18	Delaware	0001	CENTER TOWNSHIP	0101	GENERAL	250,000	177,644	1,930,914,225	0.0092
18	Delaware	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,684,017	1,484,873	1,930,914,225	0.0769
18	Delaware	0001	CENTER TOWNSHIP	1111	FIRE	760,551	399,555	174,097,995	0.2295
18	Delaware	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	52,225	43,524	174,097,995	0.0250
18	Delaware	0001	CENTER TOWNSHIP	1312	RECREATION	350,000	270,328	1,930,914,225	0.0140
18	Delaware	0002	DELAWARE TOWNSHIP	0101	GENERAL	44,200	14,109	133,108,222	0.0106
18	Delaware	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,514	7,986	133,108,222	0.0060
18	Delaware	0002	DELAWARE TOWNSHIP	1111	FIRE	22,500	15,960	88,179,462	0.0181
18	Delaware	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	13,668	88,179,462	0.0155
18	Delaware	0003	HAMILTON TOWNSHIP	0101	GENERAL	27,075	4,342	289,493,777	0.0015
18	Delaware	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,280	12,738	289,493,777	0.0044
18	Delaware	0003	HAMILTON TOWNSHIP	1111	FIRE	66,000	58,894	273,926,451	0.0215
18	Delaware	0003	HAMILTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	59,484	51,772	273,926,451	0.0189
18	Delaware	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	77,000	66,290	273,926,451	0.0242
18	Delaware	0004	HARRISON TOWNSHIP	0101	GENERAL	21,600	29,236	186,216,830	0.0157
18	Delaware	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	186,216,830	-
18	Delaware	0004	HARRISON TOWNSHIP	1111	FIRE	22,440	18,063	186,216,830	0.0097
18	Delaware	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	31,098	186,216,830	0.0167
18	Delaware	0005	LIBERTY TOWNSHIP	0101	GENERAL	21,400	9,956	150,854,941	0.0066
18	Delaware	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,600	14,784	150,854,941	0.0098
18	Delaware	0005	LIBERTY TOWNSHIP	1111	FIRE	48,000	24,895	131,719,319	0.0189
18	Delaware	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	44,700	40,306	131,719,319	0.0306
18	Delaware	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	148,000	22,919	131,719,319	0.0174
18	Delaware	0006	MONROE TOWNSHIP	0101	GENERAL	35,115	17,311	137,391,202	0.0126
18	Delaware	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,253	15,388	137,391,202	0.0112
18	Delaware	0006	MONROE TOWNSHIP	1111	FIRE	45,539	41,492	137,391,202	0.0302
18	Delaware	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,094	45,751	137,391,202	0.0333
18	Delaware	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,032	22,395	137,391,202	0.0163
18	Delaware	0006	MONROE TOWNSHIP	2120	CEMETERY	5,100	1,923	137,391,202	0.0014
18	Delaware	0007	MT. PLEASANT TOWNSHIP	0101	GENERAL	120,930	69,570	638,260,448	0.0109
18	Delaware	0007	MT. PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,000	68,932	638,260,448	0.0108
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1111	FIRE	530,412	67,049	176,911,322	0.0379
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	69,083	66,090	353,422,555	0.0187
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	99,583	29,544	176,911,322	0.0167
18	Delaware	0008	NILES TOWNSHIP	0101	GENERAL	31,825	28,502	66,128,789	0.0431
18	Delaware	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,315	66,128,789	0.0035
18	Delaware	0008	NILES TOWNSHIP	1111	FIRE	10,290	6,620	55,628,939	0.0119
18	Delaware	0009	PERRY TOWNSHIP	0101	GENERAL	13,356	8,672	83,385,645	0.0104
18	Delaware	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	667	83,385,645	0.0008
18	Delaware	0009	PERRY TOWNSHIP	1111	FIRE	10,000	9,339	83,385,645	0.0112
18	Delaware	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	12,341	83,385,645	0.0148
18	Delaware	0010	SALEM TOWNSHIP	0101	GENERAL	47,290	38,382	166,153,723	0.0231
18	Delaware	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,790	5,649	166,153,723	0.0034
18	Delaware	0010	SALEM TOWNSHIP	1111	FIRE	69,630	47,442	109,063,000	0.0435

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
18	Delaware	0010	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	13,633	109,063,000	0.0125
18	Delaware	0011	UNION TOWNSHIP	0101	GENERAL	26,053	6,955	84,815,129	0.0082
18	Delaware	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,202	16,030	84,815,129	0.0189
18	Delaware	0011	UNION TOWNSHIP	1111	FIRE	15,000	16,104	53,678,457	0.0300
18	Delaware	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,717	8,320	53,678,457	0.0155
18	Delaware	0012	WASHINGTON TOWNSHIP	0101	GENERAL	23,200	15,276	80,823,852	0.0189
18	Delaware	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	-	80,823,852	-
18	Delaware	0012	WASHINGTON TOWNSHIP	1111	FIRE	24,213	18,219	64,835,376	0.0281
18	Delaware	0107	MUNCIE CIVIL CITY	0101	GENERAL	24,981,535	19,219,319	1,831,457,870	1.0494
18	Delaware	0107	MUNCIE CIVIL CITY	0280	BOND-GENERAL SINKING	52,378	51,281	1,831,457,870	0.0028
18	Delaware	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	4,310,232	2,263,682	1,831,457,870	0.1236
18	Delaware	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	4,233,649	1,803,986	1,831,457,870	0.0985
18	Delaware	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	590,552	-	1,831,457,870	-
18	Delaware	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,502,540	-	1,831,457,870	-
18	Delaware	0107	MUNCIE CIVIL CITY	1303	PARK	1,486,956	1,001,807	1,831,457,870	0.0547
18	Delaware	0107	MUNCIE CIVIL CITY	2120	CEMETERY	422,014	311,348	1,831,457,870	0.0170
18	Delaware	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	236,679	-	1,831,457,870	-
18	Delaware	0591	ALBANY CIVIL TOWN	0005	CASINO/RIVERBOAT	15,500	-	55,428,610	-
18	Delaware	0591	ALBANY CIVIL TOWN	0101	GENERAL	422,003	236,070	55,428,610	0.4259
18	Delaware	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	48,000	-	55,428,610	-
18	Delaware	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	157,270	35,253	55,428,610	0.0636
18	Delaware	0591	ALBANY CIVIL TOWN	1303	PARK	9,200	942	55,428,610	0.0017
18	Delaware	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,600	-	55,428,610	-
18	Delaware	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	38,500	15,298	55,428,610	0.0276
18	Delaware	0592	EATON CIVIL TOWN	0101	GENERAL	525,234	285,212	31,136,672	0.9160
18	Delaware	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	31,136,672	-
18	Delaware	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,132	-	31,136,672	-
18	Delaware	0592	EATON CIVIL TOWN	1110	FIRE EQUIPMENT	7,000	-	31,136,672	-
18	Delaware	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	7,000	3,487	31,136,672	0.0112
18	Delaware	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	31,136,672	-
18	Delaware	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	10,555	31,136,672	0.0339
18	Delaware	0593	GASTON CIVIL TOWN	0005	CASINO/RIVERBOAT	6,000	-	15,988,476	-
18	Delaware	0593	GASTON CIVIL TOWN	0061	RAINY DAY	2,500	-	15,988,476	-
18	Delaware	0593	GASTON CIVIL TOWN	0101	GENERAL	299,961	176,769	15,988,476	1.1056
18	Delaware	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	14,466	-	15,988,476	-
18	Delaware	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,502	-	15,988,476	-
18	Delaware	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	15,988,476	-
18	Delaware	0594	SELMA CIVIL TOWN	0005	CASINO/RIVERBOAT	6,000	-	18,181,405	-
18	Delaware	0594	SELMA CIVIL TOWN	0061	RAINY DAY	725	-	18,181,405	-
18	Delaware	0594	SELMA CIVIL TOWN	0101	GENERAL	151,437	72,453	18,181,405	0.3985
18	Delaware	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	13,840	-	18,181,405	-
18	Delaware	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,892	18,363	18,181,405	0.1010
18	Delaware	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	18,181,405	-
18	Delaware	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,102	5,091	18,181,405	0.0280
18	Delaware	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	21,099	-	403,229,029	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	2,316,809	1,074,202	403,229,029	0.2664
18	Delaware	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	62,849	-	403,229,029	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	800,069	618,957	403,229,029	0.1535
18	Delaware	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	290,108	71,372	403,229,029	0.0177
18	Delaware	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	289,248	208,469	403,229,029	0.0517
18	Delaware	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	4,831	-	403,229,029	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	67,405	-	403,229,029	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	316,233	107,259	403,229,029	0.0266
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	53,276	7,420,018	0.7180
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,420,018	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,420,018	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	1303	PARK	-	2,664	7,420,018	0.0359

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,420,018	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,083	7,420,018	0.0146
18	Delaware	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	463,631	249,397	49,670,705	0.5021
18	Delaware	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,861	-	49,670,705	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,895	-	49,670,705	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,078	-	49,670,705	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,345	12,716	49,670,705	0.0256
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	100,000	12,044	573,545,917	0.0021
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	19,128,221	3,984,423	573,545,917	0.6947
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,736,491	1,367,907	573,545,917	0.2385
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	423,221	362,481	573,545,917	0.0632
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,550,860	1,974,145	573,545,917	0.3442
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,961,000	1,315,714	573,545,917	0.2294
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	698,245	608,532	573,545,917	0.1061
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	45,000	4,273	267,040,682	0.0016
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0101	GENERAL	5,800,000	1,886,642	267,040,682	0.7065
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	648,075	545,297	267,040,682	0.2042
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	106,883	69,698	267,040,682	0.0261
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	895,000	671,073	267,040,682	0.2513
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	525,000	390,413	267,040,682	0.1462
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	171,000	131,651	267,040,682	0.0493
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	29,215	3,982	234,240,586	0.0017
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0101	GENERAL	7,140,130	1,635,702	234,240,586	0.6983
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	682,684	612,305	234,240,586	0.2614
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	317,625	286,008	234,240,586	0.1221
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	724,296	703,424	234,240,586	0.3003
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	621,906	526,807	234,240,586	0.2249
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	218,017	108,688	234,240,586	0.0464
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	22,514	2,473	137,391,202	0.0018
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,480,702	1,034,693	137,391,202	0.7531
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	947,678	766,643	137,391,202	0.5580
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	68,678	92,464	137,391,202	0.0673
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	380,879	269,836	137,391,202	0.1964
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	346,477	287,972	137,391,202	0.2096
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	55,298	48,774	137,391,202	0.0355
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	106,574	14,042	638,260,448	0.0022
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0101	GENERAL	12,685,538	4,607,602	638,260,448	0.7219
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,843,803	1,732,877	638,260,448	0.2715
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	492,236	451,250	638,260,448	0.0707
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	2,183,063	1,906,484	638,260,448	0.2987
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	6301	TRANSPORTATION	1,553,858	1,291,201	638,260,448	0.2023
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	217,296	198,499	638,260,448	0.0311
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	25,000	3,323	166,153,723	0.0020
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0101	GENERAL	4,234,200	1,449,691	166,153,723	0.8725
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,296,006	1,131,175	166,153,723	0.6808
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	72,977	59,483	166,153,723	0.0358
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	528,510	455,926	166,153,723	0.2744
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	6301	TRANSPORTATION	549,000	318,018	166,153,723	0.1914
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	74,566	56,658	166,153,723	0.0341
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	670,000	44,411	1,930,914,225	0.0023
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	57,742,000	15,960,937	1,930,914,225	0.8266
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,270,265	6,976,393	1,930,914,225	0.3613
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	762,926	760,780	1,930,914,225	0.0394
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,478,193	6,271,609	1,930,914,225	0.3248
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,415,000	3,408,064	1,930,914,225	0.1765
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,000	57,927	1,930,914,225	0.0030
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	0061	RAINY DAY	300,000	-	2,005,555,865	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	4,930,800	3,991,056	2,005,555,865	0.1990
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	90,000	60,167	2,005,555,865	0.0030
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	2,005,555,865	-
18	Delaware	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	510,596	396,816	580,140,351	0.0684
18	Delaware	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	9,812,697	6,573,855	2,269,977,556	0.2896
18	Delaware	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	1,310,000	923,881	2,269,977,556	0.0407
18	Delaware	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	6,907,571	2,979,782	1,831,457,870	0.1627
18	Delaware	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	511,107	343,437	3,947,546,783	0.0087
18	Delaware	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	246,900	213,168	3,947,546,783	0.0054
18	Delaware	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	232,905	3,947,546,783	0.0059
18	Delaware	0009	DELAWARE COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	438,299	1,908,921,406	0.0214
18	Delaware	0010	TOWN OF YORKTOWN REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	13,433	226,717,796	0.0058
18	Delaware	0015	MUNCIE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	212,723	1,811,907,581	0.0113
19	Dubois	0000	DUBOIS COUNTY	0061	RAINY DAY	-	-	2,142,228,882	-
19	Dubois	0000	DUBOIS COUNTY	0101	GENERAL	9,291,473	4,018,821	2,142,228,882	0.1876
19	Dubois	0000	DUBOIS COUNTY	0123	2006 REASSESSMENT	291,700	175,663	2,142,228,882	0.0082
19	Dubois	0000	DUBOIS COUNTY	0702	HIGHWAY	3,126,910	-	2,142,228,882	-
19	Dubois	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	350,000	-	2,142,228,882	-
19	Dubois	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	737,500	747,638	2,142,228,882	0.0349
19	Dubois	0000	DUBOIS COUNTY	0801	HEALTH	556,875	274,205	2,142,228,882	0.0128
19	Dubois	0000	DUBOIS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,760,000	1,285,337	2,142,228,882	0.0600
19	Dubois	0000	DUBOIS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	124,249	2,142,228,882	0.0058
19	Dubois	0000	DUBOIS COUNTY	0858	COUNTY WELFARE MAW	-	42,845	2,142,228,882	0.0020
19	Dubois	0000	DUBOIS COUNTY	0859	COUNTY WELFARE CSHCN	-	19,280	2,142,228,882	0.0009
19	Dubois	0000	DUBOIS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	58,100	62,125	2,142,228,882	0.0029
19	Dubois	0000	DUBOIS COUNTY	1301	PARK & RECREATION	158,750	98,543	2,142,228,882	0.0046
19	Dubois	0000	DUBOIS COUNTY	2240	PLANNING	17,854	17,138	2,142,228,882	0.0008
19	Dubois	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	606,251	2,142,228,882	0.0283
19	Dubois	0000	DUBOIS COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	285,000	-	2,142,228,882	-
19	Dubois	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	56,600	19,110	1,005,802,608	0.0019
19	Dubois	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,000	27,157	1,005,802,608	0.0027
19	Dubois	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	40,000	36,305	98,923,760	0.0367
19	Dubois	0002	BOONE TOWNSHIP	0101	GENERAL	14,323	4,519	60,257,146	0.0075
19	Dubois	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	60,257,146	-
19	Dubois	0002	BOONE TOWNSHIP	1111	FIRE	16,590	15,979	59,402,182	0.0269
19	Dubois	0003	CASS TOWNSHIP	0101	GENERAL	18,540	9,436	88,188,515	0.0107
19	Dubois	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	1,940	88,188,515	0.0022
19	Dubois	0003	CASS TOWNSHIP	1111	FIRE	22,500	12,104	73,807,468	0.0164
19	Dubois	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	14,688	73,807,468	0.0199
19	Dubois	0003	CASS TOWNSHIP	1301	PARK & RECREATION	6,300	2,288	73,807,468	0.0031
19	Dubois	0004	COLUMBIA TOWNSHIP	0101	GENERAL	16,235	10,991	41,631,550	0.0264
19	Dubois	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,246	41,631,550	0.0126
19	Dubois	0005	FERDINAND TOWNSHIP	0101	GENERAL	16,153	5,451	175,847,087	0.0031
19	Dubois	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,934	175,847,087	0.0011
19	Dubois	0005	FERDINAND TOWNSHIP	1111	FIRE	27,500	30,728	72,815,290	0.0422
19	Dubois	0005	FERDINAND TOWNSHIP	1312	RECREATION	19,230	12,133	175,847,087	0.0069
19	Dubois	0006	HALL TOWNSHIP	0101	GENERAL	9,850	4,141	60,015,794	0.0069
19	Dubois	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	60,015,794	-
19	Dubois	0006	HALL TOWNSHIP	1111	FIRE	10,400	9,226	50,414,483	0.0183
19	Dubois	0007	HARBISON TOWNSHIP	0101	GENERAL	19,166	18,482	91,493,785	0.0202
19	Dubois	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,653	91,493,785	0.0029
19	Dubois	0007	HARBISON TOWNSHIP	1111	FIRE	22,609	19,187	46,684,738	0.0411
19	Dubois	0007	HARBISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	-	46,684,738	-
19	Dubois	0008	JACKSON TOWNSHIP	0101	GENERAL	14,860	9,601	98,983,696	0.0097
19	Dubois	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	2,079	98,983,696	0.0021
19	Dubois	0008	JACKSON TOWNSHIP	1111	FIRE	39,735	32,269	98,983,696	0.0326
19	Dubois	0009	JEFFERSON TOWNSHIP	0101	GENERAL	19,000	10,472	48,480,351	0.0216

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
19	Dubois	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	776	48,480,351	0.0016
19	Dubois	0009	JEFFERSON TOWNSHIP	1111	FIRE	12,500	6,381	41,704,911	0.0153
19	Dubois	0010	MADISON TOWNSHIP	0101	GENERAL	24,220	4,895	139,844,547	0.0035
19	Dubois	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,958	139,844,547	0.0014
19	Dubois	0010	MADISON TOWNSHIP	1111	FIRE	49,000	40,904	115,875,169	0.0353
19	Dubois	0010	MADISON TOWNSHIP	1312	RECREATION	1,000	927	115,875,169	0.0008
19	Dubois	0011	MARION TOWNSHIP	0061	RAINY DAY	-	-	72,001,155	-
19	Dubois	0011	MARION TOWNSHIP	0101	GENERAL	15,025	2,808	72,001,155	0.0039
19	Dubois	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	11,664	72,001,155	0.0162
19	Dubois	0011	MARION TOWNSHIP	1111	FIRE	15,600	9,403	41,060,469	0.0229
19	Dubois	0011	MARION TOWNSHIP	1312	RECREATION	800	576	72,001,155	0.0008
19	Dubois	0012	PATOKA TOWNSHIP	0101	GENERAL	19,671	40,770	259,682,648	0.0157
19	Dubois	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,575	14,802	259,682,648	0.0057
19	Dubois	0012	PATOKA TOWNSHIP	1111	FIRE	33,000	13,114	82,480,653	0.0159
19	Dubois	0012	PATOKA TOWNSHIP	1312	RECREATION	17,000	13,362	82,480,653	0.0162
19	Dubois	0405	JASPER CIVIL CITY	0101	GENERAL	9,173,560	3,649,481	931,703,190	0.3917
19	Dubois	0405	JASPER CIVIL CITY	0341	FIRE PENSION	71,160	10,249	931,703,190	0.0011
19	Dubois	0405	JASPER CIVIL CITY	0342	POLICE PENSION	184,962	64,288	931,703,190	0.0069
19	Dubois	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	931,703,190	-
19	Dubois	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	500,000	-	931,703,190	-
19	Dubois	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	74,536	931,703,190	0.0080
19	Dubois	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	2,818,700	1,513,086	931,703,190	0.1624
19	Dubois	0405	JASPER CIVIL CITY	1380	PARK BOND	386,060	-	931,703,190	-
19	Dubois	0405	JASPER CIVIL CITY	2043	LANDFILL	58,000	-	931,703,190	-
19	Dubois	0405	JASPER CIVIL CITY	2120	CEMETERY	2,000	-	931,703,190	-
19	Dubois	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	931,703,190	-
19	Dubois	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	395,042	931,703,190	0.0424
19	Dubois	0405	JASPER CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,850,000	-	931,703,190	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	100,000	-	177,201,995	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	1,704,540	457,536	177,201,995	0.2582
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0180	DEBT SERVICE	24,975	21,087	177,201,995	0.0119
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	71,840	25,871	177,201,995	0.0146
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	177,201,995	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	867,476	586,007	177,201,995	0.3307
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1151	CONTINUING EDUCATION	2,642	-	177,201,995	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	55,000	25,517	177,201,995	0.0144
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	674,709	373,719	177,201,995	0.2109
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	177,201,995	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	224,000	-	177,201,995	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	1,467,275	-	177,201,995	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	141,748	26,580	177,201,995	0.0150
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0005	CASINO/RIVERBOAT	1,500	-	6,775,440	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	2,000	-	6,775,440	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	70,000	28,552	6,775,440	0.4214
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,775,440	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	6,775,440	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	9,000	-	6,775,440	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0005	CASINO/RIVERBOAT	14,386	-	103,031,797	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	56,704	-	103,031,797	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0101	GENERAL	805,800	151,148	103,031,797	0.1467
19	Dubois	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	14,319	-	103,031,797	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	403,897	244,391	103,031,797	0.2372
19	Dubois	0597	FERDINAND CIVIL TOWN	1151	CONTINUING EDUCATION	3,029	-	103,031,797	-
19	Dubois	0597	FERDINAND CIVIL TOWN	1303	PARK	183,307	125,699	103,031,797	0.1220
19	Dubois	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,133	-	103,031,797	-
19	Dubois	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,835	42,552	103,031,797	0.0413
19	Dubois	0597	FERDINAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	173,298	-	103,031,797	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
19	Dubois	0598	HOLLAND CIVIL TOWN	0101	GENERAL	-	87,437	14,381,047	0.6080
19	Dubois	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	14,381,047	-
19	Dubois	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	14,798	14,381,047	0.1029
19	Dubois	0598	HOLLAND CIVIL TOWN	1303	PARK	-	9,448	14,381,047	0.0657
19	Dubois	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,381,047	-
19	Dubois	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,473	14,381,047	0.0311
19	Dubois	0598	HOLLAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	14,381,047	-
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	25,000	6,363	265,142,284	0.0024
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	279,297	-	265,142,284	-
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	6,090,642	2,042,126	265,142,284	0.7702
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	696,112	799,669	265,142,284	0.3016
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	367,611	246,582	265,142,284	0.0930
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	909,760	766,261	265,142,284	0.2890
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	667,467	591,267	265,142,284	0.2230
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	90,000	103,140	265,142,284	0.0389
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	39,490	7,759	323,311,134	0.0024
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0061	RAINY DAY	150,000	-	323,311,134	-
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0101	GENERAL	8,113,054	2,361,788	323,311,134	0.7305
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0180	DEBT SERVICE	1,495,809	1,482,705	323,311,134	0.4586
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	358,929	320,078	323,311,134	0.0990
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,332,396	1,035,889	323,311,134	0.3204
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	6301	TRANSPORTATION	630,013	522,794	323,311,134	0.1617
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	6302	BUS REPLACEMENT	58,203	76,625	323,311,134	0.0237
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	59,962	8,349	347,871,163	0.0024
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0061	RAINY DAY	-	-	347,871,163	-
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0101	GENERAL	12,303,848	2,495,628	347,871,163	0.7174
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0180	DEBT SERVICE	1,391,388	1,031,438	347,871,163	0.2965
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	376,589	376,397	347,871,163	0.1082
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	2,084,690	1,193,894	347,871,163	0.3432
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	6301	TRANSPORTATION	1,124,000	747,923	347,871,163	0.2150
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	6302	BUS REPLACEMENT	210,000	77,227	347,871,163	0.0222
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	55,000	30,148	1,205,904,301	0.0025
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0061	RAINY DAY	-	-	1,205,904,301	-
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0101	GENERAL	17,536,713	8,465,448	1,205,904,301	0.7020
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0180	DEBT SERVICE	6,620,820	5,886,019	1,205,904,301	0.4881
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0186	SCHOOL PENSION DEBT	1,240,050	1,085,314	1,205,904,301	0.0900
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	4,471,500	4,004,808	1,205,904,301	0.3321
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	6301	TRANSPORTATION	1,599,701	1,332,524	1,205,904,301	0.1105
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	6302	BUS REPLACEMENT	120,000	-	1,205,904,301	-
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	368,000	245,249	347,871,163	0.0705
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	0182	BOND #2	41,890	30,265	347,871,163	0.0087
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	347,871,163	-
19	Dubois	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	993,661	544,171	1,030,626,950	0.0528
19	Dubois	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	865,000	-	1,030,626,950	-
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	574,836	399,431	763,730,769	0.0523
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	763,730,769	-
19	Dubois	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	208,050	83,547	2,142,228,882	0.0039
19	Dubois	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	300,000	79,262	2,142,228,882	0.0037
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	0061	RAINY DAY	4,286	-	126,982,594	-
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	40,000	32,381	126,982,594	0.0255
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	70,000	43,809	126,982,594	0.0345
19	Dubois	1047	DUBOIS COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	194,904	-	2,141,373,918	-
19	Dubois	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	92,680	57,134	-	0.2252
19	Dubois	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	88,866	7,510	-	0.0296
19	Dubois	0104	HUNTINGBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	177,201,995	-
20	Elkhart	0000	ELKHART COUNTY	0101	GENERAL	45,209,779	20,094,003	9,721,336,730	0.2067
20	Elkhart	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	484,622	699,936	9,721,336,730	0.0072

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
20	Elkhart	0000	ELKHART COUNTY	0123	2006 REASSESSMENT	75,218	281,919	9,721,336,730	0.0029
20	Elkhart	0000	ELKHART COUNTY	0702	HIGHWAY	5,339,353	-	9,721,336,730	-
20	Elkhart	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	1,395,000	-	9,721,336,730	-
20	Elkhart	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	367,181	981,855	9,721,336,730	0.0101
20	Elkhart	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	-	2,274,793	9,721,336,730	0.0234
20	Elkhart	0000	ELKHART COUNTY	0801	HEALTH	3,056,309	1,633,185	9,721,336,730	0.0168
20	Elkhart	0000	ELKHART COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	16,914,100	9,672,730	9,721,336,730	0.0995
20	Elkhart	0000	ELKHART COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	1,049,904	9,721,336,730	0.0108
20	Elkhart	0000	ELKHART COUNTY	0858	COUNTY WELFARE MAW	-	204,148	9,721,336,730	0.0021
20	Elkhart	0000	ELKHART COUNTY	0859	COUNTY WELFARE CSHCN	-	281,919	9,721,336,730	0.0029
20	Elkhart	0000	ELKHART COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	504,500	-	9,721,336,730	-
20	Elkhart	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	-	521,694	5,165,289,360	0.0101
20	Elkhart	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	1,658,081	1,264,367	7,103,184,350	0.0178
20	Elkhart	0000	ELKHART COUNTY	1301	PARK & RECREATION	1,464,706	981,855	9,721,336,730	0.0101
20	Elkhart	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	731,766	1,351,266	9,721,336,730	0.0139
20	Elkhart	0001	BAUGO TOWNSHIP	0101	GENERAL	-	98,368	489,394,860	0.0201
20	Elkhart	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	39,641	489,394,860	0.0081
20	Elkhart	0001	BAUGO TOWNSHIP	1111	FIRE	-	111,804	483,999,360	0.0231
20	Elkhart	0001	BAUGO TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	483,999,360	-
20	Elkhart	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	121,484	483,999,360	0.0251
20	Elkhart	0001	BAUGO TOWNSHIP	1312	RECREATION	-	7,341	489,394,860	0.0015
20	Elkhart	0002	BENTON TOWNSHIP	0061	RAINY DAY	433	-	144,216,540	-
20	Elkhart	0002	BENTON TOWNSHIP	0101	GENERAL	31,455	25,815	144,216,540	0.0179
20	Elkhart	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	4,038	144,216,540	0.0028
20	Elkhart	0002	BENTON TOWNSHIP	1111	FIRE	138,663	79,222	137,777,580	0.0575
20	Elkhart	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	23,698	137,777,580	0.0172
20	Elkhart	0002	BENTON TOWNSHIP	1312	RECREATION	4,500	2,452	144,216,540	0.0017
20	Elkhart	0003	CLEVELAND TOWNSHIP	0101	GENERAL	114,549	154,392	530,555,370	0.0291
20	Elkhart	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	96,251	69,503	530,555,370	0.0131
20	Elkhart	0003	CLEVELAND TOWNSHIP	1111	FIRE	281,313	142,500	377,984,530	0.0377
20	Elkhart	0003	CLEVELAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	189,582	170,471	377,984,530	0.0451
20	Elkhart	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	97,000	75,597	377,984,530	0.0200
20	Elkhart	0003	CLEVELAND TOWNSHIP	1312	RECREATION	10,000	9,019	530,555,370	0.0017
20	Elkhart	0004	CLINTON TOWNSHIP	0101	GENERAL	29,050	20,466	232,565,310	0.0088
20	Elkhart	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	8,140	232,565,310	0.0035
20	Elkhart	0004	CLINTON TOWNSHIP	1111	FIRE	88,674	37,711	204,952,370	0.0184
20	Elkhart	0004	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	35,457	204,952,370	0.0173
20	Elkhart	0004	CLINTON TOWNSHIP	1312	RECREATION	10,000	7,442	232,565,310	0.0032
20	Elkhart	0005	CONCORD TOWNSHIP	0101	GENERAL	-	248,409	2,258,265,120	0.0110
20	Elkhart	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	248,409	2,258,265,120	0.0110
20	Elkhart	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	463,258	749,607,890	0.0618
20	Elkhart	0005	CONCORD TOWNSHIP	1111	FIRE	-	203,144	749,607,890	0.0271
20	Elkhart	0005	CONCORD TOWNSHIP	1181	FIRE BUILDING DEBT	-	434,023	749,607,890	0.0579
20	Elkhart	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	146,923	749,607,890	0.0196
20	Elkhart	0006	ELKHART TOWNSHIP	0101	GENERAL	170,835	106,149	1,516,411,660	0.0070
20	Elkhart	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	158,650	51,558	1,516,411,660	0.0034
20	Elkhart	0006	ELKHART TOWNSHIP	1111	FIRE	329,961	181,124	315,547,210	0.0574
20	Elkhart	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	77,309	315,547,210	0.0245
20	Elkhart	0006	ELKHART TOWNSHIP	1312	RECREATION	10,000	9,098	1,516,411,660	0.0006
20	Elkhart	0007	HARRISON TOWNSHIP	0101	GENERAL	42,000	14,847	209,109,750	0.0071
20	Elkhart	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	3,346	209,109,750	0.0016
20	Elkhart	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	22,000	9,090	178,236,380	0.0051
20	Elkhart	0007	HARRISON TOWNSHIP	1111	FIRE	128,000	123,161	178,236,380	0.0691
20	Elkhart	0008	JACKSON TOWNSHIP	0101	GENERAL	130,000	44,878	259,412,570	0.0173
20	Elkhart	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	13,749	259,412,570	0.0053
20	Elkhart	0008	JACKSON TOWNSHIP	1111	FIRE	145,000	164,727	259,412,570	0.0635
20	Elkhart	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	54,477	259,412,570	0.0210

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
20	Elkhart	0008	JACKSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	80,000	29,573	259,412,570	0.0114
20	Elkhart	0009	JEFFERSON TOWNSHIP	0101	GENERAL	79,700	39,626	477,422,740	0.0083
20	Elkhart	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,577	35,329	477,422,740	0.0074
20	Elkhart	0009	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	119,000	45,808	477,169,240	0.0096
20	Elkhart	0009	JEFFERSON TOWNSHIP	1111	FIRE	328,000	166,532	477,169,240	0.0349
20	Elkhart	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,294	92,571	477,169,240	0.0194
20	Elkhart	0009	JEFFERSON TOWNSHIP	1312	RECREATION	7,700	6,684	477,422,740	0.0014
20	Elkhart	0010	LOCKE TOWNSHIP	0101	GENERAL	60,655	34,899	183,680,970	0.0190
20	Elkhart	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	23,695	183,680,970	0.0129
20	Elkhart	0010	LOCKE TOWNSHIP	1111	FIRE	12,634	7,809	75,811,890	0.0103
20	Elkhart	0010	LOCKE TOWNSHIP	1312	RECREATION	2,000	3,306	183,680,970	0.0018
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	152,075	124,762	567,100,040	0.0220
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,300	34,593	567,100,040	0.0061
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	436,900	121,927	567,100,040	0.0215
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	158,500	149,147	567,100,040	0.0263
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	677,429	132,701	567,100,040	0.0234
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	11,000	14,745	567,100,040	0.0026
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	1,196,400	908,494	567,100,040	0.1602
20	Elkhart	0012	OLIVE TOWNSHIP	0101	GENERAL	29,705	5,272	210,881,240	0.0025
20	Elkhart	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	13,918	210,881,240	0.0066
20	Elkhart	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	25,000	25,651	89,375,710	0.0287
20	Elkhart	0012	OLIVE TOWNSHIP	1111	FIRE	30,000	23,238	89,375,710	0.0260
20	Elkhart	0013	OSOLO TOWNSHIP	0101	GENERAL	92,610	-	1,566,798,660	-
20	Elkhart	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	175,850	139,445	1,566,798,660	0.0089
20	Elkhart	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	350,000	329,894	816,568,260	0.0404
20	Elkhart	0013	OSOLO TOWNSHIP	1111	FIRE	496,777	263,752	816,568,260	0.0323
20	Elkhart	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	189,444	816,568,260	0.0232
20	Elkhart	0014	UNION TOWNSHIP	0101	GENERAL	69,280	28,919	340,221,570	0.0085
20	Elkhart	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,500	13,269	340,221,570	0.0039
20	Elkhart	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5,000	2,738	144,124,500	0.0019
20	Elkhart	0014	UNION TOWNSHIP	1111	FIRE	129,500	77,395	144,124,500	0.0537
20	Elkhart	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	25,222	144,124,500	0.0175
20	Elkhart	0014	UNION TOWNSHIP	1312	RECREATION	4,000	1,361	340,221,570	0.0004
20	Elkhart	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	38,805	-	480,227,210	-
20	Elkhart	0015	WASHINGTON TOWNSHIP	0101	GENERAL	74,400	23,051	480,227,210	0.0048
20	Elkhart	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,250	13,446	480,227,210	0.0028
20	Elkhart	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	32,000	24,901	323,383,810	0.0077
20	Elkhart	0015	WASHINGTON TOWNSHIP	1111	FIRE	165,557	94,751	323,383,810	0.0293
20	Elkhart	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	-	323,383,810	-
20	Elkhart	0015	WASHINGTON TOWNSHIP	1312	RECREATION	3,274	2,401	480,227,210	0.0005
20	Elkhart	0016	YORK TOWNSHIP	0101	GENERAL	73,300	35,455	255,073,120	0.0139
20	Elkhart	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,650	765	255,073,120	0.0003
20	Elkhart	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	57,000	47,954	255,073,120	0.0188
20	Elkhart	0016	YORK TOWNSHIP	1111	FIRE	112,000	76,012	255,073,120	0.0298
20	Elkhart	0112	ELKHART CIVIL CITY	0101	GENERAL	35,409,520	21,443,250	2,314,186,230	0.9266
20	Elkhart	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	1,472,454	1,272,802	2,314,186,230	0.0550
20	Elkhart	0112	ELKHART CIVIL CITY	0180	DEBT SERVICE	725,450	722,026	2,314,186,230	0.0312
20	Elkhart	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	3,167,727	1,191,806	2,314,186,230	0.0515
20	Elkhart	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,209,924	1,008,985	2,314,186,230	0.0436
20	Elkhart	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	2,314,186,230	-
20	Elkhart	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,926,217	944,188	2,314,186,230	0.0408
20	Elkhart	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1,134,000	64,797	2,314,186,230	0.0028
20	Elkhart	0112	ELKHART CIVIL CITY	1303	PARK	4,175,374	3,429,624	2,314,186,230	0.1482
20	Elkhart	0112	ELKHART CIVIL CITY	1380	PARK BOND	558,940	414,239	2,314,186,230	0.0179
20	Elkhart	0112	ELKHART CIVIL CITY	1381	PARK BOND #2	233,200	138,851	2,314,186,230	0.0060
20	Elkhart	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	837,903	566,976	2,314,186,230	0.0245
20	Elkhart	0112	ELKHART CIVIL CITY	2120	CEMETERY	263,605	50,912	2,314,186,230	0.0022

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
20	Elkhart	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	213,000	-	2,314,186,230	-
20	Elkhart	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	870,705	916,418	2,314,186,230	0.0396
20	Elkhart	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	305,136	219,848	2,314,186,230	0.0095
20	Elkhart	0305	GOSHEN CIVIL CITY	0101	GENERAL	15,020,214	9,104,226	1,304,143,540	0.6981
20	Elkhart	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	451,088	435,584	1,304,143,540	0.0334
20	Elkhart	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	651,247	249,091	1,304,143,540	0.0191
20	Elkhart	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	501,007	249,091	1,304,143,540	0.0191
20	Elkhart	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	295,162	-	1,304,143,540	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,077,413	402,980	1,304,143,540	0.0309
20	Elkhart	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	200,000	220,400	1,304,143,540	0.0169
20	Elkhart	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	1,784,650	1,315,881	1,304,143,540	0.1009
20	Elkhart	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	138,850	-	1,304,143,540	-
20	Elkhart	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	545,000	652,072	1,304,143,540	0.0500
20	Elkhart	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	200,000	220,400	1,304,143,540	0.0169
20	Elkhart	0444	NAPPANEE CIVIL CITY	0101	GENERAL	4,615,170	2,355,130	303,966,150	0.7748
20	Elkhart	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	114,555	40,427	303,966,150	0.0133
20	Elkhart	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	350,000	-	303,966,150	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	767,865	206,697	303,966,150	0.0680
20	Elkhart	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	175,000	71,736	303,966,150	0.0236
20	Elkhart	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	828,407	311,869	303,966,150	0.1026
20	Elkhart	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	83,050	41,035	303,966,150	0.0135
20	Elkhart	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	165,000	-	303,966,150	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	231,710	107,300	303,966,150	0.0353
20	Elkhart	0599	BRISTOL CIVIL TOWN	0101	GENERAL	1,141,291	645,411	156,843,400	0.4115
20	Elkhart	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	259,055	86,734	156,843,400	0.0553
20	Elkhart	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,000	50,190	156,843,400	0.0320
20	Elkhart	0599	BRISTOL CIVIL TOWN	1303	PARK	104,905	80,774	156,843,400	0.0515
20	Elkhart	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	78,880	49,249	156,843,400	0.0314
20	Elkhart	0599	BRISTOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	156,843,400	-
20	Elkhart	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	75,285	156,843,400	0.0480
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	1,285,740	779,147	290,835,100	0.2679
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0180	DEBT SERVICE	194,295	193,987	290,835,100	0.0667
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	48,933	-	290,835,100	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	586,144	374,886	290,835,100	0.1289
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	161,231	134,947	290,835,100	0.0464
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	35,887	4,072	290,835,100	0.0014
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	290,835,100	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	157,850	121,278	290,835,100	0.0417
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	341,912	229,884	34,051,900	0.6751
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	11,750	-	34,051,900	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,200	-	34,051,900	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	34,051,900	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	41,665	26,084	34,051,900	0.0766
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,025	-	34,051,900	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	9,977	34,051,900	0.0293
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	1,278,000	658,859	152,021,050	0.4334
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	152,021,050	-
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	390,000	375,188	152,021,050	0.2468
20	Elkhart	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	32,000	38,005	152,021,050	0.0250
20	Elkhart	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	57,008	152,021,050	0.0375
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	12,088	636,194,420	0.0019
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	636,194,420	-
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,036,329	3,992,120	636,194,420	0.6275
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,210,622	3,275,765	636,194,420	0.5149
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,018,159	1,856,415	636,194,420	0.2918
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,232,905	862,043	636,194,420	0.1355
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	255,000	212,489	636,194,420	0.0334

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	100,500	11,745	489,394,860	0.0024
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	20,000	-	489,394,860	-
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,774,998	3,370,462	489,394,860	0.6887
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,597,000	3,171,279	489,394,860	0.6480
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	77,526	70,962	489,394,860	0.0145
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,068,117	1,649,750	489,394,860	0.3371
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	855,213	747,306	489,394,860	0.1527
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	107,746	86,623	489,394,860	0.0177
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	168,708	32,026	1,334,411,570	0.0024
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	29,000,000	8,175,940	1,334,411,570	0.6127
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,140,307	8,077,193	1,334,411,570	0.6053
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	704,395	652,527	1,334,411,570	0.0489
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,888,309	5,050,748	1,334,411,570	0.3785
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,929,729	1,605,297	1,334,411,570	0.1203
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	251,545	222,847	1,334,411,570	0.0167
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	140,869	27,292	1,299,595,900	0.0021
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	1,299,595,900	-
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	25,049,573	7,991,215	1,299,595,900	0.6149
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,826,616	6,985,328	1,299,595,900	0.5375
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	475,035	440,563	1,299,595,900	0.0339
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,941,812	3,373,751	1,299,595,900	0.2596
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,097,333	1,559,515	1,299,595,900	0.1200
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	407,677	366,486	1,299,595,900	0.0282
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	163,020	19,822	943,893,530	0.0021
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	19,431,098	6,003,163	943,893,530	0.6360
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,816,217	5,531,216	943,893,530	0.5860
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	317,173	262,402	943,893,530	0.0278
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,925,999	2,330,473	943,893,530	0.2469
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,694,450	1,249,715	943,893,530	0.1324
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	324,000	242,581	943,893,530	0.0257
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	913,060	80,533	3,501,434,790	0.0023
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0101	GENERAL	85,594,635	20,591,938	3,501,434,790	0.5881
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,120,177	12,937,802	3,501,434,790	0.3695
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,452,560	2,626,076	3,501,434,790	0.0750
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	10,880,663	10,469,290	3,501,434,790	0.2990
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	7,199,700	6,131,012	3,501,434,790	0.1751
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,447,588	1,243,009	3,501,434,790	0.0355
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	248,000	33,361	1,516,411,660	0.0022
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	42,591,009	9,365,358	1,516,411,660	0.6176
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,067,135	8,479,774	1,516,411,660	0.5592
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	687,246	617,180	1,516,411,660	0.0407
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,153,344	5,281,662	1,516,411,660	0.3483
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,357,963	1,890,965	1,516,411,660	0.1247
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	443,000	464,022	1,516,411,660	0.0306
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	365,500	173,362	480,227,210	0.0361
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	480,227,210	-
20	Elkhart	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	6,123,047	3,896,387	4,258,346,910	0.0915
20	Elkhart	0045	ELKHART PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	603,000	276,793	4,258,346,910	0.0065
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	1,922,665	1,094,911	1,619,690,750	0.0676
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	0180	DEBT SERVICE	261,130	236,475	1,619,690,750	0.0146
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	167,000	210,560	1,619,690,750	0.0130
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	700,000	-	1,619,690,750	-
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	1,213,671	706,191	448,090,650	0.1576
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	238,000	273,783	448,090,650	0.0611
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	238,589	-	448,090,650	-
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	0101	GENERAL	535,342	296,261	419,633,140	0.0706
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	0180	DEBT SERVICE	80,921	72,177	419,633,140	0.0172

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	419,633,140	-
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	748,819	401,497	1,299,342,400	0.0309
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0180	DEBT SERVICE	146,448	137,730	1,299,342,400	0.0106
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	120,000	120,839	1,299,342,400	0.0093
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	1,299,342,400	-
20	Elkhart	9100	ELKHART CNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	762,285	-	9,721,083,230	-
20	Elkhart	0060	NEW PARIS CONSERVANCY	0101	GENERAL	-	317,780	-	0.2570
20	Elkhart	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	34,251	-	0.0277
20	Elkhart	0003	GOSHEN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,303,890,040	-
20	Elkhart	0017	ELKHART CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	147,511	2,314,186,230	0.0061
20	Elkhart	0117	NAPPANEE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	303,966,150	-
20	Elkhart	0118	ELKHART COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	5,799,040,810	-
21	Fayette	0000	FAYETTE COUNTY	0101	GENERAL	7,435,942	3,580,084	885,063,947	0.4045
21	Fayette	0000	FAYETTE COUNTY	0123	2006 REASSESSMENT	177,797	83,196	885,063,947	0.0094
21	Fayette	0000	FAYETTE COUNTY	0180	DEBT SERVICE	532,670	508,027	885,063,947	0.0574
21	Fayette	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	6,000	39,828	885,063,947	0.0045
21	Fayette	0000	FAYETTE COUNTY	0702	HIGHWAY	1,345,422	-	885,063,947	-
21	Fayette	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	613,300	-	885,063,947	-
21	Fayette	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	530,500	380,577	885,063,947	0.0430
21	Fayette	0000	FAYETTE COUNTY	0801	HEALTH	243,327	159,312	885,063,947	0.0180
21	Fayette	0000	FAYETTE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,798,000	1,921,474	885,063,947	0.2171
21	Fayette	0000	FAYETTE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	203,565	885,063,947	0.0230
21	Fayette	0000	FAYETTE COUNTY	0858	COUNTY WELFARE MAW	-	17,701	885,063,947	0.0020
21	Fayette	0000	FAYETTE COUNTY	0859	COUNTY WELFARE CSHCN	-	34,517	885,063,947	0.0039
21	Fayette	0000	FAYETTE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	32,399	149,576	885,063,947	0.0169
21	Fayette	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	15,000	38,943	885,063,947	0.0044
21	Fayette	0000	FAYETTE COUNTY	2120	CEMETERY	58,473	53,989	885,063,947	0.0061
21	Fayette	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	170,000	226,576	885,063,947	0.0256
21	Fayette	0001	COLUMBIA TOWNSHIP	0101	GENERAL	10,105	4,578	27,917,436	0.0164
21	Fayette	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	279	27,917,436	0.0010
21	Fayette	0001	COLUMBIA TOWNSHIP	1111	FIRE	3,500	2,596	27,917,436	0.0093
21	Fayette	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	76,100	107,066	353,353,739	0.0303
21	Fayette	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	127,450	-	353,353,739	-
21	Fayette	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	25,000	14,530	125,257,318	0.0116
21	Fayette	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	8,389	4,877	23,114,231	0.0211
21	Fayette	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,915	878	23,114,231	0.0038
21	Fayette	0003	FAIRVIEW TOWNSHIP	1111	FIRE	3,200	1,173	22,560,541	0.0052
21	Fayette	0004	HARRISON TOWNSHIP	0101	GENERAL	28,522	31,974	307,446,089	0.0104
21	Fayette	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,126	39,046	307,446,089	0.0127
21	Fayette	0004	HARRISON TOWNSHIP	1111	FIRE	10,000	9,565	51,703,193	0.0185
21	Fayette	0005	JACKSON TOWNSHIP	0101	GENERAL	7,421	3,589	49,843,800	0.0072
21	Fayette	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,140	49,843,800	0.0063
21	Fayette	0005	JACKSON TOWNSHIP	1111	FIRE	6,000	4,536	49,843,800	0.0091
21	Fayette	0006	JENNINGS TOWNSHIP	0101	GENERAL	-	2,143	35,712,072	0.0060
21	Fayette	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	35,712,072	-
21	Fayette	0006	JENNINGS TOWNSHIP	1111	FIRE	-	2,143	35,712,072	0.0060
21	Fayette	0007	ORANGE TOWNSHIP	0101	GENERAL	14,000	4,460	26,866,051	0.0166
21	Fayette	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	2,499	26,866,051	0.0093
21	Fayette	0007	ORANGE TOWNSHIP	1111	FIRE	3,000	1,358	26,106,681	0.0052
21	Fayette	0008	POSEY TOWNSHIP	0101	GENERAL	8,845	826	35,921,282	0.0023
21	Fayette	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,089	35,921,282	0.0086
21	Fayette	0008	POSEY TOWNSHIP	1111	FIRE	13,200	12,285	35,921,282	0.0342
21	Fayette	0009	WATERLOO TOWNSHIP	0101	GENERAL	6,511	1,991	24,889,247	0.0080
21	Fayette	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	404	1,269	24,889,247	0.0051
21	Fayette	0009	WATERLOO TOWNSHIP	1111	FIRE	4,000	2,763	24,889,247	0.0111
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	9,441,946	6,436,514	483,839,317	1.3303
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	1,206,768	349,816	483,839,317	0.0723

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	678,995	99,671	483,839,317	0.0206
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	483,839,317	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,237,052	349,816	483,839,317	0.0723
21	Fayette	0304	CONNERSVILLE CIVIL CITY	1303	PARK	693,376	474,646	483,839,317	0.0981
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	184,430	109,832	483,839,317	0.0227
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	16,050	18,870	483,839,317	0.0039
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	483,839,317	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	81,285	483,839,317	0.0168
21	Fayette	0860	GLENWOOD CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	1,313,060	-
21	Fayette	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	15,028	1,313,060	1.1445
21	Fayette	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,313,060	-
21	Fayette	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,313,060	-
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	230,950	22,127	885,063,947	0.0025
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0101	GENERAL	26,508,915	6,144,114	885,063,947	0.6942
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,775,592	1,534,701	885,063,947	0.1734
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	219,087	147,806	885,063,947	0.0167
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,490,865	2,163,981	885,063,947	0.2445
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,060,375	1,950,681	885,063,947	0.2204
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	352,500	310,657	885,063,947	0.0351
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	120,880	-	885,063,947	-
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	911,546	572,636	885,063,947	0.0647
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	135,000	71,690	885,063,947	0.0081
21	Fayette	1184	FAYETTE COUNTY SOLID WASTE DISTRICT	0101	GENERAL	-	-	885,063,947	-
22	Floyd	0000	FLOYD COUNTY	0101	GENERAL	12,930,425	4,797,524	3,607,161,192	0.1330
22	Floyd	0000	FLOYD COUNTY	0123	2006 REASSESSMENT	238,299	216,430	3,607,161,192	0.0060
22	Floyd	0000	FLOYD COUNTY	0609	YOUTH CENTER	553,254	-	3,607,161,192	-
22	Floyd	0000	FLOYD COUNTY	0610	RAUSH MEMORIAL CENTER	-	375,145	3,607,161,192	0.0104
22	Floyd	0000	FLOYD COUNTY	0702	HIGHWAY	1,799,091	-	3,607,161,192	-
22	Floyd	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	817,914	-	3,607,161,192	-
22	Floyd	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	1,254,911	479,752	3,607,161,192	0.0133
22	Floyd	0000	FLOYD COUNTY	0801	HEALTH	494,676	252,501	3,607,161,192	0.0070
22	Floyd	0000	FLOYD COUNTY	0823	MENTAL HEALTH	-	321,037	3,607,161,192	0.0089
22	Floyd	0000	FLOYD COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	5,618,904	4,195,128	3,607,161,192	0.1163
22	Floyd	0000	FLOYD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	569,931	3,607,161,192	0.0158
22	Floyd	0000	FLOYD COUNTY	0858	COUNTY WELFARE MAW	-	115,429	3,607,161,192	0.0032
22	Floyd	0000	FLOYD COUNTY	0859	COUNTY WELFARE CSHCN	-	122,643	3,607,161,192	0.0034
22	Floyd	0000	FLOYD COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	284,526	133,465	3,607,161,192	0.0037
22	Floyd	0000	FLOYD COUNTY	1301	PARK & RECREATION	-	298,551	2,087,766,163	0.0143
22	Floyd	0000	FLOYD COUNTY	2240	PLANNING	-	7,214	3,607,161,192	0.0002
22	Floyd	0000	FLOYD COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	143,103	-	3,607,161,192	-
22	Floyd	0001	FRANKLIN TOWNSHIP	0101	GENERAL	7,850	3,738	64,439,820	0.0058
22	Floyd	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	451	64,439,820	0.0007
22	Floyd	0001	FRANKLIN TOWNSHIP	1111	FIRE	10,000	7,475	64,439,820	0.0116
22	Floyd	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	26,525	-	470,062,940	-
22	Floyd	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	470,062,940	-
22	Floyd	0002	GEORGETOWN TOWNSHIP	1111	FIRE	-	-	369,308,940	-
22	Floyd	0002	GEORGETOWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	44,034	5,909	369,308,940	0.0016
22	Floyd	0003	GREENVILLE TOWNSHIP	0101	GENERAL	21,050	-	332,930,880	-
22	Floyd	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,100	-	332,930,880	-
22	Floyd	0003	GREENVILLE TOWNSHIP	1111	FIRE	91,000	56,964	309,585,390	0.0184
22	Floyd	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	146,400	50,772	309,585,390	0.0164
22	Floyd	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	29,750	18,327	555,351,070	0.0033
22	Floyd	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	6,664	555,351,070	0.0012
22	Floyd	0004	LAFAYETTE TOWNSHIP	1111	FIRE	-	-	555,351,070	-
22	Floyd	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	180,478	24,028	2,184,376,482	0.0011
22	Floyd	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	183,627	152,906	2,184,376,482	0.0070
22	Floyd	0116	NEW ALBANY CIVIL CITY	0005	CASINO/RIVERBOAT	700,000	-	1,519,395,029	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
22	Floyd	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	15,518,888	10,587,145	1,519,395,029	0.6968
22	Floyd	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	195,723	28,869	1,519,395,029	0.0019
22	Floyd	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	3,423,165	335,786	1,519,395,029	0.0221
22	Floyd	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	2,808,442	502,920	1,519,395,029	0.0331
22	Floyd	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	555,000	-	1,519,395,029	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	788,133	-	1,519,395,029	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	1301	PARK & RECREATION	1,150,631	679,170	1,519,395,029	0.0447
22	Floyd	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	328,671	148,901	1,519,395,029	0.0098
22	Floyd	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	250,000	-	1,519,395,029	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,977,767	-	1,519,395,029	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	404,951	244,933	100,754,000	0.2431
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	27,500	-	100,754,000	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,529	-	100,754,000	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	100,754,000	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	50,000	-	100,754,000	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	6,721	-	23,345,490	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	68,188	18,933	23,345,490	0.0811
22	Floyd	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,894	-	23,345,490	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,596	-	23,345,490	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	976	-	23,345,490	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	33,842	-	23,345,490	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0060	PRE-SCHOOL SPECIAL EDUCATION	640,628	68,536	3,607,161,192	0.0019
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0101	GENERAL	72,893,008	22,472,614	3,607,161,192	0.6230
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0180	DEBT SERVICE	17,262,935	16,232,225	3,607,161,192	0.4500
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0186	SCHOOL PENSION DEBT	1,714,288	1,587,151	3,607,161,192	0.0440
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	1214	CAPITAL PROJECTS (School)	11,670,195	10,558,161	3,607,161,192	0.2927
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	6301	TRANSPORTATION	5,950,000	4,418,772	3,607,161,192	0.1225
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	6302	BUS REPLACEMENT	1,219,601	1,129,041	3,607,161,192	0.0313
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	125,000	-	3,607,161,192	-
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	2,384,989	1,374,328	3,607,161,192	0.0381
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	356,018	288,573	3,607,161,192	0.0080
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	3,607,161,192	-
22	Floyd	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	-	855,419	1,519,395,029	0.0563
22	Floyd	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	3,607,161,192	-
22	Floyd	1180	GEORGETOWN TWP FIRE DISTRCT	8603	SPECL FIRE GENERAL	767,479	553,734	470,062,940	0.1178
22	Floyd	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	864,800	439,283	555,351,070	0.0791
22	Floyd	1182	NEW ALBANY TWP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	200,000	238,528	664,981,453	0.0330
22	Floyd	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	999,900	522,593	664,981,453	0.0723
22	Floyd	0056	MUDDY FORK CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
22	Floyd	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	377	-	0.0089
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	-	-	1,519,395,029	-
23	Fountain	0000	FOUNTAIN COUNTY	0101	GENERAL	5,016,434	2,202,031	749,245,104	0.2939
23	Fountain	0000	FOUNTAIN COUNTY	0123	2006 REASSESSMENT	168,150	100,399	749,245,104	0.0134
23	Fountain	0000	FOUNTAIN COUNTY	0702	HIGHWAY	2,531,291	-	749,245,104	-
23	Fountain	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	177,000	-	749,245,104	-
23	Fountain	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	602,704	424,073	749,245,104	0.0566
23	Fountain	0000	FOUNTAIN COUNTY	0801	HEALTH	286,513	186,562	749,245,104	0.0249
23	Fountain	0000	FOUNTAIN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,714,350	879,614	749,245,104	0.1174
23	Fountain	0000	FOUNTAIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	63,686	749,245,104	0.0085
23	Fountain	0000	FOUNTAIN COUNTY	0858	COUNTY WELFARE MAW	-	4,495	749,245,104	0.0006
23	Fountain	0000	FOUNTAIN COUNTY	0859	COUNTY WELFARE CSHCN	-	10,489	749,245,104	0.0014
23	Fountain	0000	FOUNTAIN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	110,000	37,462	749,245,104	0.0050
23	Fountain	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	140,858	749,245,104	0.0188
23	Fountain	0001	CAIN TOWNSHIP	0101	GENERAL	7,150	461	57,651,110	0.0008
23	Fountain	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	1,095	57,651,110	0.0019
23	Fountain	0001	CAIN TOWNSHIP	1111	FIRE	9,000	3,718	45,907,000	0.0081

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
23	Fountain	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,500	6,702	45,907,000	0.0146
23	Fountain	0001	CAIN TOWNSHIP	1312	RECREATION	2,500	692	57,651,110	0.0012
23	Fountain	0002	DAVIS TOWNSHIP	0101	GENERAL	14,010	5,243	32,163,100	0.0163
23	Fountain	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,650	3,474	32,163,100	0.0108
23	Fountain	0002	DAVIS TOWNSHIP	1111	FIRE	20,000	5,275	32,163,100	0.0164
23	Fountain	0003	FULTON TOWNSHIP	0101	GENERAL	10,510	15,161	31,784,130	0.0477
23	Fountain	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,290	2,892	31,784,130	0.0091
23	Fountain	0003	FULTON TOWNSHIP	1111	FIRE	4,500	4,132	31,784,130	0.0130
23	Fountain	0004	JACKSON TOWNSHIP	0101	GENERAL	8,990	5,849	41,186,990	0.0142
23	Fountain	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,950	1,400	41,186,990	0.0034
23	Fountain	0004	JACKSON TOWNSHIP	1111	FIRE	13,300	11,853	39,247,520	0.0302
23	Fountain	0004	JACKSON TOWNSHIP	1312	RECREATION	4,550	1,483	41,186,990	0.0036
23	Fountain	0005	LOGAN TOWNSHIP	0101	GENERAL	-	12,564	136,564,850	0.0092
23	Fountain	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	18,846	136,564,850	0.0138
23	Fountain	0005	LOGAN TOWNSHIP	1111	FIRE	-	4,525	30,575,710	0.0148
23	Fountain	0006	MILLCREEK TOWNSHIP	0101	GENERAL	-	2,955	67,166,440	0.0044
23	Fountain	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,978	67,166,440	0.0089
23	Fountain	0006	MILLCREEK TOWNSHIP	1111	FIRE	-	4,939	56,773,410	0.0087
23	Fountain	0006	MILLCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,289	56,773,410	0.0146
23	Fountain	0007	RICHLAND TOWNSHIP	0061	RAINY DAY	1,266	-	66,186,690	-
23	Fountain	0007	RICHLAND TOWNSHIP	0101	GENERAL	12,750	3,442	66,186,690	0.0052
23	Fountain	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	8,141	66,186,690	0.0123
23	Fountain	0007	RICHLAND TOWNSHIP	1111	FIRE	74,800	13,440	56,000,050	0.0240
23	Fountain	0007	RICHLAND TOWNSHIP	1312	RECREATION	1,500	-	66,186,690	-
23	Fountain	0008	SHAWNEE TOWNSHIP	0101	GENERAL	16,120	10,544	44,679,640	0.0236
23	Fountain	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	3,485	44,679,640	0.0078
23	Fountain	0008	SHAWNEE TOWNSHIP	1111	FIRE	11,410	5,942	44,679,640	0.0133
23	Fountain	0009	TROY TOWNSHIP	0101	GENERAL	26,375	-	133,515,000	-
23	Fountain	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,900	18,959	133,515,000	0.0142
23	Fountain	0009	TROY TOWNSHIP	1111	FIRE	17,000	17,532	59,230,590	0.0296
23	Fountain	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	8,944	59,230,590	0.0151
23	Fountain	0009	TROY TOWNSHIP	1312	RECREATION	860	-	133,515,000	-
23	Fountain	0010	VAN BUREN TOWNSHIP	0101	GENERAL	56,724	20,949	101,204,014	0.0207
23	Fountain	0010	VAN BUREN TOWNSHIP	0283	LEASE RENTAL PAYMENT	22,000	17,218	49,763,020	0.0346
23	Fountain	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,101	17,205	101,204,014	0.0170
23	Fountain	0010	VAN BUREN TOWNSHIP	1111	FIRE	19,025	11,694	49,763,020	0.0235
23	Fountain	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	7,265	49,763,020	0.0146
23	Fountain	0011	WABASH TOWNSHIP	0101	GENERAL	16,794	7,131	37,143,140	0.0192
23	Fountain	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,540	3,120	37,143,140	0.0084
23	Fountain	0011	WABASH TOWNSHIP	1111	FIRE	5,000	7,726	37,143,140	0.0208
23	Fountain	0443	ATTICA CIVIL CITY	0101	GENERAL	966,401	504,932	105,989,140	0.4764
23	Fountain	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	45,000	16,746	105,989,140	0.0158
23	Fountain	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	11,759	-	105,989,140	-
23	Fountain	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	250,250	77,690	105,989,140	0.0733
23	Fountain	0443	ATTICA CIVIL CITY	1303	PARK	126,500	71,331	105,989,140	0.0673
23	Fountain	0443	ATTICA CIVIL CITY	2120	CEMETERY	130,963	60,944	105,989,140	0.0575
23	Fountain	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	105,989,140	-
23	Fountain	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	43,774	105,989,140	0.0413
23	Fountain	0456	COVINGTON CIVIL CITY	0101	GENERAL	736,023	221,813	74,284,410	0.2986
23	Fountain	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	50,000	-	74,284,410	-
23	Fountain	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	10,000	-	74,284,410	-
23	Fountain	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	416,950	248,630	74,284,410	0.3347
23	Fountain	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	106,500	80,896	74,284,410	0.1089
23	Fountain	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	74,284,410	-
23	Fountain	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	18,348	74,284,410	0.0247
23	Fountain	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	139,585	50,500	11,744,110	0.4300
23	Fountain	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,744,110	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
23	Fountain	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	11,744,110	-
23	Fountain	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	11,744,110	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0061	RAINY DAY	1,031	-	10,393,030	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0101	GENERAL	91,470	51,996	10,393,030	0.5003
23	Fountain	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	10,393,030	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	10,393,030	-
23	Fountain	0606	KINGMAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,100	-	10,393,030	-
23	Fountain	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	3,544	10,393,030	0.0341
23	Fountain	0607	MELLOTT CIVIL TOWN	0101	GENERAL	19,389	11,743	4,697,340	0.2500
23	Fountain	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	4,697,340	-
23	Fountain	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	4,697,340	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	1,019	-	5,489,300	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	25,000	9,496	5,489,300	0.1730
23	Fountain	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,489,300	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,500	3,689	5,489,300	0.0672
23	Fountain	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,894	-	5,489,300	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	785	5,489,300	0.0143
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	330,860	187,245	51,440,994	0.3640
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	33,000	33,745	51,440,994	0.0656
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	10,030	-	51,440,994	-
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	192,613	79,065	51,440,994	0.1537
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	11,656	8,231	51,440,994	0.0160
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	51,080	23,200	51,440,994	0.0451
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,339	-	51,440,994	-
23	Fountain	0610	WALLACE CIVIL TOWN	0101	GENERAL	3,603	733	1,939,470	0.0378
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	48,427	4,055	213,407,590	0.0019
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	5,999,663	1,482,543	213,407,590	0.6947
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,062,897	955,212	213,407,590	0.4476
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	131,616	117,588	213,407,590	0.0551
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	627,880	561,902	213,407,590	0.2633
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	286,426	231,120	213,407,590	0.1083
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	72,000	43,535	213,407,590	0.0204
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	54,581	3,644	202,442,270	0.0018
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,620,834	1,312,231	202,442,270	0.6482
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	718,632	637,086	202,442,270	0.3147
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	786,092	610,363	202,442,270	0.3015
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	353,077	255,077	202,442,270	0.1260
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	122,867	89,277	202,442,270	0.0441
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	5,334	333,395,244	0.0016
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0101	GENERAL	8,196,478	2,266,421	333,395,244	0.6798
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	828,355	716,133	333,395,244	0.2148
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,062,623	917,504	333,395,244	0.2752
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6301	TRANSPORTATION	756,373	629,450	333,395,244	0.1888
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	156,362	333,395,244	0.0469
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	258,594	157,496	234,719,014	0.0671
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	31,000	18,778	234,719,014	0.0080
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	234,719,014	-
23	Fountain	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	72,525	42,584	67,166,440	0.0634
23	Fountain	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	67,166,440	-
23	Fountain	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	176,945	80,652	168,727,950	0.0478
23	Fountain	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	101,000	90,944	168,727,950	0.0539
23	Fountain	0300	ATTICA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	13,539	14,511	168,727,950	0.0086
23	Fountain	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	168,727,950	-
23	Fountain	1050	FOUNTAIN COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	244,662	127,372	749,245,104	0.0170
23	Fountain	0018	VEEDERSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	51,440,994	-
24	Franklin	0000	FRANKLIN COUNTY	0101	GENERAL	6,260,274	1,092,886	1,086,368,048	0.1006
24	Franklin	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	136,350	63,009	1,086,368,048	0.0058

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
24	Franklin	0000	FRANKLIN COUNTY	0123	2006 REASSESSMENT	111,993	91,255	1,086,368,048	0.0084
24	Franklin	0000	FRANKLIN COUNTY	0182	BOND #2	419,560	361,761	1,086,368,048	0.0333
24	Franklin	0000	FRANKLIN COUNTY	0702	HIGHWAY	1,830,056	-	1,086,368,048	-
24	Franklin	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	270,000	-	1,086,368,048	-
24	Franklin	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	195,203	530,148	1,086,368,048	0.0488
24	Franklin	0000	FRANKLIN COUNTY	0801	HEALTH	198,216	156,437	1,086,368,048	0.0144
24	Franklin	0000	FRANKLIN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	937,097	246,606	1,086,368,048	0.0227
24	Franklin	0000	FRANKLIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	32,591	1,086,368,048	0.0030
24	Franklin	0000	FRANKLIN COUNTY	0858	COUNTY WELFARE MAW	-	61,923	1,086,368,048	0.0057
24	Franklin	0000	FRANKLIN COUNTY	0859	COUNTY WELFARE CSHCN	-	52,146	1,086,368,048	0.0048
24	Franklin	0000	FRANKLIN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	115,000	175,992	1,086,368,048	0.0162
24	Franklin	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	217,884	95,600	1,086,368,048	0.0088
24	Franklin	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	175,992	1,086,368,048	0.0162
24	Franklin	0001	BATH TOWNSHIP	0101	GENERAL	8,860	2,892	28,348,071	0.0102
24	Franklin	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	794	28,348,071	0.0028
24	Franklin	0001	BATH TOWNSHIP	1111	FIRE	7,250	5,074	28,348,071	0.0179
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	16,532	10,941	46,958,210	0.0233
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	46,958,210	-
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	11,000	1,737	46,958,210	0.0037
24	Franklin	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	23,625	8,264	250,431,705	0.0033
24	Franklin	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	23,290	250,431,705	0.0093
24	Franklin	0003	BROOKVILLE TOWNSHIP	1111	FIRE	13,137	9,726	159,450,545	0.0061
24	Franklin	0004	BUTLER TOWNSHIP	0101	GENERAL	11,370	5,581	64,146,510	0.0087
24	Franklin	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,380	-	64,146,510	-
24	Franklin	0004	BUTLER TOWNSHIP	1111	FIRE	3,500	2,206	36,767,280	0.0060
24	Franklin	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	-	5,187	34,351,540	0.0151
24	Franklin	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	687	34,351,540	0.0020
24	Franklin	0005	FAIRFIELD TOWNSHIP	1111	FIRE	-	2,679	34,351,540	0.0078
24	Franklin	0006	HIGHLAND TOWNSHIP	0101	GENERAL	15,650	7,603	62,837,660	0.0121
24	Franklin	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,948	62,837,660	0.0031
24	Franklin	0006	HIGHLAND TOWNSHIP	1111	FIRE	5,400	3,813	57,774,010	0.0066
24	Franklin	0007	LAUREL TOWNSHIP	0101	GENERAL	17,670	9,094	42,695,470	0.0213
24	Franklin	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,306	42,695,470	0.0054
24	Franklin	0007	LAUREL TOWNSHIP	1111	FIRE	7,000	4,390	34,293,290	0.0128
24	Franklin	0007	LAUREL TOWNSHIP	1312	RECREATION	-	-	42,695,470	-
24	Franklin	0008	METAMORA TOWNSHIP	0101	GENERAL	17,820	6,171	39,308,180	0.0157
24	Franklin	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,650	3,970	39,308,180	0.0101
24	Franklin	0008	METAMORA TOWNSHIP	1111	FIRE	9,000	4,874	39,308,180	0.0124
24	Franklin	0009	POSEY TOWNSHIP	0101	GENERAL	-	4,013	28,868,105	0.0139
24	Franklin	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	491	28,868,105	0.0017
24	Franklin	0009	POSEY TOWNSHIP	1111	FIRE	-	1,703	28,868,105	0.0059
24	Franklin	0010	RAY TOWNSHIP	0101	GENERAL	14,691	10,385	241,508,012	0.0043
24	Franklin	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,100	5,313	241,508,012	0.0022
24	Franklin	0010	RAY TOWNSHIP	1111	FIRE	3,942	4,137	34,764,772	0.0119
24	Franklin	0011	SALT CREEK TOWNSHIP	0101	GENERAL	10,455	4,660	44,804,060	0.0104
24	Franklin	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,060	1,882	44,804,060	0.0042
24	Franklin	0011	SALT CREEK TOWNSHIP	1111	FIRE	4,142	1,874	21,793,970	0.0086
24	Franklin	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	-	2,898	61,654,630	0.0047
24	Franklin	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,809	61,654,630	0.0078
24	Franklin	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	-	3,110	59,814,750	0.0052
24	Franklin	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,742	59,814,750	0.0096
24	Franklin	0013	WHITEWATER TOWNSHIP	0101	GENERAL	22,400	843	140,455,895	0.0006
24	Franklin	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,899	140,455,895	0.0042
24	Franklin	0013	WHITEWATER TOWNSHIP	1111	FIRE	30,000	21,630	140,455,895	0.0154
24	Franklin	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	6,000	2,950	140,455,895	0.0021
24	Franklin	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	206,735	111,748,490	0.1850
24	Franklin	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	6,928	111,748,490	0.0062

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
24	Franklin	0447	BATESVILLE CIVIL CITY	0705	THOROUGHFARE	-	-	111,748,490	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	111,748,490	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	161,253	111,748,490	0.1443
24	Franklin	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	16,762	111,748,490	0.0150
24	Franklin	0447	BATESVILLE CIVIL CITY	1303	PARK	-	44,699	111,748,490	0.0400
24	Franklin	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	-	16,762	111,748,490	0.0150
24	Franklin	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	111,748,490	-
24	Franklin	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	41,012	111,748,490	0.0367
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	-	-	5,063,650	-
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,063,650	-
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	3,383	5,063,650	0.0668
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,063,650	-
24	Franklin	0612	LAUREL CIVIL TOWN	0101	GENERAL	75,672	30,458	8,402,180	0.3625
24	Franklin	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	6,782	-	8,402,180	-
24	Franklin	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,925	-	8,402,180	-
24	Franklin	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,165	-	8,402,180	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	-	-	1,839,880	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,839,880	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,839,880	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,839,880	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	82,750	14,982	21,495,240	0.0697
24	Franklin	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	21,495,240	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,100	19,131	21,495,240	0.0890
24	Franklin	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,100	-	21,495,240	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	102,236	86,940	145,384,070	0.0598
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	126,229	-	90,981,160	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	1,352,997	470,918	90,981,160	0.5176
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	90,981,160	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	138,800	-	90,981,160	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,500	-	90,981,160	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	23,564	90,981,160	0.0259
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	203,116	12,664	744,915,985	0.0017
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	18,600,214	4,590,917	744,915,985	0.6163
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	2,146,672	2,081,295	744,915,985	0.2794
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	269,085	222,730	744,915,985	0.0299
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	2,018,254	1,808,656	744,915,985	0.2428
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	2,889,010	2,023,937	744,915,985	0.2717
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	150,000	71,512	744,915,985	0.0096
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	6,262	313,103,992	0.0020
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	1,909,934	313,103,992	0.6100
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	616,815	313,103,992	0.1970
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	639,985	313,103,992	0.2044
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	386,683	313,103,992	0.1235
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	65,752	313,103,992	0.0210
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	765	28,348,071	0.0027
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	-	178,763	28,348,071	0.6306
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	133,831	28,348,071	0.4721
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	28,348,071	-
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	102,308	28,348,071	0.3609
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	46,633	28,348,071	0.1645
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	15,875	28,348,071	0.0560
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	663,436	416,942	442,613,210	0.0942
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	1220	LIBRARY CAPITAL PROJECTS	55,000	52,228	442,613,210	0.0118
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	2011	LIBRARY IMPROVEMENT RESERVE	30,610	-	442,613,210	-
24	Franklin	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	129,690	241,508,012	0.0537
24	Franklin	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	241,508,012	-
24	Franklin	0902	SOUTHWEST FRANKLIN CO. FIRE TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	145,384,070	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
24	Franklin	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	115,155	1,086,368,048	0.0106
25	Fulton	0000	FULTON COUNTY	0101	GENERAL	5,928,617	2,586,967	1,008,564,259	0.2565
25	Fulton	0000	FULTON COUNTY	0123	2006 REASSESSMENT	185,708	82,702	1,008,564,259	0.0082
25	Fulton	0000	FULTON COUNTY	0702	HIGHWAY	2,259,619	-	1,008,564,259	-
25	Fulton	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	215,000	-	1,008,564,259	-
25	Fulton	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	416,441	231,970	1,008,564,259	0.0230
25	Fulton	0000	FULTON COUNTY	0801	HEALTH	243,873	159,353	1,008,564,259	0.0158
25	Fulton	0000	FULTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,901,400	726,166	1,008,564,259	0.0720
25	Fulton	0000	FULTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	218,858	1,008,564,259	0.0217
25	Fulton	0000	FULTON COUNTY	0858	COUNTY WELFARE MAW	-	20,171	1,008,564,259	0.0020
25	Fulton	0000	FULTON COUNTY	0859	COUNTY WELFARE CSHCN	-	24,206	1,008,564,259	0.0024
25	Fulton	0000	FULTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	171,000	186,584	1,008,564,259	0.0185
25	Fulton	0000	FULTON COUNTY	0880	HOSPITAL LEASE RENTAL	264,000	249,115	1,008,564,259	0.0247
25	Fulton	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	383,000	277,355	1,008,564,259	0.0275
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	21,545	13,587	48,698,315	0.0279
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	48,698,315	-
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	48,000	36,719	48,698,315	0.0754
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	12,000	-	48,698,315	-
25	Fulton	0002	HENRY TOWNSHIP	0101	GENERAL	31,360	16,864	108,800,328	0.0155
25	Fulton	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	-	108,800,328	-
25	Fulton	0002	HENRY TOWNSHIP	1111	FIRE	46,074	50,401	81,819,788	0.0616
25	Fulton	0003	LIBERTY TOWNSHIP	0101	GENERAL	13,700	4,939	77,168,595	0.0064
25	Fulton	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	4,939	77,168,595	0.0064
25	Fulton	0003	LIBERTY TOWNSHIP	1111	FIRE	12,625	13,585	73,034,965	0.0186
25	Fulton	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,320	73,034,965	0.0155
25	Fulton	0003	LIBERTY TOWNSHIP	1312	RECREATION	6,246	4,939	77,168,595	0.0064
25	Fulton	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	16,275	8,848	51,743,770	0.0171
25	Fulton	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	4,800	1,966	51,743,770	0.0038
25	Fulton	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,105	51,743,770	0.0060
25	Fulton	0004	NEWCASTLE TOWNSHIP	1111	FIRE	24,944	18,007	51,743,770	0.0348
25	Fulton	0004	NEWCASTLE TOWNSHIP	1181	FIRE BUILDING DEBT	7,647	6,985	51,743,770	0.0135
25	Fulton	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	7,969	51,743,770	0.0154
25	Fulton	0005	RICHLAND TOWNSHIP	0101	GENERAL	14,770	5,020	64,352,650	0.0078
25	Fulton	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	450	64,352,650	0.0007
25	Fulton	0005	RICHLAND TOWNSHIP	1111	FIRE	13,965	13,643	64,352,650	0.0212
25	Fulton	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,600	11,712	64,352,650	0.0182
25	Fulton	0006	ROCHESTER TOWNSHIP	0101	GENERAL	17,000	29,904	534,004,601	0.0056
25	Fulton	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	7,476	534,004,601	0.0014
25	Fulton	0006	ROCHESTER TOWNSHIP	1111	FIRE	214,000	121,757	190,841,870	0.0638
25	Fulton	0007	UNION TOWNSHIP	0101	GENERAL	55,840	31,063	65,534,395	0.0474
25	Fulton	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,550	2,949	65,534,395	0.0045
25	Fulton	0007	UNION TOWNSHIP	1111	FIRE	36,500	24,646	53,695,470	0.0459
25	Fulton	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,430	53,695,470	0.0157
25	Fulton	0008	WAYNE TOWNSHIP	0101	GENERAL	19,510	6,467	58,261,605	0.0111
25	Fulton	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,631	58,261,605	0.0028
25	Fulton	0008	WAYNE TOWNSHIP	1111	FIRE	50,000	23,305	58,261,605	0.0400
25	Fulton	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	14,624	58,261,605	0.0251
25	Fulton	0440	ROCHESTER CIVIL CITY	0005	CASINO/RIVERBOAT	43,700	-	343,162,731	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	140,000	-	343,162,731	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0101	GENERAL	2,775,607	1,261,123	343,162,731	0.3675
25	Fulton	0440	ROCHESTER CIVIL CITY	0182	BOND #2	57,393	50,788	343,162,731	0.0148
25	Fulton	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	72,636	37,062	343,162,731	0.0108
25	Fulton	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	61,698	47,013	343,162,731	0.0137
25	Fulton	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	343,162,731	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	846,020	413,511	343,162,731	0.1205
25	Fulton	0440	ROCHESTER CIVIL CITY	1303	PARK	541,806	294,777	343,162,731	0.0859
25	Fulton	0440	ROCHESTER CIVIL CITY	1380	PARK BOND	81,284	36,718	343,162,731	0.0107

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
25	Fulton	0440	ROCHESTER CIVIL CITY	2041	SEWER	22,200	6,177	343,162,731	0.0018
25	Fulton	0440	ROCHESTER CIVIL CITY	2201	BUILDING AUTHORITY	70	-	343,162,731	-
25	Fulton	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	343,162,731	-
25	Fulton	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	201,892	133,147	343,162,731	0.0388
25	Fulton	0440	ROCHESTER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	10,000	-	343,162,731	-
25	Fulton	0440	ROCHESTER CIVIL CITY	6280	SEWER BOND	7,502	6,177	343,162,731	0.0018
25	Fulton	0615	AKRON CIVIL TOWN	0061	RAINY DAY	8,000	-	26,980,540	-
25	Fulton	0615	AKRON CIVIL TOWN	0101	GENERAL	308,668	149,553	26,980,540	0.5543
25	Fulton	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,128	-	26,980,540	-
25	Fulton	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,803	30,380	26,980,540	0.1126
25	Fulton	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	14,352	7,420	26,980,540	0.0275
25	Fulton	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	26,980,540	-
25	Fulton	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,514	8,310	26,980,540	0.0308
25	Fulton	0616	FULTON CIVIL TOWN	0101	GENERAL	75,630	37,558	4,133,630	0.9086
25	Fulton	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,131	-	4,133,630	-
25	Fulton	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,057	-	4,133,630	-
25	Fulton	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,759	-	4,133,630	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0005	CASINO/RIVERBOAT	15,000	-	11,838,925	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	35,000	-	11,838,925	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0101	GENERAL	188,870	110,990	11,838,925	0.9375
25	Fulton	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	11,838,925	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,300	38,358	11,838,925	0.3240
25	Fulton	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	11,838,925	-
25	Fulton	0617	KEWANNA CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	25,000	17,758	11,838,925	0.1500
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	66,900	11,233	624,050,659	0.0018
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,686,055	4,153,057	624,050,659	0.6655
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,916,834	1,610,051	624,050,659	0.2580
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	247,378	220,290	624,050,659	0.0353
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,883,084	1,586,961	624,050,659	0.2543
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	671,596	577,247	624,050,659	0.0925
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	267,228	105,465	624,050,659	0.0169
25	Fulton	2650	CASTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	2,987	157,208,074	0.0019
25	Fulton	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	82,952	-	157,208,074	-
25	Fulton	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	6,138,271	1,208,144	157,208,074	0.7685
25	Fulton	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	290,163	169,785	157,208,074	0.1080
25	Fulton	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	702,406	401,981	157,208,074	0.2557
25	Fulton	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	774,820	363,308	157,208,074	0.2311
25	Fulton	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	155,000	82,063	157,208,074	0.0522
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,729	160,544,098	0.0017
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	-	1,066,816	160,544,098	0.6645
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	866,938	160,544,098	0.5400
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	433,951	160,544,098	0.2703
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	-	305,355	160,544,098	0.1902
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	42,063	160,544,098	0.0262
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	487	48,698,315	0.0010
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	199,127	48,698,315	0.4089
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	95,546	48,698,315	0.1962
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	16,850	48,698,315	0.0346
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	52,399	48,698,315	0.1076
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	38,472	48,698,315	0.0790
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	13,392	48,698,315	0.0275
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	343	18,063,113	0.0019
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	130,416	18,063,113	0.7220
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	45,104	18,063,113	0.2497
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	20,231	18,063,113	0.1120
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	22,145	18,063,113	0.1226
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	31,629	18,063,113	0.1751

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	5,925	18,063,113	0.0328
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	170,022	97,920	108,800,328	0.0900
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	118,500	118,375	108,800,328	0.1088
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	14,755	10,118	108,800,328	0.0093
25	Fulton	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	122,350	74,906	65,534,395	0.1143
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,500	-	834,229,536	-
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,224,481	697,416	834,229,536	0.0836
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	258,555	228,579	834,229,536	0.0274
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	120,000	95,936	834,229,536	0.0115
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	834,229,536	-
25	Fulton	1051	FULTON COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	775,960	-	1,008,564,259	-
25	Fulton	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	775,300	430,657	1,008,564,259	0.0427
25	Fulton	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	40,000	33,283	1,008,564,259	0.0033
25	Fulton	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	38,741	36,903	-	0.0770
25	Fulton	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	39,400	12,556	-	0.0971
25	Fulton	0062	NYONA - SOUTH MUD LAKE CONSERVANCY	0101	GENERAL	218,148	-	-	-
26	Gibson	0000	GIBSON COUNTY	0101	GENERAL	10,833,340	7,584,506	1,632,832,386	0.4645
26	Gibson	0000	GIBSON COUNTY	0123	2006 REASSESSMENT	159,482	120,830	1,632,832,386	0.0074
26	Gibson	0000	GIBSON COUNTY	0702	HIGHWAY	3,405,798	-	1,632,832,386	-
26	Gibson	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	475,000	-	1,632,832,386	-
26	Gibson	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	1,076,620	1,033,583	1,632,832,386	0.0633
26	Gibson	0000	GIBSON COUNTY	0801	HEALTH	327,765	398,411	1,632,832,386	0.0244
26	Gibson	0000	GIBSON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,301,000	1,596,910	1,632,832,386	0.0978
26	Gibson	0000	GIBSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	187,776	1,632,832,386	0.0115
26	Gibson	0000	GIBSON COUNTY	0858	COUNTY WELFARE MAW	-	24,492	1,632,832,386	0.0015
26	Gibson	0000	GIBSON COUNTY	0859	COUNTY WELFARE CSHCN	-	31,024	1,632,832,386	0.0019
26	Gibson	0000	GIBSON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	207,694	215,534	1,632,832,386	0.0132
26	Gibson	0000	GIBSON COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	2,056,500	-	1,632,832,386	-
26	Gibson	0001	BARTON TOWNSHIP	0101	GENERAL	12,050	19,155	74,242,380	0.0258
26	Gibson	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	8,464	74,242,380	0.0114
26	Gibson	0001	BARTON TOWNSHIP	1111	FIRE	16,800	20,326	68,901,020	0.0295
26	Gibson	0001	BARTON TOWNSHIP	1312	RECREATION	2,000	1,485	74,242,380	0.0020
26	Gibson	0002	CENTER TOWNSHIP	0101	GENERAL	18,250	10,942	67,543,240	0.0162
26	Gibson	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	4,998	67,543,240	0.0074
26	Gibson	0002	CENTER TOWNSHIP	1111	FIRE	12,000	12,949	60,225,620	0.0215
26	Gibson	0002	CENTER TOWNSHIP	1312	RECREATION	1,000	-	67,543,240	-
26	Gibson	0003	COLUMBIA TOWNSHIP	0101	GENERAL	45,020	31,033	107,011,430	0.0290
26	Gibson	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,400	15,945	107,011,430	0.0149
26	Gibson	0003	COLUMBIA TOWNSHIP	1111	FIRE	116,000	41,226	67,472,840	0.0611
26	Gibson	0003	COLUMBIA TOWNSHIP	1312	RECREATION	3,000	1,926	107,011,430	0.0018
26	Gibson	0004	JOHNSON TOWNSHIP	0101	GENERAL	15,483	20,707	205,020,546	0.0101
26	Gibson	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,895	205,020,546	0.0019
26	Gibson	0004	JOHNSON TOWNSHIP	1312	RECREATION	1,500	1,230	205,020,546	0.0006
26	Gibson	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	59,250	34,889	371,163,000	0.0094
26	Gibson	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,349	31,920	371,163,000	0.0086
26	Gibson	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	10,000	5,939	371,163,000	0.0016
26	Gibson	0006	PATOKA TOWNSHIP	0101	GENERAL	-	96,700	528,413,646	0.0183
26	Gibson	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	88,245	528,413,646	0.0167
26	Gibson	0006	PATOKA TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	2,199,786	528,413,646	0.4163
26	Gibson	0006	PATOKA TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	175,962	528,413,646	0.0333
26	Gibson	0007	UNION TOWNSHIP	0101	GENERAL	61,332	24,531	163,537,994	0.0150
26	Gibson	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,150	9,976	163,537,994	0.0061
26	Gibson	0007	UNION TOWNSHIP	1111	FIRE	124,414	102,702	163,537,994	0.0628
26	Gibson	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	68,000	28,456	163,537,994	0.0174
26	Gibson	0007	UNION TOWNSHIP	1312	RECREATION	4,635	3,925	163,537,994	0.0024
26	Gibson	0008	WABASH TOWNSHIP	0101	GENERAL	32,600	29,271	21,381,530	0.1369
26	Gibson	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,086	1,988	21,381,530	0.0093

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
26	Gibson	0009	WASHINGTON TOWNSHIP	0101	GENERAL	21,612	18,339	38,047,040	0.0482
26	Gibson	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,484	38,047,040	0.0039
26	Gibson	0009	WASHINGTON TOWNSHIP	1111	FIRE	3,000	2,854	38,047,040	0.0075
26	Gibson	0009	WASHINGTON TOWNSHIP	1312	RECREATION	2,600	495	38,047,040	0.0013
26	Gibson	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	24,150	21,233	56,471,580	0.0376
26	Gibson	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,840	3,953	56,471,580	0.0070
26	Gibson	0010	WHITE RIVER TOWNSHIP	1111	FIRE	36,112	28,578	38,988,280	0.0733
26	Gibson	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	800	791	56,471,580	0.0014
26	Gibson	0415	PRINCETON CIVIL CITY	0061	RAINY DAY	100,000	-	230,522,960	-
26	Gibson	0415	PRINCETON CIVIL CITY	0101	GENERAL	3,028,025	1,476,500	230,522,960	0.6405
26	Gibson	0415	PRINCETON CIVIL CITY	0283	LEASE RENTAL PAYMENT	184,200	145,921	230,522,960	0.0633
26	Gibson	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	295,400	50,485	230,522,960	0.0219
26	Gibson	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	336,400	38,728	230,522,960	0.0168
26	Gibson	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	51,910	-	230,522,960	-
26	Gibson	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	709,600	143,846	230,522,960	0.0624
26	Gibson	0415	PRINCETON CIVIL CITY	1182	FIRE EQUIPMENT DEBT	67,050	60,628	230,522,960	0.0263
26	Gibson	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	467,360	251,962	230,522,960	0.1093
26	Gibson	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	70,000	23,513	230,522,960	0.0102
26	Gibson	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	43,665	35,962	230,522,960	0.0156
26	Gibson	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	230,522,960	-
26	Gibson	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	57,861	230,522,960	0.0251
26	Gibson	0415	PRINCETON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,436,000	-	230,522,960	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	-	380,678	39,538,590	0.9628
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0342	POLICE PENSION	-	-	39,538,590	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	39,538,590	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	-	39,538,590	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	1181	FIRE BUILDING DEBT	-	17,990	39,538,590	0.0455
26	Gibson	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	-	-	39,538,590	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	39,538,590	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	7,117	39,538,590	0.0180
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	39,538,590	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	313,536	183,774	56,217,180	0.3269
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	36,027	-	56,217,180	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	255,894	-	56,217,180	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	1151	CONTINUING EDUCATION	455	-	56,217,180	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	1303	PARK	56,089	19,957	56,217,180	0.0355
26	Gibson	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,092	-	56,217,180	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	113,750	-	56,217,180	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0005	CASINO/RIVERBOAT	4,000	-	7,317,620	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	81,008	39,976	7,317,620	0.5463
26	Gibson	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	7,317,620	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,111	-	7,317,620	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	1151	CONTINUING EDUCATION	400	-	7,317,620	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,886	-	7,317,620	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	25,000	-	7,317,620	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	338,038	202,016	50,962,670	0.3964
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,630	-	50,962,670	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,884	-	50,962,670	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	1151	CONTINUING EDUCATION	700	-	50,962,670	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	1303	PARK	65,750	35,879	205,020,546	0.0175
26	Gibson	0620	HAUBSTADT CIVIL TOWN	2242	PLANNING & ZONING	1,500	-	50,962,670	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	6,727	50,962,670	0.0132
26	Gibson	0620	HAUBSTADT CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	55,980	-	50,962,670	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	200,000	249,920	205,020,546	0.1219
26	Gibson	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	62,000	65,197	205,020,546	0.0318
26	Gibson	0621	HAZELTON CIVIL TOWN	0101	GENERAL	22,725	14,085	3,490,790	0.4035
26	Gibson	0621	HAZELTON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,588	-	3,490,790	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
26	Gibson	0621	HAZELTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,100	-	3,490,790	-
26	Gibson	0621	HAZELTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	3,490,790	-
26	Gibson	0621	HAZELTON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,427	-	3,490,790	-
26	Gibson	0622	MACKEY CIVIL TOWN	0101	GENERAL	17,000	10,195	1,764,110	0.5779
26	Gibson	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	581	-	1,764,110	-
26	Gibson	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,500	-	1,764,110	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	12,500	-	18,646,050	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	289,064	132,107	18,646,050	0.7085
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	31,000	-	18,646,050	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	196,092	79,992	18,646,050	0.4290
26	Gibson	0623	OWENSVILLE CIVIL TOWN	1303	PARK	120,650	98,729	371,163,000	0.0266
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,500	-	18,646,050	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	23,500	4,475	18,646,050	0.0240
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	63,500	-	18,646,050	-
26	Gibson	0624	PATOKA CIVIL TOWN	0101	GENERAL	31,187	21,367	13,992,510	0.1527
26	Gibson	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,396	-	13,992,510	-
26	Gibson	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,000	-	13,992,510	-
26	Gibson	0624	PATOKA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	5,230	-	13,992,510	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	4,137	1,542	3,577,250	0.0431
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,120	-	3,577,250	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,175	-	3,577,250	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,577,250	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	35,750	4,976	248,797,050	0.0020
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	150,000	-	248,797,050	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0101	GENERAL	7,527,772	2,078,948	248,797,050	0.8356
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	902,651	744,650	248,797,050	0.2993
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	178,155	163,460	248,797,050	0.0657
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	743,359	536,655	248,797,050	0.2157
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	814,934	688,919	248,797,050	0.2769
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	5,438	-	248,797,050	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	110,000	14,950	622,932,266	0.0024
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	622,932,266	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0101	GENERAL	13,207,780	4,046,568	622,932,266	0.6496
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	534,251	-	622,932,266	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	511,292	450,380	622,932,266	0.0723
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,412,000	2,583,923	622,932,266	0.4148
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,876,000	1,735,489	622,932,266	0.2786
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	37,999	622,932,266	0.0061
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	85,800	15,222	761,103,070	0.0020
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0101	GENERAL	11,718,000	5,543,875	761,103,070	0.7284
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	3,713,948	3,708,855	761,103,070	0.4873
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	415,138	392,729	761,103,070	0.0516
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,638,500	802,203	761,103,070	0.1054
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,589,200	1,455,229	761,103,070	0.1912
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	20,000	19,789	761,103,070	0.0026
26	Gibson	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LI	0101	GENERAL	174,800	121,030	107,011,430	0.1131
26	Gibson	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LI	2011	LIBRARY IMPROVEMENT RESERVE	36,418	-	107,011,430	-
26	Gibson	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	227,800	222,965	392,544,530	0.0568
26	Gibson	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	419,585	282,316	368,558,540	0.0766
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	599,070	411,106	528,413,646	0.0778
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	74,121	32,762	528,413,646	0.0062
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	528,413,646	-
26	Gibson	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	321,564	293,961	371,163,000	0.0792
26	Gibson	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,127,119	978,067	1,632,832,386	0.0599
26	Gibson	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	437,700	-	-	-
26	Gibson	0019	GIBSON COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,402,309,426	-
27	Grant	0000	GRANT COUNTY	0101	GENERAL	-	9,344,620	2,315,317,228	0.4036

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
27	Grant	0000	GRANT COUNTY	0123	2006 REASSESSMENT	-	189,856	2,315,317,228	0.0082
27	Grant	0000	GRANT COUNTY	0180	DEBT SERVICE	-	1,532,740	2,315,317,228	0.0662
27	Grant	0000	GRANT COUNTY	0702	HIGHWAY	-	-	2,315,317,228	-
27	Grant	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	-	-	2,315,317,228	-
27	Grant	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	-	773,316	2,315,317,228	0.0334
27	Grant	0000	GRANT COUNTY	0801	HEALTH	-	155,126	2,315,317,228	0.0067
27	Grant	0000	GRANT COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	-	3,134,940	2,315,317,228	0.1354
27	Grant	0000	GRANT COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	1,451,704	2,315,317,228	0.0627
27	Grant	0000	GRANT COUNTY	0858	COUNTY WELFARE MAW	-	148,180	2,315,317,228	0.0064
27	Grant	0000	GRANT COUNTY	0859	COUNTY WELFARE CSHCN	-	87,982	2,315,317,228	0.0038
27	Grant	0000	GRANT COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	-	254,685	2,315,317,228	0.0110
27	Grant	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	465,379	2,315,317,228	0.0201
27	Grant	0001	CENTER TOWNSHIP	0101	GENERAL	140,702	58,367	583,672,703	0.0100
27	Grant	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	220,863	109,730	583,672,703	0.0188
27	Grant	0001	CENTER TOWNSHIP	1111	FIRE	117,920	78,041	96,824,648	0.0806
27	Grant	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,178	16,654	96,824,648	0.0172
27	Grant	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	17,390	10,446	121,460,327	0.0086
27	Grant	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,233	6,316	121,460,327	0.0052
27	Grant	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	35,000	29,560	54,538,413	0.0542
27	Grant	0002	FAIRMOUNT TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	650	-	121,460,327	-
27	Grant	0003	FRANKLIN TOWNSHIP	0101	GENERAL	42,275	9,741	389,634,546	0.0025
27	Grant	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	98,800	84,551	389,634,546	0.0217
27	Grant	0003	FRANKLIN TOWNSHIP	1111	FIRE	19,000	14,989	66,915,996	0.0224
27	Grant	0004	GREEN TOWNSHIP	0101	GENERAL	11,565	4,092	42,621,792	0.0096
27	Grant	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	511	42,621,792	0.0012
27	Grant	0004	GREEN TOWNSHIP	1111	FIRE	38,000	26,212	42,621,792	0.0615
27	Grant	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,564	42,621,792	0.0154
27	Grant	0005	JEFFERSON TOWNSHIP	0101	GENERAL	16,875	20,026	144,072,959	0.0139
27	Grant	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	4,322	144,072,959	0.0030
27	Grant	0005	JEFFERSON TOWNSHIP	1111	FIRE	75,750	33,898	66,466,554	0.0510
27	Grant	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,769	10,103	66,466,554	0.0152
27	Grant	0006	LIBERTY TOWNSHIP	0101	GENERAL	13,660	6,264	64,577,560	0.0097
27	Grant	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	1,744	64,577,560	0.0027
27	Grant	0006	LIBERTY TOWNSHIP	1111	FIRE	14,500	17,436	64,577,560	0.0270
27	Grant	0007	MILL TOWNSHIP	0101	GENERAL	50,050	46,610	261,854,624	0.0178
27	Grant	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	78,900	60,488	261,854,624	0.0231
27	Grant	0007	MILL TOWNSHIP	1111	FIRE	105,000	40,206	83,415,734	0.0482
27	Grant	0007	MILL TOWNSHIP	1312	RECREATION	14,500	14,402	261,854,624	0.0055
27	Grant	0008	MONROE TOWNSHIP	0101	GENERAL	13,150	9,702	75,208,604	0.0129
27	Grant	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	978	75,208,604	0.0013
27	Grant	0008	MONROE TOWNSHIP	1111	FIRE	13,600	9,839	65,158,394	0.0151
27	Grant	0009	PLEASANT TOWNSHIP	0101	GENERAL	47,000	25,644	324,606,901	0.0079
27	Grant	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	4,220	324,606,901	0.0013
27	Grant	0009	PLEASANT TOWNSHIP	1111	FIRE	18,000	18,599	134,772,161	0.0138
27	Grant	0009	PLEASANT TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	8,211	-	324,606,901	-
27	Grant	0010	RICHLAND TOWNSHIP	0101	GENERAL	12,894	10,471	37,666,630	0.0278
27	Grant	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	3,993	37,666,630	0.0106
27	Grant	0010	RICHLAND TOWNSHIP	1111	FIRE	11,473	9,431	33,441,770	0.0282
27	Grant	0011	SIMS TOWNSHIP	0101	GENERAL	32,450	28,002	62,644,405	0.0447
27	Grant	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	1,566	62,644,405	0.0025
27	Grant	0011	SIMS TOWNSHIP	1111	FIRE	20,450	5,992	38,909,855	0.0154
27	Grant	0011	SIMS TOWNSHIP	1312	RECREATION	3,000	3,508	62,644,405	0.0056
27	Grant	0012	VAN BUREN TOWNSHIP	0101	GENERAL	28,350	15,498	71,421,491	0.0217
27	Grant	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	3,428	71,421,491	0.0048
27	Grant	0012	VAN BUREN TOWNSHIP	1111	FIRE	19,500	13,854	51,886,291	0.0267
27	Grant	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,924	51,886,291	0.0172
27	Grant	0013	WASHINGTON TOWNSHIP	0101	GENERAL	34,650	17,664	135,874,686	0.0130

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
27	Grant	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,475	10,734	135,874,686	0.0079
27	Grant	0013	WASHINGTON TOWNSHIP	1111	FIRE	51,000	47,642	105,635,456	0.0451
27	Grant	0114	MARION CIVIL CITY	0101	GENERAL	19,742,882	12,876,924	1,002,641,465	1.2843
27	Grant	0114	MARION CIVIL CITY	0180	DEBT SERVICE	195,958	82,217	1,002,641,465	0.0082
27	Grant	0114	MARION CIVIL CITY	0341	FIRE PENSION	1,408,002	288,761	1,002,641,465	0.0288
27	Grant	0114	MARION CIVIL CITY	0342	POLICE PENSION	1,120,095	286,755	1,002,641,465	0.0286
27	Grant	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	276,505	-	1,002,641,465	-
27	Grant	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,646,912	422,112	1,002,641,465	0.0421
27	Grant	0114	MARION CIVIL CITY	1303	PARK	1,022,394	669,764	1,002,641,465	0.0668
27	Grant	0114	MARION CIVIL CITY	1380	PARK BOND	407,475	372,983	1,002,641,465	0.0372
27	Grant	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	282,656	262,692	1,002,641,465	0.0262
27	Grant	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	109,993	-	1,002,641,465	-
27	Grant	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	399,000	363,959	1,002,641,465	0.0363
27	Grant	0422	GAS CITY CIVIL CITY	0005	CASINO/RIVERBOAT	109,000	-	149,419,490	-
27	Grant	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	29,934	-	149,419,490	-
27	Grant	0422	GAS CITY CIVIL CITY	0101	GENERAL	1,951,171	821,210	149,419,490	0.5496
27	Grant	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	119,957	53,343	149,419,490	0.0357
27	Grant	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	149,419,490	-
27	Grant	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	235,334	-	149,419,490	-
27	Grant	0422	GAS CITY CIVIL CITY	0986	STORM SEWER BOND	112,993	98,916	149,419,490	0.0662
27	Grant	0422	GAS CITY CIVIL CITY	1303	PARK	146,460	60,365	149,419,490	0.0404
27	Grant	0422	GAS CITY CIVIL CITY	1312	RECREATION	51,800	34,964	149,419,490	0.0234
27	Grant	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,045	-	149,419,490	-
27	Grant	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	105,300	44,826	149,419,490	0.0300
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0005	CASINO/RIVERBOAT	18,000	-	63,672,194	-
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	882,760	407,247	63,672,194	0.6396
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	63,672,194	-
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	259,435	77,107	63,672,194	0.1211
27	Grant	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,500	11,397	63,672,194	0.0179
27	Grant	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	130,400	58,897	63,672,194	0.0925
27	Grant	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	63,672,194	-
27	Grant	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	133,000	23,141	3,249,720	0.7121
27	Grant	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	3,249,720	-
27	Grant	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,550	-	3,249,720	-
27	Grant	0628	JONESBORO CIVIL CITY	0101	GENERAL	432,104	248,879	30,174,470	0.8248
27	Grant	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	18,340	-	30,174,470	-
27	Grant	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	72,451	-	30,174,470	-
27	Grant	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,496	-	30,174,470	-
27	Grant	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,000	7,393	30,174,470	0.0245
27	Grant	0629	MATTHEWS CIVIL TOWN	0005	CASINO/RIVERBOAT	3,744	-	11,031,365	-
27	Grant	0629	MATTHEWS CIVIL TOWN	0061	RAINY DAY	2,492	-	11,031,365	-
27	Grant	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	180,850	89,751	11,031,365	0.8136
27	Grant	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	11,031,365	-
27	Grant	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,100	-	11,031,365	-
27	Grant	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,879	-	11,031,365	-
27	Grant	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	2,747	11,031,365	0.0249
27	Grant	0630	SWAYZEE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	23,734,550	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	-	93,989	23,734,550	0.3960
27	Grant	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	23,734,550	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	8,734	23,734,550	0.0368
27	Grant	0630	SWAYZEE CIVIL TOWN	1303	PARK	-	22,785	23,734,550	0.0960
27	Grant	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	23,734,550	-
27	Grant	0631	SWEETSER CIVIL TOWN	0061	RAINY DAY	2,283	-	35,990,570	-
27	Grant	0631	SWEETSER CIVIL TOWN	0101	GENERAL	160,937	57,945	35,990,570	0.1610
27	Grant	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	35,990,570	-
27	Grant	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,958	17,527	35,990,570	0.0487
27	Grant	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	13,116	-	35,990,570	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
27	Grant	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	35,990,570	-
27	Grant	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	64,868	8,674	35,990,570	0.0241
27	Grant	0632	UPLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	43,000	-	66,478,720	-
27	Grant	0632	UPLAND CIVIL TOWN	0101	GENERAL	703,500	297,160	66,478,720	0.4470
27	Grant	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	43,533	-	66,478,720	-
27	Grant	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	157,900	-	66,478,720	-
27	Grant	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,400	-	66,478,720	-
27	Grant	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	18,946	66,478,720	0.0285
27	Grant	0633	VAN BUREN CIVIL TOWN	0061	RAINY DAY	6,925	-	19,535,200	-
27	Grant	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	464,806	177,341	19,535,200	0.9078
27	Grant	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	73,431	-	19,535,200	-
27	Grant	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	135,684	-	19,535,200	-
27	Grant	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,167	-	19,535,200	-
27	Grant	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	93,979	8,635	19,535,200	0.0442
27	Grant	0784	CONVERSE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	4,224,860	-
27	Grant	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	26,422	4,224,860	0.6254
27	Grant	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,224,860	-
27	Grant	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	10,989	4,224,860	0.2601
27	Grant	0784	CONVERSE CIVIL TOWN	1303	PARK	-	9,071	4,224,860	0.2147
27	Grant	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	4,224,860	-
27	Grant	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,224,860	-
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	108,402	6,791	339,536,184	0.0020
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,199,292	2,145,869	339,536,184	0.6320
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,094,832	515,076	339,536,184	0.1517
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	139,808	127,326	339,536,184	0.0375
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,298,537	1,080,744	339,536,184	0.3183
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	621,321	452,262	339,536,184	0.1332
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	143,382	125,628	339,536,184	0.0370
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	83,293	4,116	228,659,679	0.0018
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	9,978,450	1,559,688	228,659,679	0.6821
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,099,663	631,329	228,659,679	0.2761
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	325,250	189,559	228,659,679	0.0829
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	997,324	415,475	228,659,679	0.1817
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	876,400	472,640	228,659,679	0.2067
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	166,500	91,693	228,659,679	0.0401
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	-	6,023	261,854,624	0.0023
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	-	1,749,974	261,854,624	0.6683
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	-	764,877	261,854,624	0.2921
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	-	232,003	261,854,624	0.0886
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	-	1,021,495	261,854,624	0.3901
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	-	512,449	261,854,624	0.1957
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	-	142,973	261,854,624	0.0546
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	255,000	27,369	1,244,048,017	0.0022
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0101	GENERAL	42,125,000	12,253,873	1,244,048,017	0.9850
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,047,589	1,409,506	1,244,048,017	0.1133
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,282,966	1,226,631	1,244,048,017	0.0986
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,160,347	3,295,483	1,244,048,017	0.2649
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,085,000	1,776,501	1,244,048,017	0.1428
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	332,551	243,833	1,244,048,017	0.0196
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	38,000	4,583	241,218,724	0.0019
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	8,765,407	1,922,272	241,218,724	0.7969
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,941,075	1,117,566	241,218,724	0.4633
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,125,028	757,668	241,218,724	0.3141
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	645,000	430,334	241,218,724	0.1784
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	237,000	151,727	241,218,724	0.0629
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	11,000	-	121,460,327	-
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	100,854	54,414	121,460,327	0.0448

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	22,000	-	121,460,327	-
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	529,220	327,599	232,835,224	0.1407
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	103,000	102,215	232,835,224	0.0439
27	Grant	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	65,208	37,265	30,174,470	0.1235
27	Grant	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	1,002,641,465	-
27	Grant	0066	MARION PUBLIC LIBRARY	0101	GENERAL	2,038,238	1,133,987	1,002,641,465	0.1131
27	Grant	0066	MARION PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	738,000	731,928	1,002,641,465	0.0730
27	Grant	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	175,000	-	1,002,641,465	-
27	Grant	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	12,240	6,497	11,031,365	0.0589
27	Grant	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	82,858	44,603	62,644,405	0.0712
27	Grant	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	56,951	33,705	66,478,720	0.0507
27	Grant	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	66,478,720	-
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	114,791	68,779	71,421,491	0.0963
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	7,250	5,714	71,421,491	0.0080
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	28,915	-	71,421,491	-
27	Grant	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	-	3,836	4,224,860	0.0908
27	Grant	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	134,288	2,315,317,228	0.0058
27	Grant	0020	GAS CITY REDEVELOPMENT COMISSION	8403	TAX INCREMENT REPLACEMENT	-	74,298	149,419,490	0.0417
27	Grant	0021	VAN BUREN TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	34,717	19,535,200	0.1043
27	Grant	0055	CONVERSE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	4,224,860	-
27	Grant	0084	MARION CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	20,157	1,002,641,465	0.0020
28	Greene	0000	GREENE COUNTY	0101	GENERAL	6,897,269	3,252,308	897,436,103	0.3624
28	Greene	0000	GREENE COUNTY	0123	2006 REASSESSMENT	179,765	162,436	897,436,103	0.0181
28	Greene	0000	GREENE COUNTY	0702	HIGHWAY	3,550,779	-	897,436,103	-
28	Greene	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	297,349	-	897,436,103	-
28	Greene	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	350,000	309,615	897,436,103	0.0345
28	Greene	0000	GREENE COUNTY	0801	HEALTH	190,911	124,744	897,436,103	0.0139
28	Greene	0000	GREENE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,126,000	957,564	897,436,103	0.1067
28	Greene	0000	GREENE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	107,692	897,436,103	0.0120
28	Greene	0000	GREENE COUNTY	0858	COUNTY WELFARE MAW	-	6,282	897,436,103	0.0007
28	Greene	0000	GREENE COUNTY	0859	COUNTY WELFARE CSHCN	-	27,821	897,436,103	0.0031
28	Greene	0000	GREENE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	150,000	138,205	897,436,103	0.0154
28	Greene	0000	GREENE COUNTY	0905	DRAIN IMPROVEMENT	72,000	-	897,436,103	-
28	Greene	0000	GREENE COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,329,073	509,744	897,436,103	0.0568
28	Greene	0000	GREENE COUNTY	1185	JAIL LEASE RENTAL	873,026	-	897,436,103	-
28	Greene	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	183,077	897,436,103	0.0204
28	Greene	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	54,274	-	60,109,220	-
28	Greene	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,427	7,393	60,109,220	0.0123
28	Greene	0001	BEECH CREEK TOWNSHIP	1111	FIRE	58,448	36,727	60,109,220	0.0611
28	Greene	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	8,175	60,109,220	0.0136
28	Greene	0002	CASS TOWNSHIP	0101	GENERAL	19,486	7,602	17,315,940	0.0439
28	Greene	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	4,416	17,315,940	0.0255
28	Greene	0002	CASS TOWNSHIP	1111	FIRE	2,500	6,764	15,165,370	0.0446
28	Greene	0002	CASS TOWNSHIP	1312	RECREATION	600	1,489	17,315,940	0.0086
28	Greene	0003	CENTER TOWNSHIP	0101	GENERAL	31,873	-	79,442,721	-
28	Greene	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,253	5,640	79,442,721	0.0071
28	Greene	0003	CENTER TOWNSHIP	1111	FIRE	79,085	38,053	79,442,721	0.0479
28	Greene	0003	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	45,886	39,562	79,442,721	0.0498
28	Greene	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	13,187	79,442,721	0.0166
28	Greene	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	32,867	6,525	37,936,390	0.0172
28	Greene	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,150	-	37,936,390	-
28	Greene	0004	FAIRPLAY TOWNSHIP	1111	FIRE	12,390	12,177	36,132,120	0.0337
28	Greene	0004	FAIRPLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,226	36,132,120	0.0200
28	Greene	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	200	-	37,936,390	-
28	Greene	0005	GRANT TOWNSHIP	0101	GENERAL	13,937	5,970	38,766,820	0.0154
28	Greene	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,550	3,140	38,766,820	0.0081
28	Greene	0005	GRANT TOWNSHIP	1111	FIRE	13,600	5,030	35,676,070	0.0141

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
28	Greene	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,135	35,676,070	0.0200
28	Greene	0006	HIGHLAND TOWNSHIP	0101	GENERAL	71,037	1,459	28,607,690	0.0051
28	Greene	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	973	28,607,690	0.0034
28	Greene	0006	HIGHLAND TOWNSHIP	1111	FIRE	22,000	15,048	28,607,690	0.0526
28	Greene	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	4,062	28,607,690	0.0142
28	Greene	0007	JACKSON TOWNSHIP	0101	GENERAL	22,707	2,431	41,913,262	0.0058
28	Greene	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	7,419	41,913,262	0.0177
28	Greene	0007	JACKSON TOWNSHIP	1111	FIRE	27,000	12,448	41,913,262	0.0297
28	Greene	0007	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	10,197	8,089	41,913,262	0.0193
28	Greene	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,700	41,913,262	0.0136
28	Greene	0007	JACKSON TOWNSHIP	1312	RECREATION	15,000	6,371	41,913,262	0.0152
28	Greene	0008	JEFFERSON TOWNSHIP	0101	GENERAL	-	11,240	62,445,544	0.0180
28	Greene	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	21,356	62,445,544	0.0342
28	Greene	0008	JEFFERSON TOWNSHIP	1111	FIRE	-	12,354	35,809,768	0.0345
28	Greene	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,029	35,809,768	0.0308
28	Greene	0008	JEFFERSON TOWNSHIP	1312	RECREATION	-	2,123	62,445,544	0.0034
28	Greene	0009	RICHLAND TOWNSHIP	0101	GENERAL	49,307	-	130,892,341	-
28	Greene	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,400	22,383	130,892,341	0.0171
28	Greene	0009	RICHLAND TOWNSHIP	1111	FIRE	30,500	23,233	72,831,411	0.0319
28	Greene	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,527	72,831,411	0.0172
28	Greene	0009	RICHLAND TOWNSHIP	1312	RECREATION	1,000	2,749	130,892,341	0.0021
28	Greene	0010	SMITH TOWNSHIP	0101	GENERAL	12,362	3,010	27,366,130	0.0110
28	Greene	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,510	7,827	27,366,130	0.0286
28	Greene	0010	SMITH TOWNSHIP	1111	FIRE	10,500	11,767	27,366,130	0.0430
28	Greene	0011	STAFFORD TOWNSHIP	0101	GENERAL	16,677	-	24,378,140	-
28	Greene	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,925	5,022	24,378,140	0.0206
28	Greene	0011	STAFFORD TOWNSHIP	1111	FIRE	6,000	5,022	24,378,140	0.0206
28	Greene	0012	STOCKTON TOWNSHIP	0101	GENERAL	86,957	25,992	192,529,916	0.0135
28	Greene	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	59,623	23,489	192,529,916	0.0122
28	Greene	0012	STOCKTON TOWNSHIP	1111	FIRE	60,000	52,428	88,860,501	0.0590
28	Greene	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	15,284	88,860,501	0.0172
28	Greene	0012	STOCKTON TOWNSHIP	1312	RECREATION	22,169	25,414	192,529,916	0.0132
28	Greene	0013	TAYLOR TOWNSHIP	0101	GENERAL	-	4,165	38,927,089	0.0107
28	Greene	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,893	38,927,089	0.0100
28	Greene	0013	TAYLOR TOWNSHIP	1111	FIRE	-	6,228	38,927,089	0.0160
28	Greene	0013	TAYLOR TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	38,927,089	-
28	Greene	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,812	38,927,089	0.0175
28	Greene	0013	TAYLOR TOWNSHIP	1312	RECREATION	-	2,063	38,927,089	0.0053
28	Greene	0014	WASHINGTON TOWNSHIP	0101	GENERAL	38,249	6,651	51,555,310	0.0129
28	Greene	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,610	7,682	51,555,310	0.0149
28	Greene	0014	WASHINGTON TOWNSHIP	1111	FIRE	4,300	3,626	41,205,780	0.0088
28	Greene	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,120	6,016	41,205,780	0.0146
28	Greene	0014	WASHINGTON TOWNSHIP	1312	RECREATION	4,000	3,815	51,555,310	0.0074
28	Greene	0015	WRIGHT TOWNSHIP	0101	GENERAL	40,469	22,837	65,249,590	0.0350
28	Greene	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	35,300	65,249,590	0.0541
28	Greene	0015	WRIGHT TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	82,452	70,600	65,249,590	0.1082
28	Greene	0015	WRIGHT TOWNSHIP	1111	FIRE	34,000	31,961	42,958,730	0.0744
28	Greene	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,978	42,958,730	0.0209
28	Greene	0015	WRIGHT TOWNSHIP	1312	RECREATION	4,200	1,174	65,249,590	0.0018
28	Greene	0426	LINTON CIVIL CITY	0101	GENERAL	1,581,039	455,523	103,669,415	0.4394
28	Greene	0426	LINTON CIVIL CITY	0341	FIRE PENSION	110,350	-	103,669,415	-
28	Greene	0426	LINTON CIVIL CITY	0342	POLICE PENSION	122,350	34,107	103,669,415	0.0329
28	Greene	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	36,000	-	103,669,415	-
28	Greene	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	522,800	263,942	103,669,415	0.2546
28	Greene	0426	LINTON CIVIL CITY	1151	CONTINUING EDUCATION	5,000	-	103,669,415	-
28	Greene	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	133,000	84,283	103,669,415	0.0813
28	Greene	0426	LINTON CIVIL CITY	1303	PARK	135,000	106,468	103,669,415	0.1027

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
28	Greene	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	48,100	-	103,669,415	-
28	Greene	0426	LINTON CIVIL CITY	1314	GOLF COURSE	293,408	-	103,669,415	-
28	Greene	0426	LINTON CIVIL CITY	2120	CEMETERY	55,426	31,101	103,669,415	0.0300
28	Greene	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,074	-	103,669,415	-
28	Greene	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	82,998	15,550	103,669,415	0.0150
28	Greene	0461	JASONVILLE CIVIL CITY	0005	CASINO/RIVERBOAT	20,000	-	22,290,860	-
28	Greene	0461	JASONVILLE CIVIL CITY	0101	GENERAL	526,428	278,123	22,290,860	1.2477
28	Greene	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	22,290,860	-
28	Greene	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	155,497	4,681	22,290,860	0.0210
28	Greene	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	30,915	14,155	22,290,860	0.0635
28	Greene	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,500	-	22,290,860	-
28	Greene	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	6,331	22,290,860	0.0284
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0005	CASINO/RIVERBOAT	42,642	-	58,060,930	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	1,047	-	58,060,930	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	614,173	234,276	58,060,930	0.4035
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	72,127	-	58,060,930	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	138,647	-	58,060,930	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	31,539	15,386	58,060,930	0.0265
28	Greene	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,349	-	58,060,930	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,313	17,999	58,060,930	0.0310
28	Greene	0635	LYONS CIVIL TOWN	0101	GENERAL	148,679	81,461	10,349,530	0.7871
28	Greene	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,349,530	-
28	Greene	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,252	-	10,349,530	-
28	Greene	0635	LYONS CIVIL TOWN	1303	PARK	8,137	2,194	10,349,530	0.0212
28	Greene	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	10,349,530	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	72,800	16,736	2,150,570	0.7782
28	Greene	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,330	-	2,150,570	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,535	-	2,150,570	-
28	Greene	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,623	-	2,150,570	-
28	Greene	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,892	282	2,150,570	0.0131
28	Greene	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	34,000	15,826	4,895,020	0.3233
28	Greene	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,072	-	4,895,020	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,462	-	4,895,020	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,043	-	4,895,020	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	284,408	137,760	26,635,776	0.5172
28	Greene	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,836	-	26,635,776	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,425	-	26,635,776	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	1303	PARK	27,600	10,548	26,635,776	0.0396
28	Greene	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	26,635,776	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,919	-	26,635,776	-
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0060	PRE-SCHOOL SPECIAL EDUCATION	16,500	3,770	198,427,120	0.0019
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0061	RAINY DAY	-	-	198,427,120	-
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0101	GENERAL	7,502,017	1,407,245	198,427,120	0.7092
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	1,077,697	926,853	198,427,120	0.4671
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	231,529	199,816	198,427,120	0.1007
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	1214	CAPITAL PROJECTS (School)	690,922	463,923	198,427,120	0.2338
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	6301	TRANSPORTATION	637,960	472,653	198,427,120	0.2382
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	6302	BUS REPLACEMENT	65,000	65,084	198,427,120	0.0328
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,266	181,465,203	0.0018
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	-	-	181,465,203	-
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	-	1,096,413	181,465,203	0.6042
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,342,843	181,465,203	0.7400
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	172,755	181,465,203	0.0952
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	357,849	181,465,203	0.1972
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	-	764,331	181,465,203	0.4212
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	161,323	181,465,203	0.0889
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,500	4,236	192,529,916	0.0022

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	192,529,916	-
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0101	GENERAL	8,545,000	1,375,434	192,529,916	0.7144
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,185,408	1,055,834	192,529,916	0.5484
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	246,757	203,697	192,529,916	0.1058
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,055,852	623,797	192,529,916	0.3240
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	6301	TRANSPORTATION	419,385	348,094	192,529,916	0.1808
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	168,000	158,452	192,529,916	0.0823
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	21,424	1,305	65,249,590	0.0020
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0061	RAINY DAY	-	-	65,249,590	-
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	6,229,000	478,018	65,249,590	0.7326
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	433,984	249,123	65,249,590	0.3818
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	174,426	67,794	65,249,590	0.1039
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	484,996	239,988	65,249,590	0.3678
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	320,687	134,806	65,249,590	0.2066
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	251,031	108,967	65,249,590	0.1670
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0060	PRE-SCHOOL SPECIAL EDUCATION	11,000	5,715	259,764,274	0.0022
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0061	RAINY DAY	500,000	-	259,764,274	-
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0101	GENERAL	6,415,708	2,152,407	259,764,274	0.8286
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0180	DEBT SERVICE	365,015	213,007	259,764,274	0.0820
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0186	SCHOOL PENSION DEBT	369,813	339,512	259,764,274	0.1307
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	1214	CAPITAL PROJECTS (School)	931,194	1,000,092	259,764,274	0.3850
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	6301	TRANSPORTATION	675,717	542,907	259,764,274	0.2090
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	6302	BUS REPLACEMENT	84,000	9,871	259,764,274	0.0038
28	Greene	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	68,332	30,561	22,290,860	0.1371
28	Greene	0073	LINTON PUBLIC LIBRARY	0061	RAINY DAY	540	-	192,529,916	-
28	Greene	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	248,541	121,871	192,529,916	0.0633
28	Greene	0073	LINTON PUBLIC LIBRARY	0180	DEBT SERVICE	172,000	169,811	192,529,916	0.0882
28	Greene	0073	LINTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	26,184	14,632	192,529,916	0.0076
28	Greene	0073	LINTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,709	-	192,529,916	-
28	Greene	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	129,800	60,760	62,445,544	0.0973
28	Greene	0074	WORTHINGTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	9,668	5,807	62,445,544	0.0093
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC	0101	GENERAL	500,961	222,617	379,892,323	0.0586
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC	0283	LEASE RENTAL PAYMENT	117,000	93,074	379,892,323	0.0245
28	Greene	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	897,436,103	-
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	27,396	-	-	-
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	88,540	20,948	-	0.0313
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	11,733	-	-	-
28	Greene	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	3,832	-	0.0312
28	Greene	0022	GREENE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	897,436,103	-
29	Hamilton	0000	HAMILTON COUNTY	0101	GENERAL	80,201,061	24,875,517	21,897,462,260	0.1136
29	Hamilton	0000	HAMILTON COUNTY	0123	2006 REASSESSMENT	654,555	459,847	21,897,462,260	0.0021
29	Hamilton	0000	HAMILTON COUNTY	0182	BOND #2	195,706	175,180	21,897,462,260	0.0008
29	Hamilton	0000	HAMILTON COUNTY	0183	BOND #3	-	-	21,897,462,260	-
29	Hamilton	0000	HAMILTON COUNTY	0283	LEASE RENTAL PAYMENT	2,759,250	2,474,413	21,897,462,260	0.0113
29	Hamilton	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	448,000	481,744	21,897,462,260	0.0022
29	Hamilton	0000	HAMILTON COUNTY	0702	HIGHWAY	4,592,751	-	21,897,462,260	-
29	Hamilton	0000	HAMILTON COUNTY	0703	HIGHWAY SPECIAL	6,920,000	-	21,897,462,260	-
29	Hamilton	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	1,160,000	-	21,897,462,260	-
29	Hamilton	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	2,724,701	3,459,799	21,897,462,260	0.0158
29	Hamilton	0000	HAMILTON COUNTY	0801	HEALTH	2,233,385	1,248,155	21,897,462,260	0.0057
29	Hamilton	0000	HAMILTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,342,000	1,532,822	21,897,462,260	0.0070
29	Hamilton	0000	HAMILTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	284,667	21,897,462,260	0.0013
29	Hamilton	0000	HAMILTON COUNTY	0858	COUNTY WELFARE MAW	-	21,897	21,897,462,260	0.0001
29	Hamilton	0000	HAMILTON COUNTY	0859	COUNTY WELFARE CSHCN	-	43,795	21,897,462,260	0.0002
29	Hamilton	0000	HAMILTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	328,016	218,975	21,897,462,260	0.0010
29	Hamilton	0000	HAMILTON COUNTY	1185	JAIL LEASE RENTAL	1,283,750	1,160,565	21,897,462,260	0.0053
29	Hamilton	0000	HAMILTON COUNTY	1186	JAIL BOND	2,480,000	2,058,361	21,897,462,260	0.0094

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
29	Hamilton	0000	HAMILTON COUNTY	1301	PARK & RECREATION	2,886,592	2,496,311	21,897,462,260	0.0114
29	Hamilton	0000	HAMILTON COUNTY	1380	PARK BOND	388,674	350,359	21,897,462,260	0.0016
29	Hamilton	0000	HAMILTON COUNTY	1381	PARK BOND #2	-	-	21,897,462,260	-
29	Hamilton	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,409,675	3,459,799	21,897,462,260	0.0158
29	Hamilton	0001	ADAMS TOWNSHIP	0101	GENERAL	126,253	24,496	242,531,621	0.0101
29	Hamilton	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	71,423	45,838	242,531,621	0.0189
29	Hamilton	0001	ADAMS TOWNSHIP	1111	FIRE	193,114	71,579	156,285,079	0.0458
29	Hamilton	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	20,317	156,285,079	0.0130
29	Hamilton	0002	CLAY TOWNSHIP	0101	GENERAL	668,517	155,442	8,635,662,060	0.0018
29	Hamilton	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	4,936,357	4,715,071	8,635,662,060	0.0546
29	Hamilton	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	134,750	94,992	8,635,662,060	0.0011
29	Hamilton	0002	CLAY TOWNSHIP	1111	FIRE	5,934,205	2,748,733	1,725,507,240	0.1593
29	Hamilton	0002	CLAY TOWNSHIP	1215	NON-REVERTING CAPITAL PROJECTS	850,000	-	1,725,507,240	-
29	Hamilton	0002	CLAY TOWNSHIP	1312	RECREATION	595,161	-	1,725,507,240	-
29	Hamilton	0003	DELAWARE TOWNSHIP	0101	GENERAL	401,002	126,263	2,686,454,135	0.0047
29	Hamilton	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	-	-	2,686,454,135	-
29	Hamilton	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	183,830	104,772	2,686,454,135	0.0039
29	Hamilton	0003	DELAWARE TOWNSHIP	1111	FIRE	313,000	125,598	144,698,630	0.0868
29	Hamilton	0003	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	23,441	144,698,630	0.0162
29	Hamilton	0004	FALL CREEK TOWNSHIP	0101	GENERAL	257,616	150,281	3,954,774,467	0.0038
29	Hamilton	0004	FALL CREEK TOWNSHIP	0180	DEBT SERVICE	109,468	83,050	3,954,774,467	0.0021
29	Hamilton	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,980	71,186	3,954,774,467	0.0018
29	Hamilton	0004	FALL CREEK TOWNSHIP	1111	FIRE	1,918,160	955,922	1,217,735,667	0.0785
29	Hamilton	0004	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	143,693	1,217,735,667	0.0118
29	Hamilton	0005	JACKSON TOWNSHIP	0101	GENERAL	97,750	49,865	647,601,574	0.0077
29	Hamilton	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,900	14,895	647,601,574	0.0023
29	Hamilton	0005	JACKSON TOWNSHIP	1111	FIRE	152,054	86,730	305,387,054	0.0284
29	Hamilton	0005	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	305,387,054	-
29	Hamilton	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,537	36,341	305,387,054	0.0119
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	631,790	37,728	2,902,143,646	0.0013
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0180	DEBT SERVICE	42,060	40,630	2,902,143,646	0.0014
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	143,844	40,630	2,902,143,646	0.0014
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	1,700,000	973,741	425,214,240	0.2290
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	78,239	425,214,240	0.0184
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	165,000	92,869	2,902,143,646	0.0032
29	Hamilton	0007	WASHINGTON TOWNSHIP	0101	GENERAL	178,400	23,351	2,335,135,743	0.0010
29	Hamilton	0007	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	64,694	56,043	2,335,135,743	0.0024
29	Hamilton	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,000	46,703	2,335,135,743	0.0020
29	Hamilton	0007	WASHINGTON TOWNSHIP	1111	FIRE	450,000	399,967	251,393,620	0.1591
29	Hamilton	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	196,000	53,044	251,393,620	0.0211
29	Hamilton	0007	WASHINGTON TOWNSHIP	1310	PARK NONREVERTING - CAPITAL	100,000	-	2,335,135,743	-
29	Hamilton	0007	WASHINGTON TOWNSHIP	1312	RECREATION	176,100	42,032	2,335,135,743	0.0018
29	Hamilton	0007	WASHINGTON TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	100,000	-	2,335,135,743	-
29	Hamilton	0008	WAYNE TOWNSHIP	0101	GENERAL	91,025	9,946	310,813,843	0.0032
29	Hamilton	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,000	30,149	310,813,843	0.0097
29	Hamilton	0008	WAYNE TOWNSHIP	1111	FIRE	259,500	63,752	171,375,203	0.0372
29	Hamilton	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,500	31,362	171,375,203	0.0183
29	Hamilton	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	21,765	171,375,203	0.0127
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0074	AMBULANCE/EMS TRUST AND AGENCY FUND	108,000	-	182,345,171	-
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	75,000	6,929	182,345,171	0.0038
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,000	6,382	182,345,171	0.0035
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1111	FIRE	130,000	49,780	182,345,171	0.0273
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	113,468	110,684	182,345,171	0.0607
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	25,528	182,345,171	0.0140
29	Hamilton	0323	CARMEL CIVIL CITY	0101	GENERAL	56,171,981	21,829,447	6,936,589,520	0.3147
29	Hamilton	0323	CARMEL CIVIL CITY	0283	LEASE RENTAL PAYMENT	829,000	818,518	6,936,589,520	0.0118
29	Hamilton	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	562,747	-	6,936,589,520	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
29	Hamilton	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	464,309	-	6,936,589,520	-
29	Hamilton	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	1,150,000	-	6,936,589,520	-
29	Hamilton	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	9,410,379	7,997,888	6,936,589,520	0.1153
29	Hamilton	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	6,936,589,520	-
29	Hamilton	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	3,120,000	3,114,529	6,936,589,520	0.0449
29	Hamilton	0323	CARMEL CIVIL CITY	6290	CUMULATIVE SEWER	1,050,000	1,151,474	6,936,589,520	0.0166
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	33,830,863	12,462,025	2,673,107,086	0.4662
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	123,000	85,539	2,673,107,086	0.0032
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0254	LOCAL INCOME TAX	2,444,048	-	2,673,107,086	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	999,000	903,510	2,673,107,086	0.0338
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	509,172	-	2,673,107,086	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	238,722	-	2,673,107,086	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	500,000	-	2,673,107,086	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,252,283	1,799,001	2,673,107,086	0.0673
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0781	THOROUGHFARE BOND	575,000	515,910	2,673,107,086	0.0193
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	622,000	561,352	2,673,107,086	0.0210
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	754,000	681,642	2,673,107,086	0.0255
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	616,841	531,948	2,673,107,086	0.0199
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1303	PARK	1,339,723	1,007,761	2,673,107,086	0.0377
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	112,000	-	2,673,107,086	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	645,000	801,932	2,673,107,086	0.0300
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	2,845,000	534,621	2,673,107,086	0.0200
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2483	REDEVELOPMENT BOND #2	897,000	267,311	2,673,107,086	0.0100
29	Hamilton	0639	ARCADIA CIVIL TOWN	0101	GENERAL	475,721	124,977	42,668,780	0.2929
29	Hamilton	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	108,273	-	42,668,780	-
29	Hamilton	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	211,943	79,023	42,668,780	0.1852
29	Hamilton	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,067	8,150	42,668,780	0.0191
29	Hamilton	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	463,026	54,189	42,668,780	0.1270
29	Hamilton	0640	ATLANTA CIVIL TOWN	0101	GENERAL	229,860	77,867	17,326,910	0.4494
29	Hamilton	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	17,753	-	17,326,910	-
29	Hamilton	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,579	-	17,326,910	-
29	Hamilton	0641	CICERO CIVIL TOWN	0101	GENERAL	2,207,834	845,245	282,218,830	0.2995
29	Hamilton	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	94,250	-	282,218,830	-
29	Hamilton	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	188,000	-	282,218,830	-
29	Hamilton	0641	CICERO CIVIL TOWN	1181	FIRE BUILDING DEBT	122,000	107,525	282,218,830	0.0381
29	Hamilton	0641	CICERO CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	70,702	58,419	282,218,830	0.0207
29	Hamilton	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	366,979	179,773	282,218,830	0.0637
29	Hamilton	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	282,218,830	-
29	Hamilton	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	137,441	282,218,830	0.0487
29	Hamilton	0642	FISHERS CIVIL TOWN	0101	GENERAL	37,048,082	12,104,724	5,222,055,265	0.2318
29	Hamilton	0642	FISHERS CIVIL TOWN	0180	DEBT SERVICE	881,400	814,641	5,222,055,265	0.0156
29	Hamilton	0642	FISHERS CIVIL TOWN	0182	BOND #2	466,240	381,210	5,222,055,265	0.0073
29	Hamilton	0642	FISHERS CIVIL TOWN	0183	BOND #3	145,500	-	5,222,055,265	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0184	BOND #4	350,000	-	5,222,055,265	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0185	BOND #5	219,501	73,109	5,222,055,265	0.0014
29	Hamilton	0642	FISHERS CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,320,500	1,201,073	5,222,055,265	0.0230
29	Hamilton	0642	FISHERS CIVIL TOWN	0706	LOCAL ROAD & STREET	940,000	-	5,222,055,265	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,513,170	-	5,222,055,265	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0781	THOROUGHFARE BOND	1,552,008	1,415,177	5,222,055,265	0.0271
29	Hamilton	0642	FISHERS CIVIL TOWN	1380	PARK BOND	201,891	261,103	5,222,055,265	0.0050
29	Hamilton	0642	FISHERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	655,000	-	5,222,055,265	-
29	Hamilton	0642	FISHERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,920,117	1,378,623	5,222,055,265	0.0264
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	1,792,560	555,686	86,246,542	0.6443
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	56,820	56,750	86,246,542	0.0658
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	44,346	-	86,246,542	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	296,037	182,153	86,246,542	0.2112
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0986	STORM SEWER BOND	86,965	86,937	86,246,542	0.1008

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
29	Hamilton	0643	SHERIDAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	10,781	86,246,542	0.0125
29	Hamilton	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	86,246,542	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	16,214	86,246,542	0.0188
29	Hamilton	0644	WESTFIELD CIVIL CITY	0075	COIT SPECIAL DISTRIBUTION	317,000	-	2,057,307,423	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	0101	GENERAL	6,714,277	3,997,348	2,057,307,423	0.1943
29	Hamilton	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	549,075	397,060	2,057,307,423	0.0193
29	Hamilton	0644	WESTFIELD CIVIL CITY	0182	BOND #2	154,258	117,267	2,057,307,423	0.0057
29	Hamilton	0644	WESTFIELD CIVIL CITY	0183	BOND #3	215,297	131,668	2,057,307,423	0.0064
29	Hamilton	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	337,928	-	2,057,307,423	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,014,305	-	2,057,307,423	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	1111	FIRE	4,669,317	2,598,379	2,057,307,423	0.1263
29	Hamilton	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	51,538	-	2,057,307,423	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	370,315	2,057,307,423	0.0180
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	730,341	132,089	6,952,042,445	0.0019
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	6,952,042,445	-
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	98,882,903	49,595,871	6,952,042,445	0.7134
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	34,144,200	31,409,328	6,952,042,445	0.4518
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	384,646	347,602	6,952,042,445	0.0050
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	18,195,493	16,114,834	6,952,042,445	0.2318
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	8,874,624	7,855,808	6,952,042,445	0.1130
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,301,485	2,398,455	6,952,042,445	0.0345
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	95,000	12,449	829,946,745	0.0015
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0101	GENERAL	15,000,000	5,419,552	829,946,745	0.6530
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	3,803,808	3,496,566	829,946,745	0.4213
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	167,480	151,880	829,946,745	0.0183
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,349,783	1,805,134	829,946,745	0.2175
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6301	TRANSPORTATION	1,675,000	1,227,491	829,946,745	0.1479
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6302	BUS REPLACEMENT	372,000	419,123	829,946,745	0.0505
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	215,694	46,703	2,335,135,743	0.0020
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	2,335,135,743	-
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0101	GENERAL	34,324,197	16,843,334	2,335,135,743	0.7213
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	18,845,776	17,280,004	2,335,135,743	0.7400
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	390,846	352,605	2,335,135,743	0.0151
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,050,000	6,288,521	2,335,135,743	0.2693
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	2,826,454	2,339,806	2,335,135,743	0.1002
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	782,000	747,243	2,335,135,743	0.0320
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	69,347	3,638	242,531,621	0.0015
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	7,582,937	1,570,150	242,531,621	0.6474
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	586,946	354,096	242,531,621	0.1460
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	100,027	71,547	242,531,621	0.0295
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	1,259,513	600,751	242,531,621	0.2477
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	679,013	400,662	242,531,621	0.1652
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	275,000	165,649	242,531,621	0.0683
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	2,196,419	1,994,838	8,635,662,060	0.0231
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	555,225	164,078	8,635,662,060	0.0019
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0101	GENERAL	84,315,700	56,123,168	8,635,662,060	0.6499
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	18,748,730	17,038,161	8,635,662,060	0.1973
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,858,943	3,739,242	8,635,662,060	0.0433
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	17,458,332	16,243,680	8,635,662,060	0.1881
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	6301	TRANSPORTATION	7,233,327	6,019,056	8,635,662,060	0.0697
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,540,000	1,398,977	8,635,662,060	0.0162
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	349,766	58,043	2,902,143,646	0.0020
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0101	GENERAL	51,148,053	20,367,244	2,902,143,646	0.7018
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	13,498,486	12,824,573	2,902,143,646	0.4419
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	332,599	217,661	2,902,143,646	0.0075
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	9,493,083	8,218,871	2,902,143,646	0.2832
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	3,134,814	2,803,471	2,902,143,646	0.0966

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,094,384	957,707	2,902,143,646	0.0330
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	55,000	-	647,601,574	-
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	493,203	149,596	647,601,574	0.0231
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	279,000	242,851	647,601,574	0.0375
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	31,000	-	647,601,574	-
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	45,000	-	647,601,574	-
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	5,500,000	1,873,939	8,635,662,060	0.0217
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	1,645,000	1,485,334	8,635,662,060	0.0172
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	571,290	906,745	8,635,662,060	0.0105
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	503,899	-	8,635,662,060	-
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	7,590,694	2,552,234	9,854,186,091	0.0259
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2,447,300	2,236,900	9,854,186,091	0.0227
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	9,854,186,091	-
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	303,651	73,245	242,531,621	0.0302
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	147,000	66,696	242,531,621	0.0275
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,300	-	242,531,621	-
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	1,226,418	467,027	2,335,135,743	0.0200
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	422,556	326,919	2,335,135,743	0.0140
29	Hamilton	1053	HAMILTON COUNTY SOLID WASTE MANAGEMENT D	0101	GENERAL	718,466	503,642	21,897,462,260	0.0023
29	Hamilton	0001	CITY OF NOBLESVILLE REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	814,970	2,673,067,486	0.0275
29	Hamilton	0023	CARMEL REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	6,903,815,920	-
29	Hamilton	0085	SHERIDAN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	86,246,542	-
29	Hamilton	0108	HAMILTON COUNTY REDEVELOPMENT COMM	8403	TAX INCREMENT REPLACEMENT	-	1,021,902	11,630,014,952	0.0085
30	Hancock	0000	HANCOCK COUNTY	0101	GENERAL	15,643,231	5,435,974	3,571,599,524	0.1522
30	Hancock	0000	HANCOCK COUNTY	0123	2006 REASSESSMENT	531,760	232,154	3,571,599,524	0.0065
30	Hancock	0000	HANCOCK COUNTY	0180	DEBT SERVICE	187,450	164,294	3,571,599,524	0.0046
30	Hancock	0000	HANCOCK COUNTY	0181	DEBT PAYMENT	749,972	592,886	3,571,599,524	0.0166
30	Hancock	0000	HANCOCK COUNTY	0581	COURT HOUSE BOND	1,198,713	1,071,480	3,571,599,524	0.0300
30	Hancock	0000	HANCOCK COUNTY	0702	HIGHWAY	4,368,051	-	3,571,599,524	-
30	Hancock	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	1,000,000	-	3,571,599,524	-
30	Hancock	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	1,738,500	1,167,913	3,571,599,524	0.0327
30	Hancock	0000	HANCOCK COUNTY	0801	HEALTH	491,423	246,440	3,571,599,524	0.0069
30	Hancock	0000	HANCOCK COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,102,500	1,103,624	3,571,599,524	0.0309
30	Hancock	0000	HANCOCK COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	150,007	3,571,599,524	0.0042
30	Hancock	0000	HANCOCK COUNTY	0858	COUNTY WELFARE MAW	-	3,572	3,571,599,524	0.0001
30	Hancock	0000	HANCOCK COUNTY	0859	COUNTY WELFARE CSHCN	-	28,573	3,571,599,524	0.0008
30	Hancock	0000	HANCOCK COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	30,000	7,143	3,571,599,524	0.0002
30	Hancock	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	585,742	3,571,599,524	0.0164
30	Hancock	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	21,675	7,996	88,840,500	0.0090
30	Hancock	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,688	88,840,500	0.0019
30	Hancock	0001	BLUE RIVER TOWNSHIP	1111	FIRE	73,000	17,857	88,840,500	0.0201
30	Hancock	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	21,320	14,676	126,519,750	0.0116
30	Hancock	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	126,519,750	-
30	Hancock	0002	BRANDYWINE TOWNSHIP	1111	FIRE	25,000	26,803	126,429,350	0.0212
30	Hancock	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	53,000	48,422	126,429,350	0.0383
30	Hancock	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	7,500	633	126,519,750	0.0005
30	Hancock	0003	BROWN TOWNSHIP	0061	RAINY DAY	-	-	112,120,060	-
30	Hancock	0003	BROWN TOWNSHIP	0101	GENERAL	27,325	6,503	112,120,060	0.0058
30	Hancock	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,885	3,251	112,120,060	0.0029
30	Hancock	0003	BROWN TOWNSHIP	1111	FIRE	29,000	15,364	85,834,660	0.0179
30	Hancock	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	135,700	97,778	509,262,879	0.0192
30	Hancock	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	509,262,879	-
30	Hancock	0004	BUCK CREEK TOWNSHIP	1111	FIRE	359,133	259,426	397,892,199	0.0652
30	Hancock	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	18,450	17,905	397,892,199	0.0045
30	Hancock	0004	BUCK CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	318,269	320,303	397,892,199	0.0805
30	Hancock	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	142,259	132,498	397,892,199	0.0333
30	Hancock	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	35,000	-	509,262,879	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
30	Hancock	0005	CENTER TOWNSHIP	0101	GENERAL	106,010	22,112	1,228,437,510	0.0018
30	Hancock	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	130,530	122,844	1,228,437,510	0.0100
30	Hancock	0005	CENTER TOWNSHIP	1111	FIRE	218,555	125,177	344,841,460	0.0363
30	Hancock	0005	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	84,141	344,841,460	0.0244
30	Hancock	0005	CENTER TOWNSHIP	1312	RECREATION	12,020	-	1,228,437,510	-
30	Hancock	0006	GREEN TOWNSHIP	0101	GENERAL	31,510	809	101,174,590	0.0008
30	Hancock	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,934	101,174,590	0.0029
30	Hancock	0006	GREEN TOWNSHIP	1111	FIRE	45,000	20,336	101,174,590	0.0201
30	Hancock	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,436	21,955	101,174,590	0.0217
30	Hancock	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	15,581	101,174,590	0.0154
30	Hancock	0007	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	97,453,585	-
30	Hancock	0007	JACKSON TOWNSHIP	0101	GENERAL	21,925	13,254	97,453,585	0.0136
30	Hancock	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	-	97,453,585	-
30	Hancock	0007	JACKSON TOWNSHIP	1111	FIRE	52,500	16,275	97,453,585	0.0167
30	Hancock	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,949	19,003	97,453,585	0.0195
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	46,546	-	789,736,960	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0281	LOAN & INTEREST PAYMENT	562,538	509,801	747,508,470	0.0682
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,040	-	789,736,960	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	2,816,298	1,725,250	747,508,470	0.2308
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	267,000	115,116	747,508,470	0.0154
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	127,808	123,339	747,508,470	0.0165
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	159,219	747,508,470	0.0213
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	65,750	-	789,736,960	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1380	PARK BOND	174,818	267,721	789,736,960	0.0339
30	Hancock	0009	VERNON TOWNSHIP	0101	GENERAL	111,850	61,648	518,053,690	0.0119
30	Hancock	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	25,903	518,053,690	0.0050
30	Hancock	0009	VERNON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	186,839	59,576	518,053,690	0.0115
30	Hancock	0009	VERNON TOWNSHIP	1111	FIRE	572,457	102,057	518,053,690	0.0197
30	Hancock	0009	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	40,408	518,053,690	0.0078
30	Hancock	0009	VERNON TOWNSHIP	1312	RECREATION	130,000	84,961	518,053,690	0.0164
30	Hancock	0400	GREENFIELD CIVIL CITY	0101	GENERAL	10,437,602	4,862,043	883,686,450	0.5502
30	Hancock	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	74,400	15,023	883,686,450	0.0017
30	Hancock	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	269,425	146,692	883,686,450	0.0166
30	Hancock	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	550,000	-	883,686,450	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,196,216	137,855	883,686,450	0.0156
30	Hancock	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	759,979	647,742	883,686,450	0.0733
30	Hancock	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	122,875	113,112	883,686,450	0.0128
30	Hancock	0400	GREENFIELD CIVIL CITY	2120	CEMETERY	251,607	-	883,686,450	-
30	Hancock	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	250,000	-	883,686,450	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	-	538,145	127,492,210	0.4221
30	Hancock	0645	FORTVILLE CIVIL TOWN	0280	BOND-GENERAL SINKING	-	64,129	127,492,210	0.0503
30	Hancock	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	127,492,210	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	100,719	127,492,210	0.0790
30	Hancock	0645	FORTVILLE CIVIL TOWN	1303	PARK	-	119,078	127,492,210	0.0934
30	Hancock	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	127,492,210	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	21,291	127,492,210	0.0167
30	Hancock	0645	FORTVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	-	31,873	127,492,210	0.0250
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	497,262	196,719	111,392,650	0.1766
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0180	DEBT SERVICE	65,260	61,600	111,392,650	0.0553
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	111,392,650	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	224,287	139,909	111,392,650	0.1256
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	111,392,650	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,749	30,744	111,392,650	0.0276
30	Hancock	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	516,927	180,022	14,885,200	1.2094
30	Hancock	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	14,885,200	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,250	-	14,885,200	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	3,260	14,885,200	0.0219

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	7,513	-	7,376,520	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	58,130	22,314	7,376,520	0.3025
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	7,376,520	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,230	-	7,376,520	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	841	-	7,376,520	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,254	7,376,520	0.0170
30	Hancock	0649	WILKINSON CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	11,400,200	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0101	GENERAL	186,080	53,661	11,400,200	0.4707
30	Hancock	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	11,400,200	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,600	-	11,400,200	-
30	Hancock	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,066	-	11,400,200	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	140,000	-	146,222,650	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	100,000	-	146,222,650	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	2,299,241	898,538	146,222,650	0.6145
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	89,172	52,640	146,222,650	0.0360
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0283	LEASE RENTAL PAYMENT	65,000	37,433	146,222,650	0.0256
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	120,000	-	146,222,650	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	890,588	118,148	146,222,650	0.0808
30	Hancock	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	411,148	127,506	146,222,650	0.0872
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	1,189,100	824,903	246,976,990	0.3340
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	41,728	-	246,976,990	-
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	269,102	199,804	246,976,990	0.0809
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,499	-	246,976,990	-
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	198,913	19,241	916,256,710	0.0021
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	19,490,700	6,097,688	916,256,710	0.6655
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	4,744,722	4,026,032	916,256,710	0.4394
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	429,468	403,153	916,256,710	0.0440
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	3,461,696	2,906,366	916,256,710	0.3172
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	1,468,113	1,239,695	916,256,710	0.1353
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	315,263	266,631	916,256,710	0.0291
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	323,683	26,592	1,329,612,100	0.0020
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	24,851,258	8,352,623	1,329,612,100	0.6282
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,389,700	7,682,499	1,329,612,100	0.5778
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	533,881	721,979	1,329,612,100	0.0543
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	5,510,325	4,052,658	1,329,612,100	0.3048
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,859,600	1,236,539	1,329,612,100	0.0930
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	353,556	309,800	1,329,612,100	0.0233
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	230,707	20,546	1,027,316,569	0.0020
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	19,479,240	7,001,162	1,027,316,569	0.6815
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,141,435	6,744,333	1,027,316,569	0.6565
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	516,852	483,866	1,027,316,569	0.0471
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,060,546	3,030,584	1,027,316,569	0.2950
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,313,403	1,057,109	1,027,316,569	0.1029
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	272,602	222,928	1,027,316,569	0.0217
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	35,802	5,371	298,414,145	0.0018
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	6,873,304	1,968,937	298,414,145	0.6598
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	1,171,256	1,027,440	298,414,145	0.3443
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	142,198	123,842	298,414,145	0.0415
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	1,182,819	782,740	298,414,145	0.2623
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	782,751	613,838	298,414,145	0.2057
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	300,000	231,271	298,414,145	0.0775
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	518,053,690	-
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	290,500	-	518,053,690	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	3,423,481	-	3,053,545,834	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	290,000	-	3,053,545,834	-
31	Harrison	0000	HARRISON COUNTY	0101	GENERAL	8,533,727	2,264,118	1,880,496,655	0.1204
31	Harrison	0000	HARRISON COUNTY	0123	2006 REASSESSMENT	117,430	148,559	1,880,496,655	0.0079

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
31	Harrison	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	253,867	1,880,496,655	0.0135
31	Harrison	0000	HARRISON COUNTY	0616	CONVENTION & VISITORS BUREAU	881,000	-	1,880,496,655	-
31	Harrison	0000	HARRISON COUNTY	0702	HIGHWAY	2,638,307	-	1,880,496,655	-
31	Harrison	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	540,000	-	1,880,496,655	-
31	Harrison	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	248,539	667,576	1,880,496,655	0.0355
31	Harrison	0000	HARRISON COUNTY	0801	HEALTH	650,687	419,351	1,880,496,655	0.0223
31	Harrison	0000	HARRISON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,890,000	1,848,528	1,880,496,655	0.0983
31	Harrison	0000	HARRISON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	110,949	1,880,496,655	0.0059
31	Harrison	0000	HARRISON COUNTY	0858	COUNTY WELFARE MAW	-	13,163	1,880,496,655	0.0007
31	Harrison	0000	HARRISON COUNTY	0859	COUNTY WELFARE CSHCN	-	41,371	1,880,496,655	0.0022
31	Harrison	0000	HARRISON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	140,000	118,471	1,880,496,655	0.0063
31	Harrison	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	637,339	483,288	1,880,496,655	0.0257
31	Harrison	0000	HARRISON COUNTY	1301	PARK & RECREATION	754,304	479,527	1,880,496,655	0.0255
31	Harrison	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	314,043	1,880,496,655	0.0167
31	Harrison	0000	HARRISON COUNTY	2402	ECONOMIC DEVELOPMENT	788,020	-	1,880,496,655	-
31	Harrison	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	33,700	14,308	65,036,900	0.0220
31	Harrison	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,100	-	65,036,900	-
31	Harrison	0001	BLUE RIVER TOWNSHIP	1111	FIRE	14,600	6,676	59,081,680	0.0113
31	Harrison	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,500	11,107	59,081,680	0.0188
31	Harrison	0002	BOONE TOWNSHIP	0101	GENERAL	15,770	10,939	58,810,520	0.0186
31	Harrison	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	4,940	58,810,520	0.0084
31	Harrison	0003	FRANKLIN TOWNSHIP	0101	GENERAL	21,745	2,844	189,596,560	0.0015
31	Harrison	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,203	4,930	189,596,560	0.0026
31	Harrison	0003	FRANKLIN TOWNSHIP	1111	FIRE	49,900	16,591	169,294,340	0.0098
31	Harrison	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,595	169,294,340	0.0163
31	Harrison	0003	FRANKLIN TOWNSHIP	1312	RECREATION	500	-	169,294,340	-
31	Harrison	0004	HARRISON TOWNSHIP	0101	GENERAL	29,228	15,040	626,649,330	0.0024
31	Harrison	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,975	15,040	626,649,330	0.0024
31	Harrison	0004	HARRISON TOWNSHIP	1111	FIRE	113,225	41,986	626,649,330	0.0067
31	Harrison	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	96,000	114,677	626,649,330	0.0183
31	Harrison	0005	HETH TOWNSHIP	0101	GENERAL	12,600	7,136	49,556,170	0.0144
31	Harrison	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,925	1,536	49,556,170	0.0031
31	Harrison	0006	JACKSON TOWNSHIP	0101	GENERAL	40,440	19,460	221,135,355	0.0088
31	Harrison	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,275	2,432	221,135,355	0.0011
31	Harrison	0006	JACKSON TOWNSHIP	1111	FIRE	40,817	12,661	218,289,555	0.0058
31	Harrison	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	40,384	218,289,555	0.0185
31	Harrison	0007	MORGAN TOWNSHIP	0101	GENERAL	16,975	7,736	143,264,410	0.0054
31	Harrison	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	3,009	143,264,410	0.0021
31	Harrison	0008	POSEY TOWNSHIP	0101	GENERAL	16,060	8,084	336,853,760	0.0024
31	Harrison	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,305	4,042	336,853,760	0.0012
31	Harrison	0008	POSEY TOWNSHIP	1111	FIRE	16,800	10,312	332,631,880	0.0031
31	Harrison	0009	SPENCER TOWNSHIP	0101	GENERAL	74,950	14,327	74,234,530	0.0193
31	Harrison	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	74,234,530	-
31	Harrison	0009	SPENCER TOWNSHIP	1111	FIRE	17,000	12,234	73,699,110	0.0166
31	Harrison	0009	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	11,718	73,699,110	0.0159
31	Harrison	0010	TAYLOR TOWNSHIP	0101	GENERAL	13,420	15,685	30,221,110	0.0519
31	Harrison	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	5,863	30,221,110	0.0194
31	Harrison	0010	TAYLOR TOWNSHIP	1111	FIRE	5,100	3,083	30,221,110	0.0102
31	Harrison	0011	WASHINGTON TOWNSHIP	0101	GENERAL	11,355	8,159	19,947,660	0.0409
31	Harrison	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	957	19,947,660	0.0048
31	Harrison	0012	WEBSTER TOWNSHIP	0101	GENERAL	18,374	10,430	65,190,350	0.0160
31	Harrison	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,150	10,300	65,190,350	0.0158
31	Harrison	0568	MILLTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	6,490,640	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	42,020	6,490,640	0.6474
31	Harrison	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,490,640	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,490,640	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	1,947	6,490,640	0.0300

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
31	Harrison	0568	MILLTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	6,490,640	-
31	Harrison	0650	CORYDON CIVIL TOWN	0005	CASINO/RIVERBOAT	800,000	-	136,360,840	-
31	Harrison	0650	CORYDON CIVIL TOWN	0101	GENERAL	1,057,583	544,352	136,360,840	0.3992
31	Harrison	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	62,000	-	136,360,840	-
31	Harrison	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,065	-	136,360,840	-
31	Harrison	0650	CORYDON CIVIL TOWN	2120	CEMETERY	103,560	-	136,360,840	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0005	CASINO/RIVERBOAT	107,500	-	2,845,800	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0101	GENERAL	22,900	2,672	2,845,800	0.0939
31	Harrison	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,845,800	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	2,845,800	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0005	CASINO/RIVERBOAT	60,000	-	4,221,880	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	25,600	3,306	4,221,880	0.0783
31	Harrison	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	4,221,880	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,500	-	4,221,880	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	10,000	-	4,221,880	-
31	Harrison	0653	LACONIA CIVIL TOWN	0101	GENERAL	6,444	856	1,088,610	0.0786
31	Harrison	0654	LANESVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	84,000	-	20,302,220	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	60,161	28,078	20,302,220	0.1383
31	Harrison	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	20,302,220	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,680	-	20,302,220	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,150	-	20,302,220	-
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	8,950	3,247	1,796,120	0.1808
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	1,796,120	-
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	1,796,120	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0005	CASINO/RIVERBOAT	34,100	-	531,860	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	2,100	-	531,860	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,080	-	531,860	-
31	Harrison	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	-	-	1,686,220	-
31	Harrison	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,686,220	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0005	CASINO/RIVERBOAT	92,000	-	25,636,430	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0101	GENERAL	40,584	29,841	25,636,430	0.1164
31	Harrison	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	25,636,430	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,383	-	25,636,430	-
31	Harrison	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	25,636,430	-
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	116	6,125,020	0.0019
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	37,222	6,125,020	0.6077
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	25,155	6,125,020	0.4107
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	8,391	6,125,020	0.1370
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	16,746	6,125,020	0.2734
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	22,338	6,125,020	0.3647
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	2,168	6,125,020	0.0354
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	25,000	3,034	189,596,560	0.0016
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0061	RAINY DAY	-	-	189,596,560	-
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0101	GENERAL	3,786,801	1,040,885	189,596,560	0.5490
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	650,711	532,008	189,596,560	0.2806
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	583,275	501,104	189,596,560	0.2643
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	266,302	192,251	189,596,560	0.1014
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	140,000	125,134	189,596,560	0.0660
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	110,000	8,458	497,546,175	0.0017
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0101	GENERAL	14,074,790	2,751,430	497,546,175	0.5530
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	1,645,712	755,773	497,546,175	0.1519
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	296,432	31,843	497,546,175	0.0064
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	3,443,707	1,567,768	497,546,175	0.3151
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,023,869	760,251	497,546,175	0.1528
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	765,451	627,406	497,546,175	0.1261
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	160,000	18,996	1,187,228,900	0.0016
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0101	GENERAL	18,804,838	6,065,552	1,187,228,900	0.5109

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	5,009,865	3,086,795	1,187,228,900	0.2600
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	956,628	1,259,650	1,187,228,900	0.1061
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,307,679	790,694	1,187,228,900	0.0666
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	6301	TRANSPORTATION	1,702,642	1,412,802	1,187,228,900	0.1190
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	6302	BUS REPLACEMENT	400,000	130,595	1,187,228,900	0.0110
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,929,248	1,070,003	1,880,496,655	0.0569
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	350,000	-	1,880,496,655	-
31	Harrison	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	1183	FIRE EQUIPMENT BOND	-	5,121	6,490,640	0.0789
31	Harrison	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	5,290	6,490,640	0.0815
31	Harrison	0973	PALMYRA FIRE	1191	CUMULATIVE FIRE SPECIAL	36,505	26,217	143,264,410	0.0183
31	Harrison	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	128,244	71,919	143,264,410	0.0502
31	Harrison	0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	1191	CUMULATIVE FIRE SPECIAL	-	13,553	69,503,830	0.0195
31	Harrison	0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	8603	SPECL FIRE GENERAL	47,900	32,319	69,503,830	0.0465
31	Harrison	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	37,197	37,933	58,810,520	0.0645
31	Harrison	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	231,301	1,880,496,655	0.0123
31	Harrison	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	47,000	36,050	65,190,350	0.0553
32	Hendricks	0000	HENDRICKS COUNTY	0101	GENERAL	31,438,631	12,443,263	8,027,911,451	0.1550
32	Hendricks	0000	HENDRICKS COUNTY	0123	2006 REASSESSMENT	470,881	280,977	8,027,911,451	0.0035
32	Hendricks	0000	HENDRICKS COUNTY	0181	DEBT PAYMENT	258,371	128,447	8,027,911,451	0.0016
32	Hendricks	0000	HENDRICKS COUNTY	0182	BOND #2	422,857	457,591	8,027,911,451	0.0057
32	Hendricks	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,534,000	690,400	8,027,911,451	0.0086
32	Hendricks	0000	HENDRICKS COUNTY	0283	LEASE RENTAL PAYMENT	787,000	377,312	8,027,911,451	0.0047
32	Hendricks	0000	HENDRICKS COUNTY	0702	HIGHWAY	5,236,355	-	8,027,911,451	-
32	Hendricks	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	900,000	-	8,027,911,451	-
32	Hendricks	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	6,333,864	1,637,694	8,027,911,451	0.0204
32	Hendricks	0000	HENDRICKS COUNTY	0801	HEALTH	1,023,317	722,512	8,027,911,451	0.0090
32	Hendricks	0000	HENDRICKS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,289,389	1,172,075	8,027,911,451	0.0146
32	Hendricks	0000	HENDRICKS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	144,502	8,027,911,451	0.0018
32	Hendricks	0000	HENDRICKS COUNTY	0858	COUNTY WELFARE MAW	-	48,167	8,027,911,451	0.0006
32	Hendricks	0000	HENDRICKS COUNTY	0859	COUNTY WELFARE CSHCN	-	64,223	8,027,911,451	0.0008
32	Hendricks	0000	HENDRICKS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	60,000	32,112	8,027,911,451	0.0004
32	Hendricks	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	-	297,033	8,027,911,451	0.0037
32	Hendricks	0000	HENDRICKS COUNTY	1185	JAIL LEASE RENTAL	506,000	224,782	8,027,911,451	0.0028
32	Hendricks	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,290,000	1,477,136	8,027,911,451	0.0184
32	Hendricks	0001	BROWN TOWNSHIP	0101	GENERAL	48,206	4,945	706,371,492	0.0007
32	Hendricks	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,000	9,889	706,371,492	0.0014
32	Hendricks	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	179,482	148,189	533,055,294	0.0278
32	Hendricks	0002	CENTER TOWNSHIP	0061	RAINY DAY	6,723	-	637,290,252	-
32	Hendricks	0002	CENTER TOWNSHIP	0101	GENERAL	179,148	29,315	637,290,252	0.0046
32	Hendricks	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	-	637,290,252	-
32	Hendricks	0002	CENTER TOWNSHIP	1111	FIRE	308,626	122,239	234,624,634	0.0521
32	Hendricks	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	118,692	112,854	234,624,634	0.0481
32	Hendricks	0002	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	207,789	180,192	234,624,634	0.0768
32	Hendricks	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	96,373	36,132	234,624,634	0.0154
32	Hendricks	0003	CLAY TOWNSHIP	0101	GENERAL	12,550	7,106	109,321,681	0.0065
32	Hendricks	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	4,045	109,321,681	0.0037
32	Hendricks	0003	CLAY TOWNSHIP	1111	FIRE	89,000	45,237	82,699,709	0.0547
32	Hendricks	0004	EEL RIVER TOWNSHIP	0101	GENERAL	61,750	14,892	115,444,213	0.0129
32	Hendricks	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,650	13,161	115,444,213	0.0114
32	Hendricks	0004	EEL RIVER TOWNSHIP	1111	FIRE	51,000	33,341	99,524,995	0.0335
32	Hendricks	0004	EEL RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	99,524,995	-
32	Hendricks	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,897	11,843	99,524,995	0.0119
32	Hendricks	0005	FRANKLIN TOWNSHIP	0101	GENERAL	11,889	12,788	76,573,687	0.0167
32	Hendricks	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	8,040	76,573,687	0.0105
32	Hendricks	0005	FRANKLIN TOWNSHIP	1111	FIRE	48,384	22,547	67,506,864	0.0334
32	Hendricks	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,898	67,506,864	0.0117
32	Hendricks	0006	GUILFORD TOWNSHIP	0101	GENERAL	355,000	259,950	1,604,628,575	0.0162

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
32	Hendricks	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,500	20,860	1,604,628,575	0.0013
32	Hendricks	0006	GUILFORD TOWNSHIP	1111	FIRE	406,010	291,748	290,007,778	0.1006
32	Hendricks	0006	GUILFORD TOWNSHIP	1312	RECREATION	675,000	176,509	1,604,628,575	0.0110
32	Hendricks	0007	LIBERTY TOWNSHIP	0101	GENERAL	80,675	48,029	311,878,845	0.0154
32	Hendricks	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	9,980	311,878,845	0.0032
32	Hendricks	0007	LIBERTY TOWNSHIP	1111	FIRE	201,390	113,843	269,132,737	0.0423
32	Hendricks	0008	LINCOLN TOWNSHIP	0101	GENERAL	60,840	44,878	1,402,443,745	0.0032
32	Hendricks	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	112,112	53,293	1,402,443,745	0.0038
32	Hendricks	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	169,693	138,550	503,817,047	0.0275
32	Hendricks	0008	LINCOLN TOWNSHIP	1312	RECREATION	10,000	-	503,817,047	-
32	Hendricks	0009	MARION TOWNSHIP	0061	RAINY DAY	849	-	115,350,305	-
32	Hendricks	0009	MARION TOWNSHIP	0101	GENERAL	33,427	7,498	115,350,305	0.0065
32	Hendricks	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,037	115,350,305	0.0035
32	Hendricks	0009	MARION TOWNSHIP	1111	FIRE	34,500	26,531	115,350,305	0.0230
32	Hendricks	0010	MIDDLE TOWNSHIP	0101	GENERAL	54,150	18,047	383,987,155	0.0047
32	Hendricks	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	9,984	383,987,155	0.0026
32	Hendricks	0010	MIDDLE TOWNSHIP	1111	FIRE	658,660	356,340	358,851,825	0.0993
32	Hendricks	0010	MIDDLE TOWNSHIP	1183	FIRE EQUIPMENT BOND	161,800	142,105	358,851,825	0.0396
32	Hendricks	0010	MIDDLE TOWNSHIP	1187	EMERGENCY FIRE LOAN	422,735	378,589	358,851,825	0.1055
32	Hendricks	0010	MIDDLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,066	57,416	358,851,825	0.0160
32	Hendricks	0011	UNION TOWNSHIP	0101	GENERAL	50,237	19,999	102,560,844	0.0195
32	Hendricks	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	11,282	102,560,844	0.0110
32	Hendricks	0011	UNION TOWNSHIP	1111	FIRE	40,579	11,459	86,159,234	0.0133
32	Hendricks	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	11,890	86,159,234	0.0138
32	Hendricks	0012	WASHINGTON TOWNSHIP	0101	GENERAL	569,651	374,233	2,462,060,657	0.0152
32	Hendricks	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	122,630	100,944	2,462,060,657	0.0041
32	Hendricks	0012	WASHINGTON TOWNSHIP	1111	FIRE	5,759,199	1,833,087	2,238,201,604	0.0819
32	Hendricks	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	489,642	572,980	2,238,201,604	0.0256
32	Hendricks	0012	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	2,299,635	2,101,671	2,238,201,604	0.0939
32	Hendricks	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	330,234	53,717	2,238,201,604	0.0024
32	Hendricks	0012	WASHINGTON TOWNSHIP	1312	RECREATION	163,016	147,724	2,462,060,657	0.0060
32	Hendricks	0012	WASHINGTON TOWNSHIP	1380	PARK BOND	206,554	406,240	2,462,060,657	0.0165
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	7,776,957	2,959,889	1,097,067,726	0.2698
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	232,705	199,666	1,097,067,726	0.0182
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	300,000	-	1,097,067,726	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,422,565	975,293	1,097,067,726	0.0889
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	1,820,950	1,329,646	1,097,067,726	0.1212
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	1,097,067,726	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	185,000	284,141	1,097,067,726	0.0259
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,609,842	4,639,186	2,133,940,067	0.2174
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	550,000	396,913	2,133,940,067	0.0186
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0061	RAINY DAY	1,151,125	-	1,551,350,266	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	12,941,258	5,153,586	1,551,350,266	0.3322
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,140,500	1,273,659	1,551,350,266	0.0821
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	150,000	20,168	1,551,350,266	0.0013
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	250,000	20,168	1,551,350,266	0.0013
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	302,725	-	1,551,350,266	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,238,577	772,572	1,551,350,266	0.0498
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	1303	PARK	3,214,504	764,816	1,551,350,266	0.0493
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	1,683,789	1,076,637	1,551,350,266	0.0694
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	41,961	-	1,551,350,266	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	873,162	1,183,680	1,551,350,266	0.0763
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	3,167	1,002,450	0.3159
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,002,450	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,002,450	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	108	1,002,450	0.0108
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	1,002,450	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,002,450	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	163	1,002,450	0.0163
32	Hendricks	0659	AMO CIVIL TOWN	0061	RAINY DAY	3,507	-	9,269,090	-
32	Hendricks	0659	AMO CIVIL TOWN	0101	GENERAL	125,827	50,405	9,269,090	0.5438
32	Hendricks	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	9,269,090	-
32	Hendricks	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	9,269,090	-
32	Hendricks	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	9,269,090	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	0101	GENERAL	187,141	107,762	29,596,692	0.3641
32	Hendricks	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	29,596,692	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,261	-	29,596,692	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	29,596,692	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	170,029	84,751	17,352,882	0.4884
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,283	-	17,352,882	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	17,352,882	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,337	-	17,352,882	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	185,000	-	402,944,618	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0101	GENERAL	3,964,817	1,738,303	402,944,618	0.4314
32	Hendricks	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	220,937	178,907	402,944,618	0.0444
32	Hendricks	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	126,904	-	402,944,618	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	425,825	-	402,944,618	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	205,257	114,436	402,944,618	0.0284
32	Hendricks	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	402,944,618	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	112,158	40,294	402,944,618	0.0100
32	Hendricks	0663	LIZTON CIVIL TOWN	0101	GENERAL	183,540	88,995	16,401,610	0.5426
32	Hendricks	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	26,883	-	16,401,610	-
32	Hendricks	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,085	-	16,401,610	-
32	Hendricks	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,472	-	16,401,610	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	163,310	104,984	14,916,768	0.7038
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	33,500	-	14,916,768	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,404	-	14,916,768	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	14,916,768	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	31,354	-	169,446,895	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	694,846	413,450	169,446,895	0.2440
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0205	COUNTY WHEEL TAX	64,000	-	169,446,895	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	21,807	-	169,446,895	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	271,917	-	169,446,895	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	1303	PARK	71,000	52,020	169,446,895	0.0307
32	Hendricks	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,744	-	169,446,895	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	52,467	27,772	9,066,823	0.3063
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,965	-	9,066,823	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,600	-	9,066,823	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	940	-	9,066,823	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	800	1,460	9,066,823	0.0161
32	Hendricks	0969	AVON CIVIL TOWN	0101	GENERAL	3,767,148	1,591,498	836,749,488	0.1902
32	Hendricks	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	93,090	258,556	836,749,488	0.0309
32	Hendricks	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	115,000	-	836,749,488	-
32	Hendricks	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	715,683	561,459	836,749,488	0.0671
32	Hendricks	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	836,749,488	-
32	Hendricks	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	217,555	836,749,488	0.0260
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	66,200	9,030	601,992,212	0.0015
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0101	GENERAL	9,998,198	3,778,103	601,992,212	0.6276
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	2,172,046	1,846,912	601,992,212	0.3068
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	239,966	218,523	601,992,212	0.0363
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,575,549	1,426,722	601,992,212	0.2370
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6301	TRANSPORTATION	865,129	751,888	601,992,212	0.1249
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6302	BUS REPLACEMENT	991,705	863,859	601,992,212	0.1435
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	220,578	35,850	2,108,815,237	0.0017

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	46,198,648	15,259,387	2,108,815,237	0.7236
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,770,586	13,509,070	2,108,815,237	0.6406
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	469,395	455,504	2,108,815,237	0.0216
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,748,678	5,643,190	2,108,815,237	0.2676
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,890,000	3,051,456	2,108,815,237	0.1447
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,689,951	858,288	2,108,815,237	0.0407
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	263,214	41,855	2,462,060,657	0.0017
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	48,879,403	17,116,246	2,462,060,657	0.6952
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	16,629,384	14,462,144	2,462,060,657	0.5874
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	944,090	837,101	2,462,060,657	0.0340
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,807,430	5,990,194	2,462,060,657	0.2433
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	6,043,475	5,207,258	2,462,060,657	0.2115
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,237,776	1,644,657	2,462,060,657	0.0668
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	99,406	11,290	752,640,557	0.0015
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,428,348	4,451,116	752,640,557	0.5914
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,882,048	4,917,753	752,640,557	0.6534
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	313,704	292,025	752,640,557	0.0388
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,548,102	1,922,997	752,640,557	0.2555
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,561,600	1,062,728	752,640,557	0.1412
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	306,795	257,403	752,640,557	0.0342
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	117,700	25,674	1,604,628,575	0.0016
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	25,569,000	9,719,235	1,604,628,575	0.6057
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,796,425	9,446,448	1,604,628,575	0.5887
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	415,277	511,877	1,604,628,575	0.0319
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,464,790	4,051,687	1,604,628,575	0.2525
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,707,000	1,501,932	1,604,628,575	0.0936
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	415,000	251,927	1,604,628,575	0.0157
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	53,399	7,467	497,774,213	0.0015
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,960,720	2,930,895	497,774,213	0.5888
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,348,951	1,992,590	497,774,213	0.4003
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	304,832	266,807	497,774,213	0.0536
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,191,973	1,011,477	497,774,213	0.2032
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,163,200	683,444	497,774,213	0.1373
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	190,946	143,359	497,774,213	0.0288
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	20,281	-	2,462,060,657	-
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,307,230	475,178	2,462,060,657	0.0193
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	530,046	482,564	2,462,060,657	0.0196
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	361,652	251,130	2,462,060,657	0.0102
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	65,627	-	2,462,060,657	-
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	94,500	-	2,108,815,237	-
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	1,277,796	516,660	2,108,815,237	0.0245
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	446,000	402,784	2,108,815,237	0.0191
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	235,800	248,840	2,108,815,237	0.0118
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	2,108,815,237	-
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	121,448	41,480	311,878,845	0.0133
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	98,671	82,336	311,878,845	0.0264
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	50,000	35,242	311,878,845	0.0113
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	311,878,845	-
32	Hendricks	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	109,300	47,008	109,321,681	0.0430
32	Hendricks	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	120,000	107,682	109,321,681	0.0985
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	652,500	372,178	637,290,252	0.0584
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	247,000	175,892	637,290,252	0.0276
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	637,290,252	-
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	1,673,974	794,291	1,604,628,575	0.0495
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	694,000	635,433	1,604,628,575	0.0396
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	176,000	163,672	1,604,628,575	0.0102
32	Hendricks	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	726,000	-	8,027,911,451	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
32	Hendricks	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	140,537	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	14,553	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	2301	CONSTRUCTION	17,376	-	-	-
32	Hendricks	0025	HENDRICKS COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	4,139,799,353	-
32	Hendricks	0026	BROWNSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,097,067,726	-
32	Hendricks	0027	PLAINFIELD REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,551,350,266	-
32	Hendricks	0028	DANVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	32,099	402,665,618	0.0077
32	Hendricks	0095	AVON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	153,436	836,749,488	0.0172
33	Henry	0000	HENRY COUNTY	0101	GENERAL	12,793,752	5,227,598	1,784,163,075	0.2930
33	Henry	0000	HENRY COUNTY	0123	2006 REASSESSMENT	302,695	192,690	1,784,163,075	0.0108
33	Henry	0000	HENRY COUNTY	0180	DEBT SERVICE	1,383,000	1,393,431	1,784,163,075	0.0781
33	Henry	0000	HENRY COUNTY	0702	HIGHWAY	2,562,330	-	1,784,163,075	-
33	Henry	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	-	406,789	1,784,163,075	0.0228
33	Henry	0000	HENRY COUNTY	0801	HEALTH	625,253	497,781	1,784,163,075	0.0279
33	Henry	0000	HENRY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	5,051,000	1,919,759	1,784,163,075	0.1076
33	Henry	0000	HENRY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	446,041	1,784,163,075	0.0250
33	Henry	0000	HENRY COUNTY	0858	COUNTY WELFARE MAW	-	74,935	1,784,163,075	0.0042
33	Henry	0000	HENRY COUNTY	0859	COUNTY WELFARE CSHCN	-	37,467	1,784,163,075	0.0021
33	Henry	0000	HENRY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	225,000	-	1,784,163,075	-
33	Henry	0000	HENRY COUNTY	0886	COUNTY WELFARE LOAN	555,054	570,932	1,784,163,075	0.0320
33	Henry	0000	HENRY COUNTY	1303	PARK	608,816	203,395	1,784,163,075	0.0114
33	Henry	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	359,413	308,660	1,784,163,075	0.0173
33	Henry	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	32,372	15,899	46,626,060	0.0341
33	Henry	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	-	46,626,060	-
33	Henry	0001	BLUE RIVER TOWNSHIP	1111	FIRE	30,676	10,552	39,968,780	0.0264
33	Henry	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	5,636	39,968,780	0.0141
33	Henry	0002	DUDLEY TOWNSHIP	0101	GENERAL	15,730	6,841	56,535,475	0.0121
33	Henry	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	-	56,535,475	-
33	Henry	0002	DUDLEY TOWNSHIP	1111	FIRE	16,206	3,413	51,707,320	0.0066
33	Henry	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	7,653	51,707,320	0.0148
33	Henry	0003	FALL CREEK TOWNSHIP	0101	GENERAL	70,366	30,364	157,327,805	0.0193
33	Henry	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,600	-	157,327,805	-
33	Henry	0003	FALL CREEK TOWNSHIP	1111	FIRE	28,500	21,420	102,979,690	0.0208
33	Henry	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	54,480	13,284	102,979,690	0.0129
33	Henry	0004	FRANKLIN TOWNSHIP	0101	GENERAL	23,425	8,610	58,972,390	0.0146
33	Henry	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	944	58,972,390	0.0016
33	Henry	0004	FRANKLIN TOWNSHIP	1111	FIRE	27,500	11,753	51,100,580	0.0230
33	Henry	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,818	51,100,580	0.0153
33	Henry	0005	GREENSBORO TOWNSHIP	0101	GENERAL	17,725	10,078	62,985,630	0.0160
33	Henry	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,968	62,985,630	0.0063
33	Henry	0005	GREENSBORO TOWNSHIP	1111	FIRE	11,800	5,463	49,661,770	0.0110
33	Henry	0006	HARRISON TOWNSHIP	0101	GENERAL	27,800	11,751	107,811,060	0.0109
33	Henry	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	2,911	107,811,060	0.0027
33	Henry	0006	HARRISON TOWNSHIP	1111	FIRE	24,269	11,465	105,179,740	0.0109
33	Henry	0007	HENRY TOWNSHIP	0101	GENERAL	174,300	63,597	766,228,330	0.0083
33	Henry	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	238,100	124,895	766,228,330	0.0163
33	Henry	0007	HENRY TOWNSHIP	1111	FIRE	275,000	299,538	230,236,520	0.1301
33	Henry	0007	HENRY TOWNSHIP	1312	RECREATION	220,000	-	766,228,330	-
33	Henry	0008	JEFFERSON TOWNSHIP	0101	GENERAL	17,850	17,347	69,666,200	0.0249
33	Henry	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	69,666,200	-
33	Henry	0008	JEFFERSON TOWNSHIP	1111	FIRE	43,500	15,661	60,003,580	0.0261
33	Henry	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,741	60,003,580	0.0179
33	Henry	0009	LIBERTY TOWNSHIP	0101	GENERAL	19,110	11,126	68,256,810	0.0163
33	Henry	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,390	-	68,256,810	-
33	Henry	0009	LIBERTY TOWNSHIP	1111	FIRE	25,000	17,337	68,256,810	0.0254
33	Henry	0009	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	68,256,810	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
33	Henry	0009	LIBERTY TOWNSHIP	1312	RECREATION	1,000	956	68,256,810	0.0014
33	Henry	0010	PRAIRIE TOWNSHIP	0101	GENERAL	38,210	8,111	119,276,640	0.0068
33	Henry	0010	PRAIRIE TOWNSHIP	0180	DEBT SERVICE	71,000	70,992	108,385,360	0.0655
33	Henry	0010	PRAIRIE TOWNSHIP	0182	BOND #2	13,996	19,919	119,276,640	0.0167
33	Henry	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	954	119,276,640	0.0008
33	Henry	0010	PRAIRIE TOWNSHIP	1111	FIRE	31,100	22,436	108,385,360	0.0207
33	Henry	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	9,500	2,386	119,276,640	0.0020
33	Henry	0011	SPICELAND TOWNSHIP	0101	GENERAL	25,325	9,753	78,025,715	0.0125
33	Henry	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,100	7,490	78,025,715	0.0096
33	Henry	0011	SPICELAND TOWNSHIP	1111	FIRE	21,360	11,073	56,784,325	0.0195
33	Henry	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,597	56,784,325	0.0169
33	Henry	0012	STONEY CREEK TOWNSHIP	0101	GENERAL	14,475	5,789	32,706,950	0.0177
33	Henry	0012	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,995	32,706,950	0.0061
33	Henry	0012	STONEY CREEK TOWNSHIP	1111	FIRE	35,900	14,140	30,343,730	0.0466
33	Henry	0012	STONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,500	4,855	30,343,730	0.0160
33	Henry	0012	STONEY CREEK TOWNSHIP	1312	RECREATION	4,182	-	32,706,950	-
33	Henry	0013	WAYNE TOWNSHIP	0101	GENERAL	38,335	-	159,744,010	-
33	Henry	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,500	28,754	159,744,010	0.0180
33	Henry	0013	WAYNE TOWNSHIP	1111	FIRE	57,356	26,359	105,858,030	0.0249
33	Henry	0013	WAYNE TOWNSHIP	1312	RECREATION	30,000	5,751	159,744,010	0.0036
33	Henry	0203	NEW CASTLE CIVIL CITY	0005	CASINO/RIVERBOAT	4,627	-	535,991,810	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	12,087,827	6,416,894	535,991,810	1.1972
33	Henry	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	637,432	16,080	535,991,810	0.0030
33	Henry	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	881,269	-	535,991,810	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	355,996	-	535,991,810	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	693,696	45,023	535,991,810	0.0084
33	Henry	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	168,725	136,678	535,991,810	0.0255
33	Henry	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	50,000	46,095	535,991,810	0.0086
33	Henry	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	176,687	-	535,991,810	-
33	Henry	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	275,000	53,063	535,991,810	0.0099
33	Henry	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	530,273	52,527	535,991,810	0.0098
33	Henry	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	49,481	3,860,850	1.2816
33	Henry	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,860,850	-
33	Henry	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,860,850	-
33	Henry	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	846	3,860,850	0.0219
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	12,972	7,163	2,363,220	0.3031
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	521	-	2,363,220	-
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,110	-	2,363,220	-
33	Henry	0668	CADIZ CIVIL TOWN	0101	GENERAL	10,195	3,665	2,631,320	0.1393
33	Henry	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,825	-	2,631,320	-
33	Henry	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,368	-	2,631,320	-
33	Henry	0669	DUNREITH CIVIL TOWN	0101	GENERAL	53,725	31,077	3,987,840	0.7793
33	Henry	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,818	-	3,987,840	-
33	Henry	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	3,987,840	-
33	Henry	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,254	-	3,987,840	-
33	Henry	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	16,350	7,715	2,430,810	0.3174
33	Henry	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	2,430,810	-
33	Henry	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	2,430,810	-
33	Henry	0671	KENNARD CIVIL TOWN	0101	GENERAL	70,250	29,591	7,032,200	0.4208
33	Henry	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	7,032,200	-
33	Henry	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,000	-	7,032,200	-
33	Henry	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	7,032,200	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	9,822	-	53,885,980	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	649,491	347,295	53,885,980	0.6445
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	21,091	-	53,885,980	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71,631	-	53,885,980	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	57,835	23,387	53,885,980	0.0434

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	53,885,980	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	12,178	53,885,980	0.0226
33	Henry	0673	LEWISVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	380	-	7,871,810	-
33	Henry	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	55,925	31,102	7,871,810	0.3951
33	Henry	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,915	-	7,871,810	-
33	Henry	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,550	-	7,871,810	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	403,508	229,947	54,348,115	0.4231
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	77,800	46,957	54,348,115	0.0864
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	43,378	-	54,348,115	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96,000	-	54,348,115	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,470	9,022	54,348,115	0.0166
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	147,778	99,903	157,327,805	0.0635
33	Henry	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	13,533	54,348,115	0.0249
33	Henry	0675	MOORELAND CIVIL TOWN	0101	GENERAL	50,431	24,013	6,657,280	0.3607
33	Henry	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	13,200	-	6,657,280	-
33	Henry	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,050	-	6,657,280	-
33	Henry	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,338	6,657,280	0.0201
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	23,335	5,813	7,919,640	0.0734
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,550	-	7,919,640	-
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,300	-	7,919,640	-
33	Henry	0677	SPICELAND CIVIL TOWN	0101	GENERAL	126,519	54,038	17,253,550	0.3132
33	Henry	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	41,503	-	17,253,550	-
33	Henry	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,047	-	17,253,550	-
33	Henry	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	24,040	-	17,253,550	-
33	Henry	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	59,000	12,481	2,971,640	0.4200
33	Henry	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	11,322	-	2,971,640	-
33	Henry	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,250	-	2,971,640	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	40,879	17,401	4,828,155	0.3604
33	Henry	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,400	-	4,828,155	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,950	-	4,828,155	-
33	Henry	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,448	4,828,155	0.0300
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	41,238	18,813	9,662,620	0.1947
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	9,662,620	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	9,662,620	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,419	-	9,662,620	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,420	1,623	9,662,620	0.0168
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	29,524	2,654	165,902,700	0.0016
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0101	GENERAL	5,303,711	1,208,601	165,902,700	0.7285
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	806,326	699,114	165,902,700	0.4214
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	561,276	523,091	165,902,700	0.3153
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	830,777	467,680	165,902,700	0.2819
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	72,500	59,393	165,902,700	0.0358
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	34,750	3,290	193,533,580	0.0017
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0101	GENERAL	4,989,430	1,365,186	193,533,580	0.7054
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	439,889	245,207	193,533,580	0.1267
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	45,287	193,533,580	0.0234
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	618,518	546,345	193,533,580	0.2823
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	6301	TRANSPORTATION	-	389,777	193,533,580	0.2014
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	6302	BUS REPLACEMENT	139,885	109,734	193,533,580	0.0567
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	64,116	4,687	334,805,065	0.0014
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0101	GENERAL	8,676,250	2,085,501	334,805,065	0.6229
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,180,718	982,988	334,805,065	0.2936
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	355,584	315,052	334,805,065	0.0941
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	568,840	506,895	334,805,065	0.1514
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	6301	TRANSPORTATION	867,750	692,712	334,805,065	0.2069
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	250,000	221,641	334,805,065	0.0662
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	233,750	17,610	800,464,860	0.0022

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	26,255,812	5,601,653	800,464,860	0.6998
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,164,057	1,931,522	800,464,860	0.2413
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	628,332	599,548	800,464,860	0.0749
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,717,535	2,558,286	800,464,860	0.3196
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,886,931	1,749,816	800,464,860	0.2186
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	211,796	180,905	800,464,860	0.0226
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	63,078	4,009	222,729,640	0.0018
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0101	GENERAL	8,620,612	1,681,163	222,729,640	0.7548
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0180	DEBT SERVICE	2,032,035	1,376,692	222,729,640	0.6181
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	816,400	573,083	222,729,640	0.2573
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6301	TRANSPORTATION	684,348	481,319	222,729,640	0.2161
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6302	BUS REPLACEMENT	65,000	58,355	222,729,640	0.0262
33	Henry	6795	UNION SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	556	32,706,950	0.0017
33	Henry	6795	UNION SCHOOL CORPORATION	0101	GENERAL	-	248,834	32,706,950	0.7608
33	Henry	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	81,375	32,706,950	0.2488
33	Henry	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	27,768	32,706,950	0.0849
33	Henry	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	21,096	32,706,950	0.0645
33	Henry	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	-	80,230	32,706,950	0.2453
33	Henry	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	3,532	32,706,950	0.0108
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	646	34,020,280	0.0019
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	-	240,149	34,020,280	0.7059
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	143,021	34,020,280	0.4204
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	88,861	34,020,280	0.2612
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	-	63,584	34,020,280	0.1869
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	5,545	34,020,280	0.0163
33	Henry	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	83,705	48,120	53,885,980	0.0893
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	164,050	66,707	157,327,805	0.0424
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0180	DEBT SERVICE	50,263	49,873	157,327,805	0.0317
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	157,327,805	-
33	Henry	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	25,988	13,889	78,025,715	0.0178
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,702,527	952,266	1,494,923,575	0.0637
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	961,000	781,845	1,494,923,575	0.0523
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	50,500	41,858	1,494,923,575	0.0028
33	Henry	1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	242,220	-	1,784,163,075	-
33	Henry	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	641,611	290,622	-	0.0205
33	Henry	0029	MIDDLETOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	54,348,115	-
33	Henry	0030	HENRY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	44,962	1,193,823,150	0.0037
34	Howard	0000	HOWARD COUNTY	0101	GENERAL	18,924,355	10,008,796	4,428,670,702	0.2260
34	Howard	0000	HOWARD COUNTY	0123	2006 REASSESSMENT	440,033	420,724	4,428,670,702	0.0095
34	Howard	0000	HOWARD COUNTY	0702	HIGHWAY	3,612,551	-	4,428,670,702	-
34	Howard	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	573,000	-	4,428,670,702	-
34	Howard	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	580,000	1,031,880	4,428,670,702	0.0233
34	Howard	0000	HOWARD COUNTY	0801	HEALTH	724,989	482,725	4,428,670,702	0.0109
34	Howard	0000	HOWARD COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	4,284,200	1,186,884	4,428,670,702	0.0268
34	Howard	0000	HOWARD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	916,735	4,428,670,702	0.0207
34	Howard	0000	HOWARD COUNTY	0858	COUNTY WELFARE MAW	-	79,716	4,428,670,702	0.0018
34	Howard	0000	HOWARD COUNTY	0859	COUNTY WELFARE CSHCN	-	88,573	4,428,670,702	0.0020
34	Howard	0000	HOWARD COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	300,000	234,720	4,428,670,702	0.0053
34	Howard	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	6,515,785	3,086,783	4,428,670,702	0.0697
34	Howard	0000	HOWARD COUNTY	1185	JAIL LEASE RENTAL	1,648,000	1,536,749	4,428,670,702	0.0347
34	Howard	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	999,338	1,054,024	4,428,670,702	0.0238
34	Howard	0001	CENTER TOWNSHIP	0101	GENERAL	2,103,129	498,635	2,385,815,710	0.0209
34	Howard	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200,000	403,203	2,385,815,710	0.0169
34	Howard	0001	CENTER TOWNSHIP	1111	FIRE	153,595	115,023	184,036,810	0.0625
34	Howard	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	88,496	61,284	184,036,810	0.0333
34	Howard	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	839,346	479,549	2,385,815,710	0.0201
34	Howard	0002	CLAY TOWNSHIP	0101	GENERAL	15,430	2,572	183,745,966	0.0014

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
34	Howard	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,750	2,940	183,745,966	0.0016
34	Howard	0002	CLAY TOWNSHIP	1111	FIRE	22,750	30,817	179,167,516	0.0172
34	Howard	0003	ERVIN TOWNSHIP	0101	GENERAL	65,675	11,946	134,221,940	0.0089
34	Howard	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	-	134,221,940	-
34	Howard	0003	ERVIN TOWNSHIP	1111	FIRE	60,000	40,535	134,221,940	0.0302
34	Howard	0004	HARRISON TOWNSHIP	0101	GENERAL	81,106	34,717	510,538,400	0.0068
34	Howard	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,500	40,843	510,538,400	0.0080
34	Howard	0004	HARRISON TOWNSHIP	1111	FIRE	123,200	52,553	392,188,370	0.0134
34	Howard	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	130,000	76,085	392,188,370	0.0194
34	Howard	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	14,980	4,749	89,606,410	0.0053
34	Howard	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,950	14,337	89,606,410	0.0160
34	Howard	0005	HONEY CREEK TOWNSHIP	1111	FIRE	21,850	21,310	53,542,020	0.0398
34	Howard	0005	HONEY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	20,157	10,173	53,542,020	0.0190
34	Howard	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,102	53,542,020	0.0170
34	Howard	0006	HOWARD TOWNSHIP	0101	GENERAL	26,050	17,827	356,541,920	0.0050
34	Howard	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,100	17,827	356,541,920	0.0050
34	Howard	0006	HOWARD TOWNSHIP	1111	FIRE	30,316	23,214	126,853,540	0.0183
34	Howard	0007	JACKSON TOWNSHIP	0101	GENERAL	10,255	7,466	37,515,170	0.0199
34	Howard	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,275	863	37,515,170	0.0023
34	Howard	0007	JACKSON TOWNSHIP	1111	FIRE	15,200	11,142	37,515,170	0.0297
34	Howard	0008	LIBERTY TOWNSHIP	0101	GENERAL	41,645	25,289	210,743,822	0.0120
34	Howard	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,451	17,913	210,743,822	0.0085
34	Howard	0008	LIBERTY TOWNSHIP	1111	FIRE	23,173	19,163	139,878,397	0.0137
34	Howard	0009	MONROE TOWNSHIP	0101	GENERAL	16,400	5,939	77,124,710	0.0077
34	Howard	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	8,407	77,124,710	0.0109
34	Howard	0009	MONROE TOWNSHIP	1111	FIRE	25,035	16,196	77,124,710	0.0210
34	Howard	0010	TAYLOR TOWNSHIP	0101	GENERAL	54,000	34,654	380,813,374	0.0091
34	Howard	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	380,813,374	-
34	Howard	0010	TAYLOR TOWNSHIP	1111	FIRE	165,000	82,075	263,060,254	0.0312
34	Howard	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	49,981	263,060,254	0.0190
34	Howard	0010	TAYLOR TOWNSHIP	1312	RECREATION	63,000	16,375	380,813,374	0.0043
34	Howard	0011	UNION TOWNSHIP	0101	GENERAL	43,050	13,207	62,003,280	0.0213
34	Howard	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,925	2,976	62,003,280	0.0048
34	Howard	0011	UNION TOWNSHIP	1111	FIRE	18,436	13,579	62,003,280	0.0219
34	Howard	0110	KOKOMO CIVIL CITY	0101	GENERAL	37,345,385	27,012,753	2,672,148,880	1.0109
34	Howard	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	4,997,932	2,797,740	2,672,148,880	0.1047
34	Howard	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	3,312,804	1,798,356	2,672,148,880	0.0673
34	Howard	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	800,000	-	2,672,148,880	-
34	Howard	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,946,857	-	2,672,148,880	-
34	Howard	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	3,133,743	2,597,329	2,672,148,880	0.0972
34	Howard	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	583,936	424,872	2,672,148,880	0.0159
34	Howard	0110	KOKOMO CIVIL CITY	2120	CEMETERY	415,954	264,543	2,672,148,880	0.0099
34	Howard	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	423,389	157,657	2,672,148,880	0.0059
34	Howard	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	606,957	289,981	70,865,425	0.4092
34	Howard	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	43,931	-	70,865,425	-
34	Howard	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	256,400	52,511	70,865,425	0.0741
34	Howard	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	68,248	-	70,865,425	-
34	Howard	0681	GREENTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	40,852	-	70,865,425	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	20,991	-	36,064,390	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0061	RAINY DAY	-	-	36,064,390	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	317,759	196,948	36,064,390	0.5461
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,874	-	36,064,390	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,047	24,668	36,064,390	0.0684
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,424	-	36,064,390	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,569	11,108	36,064,390	0.0308
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	100,000	7,997	380,813,374	0.0021
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,720,012	3,297,463	380,813,374	0.8659

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,742,183	1,901,401	380,813,374	0.4993
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	386,392	341,209	380,813,374	0.0896
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,410,400	1,244,498	380,813,374	0.3268
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	630,205	539,613	380,813,374	0.1417
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	90,000	84,160	380,813,374	0.0221
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	16,863	674,509,826	0.0025
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0101	GENERAL	10,108,066	5,666,557	674,509,826	0.8401
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,933,060	1,740,235	674,509,826	0.2580
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	164,651	151,765	674,509,826	0.0225
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,586,280	2,274,447	674,509,826	0.3372
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,222,467	1,096,078	674,509,826	0.1625
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	139,878	79,592	674,509,826	0.0118
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	36,798	5,895	310,262,272	0.0019
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0101	GENERAL	8,530,753	2,333,483	310,262,272	0.7521
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,349,659	2,045,869	310,262,272	0.6594
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	95,002	82,530	310,262,272	0.0266
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,000,057	842,362	310,262,272	0.2715
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	629,386	539,546	310,262,272	0.1739
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	51,814	310,262,272	0.0167
34	Howard	3490	WESTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	14,223	677,269,520	0.0021
34	Howard	3490	WESTERN SCHOOL CORPORATION	0101	GENERAL	14,781,157	4,370,420	677,269,520	0.6453
34	Howard	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,847,265	2,875,686	677,269,520	0.4246
34	Howard	3490	WESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	276,149	243,817	677,269,520	0.0360
34	Howard	3490	WESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,758,016	2,069,736	677,269,520	0.3056
34	Howard	3490	WESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	871,800	812,046	677,269,520	0.1199
34	Howard	3490	WESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	271,543	279,712	677,269,520	0.0413
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0060	PRE-SCHOOL SPECIAL EDUCATION	427,100	64,417	2,385,815,710	0.0027
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0101	GENERAL	48,561,500	18,082,097	2,385,815,710	0.7579
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0180	DEBT SERVICE	5,153,147	5,127,118	2,385,815,710	0.2149
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	422,443	372,187	2,385,815,710	0.0156
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	9,795,861	9,035,084	2,385,815,710	0.3787
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	6301	TRANSPORTATION	2,377,900	2,073,274	2,385,815,710	0.0869
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	6302	BUS REPLACEMENT	564,000	493,864	2,385,815,710	0.0207
34	Howard	0094	GREENTOWN PUBLIC LIBRARY	0061	RAINY DAY	2,306	-	310,262,272	-
34	Howard	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	308,323	233,317	310,262,272	0.0752
34	Howard	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	5,027,182	3,863,067	4,118,408,430	0.0938
34	Howard	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	839,500	677,587	4,428,670,702	0.0153
34	Howard	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	-	1,213	-	0.0493
35	Huntington	0000	HUNTINGTON COUNTY	0101	GENERAL	9,490,233	4,923,573	1,553,177,709	0.3170
35	Huntington	0000	HUNTINGTON COUNTY	0123	2006 REASSESSMENT	392,659	111,829	1,553,177,709	0.0072
35	Huntington	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	500,000	304,423	1,553,177,709	0.0196
35	Huntington	0000	HUNTINGTON COUNTY	0702	HIGHWAY	2,072,086	-	1,553,177,709	-
35	Huntington	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	350,000	-	1,553,177,709	-
35	Huntington	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	40,000	636,803	1,553,177,709	0.0410
35	Huntington	0000	HUNTINGTON COUNTY	0801	HEALTH	216,252	110,276	1,553,177,709	0.0071
35	Huntington	0000	HUNTINGTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,674,950	396,060	1,553,177,709	0.0255
35	Huntington	0000	HUNTINGTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	296,657	1,553,177,709	0.0191
35	Huntington	0000	HUNTINGTON COUNTY	0858	COUNTY WELFARE MAW	-	184,828	1,553,177,709	0.0119
35	Huntington	0000	HUNTINGTON COUNTY	0859	COUNTY WELFARE CSHCN	-	46,595	1,553,177,709	0.0030
35	Huntington	0000	HUNTINGTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	80,000	-	1,553,177,709	-
35	Huntington	0000	HUNTINGTON COUNTY	2003	COUNTY 4-H	-	20,191	1,553,177,709	0.0013
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	13,996	-	123,182,290	-
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	9,608	123,182,290	0.0078
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	43,000	27,470	123,182,290	0.0223
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	19,340	123,182,290	0.0157
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	29,000	2,710	123,182,290	0.0022
35	Huntington	0002	DALLAS TOWNSHIP	0101	GENERAL	-	5,405	69,300,290	0.0078

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
35	Huntington	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,584	69,300,290	0.0095
35	Huntington	0002	DALLAS TOWNSHIP	1111	FIRE	-	26,612	53,117,020	0.0501
35	Huntington	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,083	53,117,020	0.0171
35	Huntington	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	101,900	89,030	706,583,848	0.0126
35	Huntington	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	149,225	17,665	706,583,848	0.0025
35	Huntington	0003	HUNTINGTON TOWNSHIP	1111	FIRE	60,000	59,640	159,894,043	0.0373
35	Huntington	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	48,608	159,894,043	0.0304
35	Huntington	0003	HUNTINGTON TOWNSHIP	1312	RECREATION	65,000	77,018	706,583,848	0.0109
35	Huntington	0004	JACKSON TOWNSHIP	0101	GENERAL	40,153	20,191	201,912,383	0.0100
35	Huntington	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	404	201,912,383	0.0002
35	Huntington	0004	JACKSON TOWNSHIP	1111	FIRE	27,288	18,755	143,164,383	0.0131
35	Huntington	0004	JACKSON TOWNSHIP	1312	RECREATION	1,500	1,413	201,912,383	0.0007
35	Huntington	0005	JEFFERSON TOWNSHIP	0101	GENERAL	10,786	6,082	43,752,420	0.0139
35	Huntington	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	3,325	43,752,420	0.0076
35	Huntington	0005	JEFFERSON TOWNSHIP	1111	FIRE	14,985	15,049	43,120,220	0.0349
35	Huntington	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,500	6,468	43,120,220	0.0150
35	Huntington	0006	LANCASTER TOWNSHIP	0101	GENERAL	19,800	-	60,758,540	-
35	Huntington	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,734	60,758,540	0.0045
35	Huntington	0006	LANCASTER TOWNSHIP	1111	FIRE	18,000	13,815	59,805,340	0.0231
35	Huntington	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,389	59,805,340	0.0157
35	Huntington	0007	POLK TOWNSHIP	0101	GENERAL	11,665	7,586	26,068,550	0.0291
35	Huntington	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,460	26,068,550	0.0056
35	Huntington	0007	POLK TOWNSHIP	1111	FIRE	7,000	4,737	25,883,770	0.0183
35	Huntington	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	7,066	25,883,770	0.0273
35	Huntington	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	11,770	8,986	71,886,370	0.0125
35	Huntington	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,463	71,886,370	0.0076
35	Huntington	0008	ROCK CREEK TOWNSHIP	1111	FIRE	23,850	9,508	50,041,420	0.0190
35	Huntington	0009	SALAMONIE TOWNSHIP	0101	GENERAL	15,200	7,207	82,842,218	0.0087
35	Huntington	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	82,842,218	-
35	Huntington	0009	SALAMONIE TOWNSHIP	1111	FIRE	15,700	8,430	48,725,708	0.0173
35	Huntington	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	4,775	48,725,708	0.0098
35	Huntington	0010	UNION TOWNSHIP	0101	GENERAL	-	4,362	94,816,750	0.0046
35	Huntington	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	94,816,750	-
35	Huntington	0010	UNION TOWNSHIP	1111	FIRE	-	8,623	92,722,540	0.0093
35	Huntington	0011	WARREN TOWNSHIP	0101	GENERAL	11,205	6,385	32,084,850	0.0199
35	Huntington	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,663	32,084,850	0.0083
35	Huntington	0011	WARREN TOWNSHIP	1111	FIRE	31,000	22,812	32,084,850	0.0711
35	Huntington	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,000	6,064	32,084,850	0.0189
35	Huntington	0011	WARREN TOWNSHIP	1312	RECREATION	6,000	3,208	32,084,850	0.0100
35	Huntington	0012	WAYNE TOWNSHIP	0101	GENERAL	8,170	4,119	39,989,200	0.0103
35	Huntington	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,839	39,989,200	0.0121
35	Huntington	0012	WAYNE TOWNSHIP	1111	FIRE	11,500	7,719	39,789,200	0.0194
35	Huntington	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	5,650	39,789,200	0.0142
35	Huntington	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	10,016,766	6,465,700	546,689,805	1.1827
35	Huntington	0307	HUNTINGTON CIVIL CITY	0182	BOND #2	-	-	546,689,805	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0283	LEASE RENTAL PAYMENT	198,000	187,515	546,689,805	0.0343
35	Huntington	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	1,054,662	107,698	546,689,805	0.0197
35	Huntington	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	734,199	117,538	546,689,805	0.0215
35	Huntington	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	82,957	-	546,689,805	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	787,909	-	546,689,805	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	382,945	334,027	546,689,805	0.0611
35	Huntington	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	996,319	836,982	546,689,805	0.1531
35	Huntington	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	520,429	197,902	546,689,805	0.0362
35	Huntington	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	176,200	127,925	546,689,805	0.0234
35	Huntington	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	92,763	-	546,689,805	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	162,367	546,689,805	0.0297
35	Huntington	0683	ANDREWS CIVIL TOWN	0005	CASINO/RIVERBOAT	29,833	-	16,183,270	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
35	Huntington	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	20,200	-	16,183,270	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0101	GENERAL	460,015	206,596	16,183,270	1.2766
35	Huntington	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,748	-	16,183,270	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	139,650	40,814	16,183,270	0.2522
35	Huntington	0683	ANDREWS CIVIL TOWN	1111	FIRE	117,150	22,446	16,183,270	0.1387
35	Huntington	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	29,056	3,350	16,183,270	0.0207
35	Huntington	0683	ANDREWS CIVIL TOWN	1303	PARK	13,315	5,907	16,183,270	0.0365
35	Huntington	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,048	-	16,183,270	-
35	Huntington	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,819	5,033	16,183,270	0.0311
35	Huntington	0684	MARKLE CIVIL TOWN	0005	CASINO/RIVERBOAT	10,221	-	23,939,160	-
35	Huntington	0684	MARKLE CIVIL TOWN	0101	GENERAL	677,325	216,745	23,939,160	0.9054
35	Huntington	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	23,939,160	-
35	Huntington	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	67,000	-	23,939,160	-
35	Huntington	0684	MARKLE CIVIL TOWN	1303	PARK	27,200	8,187	23,939,160	0.0342
35	Huntington	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,892	-	23,939,160	-
35	Huntington	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	6,224	23,939,160	0.0260
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	10,000	3,694	1,970,180	0.1875
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	974	-	1,970,180	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,843	-	1,970,180	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,397	-	1,970,180	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	3,851	-	58,748,000	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0101	GENERAL	618,655	225,886	58,748,000	0.3845
35	Huntington	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	58,748,000	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	258,870	151,276	58,748,000	0.2575
35	Huntington	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	10,633	58,748,000	0.0181
35	Huntington	0686	ROANOKE CIVIL TOWN	1303	PARK	55,466	42,005	58,748,000	0.0715
35	Huntington	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,600	-	58,748,000	-
35	Huntington	0687	WARREN CIVIL TOWN	0101	GENERAL	560,000	151,341	34,116,510	0.4436
35	Huntington	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	74,834	-	34,116,510	-
35	Huntington	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	429,138	85,598	34,116,510	0.2509
35	Huntington	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	57,625	7,949	34,116,510	0.0233
35	Huntington	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	37,524	-	34,116,510	-
35	Huntington	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	161,391	11,907	34,116,510	0.0349
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	326,430	27,957	1,553,177,709	0.0018
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0101	GENERAL	36,790,164	10,379,887	1,553,177,709	0.6683
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0180	DEBT SERVICE	5,031,130	3,629,776	1,553,177,709	0.2337
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0186	SCHOOL PENSION DEBT	660,340	611,952	1,553,177,709	0.0394
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	6,148,335	4,369,089	1,553,177,709	0.2813
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	6301	TRANSPORTATION	3,224,508	2,795,720	1,553,177,709	0.1800
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	6302	BUS REPLACEMENT	637,137	546,719	1,553,177,709	0.0352
35	Huntington	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	85,812	46,639	69,300,290	0.0673
35	Huntington	0096	ANDREWS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,000	-	69,300,290	-
35	Huntington	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	78,597	44,766	58,748,000	0.0762
35	Huntington	0098	ROANOKE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	7,378	3,819	58,748,000	0.0065
35	Huntington	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	110,075	63,706	82,842,218	0.0769
35	Huntington	0099	WARREN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	9,861	10,272	82,842,218	0.0124
35	Huntington	0302	HUNTINGTON LIBRARY	0101	GENERAL	3,013,772	1,436,208	730,523,008	0.1966
35	Huntington	0302	HUNTINGTON LIBRARY	0283	LEASE RENTAL PAYMENT	-	-	730,523,008	-
35	Huntington	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	3,000,000	-	730,523,008	-
35	Huntington	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	377,380	159,977	1,553,177,709	0.0103
35	Huntington	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	-	8,243	-	0.0276
35	Huntington	0031	HUNTINGTON CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	546,689,805	-
36	Jackson	0000	JACKSON COUNTY	0101	GENERAL	9,895,945	4,256,465	2,166,140,190	0.1965
36	Jackson	0000	JACKSON COUNTY	0123	2006 REASSESSMENT	97,236	67,150	2,166,140,190	0.0031
36	Jackson	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	316,088	253,438	2,166,140,190	0.0117
36	Jackson	0000	JACKSON COUNTY	0702	HIGHWAY	2,119,796	-	2,166,140,190	-
36	Jackson	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	-	-	2,166,140,190	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
36	Jackson	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	220,960	433,228	2,166,140,190	0.0200
36	Jackson	0000	JACKSON COUNTY	0801	HEALTH	437,620	166,793	2,166,140,190	0.0077
36	Jackson	0000	JACKSON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,902,500	972,597	2,166,140,190	0.0449
36	Jackson	0000	JACKSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	324,921	2,166,140,190	0.0150
36	Jackson	0000	JACKSON COUNTY	0858	COUNTY WELFARE MAW	-	2,166	2,166,140,190	0.0001
36	Jackson	0000	JACKSON COUNTY	0859	COUNTY WELFARE CSHCN	-	62,818	2,166,140,190	0.0029
36	Jackson	0000	JACKSON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	135,216	136,467	2,166,140,190	0.0063
36	Jackson	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,683,230	164,627	2,166,140,190	0.0076
36	Jackson	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	560,459	491,714	2,166,140,190	0.0227
36	Jackson	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	44,600	387,739	2,166,140,190	0.0179
36	Jackson	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	53,460	21,182	230,238,680	0.0092
36	Jackson	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,950	8,519	230,238,680	0.0037
36	Jackson	0001	BROWNSTOWN TOWNSHIP	1111	FIRE	28,000	23,344	133,395,260	0.0175
36	Jackson	0001	BROWNSTOWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,677	133,395,260	0.0170
36	Jackson	0002	CARR TOWNSHIP	0101	GENERAL	-	15,600	41,934,360	0.0372
36	Jackson	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	12,916	41,934,360	0.0308
36	Jackson	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	28,473	41,934,360	0.0679
36	Jackson	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	29,030	12,805	39,041,150	0.0328
36	Jackson	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,700	-	39,041,150	-
36	Jackson	0003	DRIFTWOOD TOWNSHIP	1111	FIRE	21,050	13,235	39,041,150	0.0339
36	Jackson	0003	DRIFTWOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	39,041,150	-
36	Jackson	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	19,170	9,656	43,691,730	0.0221
36	Jackson	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,660	43,691,730	0.0038
36	Jackson	0004	GRASSY FORK TOWNSHIP	1111	FIRE	8,000	12,365	43,691,730	0.0283
36	Jackson	0005	HAMILTON TOWNSHIP	0101	GENERAL	36,950	8,817	111,612,800	0.0079
36	Jackson	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,697	111,612,800	0.0060
36	Jackson	0005	HAMILTON TOWNSHIP	1111	FIRE	24,500	21,988	111,612,800	0.0197
36	Jackson	0005	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,742	111,612,800	0.0150
36	Jackson	0006	JACKSON TOWNSHIP	0101	GENERAL	80,000	108,459	1,118,129,780	0.0097
36	Jackson	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,000	-	1,118,129,780	-
36	Jackson	0007	OWEN TOWNSHIP	0101	GENERAL	19,928	10,219	64,270,020	0.0159
36	Jackson	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	6,748	64,270,020	0.0105
36	Jackson	0007	OWEN TOWNSHIP	1111	FIRE	4,299	3,663	64,270,020	0.0057
36	Jackson	0007	OWEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	11,548	4,820	64,270,020	0.0075
36	Jackson	0008	PERSHING TOWNSHIP	0101	GENERAL	24,795	16,880	44,774,410	0.0377
36	Jackson	0008	PERSHING TOWNSHIP	0181	DEBT PAYMENT	6,015	134	44,774,410	0.0003
36	Jackson	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	895	44,774,410	0.0020
36	Jackson	0009	REDDING TOWNSHIP	0101	GENERAL	28,127	14,981	249,680,790	0.0060
36	Jackson	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,600	2,497	249,680,790	0.0010
36	Jackson	0010	SALT CREEK TOWNSHIP	0101	GENERAL	8,460	6,803	13,184,670	0.0516
36	Jackson	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	343	13,184,670	0.0026
36	Jackson	0010	SALT CREEK TOWNSHIP	1111	FIRE	5,000	3,613	13,184,670	0.0274
36	Jackson	0011	VERNON TOWNSHIP	0101	GENERAL	52,042	12,611	141,700,460	0.0089
36	Jackson	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,109	141,700,460	0.0029
36	Jackson	0011	VERNON TOWNSHIP	1111	FIRE	23,000	18,988	141,700,460	0.0134
36	Jackson	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	26,781	141,700,460	0.0189
36	Jackson	0012	WASHINGTON TOWNSHIP	0101	GENERAL	15,000	10,114	67,881,340	0.0149
36	Jackson	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	407	67,881,340	0.0006
36	Jackson	0314	SEYMOUR CIVIL CITY	0101	GENERAL	-	5,828,082	1,036,103,510	0.5625
36	Jackson	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	-	386,467	1,036,103,510	0.0373
36	Jackson	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	-	-	1,036,103,510	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	-	102,574	1,036,103,510	0.0099
36	Jackson	0314	SEYMOUR CIVIL CITY	0705	THOROUGHFARE	-	-	1,036,103,510	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,036,103,510	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	206,185	1,036,103,510	0.0199
36	Jackson	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	-	1,036,103,510	-
36	Jackson	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	-	599,904	1,036,103,510	0.0579

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
36	Jackson	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,036,103,510	-
36	Jackson	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	329,481	1,036,103,510	0.0318
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	30,000	-	96,843,420	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0061	RAINY DAY	-	-	96,843,420	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	592,295	225,161	96,843,420	0.2325
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	45,750	30,990	96,843,420	0.0320
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0182	BOND #2	24,510	-	96,843,420	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	96,843,420	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	289,837	77,668	96,843,420	0.0802
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1111	FIRE	82,175	10,846	96,843,420	0.0112
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	23,634	18,788	96,843,420	0.0194
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	149,825	53,845	96,843,420	0.0556
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	42,214	11,524	96,843,420	0.0119
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,462	-	96,843,420	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	28,181	96,843,420	0.0291
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	10,880	-	61,836,710	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	476,217	179,326	61,836,710	0.2900
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	18,053	-	61,836,710	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71,975	-	61,836,710	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,545	-	61,836,710	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,262	11,811	61,836,710	0.0191
36	Jackson	0690	MEDORA CIVIL TOWN	0101	GENERAL	66,815	45,697	10,647,090	0.4292
36	Jackson	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	10,647,090	-
36	Jackson	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,500	-	10,647,090	-
36	Jackson	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	5,000	-	10,647,090	-
36	Jackson	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	10,647,090	-
36	Jackson	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	2,183	10,647,090	0.0205
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	8,599	713	41,934,360	0.0017
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	2,106,386	261,209	41,934,360	0.6229
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	352,215	333,001	41,934,360	0.7941
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	34,666	41,347	41,934,360	0.0986
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	196,362	124,419	41,934,360	0.2967
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	110,528	74,517	41,934,360	0.1777
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	2,055	41,934,360	0.0049
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	182,955	30,946	1,547,304,710	0.0020
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	24,357,387	9,540,681	1,547,304,710	0.6166
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,972,890	3,599,031	1,547,304,710	0.2326
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	316,544	287,799	1,547,304,710	0.0186
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,687,624	3,693,416	1,547,304,710	0.2387
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,428,200	1,064,546	1,547,304,710	0.0688
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	274,500	145,447	1,547,304,710	0.0094
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	60,671	7,834	435,200,660	0.0018
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	10,317,643	2,663,428	435,200,660	0.6120
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,312,451	1,014,453	435,200,660	0.2331
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	184,059	168,858	435,200,660	0.0388
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,682,663	1,317,352	435,200,660	0.3027
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	783,212	678,043	435,200,660	0.1558
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	217,500	307,252	435,200,660	0.0706
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	30,000	2,409	141,700,460	0.0017
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0101	GENERAL	6,233,586	932,672	141,700,460	0.6582
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	683,326	537,753	141,700,460	0.3795
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	182,852	180,810	141,700,460	0.1276
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	633,306	413,199	141,700,460	0.2916
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	345,428	204,474	141,700,460	0.1443
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	211,438	102,166	141,700,460	0.0721
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	60,442	-	312,971,560	-
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	383,185	206,248	312,971,560	0.0659

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0180	DEBT SERVICE	39,516	29,419	312,971,560	0.0094
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	92,225	-	312,971,560	-
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,716,742	852,458	1,853,168,630	0.0460
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	402,722	328,011	1,853,168,630	0.0177
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	171,000	135,281	1,853,168,630	0.0073
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	55,000	-	1,853,168,630	-
36	Jackson	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	649,000	-	1,036,103,510	-
36	Jackson	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	145,410	-	2,166,140,190	-
36	Jackson	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	70,860	39,491	44,774,410	0.0882
37	Jasper	0000	JASPER COUNTY	0101	GENERAL	11,945,429	4,054,577	2,105,180,160	0.1926
37	Jasper	0000	JASPER COUNTY	0123	2006 REASSESSMENT	176,309	141,047	2,105,180,160	0.0067
37	Jasper	0000	JASPER COUNTY	0702	HIGHWAY	3,440,794	-	2,105,180,160	-
37	Jasper	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	518,017	-	2,105,180,160	-
37	Jasper	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	-	679,973	2,105,180,160	0.0323
37	Jasper	0000	JASPER COUNTY	0801	HEALTH	259,509	132,626	2,105,180,160	0.0063
37	Jasper	0000	JASPER COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,565,200	1,248,372	2,105,180,160	0.0593
37	Jasper	0000	JASPER COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	170,520	2,105,180,160	0.0081
37	Jasper	0000	JASPER COUNTY	0858	COUNTY WELFARE MAW	-	44,209	2,105,180,160	0.0021
37	Jasper	0000	JASPER COUNTY	0859	COUNTY WELFARE CSHCN	-	14,736	2,105,180,160	0.0007
37	Jasper	0000	JASPER COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	80,000	12,631	2,105,180,160	0.0006
37	Jasper	0000	JASPER COUNTY	0890	CUMULATIVE HOSPITAL	-	143,152	2,105,180,160	0.0068
37	Jasper	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	596,456	286,305	2,105,180,160	0.0136
37	Jasper	0000	JASPER COUNTY	1192	CUMULATIVE JAIL	30,000	204,202	2,105,180,160	0.0097
37	Jasper	0000	JASPER COUNTY	2102	AVIATION/AIRPORT	81,920	-	2,105,180,160	-
37	Jasper	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	590,000	454,719	2,105,180,160	0.0216
37	Jasper	0001	BARKLEY TOWNSHIP	0101	GENERAL	19,575	5,432	74,411,793	0.0073
37	Jasper	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	521	74,411,793	0.0007
37	Jasper	0001	BARKLEY TOWNSHIP	1111	FIRE	8,800	5,283	74,411,793	0.0071
37	Jasper	0002	CARPENTER TOWNSHIP	0101	GENERAL	40,700	32,979	139,153,173	0.0237
37	Jasper	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,200	8,767	139,153,173	0.0063
37	Jasper	0002	CARPENTER TOWNSHIP	1111	FIRE	57,800	20,800	91,630,620	0.0227
37	Jasper	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	19,884	91,630,620	0.0217
37	Jasper	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	140,960	-	139,153,173	-
37	Jasper	0003	GILLAM TOWNSHIP	0101	GENERAL	-	19,985	39,810,350	0.0502
37	Jasper	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,892	39,810,350	0.0148
37	Jasper	0003	GILLAM TOWNSHIP	1111	FIRE	-	12,023	39,810,350	0.0302
37	Jasper	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	21,690	10,959	30,784,026	0.0356
37	Jasper	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	985	30,784,026	0.0032
37	Jasper	0004	HANGING GROVE TOWNSHIP	1111	FIRE	5,474	4,679	30,784,026	0.0152
37	Jasper	0005	JORDAN TOWNSHIP	0101	GENERAL	11,825	6,475	35,383,900	0.0183
37	Jasper	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	1,592	35,383,900	0.0045
37	Jasper	0005	JORDAN TOWNSHIP	1111	FIRE	4,800	10,615	35,383,900	0.0300
37	Jasper	0006	KANKAKEE TOWNSHIP	0101	GENERAL	274,885	44,417	462,674,994	0.0096
37	Jasper	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,950	-	462,674,994	-
37	Jasper	0006	KANKAKEE TOWNSHIP	1111	FIRE	128,909	16,194	462,674,994	0.0035
37	Jasper	0007	KEENER TOWNSHIP	0101	GENERAL	82,600	36,125	451,558,602	0.0080
37	Jasper	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,600	4,967	451,558,602	0.0011
37	Jasper	0007	KEENER TOWNSHIP	1111	FIRE	222,000	108,826	451,558,602	0.0241
37	Jasper	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	77,217	451,558,602	0.0171
37	Jasper	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	399,000	-	451,558,602	-
37	Jasper	0008	MARION TOWNSHIP	0101	GENERAL	49,993	28,015	322,016,049	0.0087
37	Jasper	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	11,915	322,016,049	0.0037
37	Jasper	0008	MARION TOWNSHIP	1111	FIRE	132,500	36,261	102,722,849	0.0353
37	Jasper	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	16,538	102,722,849	0.0161
37	Jasper	0009	MILROY TOWNSHIP	0101	GENERAL	-	-	24,701,039	-
37	Jasper	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	24,701,039	-
37	Jasper	0009	MILROY TOWNSHIP	1111	FIRE	-	-	24,701,039	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
37	Jasper	0010	NEWTON TOWNSHIP	0101	GENERAL	25,810	10,566	66,451,351	0.0159
37	Jasper	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	-	66,451,351	-
37	Jasper	0010	NEWTON TOWNSHIP	1111	FIRE	10,900	10,964	66,451,351	0.0165
37	Jasper	0011	UNION TOWNSHIP	0101	GENERAL	16,393	7,686	113,035,770	0.0068
37	Jasper	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	-	113,035,770	-
37	Jasper	0011	UNION TOWNSHIP	1111	FIRE	10,760	5,652	113,035,770	0.0050
37	Jasper	0012	WALKER TOWNSHIP	0101	GENERAL	70,750	24,590	174,396,842	0.0141
37	Jasper	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	-	174,396,842	-
37	Jasper	0012	WALKER TOWNSHIP	1111	FIRE	60,000	19,532	174,396,842	0.0112
37	Jasper	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	56,156	174,396,842	0.0322
37	Jasper	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	1,311	-	170,802,271	-
37	Jasper	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	33,000	19,984	170,802,271	0.0117
37	Jasper	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,850	12,127	170,802,271	0.0071
37	Jasper	0013	WHEATFIELD TOWNSHIP	1111	FIRE	40,000	11,700	148,095,710	0.0079
37	Jasper	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	25,472	148,095,710	0.0172
37	Jasper	0437	RENSSELAER CIVIL CITY	0101	GENERAL	2,403,064	923,663	219,293,200	0.4212
37	Jasper	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	24,859	-	219,293,200	-
37	Jasper	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	419,261	199,995	219,293,200	0.0912
37	Jasper	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,696	-	219,293,200	-
37	Jasper	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	109,035	62,279	219,293,200	0.0284
37	Jasper	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	6,259	3,728	219,293,200	0.0017
37	Jasper	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	1,307,258	702,843	153,224,903	0.4587
37	Jasper	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	55,300	48,266	153,224,903	0.0315
37	Jasper	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	153,224,903	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,596	-	153,224,903	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	153,224,903	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,500	43,976	153,224,903	0.0287
37	Jasper	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	16,000	-	47,522,553	-
37	Jasper	0692	REMINGTON CIVIL TOWN	0101	GENERAL	518,232	191,991	47,522,553	0.4040
37	Jasper	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	47,522,553	-
37	Jasper	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	114,380	18,581	47,522,553	0.0391
37	Jasper	0692	REMINGTON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	21,625	16,205	47,522,553	0.0341
37	Jasper	0692	REMINGTON CIVIL TOWN	1303	PARK	92,040	49,994	47,522,553	0.1052
37	Jasper	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	47,522,553	-
37	Jasper	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	13,972	47,522,553	0.0294
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	6,340	-	22,706,561	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	196,934	100,022	22,706,561	0.4405
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	22,706,561	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,500	-	22,706,561	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	12,828	-	22,706,561	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	22,706,561	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,663	4,814	22,706,561	0.0212
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	231,585	31,761	1,323,379,317	0.0024
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	370,000	-	1,323,379,317	-
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0101	GENERAL	21,091,144	8,632,403	1,323,379,317	0.6523
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	3,990,148	3,749,134	1,323,379,317	0.2833
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	821,550	711,978	1,323,379,317	0.0538
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,065,187	3,544,010	1,323,379,317	0.2678
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,293,600	1,148,693	1,323,379,317	0.0868
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	459,165	424,805	1,323,379,317	0.0321
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	98,800	10,851	602,837,320	0.0018
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0101	GENERAL	12,037,637	3,947,379	602,837,320	0.6548
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,166,410	1,044,114	602,837,320	0.1732
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	252,269	220,638	602,837,320	0.0366
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,459,097	1,537,235	602,837,320	0.2550
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	695,886	540,745	602,837,320	0.0897
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	205,000	261,631	602,837,320	0.0434

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	717	39,810,350	0.0018
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	-	291,651	39,810,350	0.7326
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	87,941	39,810,350	0.2209
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	51,077	39,810,350	0.1283
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	50,679	39,810,350	0.1273
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	15,009	39,810,350	0.0377
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,783	139,153,173	0.0020
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	1,319,172	139,153,173	0.9480
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	425,113	139,153,173	0.3055
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	95,459	139,153,173	0.0686
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	423,443	139,153,173	0.3043
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	188,274	139,153,173	0.1353
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	18,368	139,153,173	0.0132
37	Jasper	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	156,933	70,968	139,153,173	0.0510
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	1,966,026,987	-
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,847,483	924,033	1,966,026,987	0.0470
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	315,748	290,972	1,966,026,987	0.0148
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	47,000	224,127	1,966,026,987	0.0114
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	1,966,026,987	-
37	Jasper	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	808,949	-	2,105,180,160	-
37	Jasper	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	184,800	-	-	-
37	Jasper	0032	REMINGTON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	47,522,553	-
37	Jasper	0033	RENSSELEAR REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	219,293,200	-
38	Jay	0000	JAY COUNTY	0101	GENERAL	6,418,148	2,938,087	826,001,370	0.3557
38	Jay	0000	JAY COUNTY	0123	2006 REASSESSMENT	89,932	89,208	826,001,370	0.0108
38	Jay	0000	JAY COUNTY	0702	HIGHWAY	2,543,549	-	826,001,370	-
38	Jay	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	102,590	-	826,001,370	-
38	Jay	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	533,100	495,601	826,001,370	0.0600
38	Jay	0000	JAY COUNTY	0801	HEALTH	209,010	169,330	826,001,370	0.0205
38	Jay	0000	JAY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	851,320	636,847	826,001,370	0.0771
38	Jay	0000	JAY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	318,011	826,001,370	0.0385
38	Jay	0000	JAY COUNTY	0858	COUNTY WELFARE MAW	-	33,040	826,001,370	0.0040
38	Jay	0000	JAY COUNTY	0859	COUNTY WELFARE CSHCN	-	37,170	826,001,370	0.0045
38	Jay	0000	JAY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	90,001	-	826,001,370	-
38	Jay	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	956,254	499,731	826,001,370	0.0605
38	Jay	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	256,257	188,328	826,001,370	0.0228
38	Jay	0001	BEARCREEK TOWNSHIP	0101	GENERAL	38,780	15,751	49,532,490	0.0318
38	Jay	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,950	4,854	49,532,490	0.0098
38	Jay	0001	BEARCREEK TOWNSHIP	1111	FIRE	17,100	12,857	45,592,220	0.0282
38	Jay	0002	GREENE TOWNSHIP	0101	GENERAL	33,161	3,666	73,319,900	0.0050
38	Jay	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	3,226	73,319,900	0.0044
38	Jay	0002	GREENE TOWNSHIP	1111	FIRE	12,800	11,951	73,319,900	0.0163
38	Jay	0003	JACKSON TOWNSHIP	0101	GENERAL	19,130	8,256	39,127,420	0.0211
38	Jay	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	4,969	39,127,420	0.0127
38	Jay	0003	JACKSON TOWNSHIP	1111	FIRE	9,200	4,539	39,127,420	0.0116
38	Jay	0004	JEFFERSON TOWNSHIP	0101	GENERAL	12,375	4,733	39,444,325	0.0120
38	Jay	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	39,444,325	-
38	Jay	0004	JEFFERSON TOWNSHIP	1111	FIRE	9,450	8,757	39,444,325	0.0222
38	Jay	0005	KNOX TOWNSHIP	0101	GENERAL	12,700	3,320	30,461,570	0.0109
38	Jay	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	883	30,461,570	0.0029
38	Jay	0005	KNOX TOWNSHIP	1111	FIRE	6,500	5,879	30,461,570	0.0193
38	Jay	0006	MADISON TOWNSHIP	0101	GENERAL	10,600	5,476	33,803,710	0.0162
38	Jay	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,805	947	33,803,710	0.0028
38	Jay	0006	MADISON TOWNSHIP	1111	FIRE	4,600	3,396	30,869,720	0.0110
38	Jay	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	6,267	30,869,720	0.0203
38	Jay	0007	NOBLE TOWNSHIP	0101	GENERAL	15,525	11,000	44,899,470	0.0245
38	Jay	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	763	44,899,470	0.0017

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
38	Jay	0007	NOBLE TOWNSHIP	1111	FIRE	8,500	5,792	44,899,470	0.0129
38	Jay	0008	PENN TOWNSHIP	0101	GENERAL	32,000	12,001	37,738,300	0.0318
38	Jay	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,150	15,812	37,738,300	0.0419
38	Jay	0008	PENN TOWNSHIP	1111	FIRE	5,500	6,661	29,216,330	0.0228
38	Jay	0008	PENN TOWNSHIP	1312	RECREATION	7,500	453	37,738,300	0.0012
38	Jay	0009	PIKE TOWNSHIP	0101	GENERAL	14,150	5,831	37,619,820	0.0155
38	Jay	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	37,619,820	-
38	Jay	0009	PIKE TOWNSHIP	1111	FIRE	11,800	10,458	37,619,820	0.0278
38	Jay	0010	RICHLAND TOWNSHIP	0101	GENERAL	26,860	29,262	118,470,240	0.0247
38	Jay	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,400	34,001	118,470,240	0.0287
38	Jay	0010	RICHLAND TOWNSHIP	1111	FIRE	15,000	9,919	43,891,450	0.0226
38	Jay	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	6,000	-	118,470,240	-
38	Jay	0011	WABASH TOWNSHIP	0101	GENERAL	11,210	9,393	27,872,800	0.0337
38	Jay	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	390	27,872,800	0.0014
38	Jay	0011	WABASH TOWNSHIP	1111	FIRE	12,263	6,188	27,872,800	0.0222
38	Jay	0012	WAYNE TOWNSHIP	0101	GENERAL	46,605	-	293,711,325	-
38	Jay	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	107,421	58,742	293,711,325	0.0200
38	Jay	0012	WAYNE TOWNSHIP	1111	FIRE	40,200	41,307	77,644,045	0.0532
38	Jay	0012	WAYNE TOWNSHIP	1312	RECREATION	12,000	-	293,711,325	-
38	Jay	0417	PORTLAND CIVIL CITY	0005	CASINO/RIVERBOAT	121,000	-	216,067,280	-
38	Jay	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	40,119	-	216,067,280	-
38	Jay	0417	PORTLAND CIVIL CITY	0101	GENERAL	3,371,887	1,724,865	216,067,280	0.7983
38	Jay	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	176,957	52,720	216,067,280	0.0244
38	Jay	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	96,600	-	216,067,280	-
38	Jay	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	32,946	-	216,067,280	-
38	Jay	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	974,085	434,079	216,067,280	0.2009
38	Jay	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	264,232	166,588	216,067,280	0.0771
38	Jay	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	243,100	-	216,067,280	-
38	Jay	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	144,615	-	216,067,280	-
38	Jay	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	356,808	108,034	216,067,280	0.0500
38	Jay	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	231,931	84,266	216,067,280	0.0390
38	Jay	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	726,632	58,746,250	1.2369
38	Jay	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	11,808	58,746,250	0.0201
38	Jay	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	58,746,250	-
38	Jay	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	57,336	58,746,250	0.0976
38	Jay	0694	BRYANT CIVIL TOWN	0101	GENERAL	-	17,987	3,940,270	0.4565
38	Jay	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,940,270	-
38	Jay	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,940,270	-
38	Jay	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	-	-	3,940,270	-
38	Jay	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,940,270	-
38	Jay	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	83,277	70,570	8,521,970	0.8281
38	Jay	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,093	-	8,521,970	-
38	Jay	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,342	-	8,521,970	-
38	Jay	0696	REDKEY CIVIL TOWN	0101	GENERAL	306,174	161,571	15,832,540	1.0205
38	Jay	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	24,352	-	15,832,540	-
38	Jay	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,060	-	15,832,540	-
38	Jay	0696	REDKEY CIVIL TOWN	1303	PARK	7,890	2,850	15,832,540	0.0180
38	Jay	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,473	-	15,832,540	-
38	Jay	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	46,885	15,833	15,832,540	0.1000
38	Jay	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	13,214	4,589	2,933,990	0.1564
38	Jay	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	6,536	-	2,933,990	-
38	Jay	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,700	-	2,933,990	-
38	Jay	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	800	-	2,933,990	-
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	252,000	17,346	826,001,370	0.0021
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	24,069,651	5,726,667	826,001,370	0.6933
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,319,792	1,989,011	826,001,370	0.2408
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	555,172	484,863	826,001,370	0.0587

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,847,727	3,084,289	826,001,370	0.3734
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,825,700	1,646,221	826,001,370	0.1993
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,081,905	3,304	826,001,370	0.0004
38	Jay	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	97,284	58,746,250	0.1656
38	Jay	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	20,409	13,586	37,738,300	0.0360
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	773,701	496,801	729,516,820	0.0681
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	152,371	136,420	729,516,820	0.0187
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	729,516,820	-
38	Jay	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	277,696	-	826,001,370	-
39	Jefferson	0000	JEFFERSON COUNTY	0101	GENERAL	6,250,517	4,250,241	1,337,815,880	0.3177
39	Jefferson	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	124,639	107,025	1,337,815,880	0.0080
39	Jefferson	0000	JEFFERSON COUNTY	0123	2006 REASSESSMENT	121,375	113,714	1,337,815,880	0.0085
39	Jefferson	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	-	309,035	1,337,815,880	0.0231
39	Jefferson	0000	JEFFERSON COUNTY	0702	HIGHWAY	2,506,055	-	1,337,815,880	-
39	Jefferson	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	350,000	-	1,337,815,880	-
39	Jefferson	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	1,318,678	858,878	1,337,815,880	0.0642
39	Jefferson	0000	JEFFERSON COUNTY	0801	HEALTH	620,422	267,563	1,337,815,880	0.0200
39	Jefferson	0000	JEFFERSON COUNTY	0823	MENTAL HEALTH	-	140,471	1,337,815,880	0.0105
39	Jefferson	0000	JEFFERSON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	4,539,000	2,636,835	1,337,815,880	0.1971
39	Jefferson	0000	JEFFERSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	169,903	1,337,815,880	0.0127
39	Jefferson	0000	JEFFERSON COUNTY	0858	COUNTY WELFARE MAW	-	13,378	1,337,815,880	0.0010
39	Jefferson	0000	JEFFERSON COUNTY	0859	COUNTY WELFARE CSHCN	-	46,824	1,337,815,880	0.0035
39	Jefferson	0000	JEFFERSON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	195,000	46,824	1,337,815,880	0.0035
39	Jefferson	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	-	156,524	1,337,815,880	0.0117
39	Jefferson	0000	JEFFERSON COUNTY	2120	CEMETERY	19,000	30,770	1,337,815,880	0.0023
39	Jefferson	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	199,335	1,337,815,880	0.0149
39	Jefferson	0001	GRAHAM TOWNSHIP	0101	GENERAL	13,650	10,664	54,970,810	0.0194
39	Jefferson	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,054	1,154	54,970,810	0.0021
39	Jefferson	0001	GRAHAM TOWNSHIP	1111	FIRE	8,579	6,761	54,970,810	0.0123
39	Jefferson	0002	HANOVER TOWNSHIP	0101	GENERAL	33,850	26,140	150,231,720	0.0174
39	Jefferson	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,500	15,173	150,231,720	0.0101
39	Jefferson	0002	HANOVER TOWNSHIP	1111	FIRE	16,000	18,607	77,855,430	0.0239
39	Jefferson	0003	LANCASTER TOWNSHIP	0101	GENERAL	19,127	10,981	47,953,320	0.0229
39	Jefferson	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	8,775	47,953,320	0.0183
39	Jefferson	0003	LANCASTER TOWNSHIP	1111	FIRE	8,500	7,276	40,875,130	0.0178
39	Jefferson	0004	MADISON TOWNSHIP	0101	GENERAL	73,910	44,263	867,900,580	0.0051
39	Jefferson	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	105,351	106,752	867,900,580	0.0123
39	Jefferson	0004	MADISON TOWNSHIP	1111	FIRE	86,500	86,457	233,667,190	0.0370
39	Jefferson	0005	MILTON TOWNSHIP	0101	GENERAL	8,870	4,989	28,026,530	0.0178
39	Jefferson	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,195	28,026,530	0.0114
39	Jefferson	0005	MILTON TOWNSHIP	1111	FIRE	8,300	7,386	26,857,200	0.0275
39	Jefferson	0006	MONROE TOWNSHIP	0101	GENERAL	12,060	10,093	12,808,770	0.0788
39	Jefferson	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,026	948	12,808,770	0.0074
39	Jefferson	0006	MONROE TOWNSHIP	1111	FIRE	4,000	3,945	12,808,770	0.0308
39	Jefferson	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	15,475	15,977	55,477,270	0.0288
39	Jefferson	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,225	1,054	55,477,270	0.0019
39	Jefferson	0007	REPUBLICAN TOWNSHIP	1111	FIRE	8,850	9,209	55,477,270	0.0166
39	Jefferson	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	9,930	55,477,270	0.0179
39	Jefferson	0008	SALUDA TOWNSHIP	0101	GENERAL	16,350	17,979	49,258,880	0.0365
39	Jefferson	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	5,911	49,258,880	0.0120
39	Jefferson	0008	SALUDA TOWNSHIP	1111	FIRE	11,000	12,118	49,258,880	0.0246
39	Jefferson	0009	SHELBY TOWNSHIP	0101	GENERAL	15,460	11,967	35,936,840	0.0333
39	Jefferson	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,180	4,025	35,936,840	0.0112
39	Jefferson	0009	SHELBY TOWNSHIP	1111	FIRE	8,328	7,331	35,936,840	0.0204
39	Jefferson	0010	SMYRNA TOWNSHIP	0101	GENERAL	-	9,624	35,251,160	0.0273
39	Jefferson	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,521	35,251,160	0.0185
39	Jefferson	0010	SMYRNA TOWNSHIP	1111	FIRE	-	8,531	35,251,160	0.0242

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
39	Jefferson	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,922	35,251,160	0.0168
39	Jefferson	0316	MADISON CIVIL CITY	0061	RAINY DAY	200,000	-	634,233,390	-
39	Jefferson	0316	MADISON CIVIL CITY	0101	GENERAL	5,010,200	4,005,184	634,233,390	0.6315
39	Jefferson	0316	MADISON CIVIL CITY	0342	POLICE PENSION	494,847	168,706	634,233,390	0.0266
39	Jefferson	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	55,464	-	634,233,390	-
39	Jefferson	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	580,000	-	634,233,390	-
39	Jefferson	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	1,334,724	811,819	634,233,390	0.1280
39	Jefferson	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	127,048	112,894	634,233,390	0.0178
39	Jefferson	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,000	-	634,233,390	-
39	Jefferson	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	290,000	232,129	634,233,390	0.0366
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	5,300	2,226	1,169,330	0.1904
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	800	-	1,169,330	-
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,060	-	1,169,330	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0101	GENERAL	-	-	7,078,190	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,078,190	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,078,190	-
39	Jefferson	0699	DUPONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,078,190	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0101	GENERAL	240,535	111,894	72,376,290	0.1546
39	Jefferson	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	33,991	-	72,376,290	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	159,577	-	72,376,290	-
39	Jefferson	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	93,655	52,328	72,376,290	0.0723
39	Jefferson	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,093	-	72,376,290	-
39	Jefferson	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	83,513	14,475	72,376,290	0.0200
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	185,000	28,285	1,047,596,850	0.0027
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	23,288,500	6,863,855	1,047,596,850	0.6552
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	3,008,000	2,886,129	1,047,596,850	0.2755
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,399,553	1,390,161	1,047,596,850	0.1327
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,662,950	3,200,408	1,047,596,850	0.3055
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	2,000,062	1,350,352	1,047,596,850	0.1289
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	314,992	295,422	1,047,596,850	0.0282
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0060	PRE-SCHOOL SPECIAL EDUCATION	75,000	6,385	290,219,030	0.0022
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0101	GENERAL	11,120,799	1,855,660	290,219,030	0.6394
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	575,391	307,052	290,219,030	0.1058
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	149,617	108,832	290,219,030	0.0375
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	1,790,878	1,022,442	290,219,030	0.3523
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6301	TRANSPORTATION	1,273,753	979,489	290,219,030	0.3375
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6302	BUS REPLACEMENT	262,000	93,160	290,219,030	0.0321
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,083,228	878,945	1,337,815,880	0.0657
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	50,000	44,148	1,337,815,880	0.0033
39	Jefferson	1006	SOUTHEASTERN INDIANA SOLID WASTE MGT.	8210	SPECIAL SOLID WASTE MANAGEMENT	1,241,865	143,146	1,337,815,880	0.0107
39	Jefferson	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	-	105	-	0.0147
39	Jefferson	0034	MADISON CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	108,079	634,233,390	0.0160
40	Jennings	0000	JENNINGS COUNTY	0101	GENERAL	6,757,510	2,741,012	896,634,736	0.3057
40	Jennings	0000	JENNINGS COUNTY	0123	2006 REASSESSMENT	157,600	76,214	896,634,736	0.0085
40	Jennings	0000	JENNINGS COUNTY	0180	DEBT SERVICE	763,000	684,132	896,634,736	0.0763
40	Jennings	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	50,000	89,663	896,634,736	0.0100
40	Jennings	0000	JENNINGS COUNTY	0702	HIGHWAY	2,314,060	-	896,634,736	-
40	Jennings	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	278,000	-	896,634,736	-
40	Jennings	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	-	403,486	896,634,736	0.0450
40	Jennings	0000	JENNINGS COUNTY	0801	HEALTH	272,096	169,464	896,634,736	0.0189
40	Jennings	0000	JENNINGS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,824,000	709,238	896,634,736	0.0791
40	Jennings	0000	JENNINGS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	231,332	896,634,736	0.0258
40	Jennings	0000	JENNINGS COUNTY	0858	COUNTY WELFARE MAW	-	34,969	896,634,736	0.0039
40	Jennings	0000	JENNINGS COUNTY	0859	COUNTY WELFARE CSHCN	-	25,106	896,634,736	0.0028
40	Jennings	0000	JENNINGS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	38,000	17,036	896,634,736	0.0019
40	Jennings	0001	BIGGER TOWNSHIP	0101	GENERAL	9,550	4,851	24,012,845	0.0202
40	Jennings	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	4,490	24,012,845	0.0187

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
40	Jennings	0001	BIGGER TOWNSHIP	1111	FIRE	6,000	6,748	24,012,845	0.0281
40	Jennings	0002	CAMPBELL TOWNSHIP	0101	GENERAL	13,990	7,712	32,001,914	0.0241
40	Jennings	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	5,984	32,001,914	0.0187
40	Jennings	0002	CAMPBELL TOWNSHIP	1111	FIRE	8,200	5,024	32,001,914	0.0157
40	Jennings	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,300	4,896	32,001,914	0.0153
40	Jennings	0003	CENTER TOWNSHIP	0101	GENERAL	32,110	34,609	320,452,784	0.0108
40	Jennings	0003	CENTER TOWNSHIP	0180	DEBT SERVICE	23,807	23,928	83,084,080	0.0288
40	Jennings	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,408	20,189	320,452,784	0.0063
40	Jennings	0003	CENTER TOWNSHIP	1111	FIRE	6,000	2,160	83,084,080	0.0026
40	Jennings	0004	COLUMBIA TOWNSHIP	0101	GENERAL	14,900	7,979	37,995,035	0.0210
40	Jennings	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,150	2,432	37,995,035	0.0064
40	Jennings	0004	COLUMBIA TOWNSHIP	1111	FIRE	5,000	2,546	37,995,035	0.0067
40	Jennings	0005	GENEVA TOWNSHIP	0101	GENERAL	64,400	9,851	172,827,860	0.0057
40	Jennings	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,000	13,308	172,827,860	0.0077
40	Jennings	0005	GENEVA TOWNSHIP	1111	FIRE	33,000	19,357	172,827,860	0.0112
40	Jennings	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	30,936	172,827,860	0.0179
40	Jennings	0005	GENEVA TOWNSHIP	1312	RECREATION	8,000	5,703	172,827,860	0.0033
40	Jennings	0006	LOVETT TOWNSHIP	0101	GENERAL	10,450	8,054	37,991,887	0.0212
40	Jennings	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	1,976	37,991,887	0.0052
40	Jennings	0006	LOVETT TOWNSHIP	1111	FIRE	6,200	2,811	37,991,887	0.0074
40	Jennings	0007	MARION TOWNSHIP	0101	GENERAL	17,500	10,986	37,495,610	0.0293
40	Jennings	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,475	1,650	37,495,610	0.0044
40	Jennings	0007	MARION TOWNSHIP	1111	FIRE	5,550	3,412	37,495,610	0.0091
40	Jennings	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	10,620	4,674	29,964,520	0.0156
40	Jennings	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,250	1,139	29,964,520	0.0038
40	Jennings	0008	MONTGOMERY TOWNSHIP	1111	FIRE	6,000	8,810	29,964,520	0.0294
40	Jennings	0008	MONTGOMERY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	4,195	29,964,520	0.0140
40	Jennings	0009	SAND CREEK TOWNSHIP	0101	GENERAL	16,700	4,450	36,476,106	0.0122
40	Jennings	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,050	9,994	36,476,106	0.0274
40	Jennings	0009	SAND CREEK TOWNSHIP	1111	FIRE	5,000	3,939	36,476,106	0.0108
40	Jennings	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,301	36,476,106	0.0255
40	Jennings	0010	SPENCER TOWNSHIP	0101	GENERAL	11,910	4,932	85,030,975	0.0058
40	Jennings	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,050	3,061	85,030,975	0.0036
40	Jennings	0010	SPENCER TOWNSHIP	1111	FIRE	12,500	6,377	85,030,975	0.0075
40	Jennings	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	12,500	85,030,975	0.0147
40	Jennings	0011	VERNON TOWNSHIP	0101	GENERAL	19,420	11,204	82,385,200	0.0136
40	Jennings	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	13,758	82,385,200	0.0167
40	Jennings	0011	VERNON TOWNSHIP	1111	FIRE	8,500	11,229	74,362,190	0.0151
40	Jennings	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	-	74,362,190	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	2,976,681	1,587,522	237,368,704	0.6688
40	Jennings	0441	NORTH VERNON CIVIL CITY	0180	DEBT SERVICE	159,376	58,867	237,368,704	0.0248
40	Jennings	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	93,638	44,625	237,368,704	0.0188
40	Jennings	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	70,000	-	237,368,704	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	501,698	203,662	237,368,704	0.0858
40	Jennings	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	138,079	127,230	237,368,704	0.0536
40	Jennings	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	129,587	-	237,368,704	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	39,483	34,893	237,368,704	0.0147
40	Jennings	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	237,368,704	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	80,231	237,368,704	0.0338
40	Jennings	0701	VERNON CIVIL TOWN	0101	GENERAL	64,068	20,041	8,023,010	0.2498
40	Jennings	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,417	-	8,023,010	-
40	Jennings	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,200	-	8,023,010	-
40	Jennings	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	8,023,010	-
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	205,500	17,933	896,634,736	0.0020
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0101	GENERAL	34,971,728	5,547,479	896,634,736	0.6187
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,591,407	2,166,270	896,634,736	0.2416
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	384,154	329,962	896,634,736	0.0368

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,844,271	3,480,736	896,634,736	0.3882
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	4,232,500	2,741,012	896,634,736	0.3057
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	390,000	355,067	896,634,736	0.0396
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	773,053	302,166	896,634,736	0.0337
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	150,000	63,661	896,634,736	0.0071
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	70,000	-	896,634,736	-
40	Jennings	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	108,493	896,634,736	0.0121
40	Jennings	0035	NORTH VERNON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	82,962	237,368,704	0.0278
41	Johnson	0000	JOHNSON COUNTY	0101	GENERAL	25,522,745	8,807,848	6,780,483,230	0.1299
41	Johnson	0000	JOHNSON COUNTY	0123	2006 REASSESSMENT	763,477	257,658	6,780,483,230	0.0038
41	Johnson	0000	JOHNSON COUNTY	0182	BOND #2	838,298	386,488	6,780,483,230	0.0057
41	Johnson	0000	JOHNSON COUNTY	0183	BOND #3	943,635	847,560	6,780,483,230	0.0125
41	Johnson	0000	JOHNSON COUNTY	0283	LEASE RENTAL PAYMENT	994,400	861,121	6,780,483,230	0.0127
41	Johnson	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	406,185	318,683	6,780,483,230	0.0047
41	Johnson	0000	JOHNSON COUNTY	0702	HIGHWAY	3,048,482	-	6,780,483,230	-
41	Johnson	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	784,415	-	6,780,483,230	-
41	Johnson	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	1,043,842	1,017,072	6,780,483,230	0.0150
41	Johnson	0000	JOHNSON COUNTY	0801	HEALTH	775,648	528,878	6,780,483,230	0.0078
41	Johnson	0000	JOHNSON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,902,500	2,007,023	6,780,483,230	0.0296
41	Johnson	0000	JOHNSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	6,780	6,780,483,230	0.0001
41	Johnson	0000	JOHNSON COUNTY	0858	COUNTY WELFARE MAW	-	6,780	6,780,483,230	0.0001
41	Johnson	0000	JOHNSON COUNTY	0859	COUNTY WELFARE CSHCN	-	74,585	6,780,483,230	0.0011
41	Johnson	0000	JOHNSON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	127,000	-	6,780,483,230	-
41	Johnson	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	593,000	1,315,414	6,780,483,230	0.0194
41	Johnson	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	-	30,833	175,187,960	0.0176
41	Johnson	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	20,847	175,187,960	0.0119
41	Johnson	0001	BLUE RIVER TOWNSHIP	1111	FIRE	-	3,573	23,349,940	0.0153
41	Johnson	0002	CLARK TOWNSHIP	0101	GENERAL	25,925	12,508	181,279,550	0.0069
41	Johnson	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,225	2,175	181,279,550	0.0012
41	Johnson	0002	CLARK TOWNSHIP	1111	FIRE	46,920	21,023	132,219,040	0.0159
41	Johnson	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	39,800	17,585	132,219,040	0.0133
41	Johnson	0003	FRANKLIN TOWNSHIP	0101	GENERAL	79,523	8,130	813,022,620	0.0010
41	Johnson	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	237,220	122,766	813,022,620	0.0151
41	Johnson	0003	FRANKLIN TOWNSHIP	1111	FIRE	87,000	34,024	63,834,470	0.0533
41	Johnson	0004	HENSLEY TOWNSHIP	0101	GENERAL	24,140	7,840	230,587,360	0.0034
41	Johnson	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,645	2,075	230,587,360	0.0009
41	Johnson	0005	NEEDHAM TOWNSHIP	0101	GENERAL	22,983	8,214	315,939,480	0.0026
41	Johnson	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,348	10,426	315,939,480	0.0033
41	Johnson	0006	NINEVEH TOWNSHIP	0101	GENERAL	-	22,033	185,154,960	0.0119
41	Johnson	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,111	185,154,960	0.0006
41	Johnson	0007	PLEASANT TOWNSHIP	0101	GENERAL	142,737	51,801	2,072,049,460	0.0025
41	Johnson	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	87,503	20,720	2,072,049,460	0.0010
41	Johnson	0007	PLEASANT TOWNSHIP	1111	FIRE	25,227	25,316	38,709,780	0.0654
41	Johnson	0008	UNION TOWNSHIP	0101	GENERAL	88,650	-	146,336,410	-
41	Johnson	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,860	-	146,336,410	-
41	Johnson	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	313,580	159,656	2,660,925,430	0.0060
41	Johnson	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	61,201	2,660,925,430	0.0023
41	Johnson	0317	FRANKLIN CIVIL CITY	0101	GENERAL	13,238,811	7,884,388	897,789,530	0.8782
41	Johnson	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	243,250	222,652	897,789,530	0.0248
41	Johnson	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	753,662	-	897,789,530	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	287,683	-	897,789,530	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	198,000	-	897,789,530	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,383,388	288,190	897,789,530	0.0321
41	Johnson	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	1,280,073	1,096,201	897,789,530	0.1221
41	Johnson	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	306,590	280,110	897,789,530	0.0312
41	Johnson	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	897,789,530	-
41	Johnson	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000,000	317,817	897,789,530	0.0354

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
41	Johnson	0318	GREENWOOD CIVIL CITY	0101	GENERAL	11,994,963	3,761,979	2,205,145,690	0.1706
41	Johnson	0318	GREENWOOD CIVIL CITY	0180	DEBT SERVICE	736,000	335,182	2,205,145,690	0.0152
41	Johnson	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	329,561	116,873	2,205,145,690	0.0053
41	Johnson	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	453,668	-	2,205,145,690	-
41	Johnson	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,748,883	-	2,205,145,690	-
41	Johnson	0318	GREENWOOD CIVIL CITY	1111	FIRE	4,001,616	3,759,612	1,858,433,820	0.2023
41	Johnson	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	174,255	156,108	1,858,433,820	0.0084
41	Johnson	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	2,015,395	998,931	2,205,145,690	0.0453
41	Johnson	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	152,267	134,514	2,205,145,690	0.0061
41	Johnson	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	297,900	-	2,205,145,690	-
41	Johnson	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,205,145,690	-
41	Johnson	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	-	974,674	2,205,145,690	0.0442
41	Johnson	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	714,467	2,205,145,690	0.0324
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	83,508,710	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	759,930	343,388	83,508,710	0.4112
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0180	DEBT SERVICE	51,710	43,425	83,508,710	0.0520
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	69,000	29,562	83,508,710	0.0354
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	83,508,710	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,579	-	83,508,710	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	35,000	14,280	83,508,710	0.0171
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,090	-	83,508,710	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	42,639	20,627	83,508,710	0.0247
41	Johnson	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	3,465,999	1,269,744	104,428,340	1.2159
41	Johnson	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	62,779	-	104,428,340	-
41	Johnson	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	682,499	311,196	104,428,340	0.2980
41	Johnson	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	349,763	259,296	104,428,340	0.2483
41	Johnson	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,537	-	104,428,340	-
41	Johnson	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,318	30,911	104,428,340	0.0296
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	1,563,409	631,425	127,483,430	0.4953
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	68,290	-	127,483,430	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	242,076	-	127,483,430	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	24,987	127,483,430	0.0196
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	399,546	151,624	65,158,540	0.2327
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	58,000	-	65,158,540	-
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	138,700	54,994	65,158,540	0.0844
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	10,000	8,471	65,158,540	0.0130
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	387,448	197,841	41,148,310	0.4808
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	37,323	-	41,148,310	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,120	-	41,148,310	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,085	-	41,148,310	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	16,665	41,148,310	0.0405
41	Johnson	0707	WHITELAND CIVIL TOWN	0101	GENERAL	673,041	343,577	150,427,590	0.2284
41	Johnson	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	54,411	-	150,427,590	-
41	Johnson	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	285,125	22,113	150,427,590	0.0147
41	Johnson	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,634	-	150,427,590	-
41	Johnson	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	220,000	46,332	150,427,590	0.0308
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	175,000	23,110	1,216,320,540	0.0019
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0101	GENERAL	31,773,954	7,848,916	1,216,320,540	0.6453
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	11,063,672	10,158,709	1,216,320,540	0.8352
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	570,621	519,369	1,216,320,540	0.0427
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	5,168,143	4,036,968	1,216,320,540	0.3319
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	2,958,657	2,537,245	1,216,320,540	0.2086
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	595,000	367,329	1,216,320,540	0.0302
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	209,000	49,847	2,623,539,190	0.0019
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	41,400,000	17,758,737	2,623,539,190	0.6769
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	10,770,000	10,780,123	2,623,539,190	0.4109
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	1,059,003	960,215	2,623,539,190	0.0366

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	8,397,873	7,162,262	2,623,539,190	0.2730
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	2,670,000	2,237,879	2,623,539,190	0.0853
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	985,515	847,403	2,623,539,190	0.0323
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	52,006	3,854	175,187,960	0.0022
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,599,974	1,451,432	175,187,960	0.8285
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	646,176	557,623	175,187,960	0.3183
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	207,633	185,349	175,187,960	0.1058
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	767,700	654,502	175,187,960	0.3736
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	174,000	134,194	175,187,960	0.0766
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	130,787	66,221	175,187,960	0.0378
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	132,000	25,506	1,275,298,510	0.0020
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	31,037,140	8,913,061	1,275,298,510	0.6989
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,252,792	12,159,971	1,275,298,510	0.9535
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,542,696	4,023,567	1,275,298,510	0.3155
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,765,630	1,532,909	1,275,298,510	0.1202
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	540,000	487,164	1,275,298,510	0.0382
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	120,000	22,562	1,074,394,710	0.0021
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	23,180,913	7,108,195	1,074,394,710	0.6616
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,413,105	2,588,217	1,074,394,710	0.2409
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	638,904	558,685	1,074,394,710	0.0520
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,444,021	3,541,205	1,074,394,710	0.3296
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,235,281	1,024,973	1,074,394,710	0.0954
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	432,000	326,616	1,074,394,710	0.0304
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0060	PRE-SCHOOL SPECIAL EDUCATION	62,474	6,236	415,742,320	0.0015
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0101	GENERAL	10,707,771	2,563,467	415,742,320	0.6166
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0180	DEBT SERVICE	2,654,086	1,634,283	415,742,320	0.3931
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0186	SCHOOL PENSION DEBT	201,757	189,163	415,742,320	0.0455
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	1214	CAPITAL PROJECTS (School)	1,629,829	978,242	415,742,320	0.2353
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6301	TRANSPORTATION	1,148,544	666,435	415,742,320	0.1603
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6302	BUS REPLACEMENT	265,376	168,376	415,742,320	0.0405
41	Johnson	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	286,555	84,270	104,165,680	0.0809
41	Johnson	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0180	DEBT SERVICE	96,000	66,145	104,165,680	0.0635
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	1,613,595	636,780	1,296,905,260	0.0491
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	376,013	160,816	1,296,905,260	0.0124
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	295,000	286,616	1,296,905,260	0.0221
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	125,000	95,971	1,296,905,260	0.0074
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	1,296,905,260	-
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	500,000	-	5,379,412,290	-
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	5,715,900	2,420,736	5,379,412,290	0.0450
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,912,700	1,699,894	5,379,412,290	0.0316
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	814,429	258,212	5,379,412,290	0.0048
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	5,379,412,290	-
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	1181	FIRE BUILDING DEBT	468,308	426,220	1,775,915,990	0.0240
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	961,421	326,769	1,775,915,990	0.0184
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	5,432,110	3,217,960	1,775,915,990	0.1812
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	8684	SPECL FIRE DEBT	258,303	200,679	1,775,915,990	0.0113
41	Johnson	0974	AMITY FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	-	57,505	102,321,490	0.0562
41	Johnson	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	-	75,002	102,321,490	0.0733
41	Johnson	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	127,570	73,528	184,744,340	0.0398
41	Johnson	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	30,000	14,410	184,744,340	0.0078
41	Johnson	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	63,594	106,701,410	0.0596
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,733,403	811,058	859,554,300	0.0943
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	919,172	875,565	859,554,300	0.1018
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	150,000	124,712	859,554,300	0.0145
41	Johnson	1029	WHITELAND FIRE PROTECTION	1181	FIRE BUILDING DEBT	-	237,788	234,967,920	0.1012
41	Johnson	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	-	91,168	234,967,920	0.0388
41	Johnson	1029	WHITELAND FIRE PROTECTION	8684	SPECL FIRE DEBT	-	36,185	234,967,920	0.0154

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
41	Johnson	1030	HENSLEY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	66,600	79,389	270,029,430	0.0294
41	Johnson	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	140,250	75,608	270,029,430	0.0280
41	Johnson	1030	HENSLEY FIRE PROTECTION	8684	SPECL FIRE DEBT	24,896	15,392	270,029,430	0.0057
41	Johnson	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	518,924	372,927	6,780,483,230	0.0055
41	Johnson	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	22,213	23,905	-	0.4920
41	Johnson	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	7,250	2,459	-	0.1057
41	Johnson	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	12,280	10,194	-	0.2999
41	Johnson	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	12,000	11,760	-	0.1281
41	Johnson	0036	FRANKLIN CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	189,298	897,789,530	0.0196
41	Johnson	0037	GREENWOOD REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	376,264	2,194,588,130	0.0160
42	Knox	0000	KNOX COUNTY	0101	GENERAL	7,353,855	5,512,696	1,383,014,591	0.3986
42	Knox	0000	KNOX COUNTY	0123	2006 REASSESSMENT	278,481	196,388	1,383,014,591	0.0142
42	Knox	0000	KNOX COUNTY	0702	HIGHWAY	2,285,703	-	1,383,014,591	-
42	Knox	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	315,700	-	1,383,014,591	-
42	Knox	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	35,700	391,393	1,383,014,591	0.0283
42	Knox	0000	KNOX COUNTY	0801	HEALTH	257,425	-	1,383,014,591	-
42	Knox	0000	KNOX COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,400,500	1,536,529	1,383,014,591	0.1111
42	Knox	0000	KNOX COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	374,797	1,383,014,591	0.0271
42	Knox	0000	KNOX COUNTY	0858	COUNTY WELFARE MAW	-	84,364	1,383,014,591	0.0061
42	Knox	0000	KNOX COUNTY	0859	COUNTY WELFARE CSHCN	-	19,362	1,383,014,591	0.0014
42	Knox	0000	KNOX COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	60,000	59,470	1,383,014,591	0.0043
42	Knox	0000	KNOX COUNTY	1301	PARK & RECREATION	308,352	388,627	1,383,014,591	0.0281
42	Knox	0000	KNOX COUNTY	2240	PLANNING	84,133	92,662	1,383,014,591	0.0067
42	Knox	0001	BUSSERON TOWNSHIP	0101	GENERAL	29,020	12,943	61,339,321	0.0211
42	Knox	0001	BUSSERON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,357	14,108	61,339,321	0.0230
42	Knox	0001	BUSSERON TOWNSHIP	1111	FIRE	18,058	11,335	54,236,521	0.0209
42	Knox	0001	BUSSERON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	11,665	6,400	54,236,521	0.0118
42	Knox	0001	BUSSERON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	8,624	54,236,521	0.0159
42	Knox	0002	DECKER TOWNSHIP	0101	GENERAL	17,570	13,613	31,805,960	0.0428
42	Knox	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,720	-	31,805,960	-
42	Knox	0002	DECKER TOWNSHIP	1111	FIRE	8,000	14,726	31,805,960	0.0463
42	Knox	0002	DECKER TOWNSHIP	1312	RECREATION	6,000	4,771	31,805,960	0.0150
42	Knox	0003	HARRISON TOWNSHIP	0101	GENERAL	-	23,393	116,967,050	0.0200
42	Knox	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	116,967,050	-
42	Knox	0003	HARRISON TOWNSHIP	1111	FIRE	-	31,370	108,922,160	0.0288
42	Knox	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	42,589	108,922,160	0.0391
42	Knox	0004	JOHNSON TOWNSHIP	0101	GENERAL	-	24,299	81,269,070	0.0299
42	Knox	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,576	81,269,070	0.0044
42	Knox	0005	PALMYRA TOWNSHIP	0101	GENERAL	33,850	24,994	80,888,180	0.0309
42	Knox	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,620	4,125	80,888,180	0.0051
42	Knox	0005	PALMYRA TOWNSHIP	1111	FIRE	48,800	31,951	80,888,180	0.0395
42	Knox	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	39,435	31,951	80,888,180	0.0395
42	Knox	0006	STEEN TOWNSHIP	0101	GENERAL	38,225	24,291	67,101,180	0.0362
42	Knox	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,830	1,946	67,101,180	0.0029
42	Knox	0006	STEEN TOWNSHIP	1111	FIRE	32,500	26,738	58,764,990	0.0455
42	Knox	0007	VIGO TOWNSHIP	0101	GENERAL	46,650	28,772	113,724,770	0.0253
42	Knox	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,600	22,972	113,724,770	0.0202
42	Knox	0007	VIGO TOWNSHIP	1111	FIRE	7,500	9,017	30,775,140	0.0293
42	Knox	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	3,139	30,775,140	0.0102
42	Knox	0008	VINCENNES TOWNSHIP	0101	GENERAL	102,890	56,369	695,916,360	0.0081
42	Knox	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	325,272	152,406	695,916,360	0.0219
42	Knox	0009	WASHINGTON TOWNSHIP	0101	GENERAL	34,850	32,936	76,773,390	0.0429
42	Knox	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,350	11,439	76,773,390	0.0149
42	Knox	0009	WASHINGTON TOWNSHIP	1111	FIRE	78,666	67,207	62,810,390	0.1070
42	Knox	0010	WIDNER TOWNSHIP	0101	GENERAL	19,850	14,994	57,229,310	0.0262
42	Knox	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,850	4,407	57,229,310	0.0077
42	Knox	0010	WIDNER TOWNSHIP	1111	FIRE	25,000	21,862	57,229,310	0.0382

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
42	Knox	0300	VINCENNES CIVIL CITY	0005	CASINO/RIVERBOAT	385,606	-	442,822,780	-
42	Knox	0300	VINCENNES CIVIL CITY	0061	RAINY DAY	1,415,780	-	442,822,780	-
42	Knox	0300	VINCENNES CIVIL CITY	0101	GENERAL	5,696,795	2,651,623	442,822,780	0.5988
42	Knox	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	766,060	299,867	414,180,500	0.0724
42	Knox	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	462,061	114,691	442,822,780	0.0259
42	Knox	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	275,224	-	442,822,780	-
42	Knox	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,620,798	720,030	442,822,780	0.1626
42	Knox	0300	VINCENNES CIVIL CITY	1111	FIRE	2,819,633	2,349,646	414,180,500	0.5673
42	Knox	0300	VINCENNES CIVIL CITY	1182	FIRE EQUIPMENT DEBT	150,350	132,124	414,180,500	0.0319
42	Knox	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	384,556	265,694	442,822,780	0.0600
42	Knox	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,024	-	442,822,780	-
42	Knox	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	128,842	81,037	442,822,780	0.0183
42	Knox	0448	BICKNELL CIVIL CITY	0005	CASINO/RIVERBOAT	21,301	-	37,081,950	-
42	Knox	0448	BICKNELL CIVIL CITY	0061	RAINY DAY	10,000	-	37,081,950	-
42	Knox	0448	BICKNELL CIVIL CITY	0101	GENERAL	845,595	468,568	37,081,950	1.2636
42	Knox	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	49,468	39,010	37,081,950	0.1052
42	Knox	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	46,670	-	37,081,950	-
42	Knox	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	94,265	-	37,081,950	-
42	Knox	0448	BICKNELL CIVIL CITY	1151	CONTINUING EDUCATION	10,312	-	37,081,950	-
42	Knox	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	70,096	56,105	37,081,950	0.1513
42	Knox	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,800	-	37,081,950	-
42	Knox	0448	BICKNELL CIVIL CITY	6401	SANITATION	132,809	120,813	37,081,950	0.3258
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	3,866	-	6,393,810	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	13,000	-	6,393,810	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	99,575	44,699	6,393,810	0.6991
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,316	-	6,393,810	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,500	7,500	6,393,810	0.1173
42	Knox	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	6,500	3,242	6,393,810	0.0507
42	Knox	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,632	-	6,393,810	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	12,631	-	6,393,810	-
42	Knox	0709	DECKER CIVIL TOWN	0101	GENERAL	29,250	3,757	1,811,420	0.2074
42	Knox	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	2,404	-	1,811,420	-
42	Knox	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,045	5,499	1,811,420	0.3036
42	Knox	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,021	-	1,811,420	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	-	19,671	2,972,810	0.6617
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,972,810	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,972,810	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,972,810	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	44,720	16,074	8,044,890	0.1998
42	Knox	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,508	-	8,044,890	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,499	-	8,044,890	-
42	Knox	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	8,044,890	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	84,331	19,526	7,102,800	0.2749
42	Knox	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,102,800	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,973	2,500	7,102,800	0.0352
42	Knox	0712	OAKTOWN CIVIL TOWN	1111	FIRE	13,500	10,995	7,102,800	0.1548
42	Knox	0712	OAKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	3,452	7,102,800	0.0486
42	Knox	0712	OAKTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	9,000	-	7,102,800	-
42	Knox	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	11,137	-	5,494,060	-
42	Knox	0713	SANDBORN CIVIL TOWN	0101	GENERAL	67,924	26,690	5,494,060	0.4858
42	Knox	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	5,494,060	-
42	Knox	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,546	4,500	5,494,060	0.0819
42	Knox	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	15,677	7,703	5,494,060	0.1402
42	Knox	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	5,494,060	-
42	Knox	0713	SANDBORN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	1,329	-	5,494,060	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	5,000	-	8,336,190	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	6,000	-	8,336,190	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
42	Knox	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	44,600	33,461	8,336,190	0.4014
42	Knox	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	8,336,190	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,830	-	8,336,190	-
42	Knox	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	8,336,190	-
42	Knox	0714	WHEATLAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,000	-	8,336,190	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	39,573	5,254	309,066,791	0.0017
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	644,029	-	309,066,791	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0101	GENERAL	11,721,650	2,346,744	309,066,791	0.7593
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	741,247	664,803	309,066,791	0.2151
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	299,771	277,851	309,066,791	0.0899
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,154,517	907,420	309,066,791	0.2936
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,756,950	977,269	309,066,791	0.3162
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	277,012	101,992	309,066,791	0.0330
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	70,000	8,527	406,028,380	0.0021
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0101	GENERAL	7,162,684	2,986,339	406,028,380	0.7355
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,106,480	1,293,200	406,028,380	0.3185
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	221,509	196,518	406,028,380	0.0484
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,064,403	970,002	406,028,380	0.2389
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,301,373	1,073,945	406,028,380	0.2645
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	125,000	64,152	406,028,380	0.0158
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	226,169	12,023	667,919,420	0.0018
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,900,000	4,204,553	667,919,420	0.6295
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,384,068	2,296,975	667,919,420	0.3439
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	239,100	215,070	667,919,420	0.0322
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,614,550	1,864,831	667,919,420	0.2792
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,700,000	1,070,007	667,919,420	0.1602
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	208,532	189,021	667,919,420	0.0283
42	Knox	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	124,551	87,938	121,293,960	0.0725
42	Knox	0114	BICKNELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	18,273	13,221	121,293,960	0.0109
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	1,188,348	671,235	1,261,720,631	0.0532
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	49,621	49,207	1,261,720,631	0.0039
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	142,952	109,770	1,261,720,631	0.0087
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	85,813	-	1,261,720,631	-
42	Knox	0936	VINCENNES TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	72,000	45,923	281,735,860	0.0163
42	Knox	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	989,471	692,788	281,735,860	0.2459
42	Knox	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	195,433	224,825	281,735,860	0.0798
42	Knox	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	73,916	70,397	18,742,480	0.3756
42	Knox	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	50,600	49,553	29,200,330	0.1697
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	1182	FIRE EQUIPMENT DEBT	33,095	31,939	81,269,070	0.0393
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	1191	CUMULATIVE FIRE SPECIAL	25,000	27,063	81,269,070	0.0333
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	147,084	104,106	81,269,070	0.1281
42	Knox	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,383,014,591	-
42	Knox	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	249,300	149,939	-	0.1108
42	Knox	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	24,930	28,418	-	0.0210
42	Knox	0038	VINCENNES REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	442,822,780	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0061	RAINY DAY	15,200	-	5,938,846,817	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0101	GENERAL	18,011,499	6,704,958	5,938,846,817	0.1129
43	Kosciusko	0000	KOSCIUSKO COUNTY	0123	2006 REASSESSMENT	433,477	344,453	5,938,846,817	0.0058
43	Kosciusko	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	4,578,495	-	5,938,846,817	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	1,100,000	-	5,938,846,817	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	995,000	599,824	5,938,846,817	0.0101
43	Kosciusko	0000	KOSCIUSKO COUNTY	0801	HEALTH	659,531	558,252	5,938,846,817	0.0094
43	Kosciusko	0000	KOSCIUSKO COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,427,779	415,719	5,938,846,817	0.0070
43	Kosciusko	0000	KOSCIUSKO COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	243,493	5,938,846,817	0.0041
43	Kosciusko	0000	KOSCIUSKO COUNTY	0858	COUNTY WELFARE MAW	-	17,817	5,938,846,817	0.0003
43	Kosciusko	0000	KOSCIUSKO COUNTY	0859	COUNTY WELFARE CSHCN	-	47,511	5,938,846,817	0.0008
43	Kosciusko	0000	KOSCIUSKO COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	625,000	623,579	5,938,846,817	0.0105

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
43	Kosciusko	0000	KOSCIUSKO COUNTY	1192	CUMULATIVE JAIL	150,000	148,471	5,938,846,817	0.0025
43	Kosciusko	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	675,000	807,683	5,938,846,817	0.0136
43	Kosciusko	0001	CLAY TOWNSHIP	0101	GENERAL	36,275	22,944	80,225,186	0.0286
43	Kosciusko	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,974	80,225,186	0.0062
43	Kosciusko	0001	CLAY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	7,000	3,909	71,071,747	0.0055
43	Kosciusko	0001	CLAY TOWNSHIP	1111	FIRE	72,000	16,133	71,071,747	0.0227
43	Kosciusko	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	12,651	71,071,747	0.0178
43	Kosciusko	0001	CLAY TOWNSHIP	1312	RECREATION	1,000	160	80,225,186	0.0002
43	Kosciusko	0002	ETNA TOWNSHIP	0101	GENERAL	31,750	21,450	61,638,972	0.0348
43	Kosciusko	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	9,986	61,638,972	0.0162
43	Kosciusko	0002	ETNA TOWNSHIP	1111	FIRE	30,000	4,179	46,432,979	0.0090
43	Kosciusko	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,590	46,432,979	0.0185
43	Kosciusko	0002	ETNA TOWNSHIP	1312	RECREATION	1,250	493	61,638,972	0.0008
43	Kosciusko	0002	ETNA TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	24,000	493	61,638,972	0.0008
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0101	GENERAL	21,725	19,586	68,244,465	0.0287
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	3,412	68,244,465	0.0050
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	2,000	2,476	60,380,746	0.0041
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1111	FIRE	51,500	21,435	60,380,746	0.0355
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1312	RECREATION	2,900	3,412	68,244,465	0.0050
43	Kosciusko	0004	HARRISON TOWNSHIP	0101	GENERAL	37,560	33,180	149,458,129	0.0222
43	Kosciusko	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,500	11,957	149,458,129	0.0080
43	Kosciusko	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	3,000	3,456	128,011,647	0.0027
43	Kosciusko	0004	HARRISON TOWNSHIP	1111	FIRE	62,000	29,059	128,011,647	0.0227
43	Kosciusko	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	97,833	25,090	128,011,647	0.0196
43	Kosciusko	0004	HARRISON TOWNSHIP	1312	RECREATION	3,000	-	149,458,129	-
43	Kosciusko	0005	JACKSON TOWNSHIP	0101	GENERAL	44,898	15,221	54,752,250	0.0278
43	Kosciusko	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,400	2,464	54,752,250	0.0045
43	Kosciusko	0005	JACKSON TOWNSHIP	1111	FIRE	47,550	28,800	54,752,250	0.0526
43	Kosciusko	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	10,458	54,752,250	0.0191
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0101	GENERAL	24,225	13,911	97,967,120	0.0142
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	6,172	97,967,120	0.0063
43	Kosciusko	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	82,915,801	-
43	Kosciusko	0006	JEFFERSON TOWNSHIP	1111	FIRE	30,300	13,101	82,915,801	0.0158
43	Kosciusko	0007	LAKE TOWNSHIP	0101	GENERAL	29,790	9,190	73,523,769	0.0125
43	Kosciusko	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,500	73,523,769	0.0034
43	Kosciusko	0007	LAKE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	52,107,472	-
43	Kosciusko	0007	LAKE TOWNSHIP	1111	FIRE	38,300	19,957	52,107,472	0.0383
43	Kosciusko	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	11,516	52,107,472	0.0221
43	Kosciusko	0007	LAKE TOWNSHIP	1312	RECREATION	900	809	73,523,769	0.0011
43	Kosciusko	0008	MONROE TOWNSHIP	0101	GENERAL	10,227	3,309	45,327,470	0.0073
43	Kosciusko	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,797	4,306	45,327,470	0.0095
43	Kosciusko	0008	MONROE TOWNSHIP	1111	FIRE	16,000	10,969	45,327,470	0.0242
43	Kosciusko	0009	PLAIN TOWNSHIP	0101	GENERAL	61,400	58,966	566,978,108	0.0104
43	Kosciusko	0009	PLAIN TOWNSHIP	0180	DEBT SERVICE	73,978	62,935	566,978,108	0.0111
43	Kosciusko	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,600	49,327	566,978,108	0.0087
43	Kosciusko	0009	PLAIN TOWNSHIP	1111	FIRE	64,000	57,103	523,883,858	0.0109
43	Kosciusko	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,551	74,915	523,883,858	0.0143
43	Kosciusko	0009	PLAIN TOWNSHIP	1312	RECREATION	3,000	3,402	566,978,108	0.0006
43	Kosciusko	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	161,000	5,103	566,978,108	0.0009
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0101	GENERAL	61,246	22,945	108,233,482	0.0212
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	108,233,482	-
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	10,000	6,927	108,233,482	0.0064
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1111	FIRE	46,000	9,200	108,233,482	0.0085
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	-	108,233,482	-
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1312	RECREATION	15,000	974	108,233,482	0.0009
43	Kosciusko	0011	SCOTT TOWNSHIP	0101	GENERAL	6,275	2,784	71,372,116	0.0039
43	Kosciusko	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,048	6,994	71,372,116	0.0098

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
43	Kosciusko	0011	SCOTT TOWNSHIP	1111	FIRE	11,000	8,636	71,372,116	0.0121
43	Kosciusko	0012	SEWARD TOWNSHIP	0101	GENERAL	31,313	10,975	114,325,055	0.0096
43	Kosciusko	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,887	114,325,055	0.0034
43	Kosciusko	0012	SEWARD TOWNSHIP	1111	FIRE	42,636	22,616	110,862,482	0.0204
43	Kosciusko	0012	SEWARD TOWNSHIP	1181	FIRE BUILDING DEBT	7,204	333	110,862,482	0.0003
43	Kosciusko	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	18,625	110,862,482	0.0168
43	Kosciusko	0012	SEWARD TOWNSHIP	1312	RECREATION	800	1,486	114,325,055	0.0013
43	Kosciusko	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	6,500	3,544	114,325,055	0.0031
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	87,750	75,270	672,052,004	0.0112
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,750	8,065	672,052,004	0.0012
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1111	FIRE	591,440	189,519	672,052,004	0.0282
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	11,680	-	672,052,004	-
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	75,270	672,052,004	0.0112
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,000	672	672,052,004	0.0001
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	69,047	33,742	1,775,892,539	0.0019
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,000	49,725	1,775,892,539	0.0028
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1111	FIRE	477,872	171,236	1,528,890,191	0.0112
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	79,502	1,528,890,191	0.0052
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	6,702	5,328	1,775,892,539	0.0003
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0101	GENERAL	42,205	12,852	247,154,962	0.0052
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,150	9,886	247,154,962	0.0040
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	22,600	2,440	174,272,192	0.0014
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1111	FIRE	58,000	34,332	174,272,192	0.0197
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	28,058	174,272,192	0.0161
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0101	GENERAL	52,760	4,947	141,354,007	0.0035
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,800	14,984	141,354,007	0.0106
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1111	FIRE	64,200	39,411	99,523,360	0.0396
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,100	16,620	99,523,360	0.0167
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1312	RECREATION	7,600	7,774	141,354,007	0.0055
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	10,400	9,753	141,354,007	0.0069
43	Kosciusko	0017	WAYNE TOWNSHIP	0101	GENERAL	68,663	9,662	1,610,347,183	0.0006
43	Kosciusko	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	110,639	32,207	1,610,347,183	0.0020
43	Kosciusko	0017	WAYNE TOWNSHIP	1111	FIRE	258,525	140,260	529,284,570	0.0265
43	Kosciusko	0017	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	155,610	529,284,570	0.0294
43	Kosciusko	0017	WAYNE TOWNSHIP	1312	RECREATION	75,000	66,024	1,610,347,183	0.0041
43	Kosciusko	0017	WAYNE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	563,000	278,590	1,610,347,183	0.0173
43	Kosciusko	0414	WARSAW CIVIL CITY	0005	CASINO/RIVERBOAT	103,659	-	928,304,440	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0061	RAINY DAY	72,000	-	928,304,440	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0101	GENERAL	11,047,653	5,933,722	928,304,440	0.6392
43	Kosciusko	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	220,225	207,940	928,304,440	0.0224
43	Kosciusko	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	292,173	87,261	928,304,440	0.0094
43	Kosciusko	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	357,616	99,329	928,304,440	0.0107
43	Kosciusko	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	191,000	-	928,304,440	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	535,558	-	928,304,440	-
43	Kosciusko	0414	WARSAW CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	191,965	178,234	928,304,440	0.0192
43	Kosciusko	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	1,601,116	1,165,950	928,304,440	0.1256
43	Kosciusko	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	659,028	35,276	928,304,440	0.0038
43	Kosciusko	0414	WARSAW CIVIL CITY	2120	CEMETERY	462,568	311,910	928,304,440	0.0336
43	Kosciusko	0414	WARSAW CIVIL CITY	2121	CEMETERY #2	80,000	-	928,304,440	-
43	Kosciusko	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	74,000	-	928,304,440	-
43	Kosciusko	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	693,276	267,352	928,304,440	0.0288
43	Kosciusko	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	28,881	59,411	928,304,440	0.0064
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	122,518	15,051,319	0.8140
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	2,002	15,051,319	0.0133
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	15,051,319	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	10,235	15,051,319	0.0680
43	Kosciusko	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	3,552	15,051,319	0.0236

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
43	Kosciusko	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	15,443	15,051,319	0.1026
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	2,032	15,051,319	0.0135
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,051,319	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,313	15,051,319	0.0353
43	Kosciusko	0715	BURKET CIVIL TOWN	0101	GENERAL	19,067	2,469	3,462,573	0.0713
43	Kosciusko	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,462,573	-
43	Kosciusko	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	3,462,573	-
43	Kosciusko	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,462,573	-
43	Kosciusko	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,070	3,462,573	0.0309
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	184,558	38,875	9,153,439	0.4247
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	7,700	-	9,153,439	-
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	66,106	33,081	9,153,439	0.3614
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,758	-	9,153,439	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	177,769	75,042	15,205,993	0.4935
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,200	-	15,205,993	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,500	-	15,205,993	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	1303	PARK	8,620	-	15,205,993	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	15,205,993	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0101	GENERAL	113,233	51,487	19,894,528	0.2588
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	12,025	-	19,894,528	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,121	13,986	19,894,528	0.0703
43	Kosciusko	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	43,874	-	19,894,528	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	0101	GENERAL	-	201,156	29,310,201	0.6863
43	Kosciusko	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	29,310,201	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	29,310,201	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2120	CEMETERY	-	-	29,310,201	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	29,310,201	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	13,365	29,310,201	0.0456
43	Kosciusko	0720	MILFORD CIVIL TOWN	0005	CASINO/RIVERBOAT	10,000	-	72,882,770	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	0101	GENERAL	630,671	258,515	72,882,770	0.3547
43	Kosciusko	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	72,882,770	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	255,316	85,564	72,882,770	0.1174
43	Kosciusko	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	72,882,770	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	30,000	35,567	72,882,770	0.0488
43	Kosciusko	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	19,168	72,882,770	0.0263
43	Kosciusko	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	70,000	35,567	72,882,770	0.0488
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0005	CASINO/RIVERBOAT	9,142	-	70,280,563	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	19,695	-	70,280,563	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	659,000	265,801	70,280,563	0.3782
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	70,280,563	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	127,000	37,952	70,280,563	0.0540
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	34,817	-	70,280,563	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,187	14,618	70,280,563	0.0208
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0101	GENERAL	400,000	167,866	41,830,647	0.4013
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	41,830,647	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,000	-	41,830,647	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	1303	PARK	20,000	7,990	41,830,647	0.0191
43	Kosciusko	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	41,830,647	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	-	41,830,647	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0101	GENERAL	38,376	11,344	3,341,520	0.3395
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	3,341,520	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	3,341,520	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,867	-	3,341,520	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	337,340	79,776	21,416,297	0.3725
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,700	-	21,416,297	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	184,000	146,445	21,416,297	0.6838
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	21,416,297	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,000	3,298	21,416,297	0.0154
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0005	CASINO/RIVERBOAT	19,000	-	247,002,348	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	15,000	-	247,002,348	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	1,771,301	597,993	247,002,348	0.2421
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	110,000	-	247,002,348	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	669,363	499,933	247,002,348	0.2024
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,560	16,796	247,002,348	0.0068
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1303	PARK	319,751	287,017	247,002,348	0.1162
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	17,000	16,796	247,002,348	0.0068
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	247,002,348	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	150,000	32,110	247,002,348	0.0130
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	117,000	50,635	247,002,348	0.0205
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	80,000	54,588	247,002,348	0.0221
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0005	CASINO/RIVERBOAT	75,000	-	195,852,423	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	616	-	195,852,423	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,194,532	383,087	195,852,423	0.1956
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	110,000	-	195,852,423	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	656,440	412,857	195,852,423	0.2108
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	1303	PARK	35,500	-	195,852,423	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	149,342	43,479	195,852,423	0.0222
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,910	132,250,516	0.0022
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	872,324	132,250,516	0.6596
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	803,819	132,250,516	0.6078
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	36,766	132,250,516	0.0278
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	338,561	132,250,516	0.2560
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	181,580	132,250,516	0.1373
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	35,179	132,250,516	0.0266
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	145,629	24,590	2,732,188,225	0.0009
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	21,193,702	11,188,311	2,732,188,225	0.4095
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,704,710	2,248,591	2,732,188,225	0.0823
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	747,054	691,244	2,732,188,225	0.0253
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,191,788	3,445,289	2,732,188,225	0.1261
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,014,059	1,587,401	2,732,188,225	0.0581
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	429,333	374,310	2,732,188,225	0.0137
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	339,064	46,347	2,439,307,728	0.0019
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0101	GENERAL	42,517,031	15,094,436	2,439,307,728	0.6188
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,404,669	3,705,308	2,439,307,728	0.1519
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	543,579	717,156	2,439,307,728	0.0294
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,406,875	6,949,588	2,439,307,728	0.2849
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,696,910	2,031,943	2,439,307,728	0.0833
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	567,000	207,341	2,439,307,728	0.0085
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	68,750	5,976	332,027,649	0.0018
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	14,634,275	2,273,061	332,027,649	0.6846
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	3,003,794	1,847,070	332,027,649	0.5563
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,999,699	924,697	332,027,649	0.2785
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,318,800	650,774	332,027,649	0.1960
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	166,000	89,647	332,027,649	0.0270
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	59,579	4,587	241,433,727	0.0019
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,952,170	1,670,480	241,433,727	0.6919
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,647,978	1,167,815	241,433,727	0.4837
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	95,269	42,975	241,433,727	0.0178
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,055,151	897,168	241,433,727	0.3716
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	844,129	369,152	241,433,727	0.1529
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	296,500	149,206	241,433,727	0.0618
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,233	61,638,972	0.0020
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	-	435,603	61,638,972	0.7067
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	35,936	61,638,972	0.0583

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	27,368	61,638,972	0.0444
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	183,992	61,638,972	0.2985
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	-	100,225	61,638,972	0.1626
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	26,813	61,638,972	0.0435
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	24,925	15,051,319	0.1656
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	-	9,196	15,051,319	0.0611
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	15,051,319	-
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	251,199	119,382	284,243,682	0.0420
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	30,000	16,202	284,243,682	0.0057
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	284,243,682	-
43	Kosciusko	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	72,000	46,223	141,354,007	0.0327
43	Kosciusko	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	141,354,007	-
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	369,718	188,245	1,775,892,539	0.0106
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	153,300	108,329	1,775,892,539	0.0061
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,360,334	1,164,023	1,653,441,433	0.0704
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	391,252	348,876	1,653,441,433	0.0211
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	342,491	165,344	1,653,441,433	0.0100
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	201,176	-	1,653,441,433	-
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	294,638	160,940	157,321,848	0.1023
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	35,745	26,430	157,321,848	0.0168
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	29,000	20,924	157,321,848	0.0133
43	Kosciusko	0303	NORTH WEBSTER LIBRARY	0101	GENERAL	444,665	317,881	672,052,004	0.0473
43	Kosciusko	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	0072	BUILDING FUND	-	-	5,938,846,817	-
43	Kosciusko	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	160,349	5,938,846,817	0.0027
43	Kosciusko	0039	WINONA LAKE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	18,090	195,852,423	0.0089
43	Kosciusko	0040	WARSAW CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	180,242	928,304,440	0.0180
43	Kosciusko	0041	MILFORD TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	72,882,770	-
43	Kosciusko	0042	PIERCETON TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	41,830,647	-
43	Kosciusko	0096	KOSCIUSKO COUNTY REDEVELOPMENT COMMISSIO	8403	TAX INCREMENT REPLACEMENT	-	-	4,690,823,098	-
43	Kosciusko	0097	CLAYPOOL REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	9,153,439	-
44	LaGrange	0000	LAGRANGE COUNTY	0101	GENERAL	9,377,377	2,986,778	2,191,326,620	0.1363
44	LaGrange	0000	LAGRANGE COUNTY	0123	2006 REASSESSMENT	389,000	376,908	2,191,326,620	0.0172
44	LaGrange	0000	LAGRANGE COUNTY	0180	DEBT SERVICE	128,319	120,523	2,191,326,620	0.0055
44	LaGrange	0000	LAGRANGE COUNTY	0702	HIGHWAY	3,366,532	-	2,191,326,620	-
44	LaGrange	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	400,000	-	2,191,326,620	-
44	LaGrange	0000	LAGRANGE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	2,191,326,620	-
44	LaGrange	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	272,220	291,446	2,191,326,620	0.0133
44	LaGrange	0000	LAGRANGE COUNTY	0801	HEALTH	348,078	205,985	2,191,326,620	0.0094
44	LaGrange	0000	LAGRANGE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,069,500	1,807,844	2,191,326,620	0.0825
44	LaGrange	0000	LAGRANGE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	30,679	2,191,326,620	0.0014
44	LaGrange	0000	LAGRANGE COUNTY	0858	COUNTY WELFARE MAW	-	56,974	2,191,326,620	0.0026
44	LaGrange	0000	LAGRANGE COUNTY	0859	COUNTY WELFARE CSHCN	-	15,339	2,191,326,620	0.0007
44	LaGrange	0000	LAGRANGE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	62,346	-	2,191,326,620	-
44	LaGrange	0000	LAGRANGE COUNTY	1186	JAIL BOND	460,698	438,265	2,191,326,620	0.0200
44	LaGrange	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	321,735	298,020	2,191,326,620	0.0136
44	LaGrange	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	574,180	403,204	2,191,326,620	0.0184
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	82,500	41,497	237,127,521	0.0175
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,200	24,424	237,127,521	0.0103
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	15,000	5,871	143,199,316	0.0041
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	26,349	143,199,316	0.0184
44	LaGrange	0002	CLAY TOWNSHIP	0101	GENERAL	73,800	17,702	156,654,863	0.0113
44	LaGrange	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,300	12,689	156,654,863	0.0081
44	LaGrange	0002	CLAY TOWNSHIP	1111	FIRE	52,000	21,471	152,275,005	0.0141
44	LaGrange	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	29,389	152,275,005	0.0193
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	37,703	9,903	202,092,619	0.0049
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	7,275	202,092,619	0.0036
44	LaGrange	0003	CLEARSPRING TOWNSHIP	1111	FIRE	32,400	11,786	184,155,810	0.0064

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
44	LaGrange	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,760	28,176	184,155,810	0.0153
44	LaGrange	0004	EDEN TOWNSHIP	0101	GENERAL	22,230	9,850	214,138,971	0.0046
44	LaGrange	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	1,713	214,138,971	0.0008
44	LaGrange	0004	EDEN TOWNSHIP	1111	FIRE	32,400	18,182	183,660,775	0.0099
44	LaGrange	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	89,859	35,630	183,660,775	0.0194
44	LaGrange	0005	GREENFIELD TOWNSHIP	0101	GENERAL	21,100	8,699	79,811,347	0.0109
44	LaGrange	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	6,704	79,811,347	0.0084
44	LaGrange	0005	GREENFIELD TOWNSHIP	1111	FIRE	18,000	11,573	79,811,347	0.0145
44	LaGrange	0006	JOHNSON TOWNSHIP	0101	GENERAL	90,488	29,505	351,247,050	0.0084
44	LaGrange	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,405	351,247,050	0.0004
44	LaGrange	0006	JOHNSON TOWNSHIP	1111	FIRE	76,400	46,220	337,374,245	0.0137
44	LaGrange	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	32,051	337,374,245	0.0095
44	LaGrange	0006	JOHNSON TOWNSHIP	1312	RECREATION	3,000	2,810	351,247,050	0.0008
44	LaGrange	0007	LIMA TOWNSHIP	0101	GENERAL	39,300	1,849	154,049,632	0.0012
44	LaGrange	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,350	4,467	154,049,632	0.0029
44	LaGrange	0007	LIMA TOWNSHIP	1111	FIRE	65,500	41,285	154,049,632	0.0268
44	LaGrange	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	24,494	154,049,632	0.0159
44	LaGrange	0007	LIMA TOWNSHIP	1312	RECREATION	3,150	1,386	154,049,632	0.0009
44	LaGrange	0008	MILFORD TOWNSHIP	0101	GENERAL	28,750	7,023	260,094,580	0.0027
44	LaGrange	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,600	1,821	260,094,580	0.0007
44	LaGrange	0008	MILFORD TOWNSHIP	1111	FIRE	60,000	47,077	260,094,580	0.0181
44	LaGrange	0008	MILFORD TOWNSHIP	1312	RECREATION	4,000	1,561	260,094,580	0.0006
44	LaGrange	0009	NEWBURY TOWNSHIP	0101	GENERAL	40,359	3,314	331,434,286	0.0010
44	LaGrange	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	19,223	331,434,286	0.0058
44	LaGrange	0009	NEWBURY TOWNSHIP	1111	FIRE	38,106	79,267	258,198,757	0.0307
44	LaGrange	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,500	27,885	258,198,757	0.0108
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	22,345	10,670	51,051,741	0.0209
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	970	51,051,741	0.0019
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	16,728	8,219	51,051,741	0.0161
44	LaGrange	0011	VAN BUREN TOWNSHIP	0101	GENERAL	50,997	9,832	153,624,010	0.0064
44	LaGrange	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,300	1,075	153,624,010	0.0007
44	LaGrange	0011	VAN BUREN TOWNSHIP	1111	FIRE	25,000	12,444	153,624,010	0.0081
44	LaGrange	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	23,965	153,624,010	0.0156
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0061	RAINY DAY	-	-	98,308,063	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	1,261,500	375,438	98,308,063	0.3819
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	98,308,063	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	602,248	342,604	98,308,063	0.3485
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	95,000	-	98,308,063	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	1303	PARK	153,200	-	98,308,063	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	334,100	149,330	98,308,063	0.1519
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,500	-	98,308,063	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	108,875	41,683	98,308,063	0.0424
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2392	GENERAL IMPROVEMENT	6,000	-	98,308,063	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	190,000	49,154	98,308,063	0.0500
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	35,000	-	73,235,529	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	867,565	335,492	73,235,529	0.4581
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	55,000	-	73,235,529	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	194,200	144,933	73,235,529	0.1979
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	73,235,529	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	68,728	65,985	73,235,529	0.0901
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	127,400	22,996	73,235,529	0.0314
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	100,000	23,582	73,235,529	0.0322
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	82,000	62,030	73,235,529	0.0847
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	73,235,529	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	35,300	73,235,529	0.0482
44	LaGrange	0729	TOPEKA CIVIL TOWN	0061	RAINY DAY	35,000	-	48,415,005	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	0101	GENERAL	795,453	312,955	48,415,005	0.6464

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
44	LaGrange	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	48,415,005	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	218,250	171,631	48,415,005	0.3545
44	LaGrange	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,588	15,783	48,415,005	0.0326
44	LaGrange	0729	TOPEKA CIVIL TOWN	1303	PARK	114,200	88,648	48,415,005	0.1831
44	LaGrange	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,306	-	48,415,005	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,000	23,675	48,415,005	0.0489
44	LaGrange	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	16,030	-	48,415,005	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	160,868	59,599	48,415,005	0.1231
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	367,909	98,469	13,872,805	0.7098
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,263	-	13,872,805	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,405	-	13,872,805	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	1303	PARK	30,400	15,857	13,872,805	0.1143
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,404	-	13,872,805	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,036	3,635	13,872,805	0.0262
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	4,045	311,146,321	0.0013
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	1,647,209	311,146,321	0.5294
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	612,647	311,146,321	0.1969
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	94,588	311,146,321	0.0304
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	650,607	311,146,321	0.2091
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	481,655	311,146,321	0.1548
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	84,010	311,146,321	0.0270
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	53,656	16,659	979,928,526	0.0017
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0101	GENERAL	17,586,048	6,071,637	979,928,526	0.6196
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	2,775,672	2,398,865	979,928,526	0.2448
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	281,602	274,380	979,928,526	0.0280
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,079,488	2,631,108	979,928,526	0.2685
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	6301	TRANSPORTATION	1,593,100	1,167,095	979,928,526	0.1191
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	6302	BUS REPLACEMENT	309,943	190,106	979,928,526	0.0194
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	29,374	14,404	900,251,773	0.0016
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	14,326,714	4,934,280	900,251,773	0.5481
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1,377,155	1,092,005	900,251,773	0.1213
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	110,018	64,818	900,251,773	0.0072
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,777,507	2,209,218	900,251,773	0.2454
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	1,540,439	1,134,317	900,251,773	0.1260
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	251,083	225,963	900,251,773	0.0251
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	142,133	-	2,191,326,620	-
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	984,000	495,240	2,191,326,620	0.0226
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	216,500	-	2,191,326,620	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	2,191,326,620	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,191,326,620	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	177,497	2,191,326,620	0.0081
44	LaGrange	0043	LAGRANGE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	26,380	98,308,063	0.0239
44	LaGrange	0098	SHIPSHEWANA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	57,244	73,235,529	0.0594
44	LaGrange	0099	LAGRANGE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	7,978	1,971,368,023	0.0004
44	LaGrange	0106	TOPEKA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	48,415,005	-
45	Lake	0000	LAKE COUNTY	0101	GENERAL	132,621,766	99,186,294	24,448,186,900	0.4057
45	Lake	0000	LAKE COUNTY	0123	2006 REASSESSMENT	1,729,888	1,540,236	24,448,186,900	0.0063
45	Lake	0000	LAKE COUNTY	0180	DEBT SERVICE	8,940,153	9,705,930	24,448,186,900	0.0397
45	Lake	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	-	-	24,448,186,900	-
45	Lake	0000	LAKE COUNTY	0702	HIGHWAY	8,103,520	-	24,448,186,900	-
45	Lake	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	1,781,750	-	24,448,186,900	-
45	Lake	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	4,308,000	2,395,922	24,448,186,900	0.0098
45	Lake	0000	LAKE COUNTY	0801	HEALTH	2,966,212	1,829,497	20,789,735,144	0.0088
45	Lake	0000	LAKE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	105,646,500	69,261,713	24,448,186,900	0.2833
45	Lake	0000	LAKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	24,374,842	24,448,186,900	0.0997
45	Lake	0000	LAKE COUNTY	0858	COUNTY WELFARE MAW	-	7,089,974	24,448,186,900	0.0290
45	Lake	0000	LAKE COUNTY	0859	COUNTY WELFARE CSHCN	-	757,894	24,448,186,900	0.0031

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
45	Lake	0000	LAKE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	750,000	-	24,448,186,900	-
45	Lake	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	1,868,014	1,760,269	24,448,186,900	0.0072
45	Lake	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	3,967,890	3,960,606	24,448,186,900	0.0162
45	Lake	0000	LAKE COUNTY	1301	PARK & RECREATION	8,010,530	5,060,775	24,448,186,900	0.0207
45	Lake	0000	LAKE COUNTY	1380	PARK BOND	2,548,150	2,029,200	24,448,186,900	0.0083
45	Lake	0000	LAKE COUNTY	1381	PARK BOND #2	1,294,319	1,858,062	24,448,186,900	0.0076
45	Lake	0000	LAKE COUNTY	2244	REGIONAL PLANNING	339,195	317,826	24,448,186,900	0.0013
45	Lake	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,350,000	2,322,578	24,448,186,900	0.0095
45	Lake	0001	CALUMET TOWNSHIP	0101	GENERAL	1,957,888	1,712,482	3,293,234,070	0.0520
45	Lake	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	433,991	365,549	3,293,234,070	0.0111
45	Lake	0001	CALUMET TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,541,341	12,451,718	3,293,234,070	0.3781
45	Lake	0001	CALUMET TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	1,034,269	116,422	218,018,690	0.0534
45	Lake	0001	CALUMET TOWNSHIP	1312	RECREATION	488,258	503,865	3,293,234,070	0.0153
45	Lake	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	428,522	396,347	659,479,280	0.0601
45	Lake	0002	CEDAR CREEK TOWNSHIP	0180	DEBT SERVICE	93,740	88,370	659,479,280	0.0134
45	Lake	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	81,000	32,974	659,479,280	0.0050
45	Lake	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	136,134	162,333	359,940,390	0.0451
45	Lake	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	39,900	28,435	359,940,390	0.0079
45	Lake	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	34,702	36,931	659,479,280	0.0056
45	Lake	0003	CENTER TOWNSHIP	0101	GENERAL	144,315	105,512	2,029,085,398	0.0052
45	Lake	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	185,088	137,978	2,029,085,398	0.0068
45	Lake	0003	CENTER TOWNSHIP	1111	FIRE	289,233	329,475	490,290,884	0.0672
45	Lake	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	51,971	490,290,884	0.0106
45	Lake	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	40,525	27,910	125,720,230	0.0222
45	Lake	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	24,138	125,720,230	0.0192
45	Lake	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	99,000	81,718	125,720,230	0.0650
45	Lake	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	13,326	125,720,230	0.0106
45	Lake	0005	HANOVER TOWNSHIP	0101	GENERAL	192,563	139,456	683,608,596	0.0204
45	Lake	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	142,893	90,236	683,608,596	0.0132
45	Lake	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40,898	26,856	185,215,100	0.0145
45	Lake	0005	HANOVER TOWNSHIP	1111	FIRE	90,000	68,715	185,215,100	0.0371
45	Lake	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,396	61,677	185,215,100	0.0333
45	Lake	0005	HANOVER TOWNSHIP	1312	RECREATION	15,000	9,571	683,608,596	0.0014
45	Lake	0006	HOBART TOWNSHIP	0101	GENERAL	294,341	185,033	1,312,289,371	0.0141
45	Lake	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	208,000	169,285	1,312,289,371	0.0129
45	Lake	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	385,892	224,401	1,312,289,371	0.0171
45	Lake	0006	HOBART TOWNSHIP	1111	FIRE	4,000	1,077	22,437,600	0.0048
45	Lake	0006	HOBART TOWNSHIP	1312	RECREATION	85,000	20,997	1,312,289,371	0.0016
45	Lake	0007	NORTH TOWNSHIP	0101	GENERAL	800,000	273,811	7,400,300,227	0.0037
45	Lake	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,007,040	3,552,144	7,400,300,227	0.0480
45	Lake	0007	NORTH TOWNSHIP	1312	RECREATION	1,363,818	599,424	7,400,300,227	0.0081
45	Lake	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	1,000,000	510,621	7,400,300,227	0.0069
45	Lake	0008	ROSS TOWNSHIP	0101	GENERAL	435,415	266,283	2,958,703,702	0.0090
45	Lake	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	502,940	298,829	2,958,703,702	0.0101
45	Lake	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	322,465	180,481	2,958,703,702	0.0061
45	Lake	0008	ROSS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	31,000	1,449	24,979,330	0.0058
45	Lake	0008	ROSS TOWNSHIP	1111	FIRE	37,090	2,173	24,979,330	0.0087
45	Lake	0008	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,685	-	24,979,330	-
45	Lake	0008	ROSS TOWNSHIP	1312	RECREATION	721,840	343,210	2,958,703,702	0.0116
45	Lake	0009	ST. JOHN TOWNSHIP	0101	GENERAL	220,676	197,961	4,949,024,253	0.0040
45	Lake	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,333	64,337	4,949,024,253	0.0013
45	Lake	0009	ST. JOHN TOWNSHIP	1111	FIRE	296,862	269,318	581,680,222	0.0463
45	Lake	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	62,240	581,680,222	0.0107
45	Lake	0009	ST. JOHN TOWNSHIP	1312	RECREATION	211,855	133,624	4,949,024,253	0.0027
45	Lake	0010	WEST CREEK TOWNSHIP	0101	GENERAL	186,547	165,840	383,888,590	0.0432
45	Lake	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,132	59,887	383,888,590	0.0156
45	Lake	0010	WEST CREEK TOWNSHIP	1111	FIRE	66,256	55,932	272,840,420	0.0205

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
45	Lake	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	25,374	272,840,420	0.0093
45	Lake	0011	WINFIELD TOWNSHIP	0101	GENERAL	88,674	81,607	652,853,183	0.0125
45	Lake	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,000	40,477	652,853,183	0.0062
45	Lake	0011	WINFIELD TOWNSHIP	1111	FIRE	227,213	187,119	306,751,843	0.0610
45	Lake	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	72,000	34,663	306,751,843	0.0113
45	Lake	0011	WINFIELD TOWNSHIP	1312	RECREATION	46,000	15,016	652,853,183	0.0023
45	Lake	0101	GARY CIVIL CITY	0101	GENERAL	64,704,218	62,111,489	2,388,444,124	2.6005
45	Lake	0101	GARY CIVIL CITY	0180	DEBT SERVICE	125,829	850,286	2,388,444,124	0.0356
45	Lake	0101	GARY CIVIL CITY	0341	FIRE PENSION	5,201,294	1,461,728	2,388,444,124	0.0612
45	Lake	0101	GARY CIVIL CITY	0342	POLICE PENSION	5,754,101	1,502,331	2,388,444,124	0.0629
45	Lake	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	920,000	-	2,388,444,124	-
45	Lake	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,767,572	-	2,388,444,124	-
45	Lake	0101	GARY CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	770,000	-	2,388,444,124	-
45	Lake	0101	GARY CIVIL CITY	1001	CIVIC CENTER	1,671,361	921,939	2,388,444,124	0.0386
45	Lake	0101	GARY CIVIL CITY	1301	PARK & RECREATION	2,044,466	1,951,359	2,388,444,124	0.0817
45	Lake	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	243,170	-	2,388,444,124	-
45	Lake	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	865,000	769,079	2,388,444,124	0.0322
45	Lake	0104	HAMMOND CIVIL CITY	0101	GENERAL	47,915,664	37,863,550	2,460,109,781	1.5391
45	Lake	0104	HAMMOND CIVIL CITY	0180	DEBT SERVICE	372,553	280,453	2,460,109,781	0.0114
45	Lake	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	5,110,640	1,505,587	2,460,109,781	0.0612
45	Lake	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	5,184,843	1,660,574	2,460,109,781	0.0675
45	Lake	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	2,460,109,781	-
45	Lake	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,299,104	-	2,460,109,781	-
45	Lake	0104	HAMMOND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	2,460,109,781	-
45	Lake	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	3,882,973	3,168,621	2,460,109,781	0.1288
45	Lake	0104	HAMMOND CIVIL CITY	1380	PARK BOND	-	-	2,460,109,781	-
45	Lake	0104	HAMMOND CIVIL CITY	2042	HYDRANT RENTAL	168,626	135,306	2,460,109,781	0.0055
45	Lake	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,460,109,781	-
45	Lake	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	383,777	2,460,109,781	0.0156
45	Lake	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	38,735,591	35,515,763	1,270,007,632	2.7965
45	Lake	0108	EAST CHICAGO CIVIL CITY	0283	LEASE RENTAL PAYMENT	2,209,500	2,297,444	1,270,007,632	0.1809
45	Lake	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	3,323,035	1,267,468	1,270,007,632	0.0998
45	Lake	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	4,254,817	2,048,522	1,270,007,632	0.1613
45	Lake	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	339,527	-	1,270,007,632	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,068,833	-	1,270,007,632	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	3,602,742	3,764,303	1,270,007,632	0.2964
45	Lake	0108	EAST CHICAGO CIVIL CITY	1380	PARK BOND	638,378	1,245,877	1,270,007,632	0.0981
45	Lake	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300,000	-	1,270,007,632	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	1,270,007,632	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	1,527,227	1,017,276	1,270,007,632	0.0801
45	Lake	0202	HOBART CIVIL CITY	0101	GENERAL	14,383,741	12,574,890	1,615,479,145	0.7784
45	Lake	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	450,810	486,259	1,615,479,145	0.0301
45	Lake	0202	HOBART CIVIL CITY	0341	FIRE PENSION	394,958	172,856	1,615,479,145	0.0107
45	Lake	0202	HOBART CIVIL CITY	0342	POLICE PENSION	588,458	462,027	1,615,479,145	0.0286
45	Lake	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,615,479,145	-
45	Lake	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,201,883	151,855	1,615,479,145	0.0094
45	Lake	0202	HOBART CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	50,000	-	1,615,479,145	-
45	Lake	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	628,038	539,570	1,615,479,145	0.0334
45	Lake	0202	HOBART CIVIL CITY	1380	PARK BOND	747,560	967,672	1,615,479,145	0.0599
45	Lake	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,615,479,145	-
45	Lake	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	700,000	277,862	1,615,479,145	0.0172
45	Lake	0321	CROWN POINT CIVIL CITY	0101	GENERAL	13,071,005	7,754,949	1,689,163,318	0.4591
45	Lake	0321	CROWN POINT CIVIL CITY	0283	LEASE RENTAL PAYMENT	310,000	292,225	1,689,163,318	0.0173
45	Lake	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	129,673	10,135	1,689,163,318	0.0006
45	Lake	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	510,631	172,295	1,689,163,318	0.0102
45	Lake	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	223,794	-	1,689,163,318	-
45	Lake	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,098,531	898,635	1,689,163,318	0.0532

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
45	Lake	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	105,840	62,499	1,689,163,318	0.0037
45	Lake	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	74,714	-	1,689,163,318	-
45	Lake	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	155,821	32,094	1,689,163,318	0.0019
45	Lake	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	586,913	246,618	1,689,163,318	0.0146
45	Lake	0321	CROWN POINT CIVIL CITY	6290	CUMULATIVE SEWER	1,031,547	305,739	1,689,163,318	0.0181
45	Lake	0322	WHITING CIVIL CITY	0101	GENERAL	7,402,051	5,581,711	324,876,949	1.7181
45	Lake	0322	WHITING CIVIL CITY	0180	DEBT SERVICE	101,360	106,560	324,876,949	0.0328
45	Lake	0322	WHITING CIVIL CITY	0341	FIRE PENSION	444,890	99,737	324,876,949	0.0307
45	Lake	0322	WHITING CIVIL CITY	0342	POLICE PENSION	719,347	64,651	324,876,949	0.0199
45	Lake	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	327,068	-	324,876,949	-
45	Lake	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	352,346	-	324,876,949	-
45	Lake	0322	WHITING CIVIL CITY	1301	PARK & RECREATION	1,151,192	812,192	324,876,949	0.2500
45	Lake	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	150,000	98,113	324,876,949	0.0302
45	Lake	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,210	-	324,876,949	-
45	Lake	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	112,083	324,876,949	0.0345
45	Lake	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	235,363	114,682	324,876,949	0.0353
45	Lake	0401	LAKE STATION CIVIL CITY	0005	CASINO/RIVERBOAT	-	-	292,148,212	-
45	Lake	0401	LAKE STATION CIVIL CITY	0061	RAINY DAY	-	-	292,148,212	-
45	Lake	0401	LAKE STATION CIVIL CITY	0101	GENERAL	2,946,458	3,188,798	292,148,212	1.0915
45	Lake	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	273,692	125,624	292,148,212	0.0430
45	Lake	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	196,089	-	292,148,212	-
45	Lake	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	619,399	240,438	292,148,212	0.0823
45	Lake	0401	LAKE STATION CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	196,045	-	292,148,212	-
45	Lake	0401	LAKE STATION CIVIL CITY	1102	EMERG MEDICAL SERVC - EQUIP	238,800	80,049	292,148,212	0.0274
45	Lake	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	343,771	299,744	292,148,212	0.1026
45	Lake	0401	LAKE STATION CIVIL CITY	1380	PARK BOND	122,048	149,872	292,148,212	0.0513
45	Lake	0401	LAKE STATION CIVIL CITY	2044	PUBLIC LIGHTING	61,217	-	292,148,212	-
45	Lake	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	92,000	-	292,148,212	-
45	Lake	0401	LAKE STATION CIVIL CITY	6280	SEWER BOND	722,050	-	292,148,212	-
45	Lake	0401	LAKE STATION CIVIL CITY	6290	CUMULATIVE SEWER	-	48,789	292,148,212	0.0167
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	3,401,450	2,079,914	501,546,550	0.4147
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	57,000	52,662	501,546,550	0.0105
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	155,500	51,158	501,546,550	0.0102
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	176,424	-	501,546,550	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	372,349	-	501,546,550	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	501,546,550	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	1380	PARK BOND	28,288	14,545	501,546,550	0.0029
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,000	-	501,546,550	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	74,509	198,111	501,546,550	0.0395
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	41,610	19,059	501,546,550	0.0038
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	96,500	169,021	501,546,550	0.0337
45	Lake	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	6,523,400	4,346,207	711,909,426	0.6105
45	Lake	0505	GRIFFITH CIVIL TOWN	0283	LEASE RENTAL PAYMENT	160,850	149,501	711,909,426	0.0210
45	Lake	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	494,100	124,584	711,909,426	0.0175
45	Lake	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	282,700	-	711,909,426	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,072,438	277,645	711,909,426	0.0390
45	Lake	0505	GRIFFITH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	103,102	-	711,909,426	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0986	STORM SEWER BOND	601,532	447,791	711,909,426	0.0629
45	Lake	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	210,000	164,451	711,909,426	0.0231
45	Lake	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	259,161	165,875	711,909,426	0.0233
45	Lake	0505	GRIFFITH CIVIL TOWN	1380	PARK BOND	105,140	96,108	711,909,426	0.0135
45	Lake	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	120,000	-	711,909,426	-
45	Lake	0505	GRIFFITH CIVIL TOWN	6280	SEWER BOND	415,775	396,534	711,909,426	0.0557
45	Lake	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	7,810,937	4,865,230	1,388,875,121	0.3503
45	Lake	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	347,274	101,388	1,388,875,121	0.0073
45	Lake	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	723,506	166,665	1,388,875,121	0.0120
45	Lake	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	294,499	-	1,388,875,121	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
45	Lake	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	839,843	-	1,388,875,121	-
45	Lake	0506	HIGHLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	23,339	-	1,388,875,121	-
45	Lake	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	1,832,000	1,016,657	1,388,875,121	0.0732
45	Lake	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	534,446	523,606	1,388,875,121	0.0377
45	Lake	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	182,500	-	1,388,875,121	-
45	Lake	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	545,376	504,162	1,388,875,121	0.0363
45	Lake	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	127,344	115,277	1,388,875,121	0.0083
45	Lake	0506	HIGHLAND CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	429,000	41,666	1,388,875,121	0.0030
45	Lake	0506	HIGHLAND CIVIL TOWN	2482	REDEVELOPMENT BOND	620,793	601,383	1,388,875,121	0.0433
45	Lake	0507	MUNSTER CIVIL TOWN	0101	GENERAL	6,227,185	3,413,972	1,956,430,744	0.1745
45	Lake	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	2,133,040	1,999,472	1,956,430,744	0.1022
45	Lake	0507	MUNSTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,225,000	1,346,024	1,956,430,744	0.0688
45	Lake	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	700,000	150,645	1,956,430,744	0.0077
45	Lake	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	494,090	-	1,956,430,744	-
45	Lake	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500,000	964,520	1,956,430,744	0.0493
45	Lake	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	573,961	-	1,956,430,744	-
45	Lake	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	2,600,000	929,305	1,956,430,744	0.0475
45	Lake	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	1,665,593	1,999,472	1,956,430,744	0.1022
45	Lake	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	97,693	-	1,956,430,744	-
45	Lake	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	286,903	242,597	1,956,430,744	0.0124
45	Lake	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	825,000	651,491	1,956,430,744	0.0333
45	Lake	0507	MUNSTER CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	-	-	1,956,430,744	-
45	Lake	0507	MUNSTER CIVIL TOWN	2482	REDEVELOPMENT BOND	561,060	882,350	1,956,430,744	0.0451
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	7,705,270	6,065,315	2,050,478,277	0.2958
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	297,288	465,459	2,050,478,277	0.0227
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	434,614	239,906	2,050,478,277	0.0117
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,050,478,277	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,050,478,277	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	118,858	-	2,050,478,277	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	1301	PARK & RECREATION	206,845	250,158	2,050,478,277	0.0122
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,050,478,277	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	491,000	379,338	2,050,478,277	0.0185
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	838,003	809,939	2,050,478,277	0.0395
45	Lake	0730	DYER CIVIL TOWN	0101	GENERAL	4,268,676	2,650,839	1,108,673,933	0.2391
45	Lake	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	540,438	690,704	1,108,673,933	0.0623
45	Lake	0730	DYER CIVIL TOWN	0342	POLICE PENSION	194,765	103,107	1,108,673,933	0.0093
45	Lake	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	187,507	-	1,108,673,933	-
45	Lake	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	590,774	47,673	1,108,673,933	0.0043
45	Lake	0730	DYER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	350,000	-	1,108,673,933	-
45	Lake	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	125,000	59,868	1,108,673,933	0.0054
45	Lake	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	358,397	280,495	1,108,673,933	0.0253
45	Lake	0730	DYER CIVIL TOWN	1380	PARK BOND	577,406	746,138	1,108,673,933	0.0673
45	Lake	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	165,192	1,108,673,933	0.0149
45	Lake	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	95,000	52,108	1,108,673,933	0.0047
45	Lake	0730	DYER CIVIL TOWN	2482	REDEVELOPMENT BOND	3,864,881	1,854,811	1,108,673,933	0.1673
45	Lake	0731	LOWELL CIVIL TOWN	0101	GENERAL	2,850,340	1,788,431	400,454,820	0.4466
45	Lake	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	99,395	56,464	400,454,820	0.0141
45	Lake	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	86,500	-	400,454,820	-
45	Lake	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	715,605	584,264	400,454,820	0.1459
45	Lake	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	96,613	42,849	400,454,820	0.0107
45	Lake	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	324,955	150,971	400,454,820	0.0377
45	Lake	0731	LOWELL CIVIL TOWN	1380	PARK BOND	56,185	-	400,454,820	-
45	Lake	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,724	-	400,454,820	-
45	Lake	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,680	51,258	400,454,820	0.0128
45	Lake	0731	LOWELL CIVIL TOWN	6290	CUMULATIVE SEWER	300,000	79,290	400,454,820	0.0198
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	448,008	276,487	43,942,674	0.6292
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	26,241	-	43,942,674	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,000	-	43,942,674	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	33,527	30,980	43,942,674	0.0705
45	Lake	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,172	-	43,942,674	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	5,500,000	2,657,075	1,127,790,740	0.2356
45	Lake	0733	ST. JOHN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	633,000	359,765	1,127,790,740	0.0319
45	Lake	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	80,000	-	1,127,790,740	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	180,000	-	1,127,790,740	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	611,996	329,315	1,127,790,740	0.0292
45	Lake	0733	ST. JOHN CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	399,319	-	1,127,790,740	-
45	Lake	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	410,000	137,590	1,127,790,740	0.0122
45	Lake	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	278,031	209,769	1,127,790,740	0.0186
45	Lake	0733	ST. JOHN CIVIL TOWN	1380	PARK BOND	87,883	82,329	1,127,790,740	0.0073
45	Lake	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	110,000	-	1,127,790,740	-
45	Lake	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	192,229	164,657	1,127,790,740	0.0146
45	Lake	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	800,000	676,674	1,127,790,740	0.0600
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	8,540,729	6,019,197	2,316,858,000	0.2598
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0180	DEBT SERVICE	186,454	159,863	2,316,858,000	0.0069
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,019,000	963,813	2,316,858,000	0.0416
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	182,770	64,872	2,316,858,000	0.0028
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	518,418	-	2,316,858,000	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,403,421	451,787	2,316,858,000	0.0195
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	590,940	-	2,316,858,000	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	637,925	234,003	2,316,858,000	0.0101
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	684,925	518,976	2,316,858,000	0.0224
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	129,290	118,160	2,316,858,000	0.0051
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	38,286	32,436	2,316,858,000	0.0014
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	232,920	-	2,316,858,000	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	710,509	421,668	2,316,858,000	0.0182
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	265,065	245,587	2,316,858,000	0.0106
45	Lake	0734	SCHERERVILLE CIVIL TOWN	6280	SEWER BOND	157,784	143,645	2,316,858,000	0.0062
45	Lake	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	-	118,349	9,998,240	1.1837
45	Lake	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,998,240	-
45	Lake	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	8,189	9,998,240	0.0819
45	Lake	0735	SCHNEIDER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	9,998,240	-
45	Lake	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,998,240	-
45	Lake	0736	WINFIELD CIVIL TOWN	0101	GENERAL	790,000	208,353	346,101,340	0.0602
45	Lake	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	191,031	182,742	346,101,340	0.0528
45	Lake	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	47,000	-	346,101,340	-
45	Lake	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	219,000	81,680	346,101,340	0.0236
45	Lake	0736	WINFIELD CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	346,101,340	-
45	Lake	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	34,610	346,101,340	0.0100
45	Lake	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,000	-	346,101,340	-
45	Lake	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	44,993	346,101,340	0.0130
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	8,203	683,608,596	0.0012
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,905,670	3,498,025	683,608,596	0.5117
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,340,309	4,334,762	683,608,596	0.6341
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	148,308	146,292	683,608,596	0.0214
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,153,912	1,022,678	683,608,596	0.1496
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	768,857	440,244	683,608,596	0.0644
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	170,000	209,184	683,608,596	0.0306
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	41,250	2,398	218,028,021	0.0011
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0101	GENERAL	11,486,107	1,274,592	218,028,021	0.5846
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,343,625	2,939,236	218,028,021	1.3481
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	48,276	53,853	218,028,021	0.0247
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	709,946	553,355	218,028,021	0.2538
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	646,800	497,758	218,028,021	0.2283
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	84,000	66,062	218,028,021	0.0303

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	152,960	50,298	2,958,703,702	0.0017
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0101	GENERAL	40,414,876	18,846,943	2,958,703,702	0.6370
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	18,110,357	19,447,559	2,958,703,702	0.6573
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,238,241	1,571,072	2,958,703,702	0.0531
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,663,197	5,449,932	2,958,703,702	0.1842
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	4,615,019	4,298,996	2,958,703,702	0.1453
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	806,000	926,074	2,958,703,702	0.0313
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	380,536	64,337	4,949,024,253	0.0013
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0101	GENERAL	58,417,555	26,145,695	4,949,024,253	0.5283
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	8,449,143	12,115,211	4,949,024,253	0.2448
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,463,528	1,395,625	4,949,024,253	0.0282
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	9,478,689	8,804,314	4,949,024,253	0.1779
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	5,300,112	4,493,714	4,949,024,253	0.0908
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,910,000	1,316,440	4,949,024,253	0.0266
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	68,000	15,198	1,169,088,100	0.0013
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0101	GENERAL	25,000,000	6,707,058	1,169,088,100	0.5737
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	6,989,827	6,483,763	1,169,088,100	0.5546
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	245,432	227,972	1,169,088,100	0.0195
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,334,047	1,032,305	1,169,088,100	0.0883
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	2,600,000	1,430,964	1,169,088,100	0.1224
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	487,006	429,055	1,169,088,100	0.0367
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	37,190	5,241	327,581,797	0.0016
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	-	-	327,581,797	-
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0101	GENERAL	18,194,288	2,602,637	327,581,797	0.7945
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	1,917,626	3,176,888	327,581,797	0.9698
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	85,315	83,861	327,581,797	0.0256
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,198,981	1,129,830	327,581,797	0.3449
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	6301	TRANSPORTATION	1,866,826	1,342,430	327,581,797	0.4098
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	6302	BUS REPLACEMENT	368,492	109,740	327,581,797	0.0335
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	145,750	34,865	2,681,938,581	0.0013
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	42,560,256	16,595,836	2,681,938,581	0.6188
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14,605,223	15,107,360	2,681,938,581	0.5633
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,123,495	1,064,730	2,681,938,581	0.0397
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,822,198	4,701,438	2,681,938,581	0.1753
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,076,644	2,698,030	2,681,938,581	0.1006
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	865,321	761,671	2,681,938,581	0.0284
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	210,103	20,320	1,270,007,632	0.0016
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0101	GENERAL	48,022,913	10,063,540	1,270,007,632	0.7924
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,134,953	19,149,175	1,270,007,632	1.5078
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	390,870	410,212	1,270,007,632	0.0323
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,005,618	4,179,595	1,270,007,632	0.3291
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,583,116	3,595,392	1,270,007,632	0.2831
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	350,000	-	1,270,007,632	-
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	30,500	1,929	214,357,915	0.0009
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0101	GENERAL	10,348,004	1,117,662	214,357,915	0.5214
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	1,040,031	1,045,424	214,357,915	0.4877
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	631,825	545,970	214,357,915	0.2547
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	6301	TRANSPORTATION	296,250	261,302	214,357,915	0.1219
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	6302	BUS REPLACEMENT	82,000	90,673	214,357,915	0.0423
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	325,407	54,569	2,273,707,807	0.0024
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	137,353,570	27,150,345	2,273,707,807	1.1941
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,529,736	3,540,163	2,273,707,807	0.1557
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	14,137,112	10,518,172	2,273,707,807	0.4626
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	17,438,166	10,445,414	2,273,707,807	0.4594
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	65,000	8,951	688,547,986	0.0013
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0101	GENERAL	17,109,963	4,669,044	688,547,986	0.6781
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	4,381,577	4,383,985	688,547,986	0.6367

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	404,046	387,653	688,547,986	0.0563
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,602,059	1,158,138	688,547,986	0.1682
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	760,900	634,153	688,547,986	0.0921
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	106,325	90,888	688,547,986	0.0132
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	442,164	34,442	2,460,109,781	0.0014
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0101	GENERAL	92,949,963	14,886,124	2,460,109,781	0.6051
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	22,785,364	23,521,110	2,460,109,781	0.9561
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	605,427	592,886	2,460,109,781	0.0241
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,508,279	6,903,068	2,460,109,781	0.2806
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	6301	TRANSPORTATION	7,000,000	5,616,431	2,460,109,781	0.2283
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	289,281	280,453	2,460,109,781	0.0114
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	12,500	1,388,875,121	0.0009
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0101	GENERAL	22,300,000	9,513,795	1,388,875,121	0.6850
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	3,391,392	2,749,973	1,388,875,121	0.1980
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	191,619	162,498	1,388,875,121	0.0117
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	2,599,974	1,388,875,121	0.1872
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	6301	TRANSPORTATION	1,183,896	870,825	1,388,875,121	0.0627
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	6302	BUS REPLACEMENT	260,720	184,720	1,388,875,121	0.0133
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	74,095	9,716	883,299,915	0.0011
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0101	GENERAL	24,662,650	5,045,409	883,299,915	0.5712
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	5,673,175	5,918,109	883,299,915	0.6700
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	339,087	319,755	883,299,915	0.0362
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,517,797	1,439,779	883,299,915	0.1630
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6301	TRANSPORTATION	1,512,248	1,171,256	883,299,915	0.1326
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6302	BUS REPLACEMENT	409,000	372,753	883,299,915	0.0422
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	131,995	23,477	1,956,430,744	0.0012
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	28,339,110	11,104,701	1,956,430,744	0.5676
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,423,687	7,487,260	1,956,430,744	0.3827
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,123,771	1,330,373	1,956,430,744	0.0680
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,333,847	3,253,544	1,956,430,744	0.1663
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,550,160	1,617,968	1,956,430,744	0.0827
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	584,135	620,189	1,956,430,744	0.0317
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	31,215	7,472	324,876,949	0.0023
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0101	GENERAL	7,943,088	3,520,367	324,876,949	1.0836
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	918,025	51,331	324,876,949	0.0158
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,281,854	1,229,659	324,876,949	0.3785
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	6301	TRANSPORTATION	597,591	422,990	324,876,949	0.1302
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	147,169	324,876,949	0.0453
45	Lake	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	5,661,116	5,095,271	1,270,007,632	0.4012
45	Lake	0125	GARY PUBLIC LIBRARY	0101	GENERAL	-	7,057,589	2,273,707,807	0.3104
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	775,000	-	2,460,109,781	-
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	3,930,570	3,768,888	2,460,109,781	0.1532
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	1,102,000	1,111,970	2,460,109,781	0.0452
45	Lake	0126	HAMMOND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	2,460,109,781	-
45	Lake	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	978,199	772,767	1,169,088,100	0.0661
45	Lake	0127	LOWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	270,000	229,141	1,169,088,100	0.0196
45	Lake	0127	LOWELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	132,000	66,638	1,169,088,100	0.0057
45	Lake	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	1,015,835	989,250	324,876,949	0.3045
45	Lake	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	324,876,949	-
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	13,390,154	9,156,569	14,262,568,550	0.0642
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	2,436,400	884,279	14,262,568,550	0.0062
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	1,350,000	442,140	14,262,568,550	0.0031
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	14,262,568,550	-
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,450,000	1,083,195	2,687,828,081	0.0403
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	470,000	236,529	2,687,828,081	0.0088
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	2,687,828,081	-
45	Lake	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	14,510,796	12,786,437	1,270,007,632	1.0068

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
45	Lake	0808	EAST CHICAGO SANITARY	8280	SPECL SANITARY DEBT SERVICE	844,178	1,118,877	1,270,007,632	0.0881
45	Lake	0809	GARY SANITARY	8201	SPECL SANITARY GENERAL	4,380,893	2,788,546	2,507,685,014	0.1112
45	Lake	0809	GARY SANITARY	8208	SPECL SANITATION (SOLID) GEN	5,335,901	5,684,922	2,507,685,014	0.2267
45	Lake	0809	GARY SANITARY	8280	SPECL SANITARY DEBT SERVICE	2,561,927	1,381,734	2,507,685,014	0.0551
45	Lake	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	3,118,060	2,923,750	4,416,540,525	0.0662
45	Lake	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	5,389,585	5,533,925	4,416,540,525	0.1253
45	Lake	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	227,600	176,387	1,388,875,121	0.0127
45	Lake	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	393,134	576,383	1,388,875,121	0.0415
45	Lake	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,754,629	1,680,264	324,876,949	0.5172
45	Lake	0812	WHITING SANITARY	8280	SPECL SANITARY DEBT SERVICE	1,107,735	1,213,091	324,876,949	0.3734
45	Lake	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	-	1,413,959	2,388,444,124	0.0592
45	Lake	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	-	255,564	2,388,444,124	0.0107
45	Lake	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	414,991	272,283	2,388,444,124	0.0114
45	Lake	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	494,057	457,580	2,460,109,781	0.0186
45	Lake	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	7,225,075	2,679,834	2,388,444,124	0.1122
45	Lake	0816	GARY PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	1,320,464	1,399,628	2,388,444,124	0.0586
45	Lake	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	-	-	1,388,875,121	-
45	Lake	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	3,000	-	50,597,040	-
45	Lake	0904	WINFIELD WATERWORKS	8383	WATER DISTRICT DEBT SERVICE	29,185	26,665	50,597,040	0.0527
45	Lake	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	400,000	263,757	1,172,253,480	0.0225
45	Lake	0959	ST. JOHN SANITARY	8280	SPECL SANITARY DEBT SERVICE	147,888	125,431	1,172,253,480	0.0107
45	Lake	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	529,843	432,331	218,018,690	0.1983
45	Lake	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	142,598	30,523	218,018,690	0.0140
45	Lake	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	378,579	215,695	1,172,253,480	0.0184
45	Lake	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	474,496	282,712	1,108,673,933	0.0255
45	Lake	1002	TOWN OF DYER SANITARY DISTRICT	8280	SPECL SANITARY DEBT SERVICE	540,490	484,491	1,108,673,933	0.0437
45	Lake	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	5,639,554	4,718,500	24,448,186,900	0.0193
45	Lake	1100	GARY STORM WATER MANAGEMENT	0907	STORM SEWER	1,589,500	1,096,296	2,388,444,124	0.0459
45	Lake	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	374,426	329,276	1,108,673,933	0.0297
45	Lake	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	4,428,411	-	-	-
45	Lake	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	3,130,900	2,677,996	-	0.1323
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	2,498,579	1,315,012	-	0.2002
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	1,179,065	218,731	-	0.0333
45	Lake	0078	ILLIANA BRUNSWICK CONSERVANCY	0101	GENERAL	14,500	14,000	-	0.2373
45	Lake	0044	CEDAR LAKE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	501,412,550	-
45	Lake	0045	HAMMOND REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,460,109,781	-
45	Lake	0046	HOBART REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	17,275	951,984,155	0.0018
45	Lake	0047	DYER REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	393,780	1,108,673,933	0.0304
45	Lake	0048	MERRILLVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,050,478,277	-
45	Lake	0049	LAKE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	8,213,729,501	-
45	Lake	0086	SCHERERVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	342,212	2,316,858,000	0.0138
45	Lake	0091	WHITING REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	324,876,949	-
45	Lake	0094	TOWN OF ST JOHN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,127,729,540	-
45	Lake	0100	CROWN POINT REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,683,273,818	-
45	Lake	0121	GARY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	373,763	2,388,444,124	0.0151
47	Lawrence	0000	LAWRENCE COUNTY	0101	GENERAL	10,512,958	4,523,633	1,474,937,350	0.3067
47	Lawrence	0000	LAWRENCE COUNTY	0123	2006 REASSESSMENT	174,788	162,243	1,474,937,350	0.0110
47	Lawrence	0000	LAWRENCE COUNTY	0283	LEASE RENTAL PAYMENT	186,000	120,945	1,474,937,350	0.0082
47	Lawrence	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	262,165	122,420	1,474,937,350	0.0083
47	Lawrence	0000	LAWRENCE COUNTY	0702	HIGHWAY	3,361,538	-	1,474,937,350	-
47	Lawrence	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	402,945	-	1,474,937,350	-
47	Lawrence	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	713,983	861,363	1,474,937,350	0.0584
47	Lawrence	0000	LAWRENCE COUNTY	0801	HEALTH	343,872	134,219	1,474,937,350	0.0091
47	Lawrence	0000	LAWRENCE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,384,600	1,713,877	1,474,937,350	0.1162
47	Lawrence	0000	LAWRENCE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	451,331	1,474,937,350	0.0306
47	Lawrence	0000	LAWRENCE COUNTY	0858	COUNTY WELFARE MAW	-	7,375	1,474,937,350	0.0005
47	Lawrence	0000	LAWRENCE COUNTY	0859	COUNTY WELFARE CSHCN	-	47,198	1,474,937,350	0.0032

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
47	Lawrence	0000	LAWRENCE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	125,000	20,649	1,474,937,350	0.0014
47	Lawrence	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	51,099	30,974	1,474,937,350	0.0021
47	Lawrence	0000	LAWRENCE COUNTY	1185	JAIL LEASE RENTAL	681,050	648,972	1,474,937,350	0.0440
47	Lawrence	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	124,639	82,596	1,474,937,350	0.0056
47	Lawrence	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	150,444	1,474,937,350	0.0102
47	Lawrence	0001	BONO TOWNSHIP	0101	GENERAL	-	5,984	23,374,180	0.0256
47	Lawrence	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,870	23,374,180	0.0080
47	Lawrence	0001	BONO TOWNSHIP	1111	FIRE	-	7,059	23,374,180	0.0302
47	Lawrence	0002	GUTHRIE TOWNSHIP	0101	GENERAL	16,200	6,213	36,335,980	0.0171
47	Lawrence	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	2,725	36,335,980	0.0075
47	Lawrence	0002	GUTHRIE TOWNSHIP	1111	FIRE	11,200	7,994	36,335,980	0.0220
47	Lawrence	0002	GUTHRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	7,267	36,335,980	0.0200
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	19,410	2,993	66,510,430	0.0045
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,835	5,454	66,510,430	0.0082
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	23,000	16,761	66,510,430	0.0252
47	Lawrence	0004	MARION TOWNSHIP	0101	GENERAL	58,100	27,540	305,995,740	0.0090
47	Lawrence	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	73,800	45,899	305,995,740	0.0150
47	Lawrence	0004	MARION TOWNSHIP	1111	FIRE	43,823	23,072	200,624,270	0.0115
47	Lawrence	0004	MARION TOWNSHIP	1187	EMERGENCY FIRE LOAN	33,188	28,489	200,624,270	0.0142
47	Lawrence	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,000	38,119	200,624,270	0.0190
47	Lawrence	0005	MARSHALL TOWNSHIP	0101	GENERAL	44,450	14,552	146,986,150	0.0099
47	Lawrence	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	4,998	146,986,150	0.0034
47	Lawrence	0005	MARSHALL TOWNSHIP	1111	FIRE	31,000	19,402	146,986,150	0.0132
47	Lawrence	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	27,927	146,986,150	0.0190
47	Lawrence	0006	PERRY TOWNSHIP	0101	GENERAL	12,601	6,492	60,674,880	0.0107
47	Lawrence	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,830	2,852	60,674,880	0.0047
47	Lawrence	0006	PERRY TOWNSHIP	1111	FIRE	15,500	10,497	60,674,880	0.0173
47	Lawrence	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,800	9,829	60,674,880	0.0162
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	16,745	6,794	54,791,000	0.0124
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,265	2,740	54,791,000	0.0050
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	22,000	18,300	54,791,000	0.0334
47	Lawrence	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	95,838	42,619	722,358,470	0.0059
47	Lawrence	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	173,110	110,521	722,358,470	0.0153
47	Lawrence	0008	SHAWSWICK TOWNSHIP	1111	FIRE	95,000	60,881	166,798,520	0.0365
47	Lawrence	0008	SHAWSWICK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	33,360	166,798,520	0.0200
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	24,211	11,003	57,910,520	0.0190
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	6,602	57,910,520	0.0114
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	18,000	13,435	57,910,520	0.0232
47	Lawrence	0315	BEDFORD CIVIL CITY	0101	GENERAL	8,250,358	4,323,220	532,285,150	0.8122
47	Lawrence	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	632,871	344,921	532,285,150	0.0648
47	Lawrence	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	589,140	261,884	532,285,150	0.0492
47	Lawrence	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	79,100	-	532,285,150	-
47	Lawrence	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,785,287	965,565	532,285,150	0.1814
47	Lawrence	0315	BEDFORD CIVIL CITY	1183	FIRE EQUIPMENT BOND	97,296	98,473	532,285,150	0.0185
47	Lawrence	0315	BEDFORD CIVIL CITY	1303	PARK	1,630,410	877,738	532,285,150	0.1649
47	Lawrence	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	532,285,150	-
47	Lawrence	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	177,251	532,285,150	0.0333
47	Lawrence	0445	MITCHELL CIVIL CITY	0101	GENERAL	1,200,586	899,345	105,371,470	0.8535
47	Lawrence	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	84,392	-	105,371,470	-
47	Lawrence	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	4,676	-	105,371,470	-
47	Lawrence	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	291,647	109,902	105,371,470	0.1043
47	Lawrence	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	92,016	63,434	105,371,470	0.0602
47	Lawrence	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,912	-	105,371,470	-
47	Lawrence	0445	MITCHELL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	105,371,470	-
47	Lawrence	0445	MITCHELL CIVIL CITY	6301	TRANSPORTATION	128,893	-	105,371,470	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	0101	GENERAL	201,326	103,317	23,274,800	0.4439
47	Lawrence	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	23,274,800	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
47	Lawrence	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,089	-	23,274,800	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	1303	PARK	14,107	-	23,274,800	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	23,274,800	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	7,238	23,274,800	0.0311
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	220,400	19,949	1,108,280,260	0.0018
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	-	-	1,108,280,260	-
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	32,872,635	6,998,790	1,108,280,260	0.6315
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	6,120,285	7,114,051	1,108,280,260	0.6419
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	870,550	770,255	1,108,280,260	0.0695
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	3,877,534	3,289,376	1,108,280,260	0.2968
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	3,340,680	2,880,420	1,108,280,260	0.2599
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	366,300	221,656	1,108,280,260	0.0200
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	88,569	8,066	366,657,090	0.0022
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,573,447	2,536,534	366,657,090	0.6918
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,838,897	2,494,368	366,657,090	0.6803
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	248,474	237,227	366,657,090	0.0647
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	936,011	959,542	366,657,090	0.2617
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,121,527	825,345	366,657,090	0.2251
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	85,000	86,531	366,657,090	0.0236
47	Lawrence	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	1,443,914	954,229	1,108,280,260	0.0861
47	Lawrence	0135	BEDFORD PUBLIC LIBRARY	0180	DEBT SERVICE	254,877	257,121	1,108,280,260	0.0232
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	439,565	237,594	366,657,090	0.0648
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	172,000	145,196	366,657,090	0.0396
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	366,657,090	-
47	Lawrence	1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	2,178,366	994,108	1,474,937,350	0.0674
47	Lawrence	0109	LAWRENCE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,474,937,350	-
48	Madison	0000	MADISON COUNTY	0101	GENERAL	32,905,643	17,084,340	4,203,823,788	0.4064
48	Madison	0000	MADISON COUNTY	0123	2006 REASSESSMENT	401,591	130,319	4,203,823,788	0.0031
48	Madison	0000	MADISON COUNTY	0182	BOND #2	720,000	113,503	4,203,823,788	0.0027
48	Madison	0000	MADISON COUNTY	0702	HIGHWAY	3,664,880	-	4,203,823,788	-
48	Madison	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	-	-	4,203,823,788	-
48	Madison	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	-	891,211	4,203,823,788	0.0212
48	Madison	0000	MADISON COUNTY	0801	HEALTH	1,746,730	710,446	4,203,823,788	0.0169
48	Madison	0000	MADISON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	10,911,060	6,999,367	4,203,823,788	0.1665
48	Madison	0000	MADISON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	1,500,765	4,203,823,788	0.0357
48	Madison	0000	MADISON COUNTY	0858	COUNTY WELFARE MAW	-	130,319	4,203,823,788	0.0031
48	Madison	0000	MADISON COUNTY	0859	COUNTY WELFARE CSHCN	-	163,949	4,203,823,788	0.0039
48	Madison	0000	MADISON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	450,000	638,981	4,203,823,788	0.0152
48	Madison	0001	ADAMS TOWNSHIP	0101	GENERAL	41,610	21,164	173,474,870	0.0122
48	Madison	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	7,112	173,474,870	0.0041
48	Madison	0001	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	54,285	39,294	139,836,290	0.0281
48	Madison	0001	ADAMS TOWNSHIP	1111	FIRE	136,981	33,840	139,836,290	0.0242
48	Madison	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	139,836,290	-
48	Madison	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	59,800	21,395	139,836,290	0.0153
48	Madison	0001	ADAMS TOWNSHIP	1312	RECREATION	3,500	1,398	139,836,290	0.0010
48	Madison	0001	ADAMS TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	30,000	10,456	156,062,330	0.0067
48	Madison	0002	ANDERSON TOWNSHIP	0101	GENERAL	151,888	110,128	1,529,559,480	0.0072
48	Madison	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	535,296	278,380	1,529,559,480	0.0182
48	Madison	0003	BOONE TOWNSHIP	0101	GENERAL	38,605	9,404	43,944,930	0.0214
48	Madison	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	483	43,944,930	0.0011
48	Madison	0003	BOONE TOWNSHIP	1111	FIRE	47,500	20,083	43,944,930	0.0457
48	Madison	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	26,190	9,079	41,269,300	0.0220
48	Madison	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,115	3,136	41,269,300	0.0076
48	Madison	0004	DUCK CREEK TOWNSHIP	1111	FIRE	45,340	15,509	38,387,930	0.0404
48	Madison	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,005	5,374	38,387,930	0.0140
48	Madison	0005	FALL CREEK TOWNSHIP	0101	GENERAL	21,990	1,773	590,977,502	0.0003
48	Madison	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,575	9,456	590,977,502	0.0016

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
48	Madison	0005	FALL CREEK TOWNSHIP	1111	FIRE	220,040	69,710	291,675,385	0.0239
48	Madison	0005	FALL CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	216,941	149,338	291,675,385	0.0512
48	Madison	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,044	33,543	291,675,385	0.0115
48	Madison	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	52,646	46,668	291,675,385	0.0160
48	Madison	0006	GREEN TOWNSHIP	0101	GENERAL	27,515	2,127	236,387,920	0.0009
48	Madison	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,239	31,203	236,387,920	0.0132
48	Madison	0006	GREEN TOWNSHIP	1111	FIRE	90,000	28,675	188,654,180	0.0152
48	Madison	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,775	25,280	188,654,180	0.0134
48	Madison	0007	JACKSON TOWNSHIP	0101	GENERAL	5,982	3,701	88,120,700	0.0042
48	Madison	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	948	441	88,120,700	0.0005
48	Madison	0007	JACKSON TOWNSHIP	1111	FIRE	40,912	24,057	88,120,700	0.0273
48	Madison	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	52,050	29,891	192,846,820	0.0155
48	Madison	0008	LAFAYETTE TOWNSHIP	0281	LOAN & INTEREST PAYMENT	40,809	18,513	192,846,820	0.0096
48	Madison	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,120	21,599	192,846,820	0.0112
48	Madison	0008	LAFAYETTE TOWNSHIP	1111	FIRE	63,269	30,795	136,864,640	0.0225
48	Madison	0009	MONROE TOWNSHIP	0101	GENERAL	49,280	14,771	295,415,275	0.0050
48	Madison	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,499	10,930	295,415,275	0.0037
48	Madison	0009	MONROE TOWNSHIP	1111	FIRE	203,500	106,390	133,321,405	0.0798
48	Madison	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	22,131	133,321,405	0.0166
48	Madison	0009	MONROE TOWNSHIP	2120	CEMETERY	49,215	19,202	295,415,275	0.0065
48	Madison	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	89,989	58,820	365,343,726	0.0161
48	Madison	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	166,055	75,991	365,343,726	0.0208
48	Madison	0010	PIPE CREEK TOWNSHIP	1111	FIRE	156,399	64,554	119,323,045	0.0541
48	Madison	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,400	19,330	119,323,045	0.0162
48	Madison	0011	RICHLAND TOWNSHIP	0101	GENERAL	35,800	13,648	189,560,455	0.0072
48	Madison	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,580	2,464	189,560,455	0.0013
48	Madison	0011	RICHLAND TOWNSHIP	1111	FIRE	255,000	140,590	169,999,820	0.0827
48	Madison	0011	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	79,000	30,770	169,999,820	0.0181
48	Madison	0012	STONY CREEK TOWNSHIP	0101	GENERAL	26,800	19,651	152,336,600	0.0129
48	Madison	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,310	10,054	152,336,600	0.0066
48	Madison	0012	STONY CREEK TOWNSHIP	1111	FIRE	87,500	31,816	102,301,605	0.0311
48	Madison	0012	STONY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,364	18,517	102,301,605	0.0181
48	Madison	0013	UNION TOWNSHIP	0101	GENERAL	115,376	15,895	244,543,755	0.0065
48	Madison	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	-	244,543,755	-
48	Madison	0013	UNION TOWNSHIP	1111	FIRE	199,000	78,764	193,050,245	0.0408
48	Madison	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	223,000	191,892	193,050,245	0.0994
48	Madison	0013	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	35,714	193,050,245	0.0185
48	Madison	0014	VAN BUREN TOWNSHIP	0101	GENERAL	73,897	52,117	60,042,455	0.0868
48	Madison	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	3,543	60,042,455	0.0059
48	Madison	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	49,475	6,741	38,085,800	0.0177
48	Madison	0014	VAN BUREN TOWNSHIP	1111	FIRE	118,100	25,708	38,085,800	0.0675
48	Madison	0014	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	38,085,800	-
48	Madison	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,900	6,551	38,085,800	0.0172
48	Madison	0105	ANDERSON CIVIL CITY	0101	GENERAL	35,346,746	17,899,439	1,672,688,460	1.0701
48	Madison	0105	ANDERSON CIVIL CITY	0182	BOND #2	1,255,762	1,185,936	1,672,688,460	0.0709
48	Madison	0105	ANDERSON CIVIL CITY	0280	BOND-GENERAL SINKING	870,123	816,272	1,672,688,460	0.0488
48	Madison	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	3,722,837	1,108,992	1,672,688,460	0.0663
48	Madison	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	2,987,189	618,895	1,672,688,460	0.0370
48	Madison	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	802,500	-	1,672,688,460	-
48	Madison	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,726,744	-	1,672,688,460	-
48	Madison	0105	ANDERSON CIVIL CITY	1303	PARK	2,717,461	2,699,719	1,672,688,460	0.1614
48	Madison	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	722,776	459,989	1,672,688,460	0.0275
48	Madison	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,025,000	-	1,672,688,460	-
48	Madison	0105	ANDERSON CIVIL CITY	6401	SANITATION	6,750	3,345	1,672,688,460	0.0002
48	Madison	0320	ELWOOD CIVIL CITY	0005	CASINO/RIVERBOAT	59,976	-	222,754,561	-
48	Madison	0320	ELWOOD CIVIL CITY	0101	GENERAL	4,906,050	2,790,001	222,754,561	1.2525
48	Madison	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	598,120	446,846	222,754,561	0.2006

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
48	Madison	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	303,050	-	222,754,561	-
48	Madison	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	346,873	-	222,754,561	-
48	Madison	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	106,348	-	222,754,561	-
48	Madison	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	873,933	367,100	222,754,561	0.1648
48	Madison	0320	ELWOOD CIVIL CITY	1303	PARK	154,587	45,665	222,754,561	0.0205
48	Madison	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,981	48,338	222,754,561	0.0217
48	Madison	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	3,028,530	1,670,874	133,254,200	1.2539
48	Madison	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	177,355	44,507	133,254,200	0.0334
48	Madison	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	221,729	55,434	133,254,200	0.0416
48	Madison	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	53,813	-	133,254,200	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	498,388	149,378	133,254,200	0.1121
48	Madison	0430	ALEXANDRIA CIVIL CITY	0907	STORM SEWER	233,538	150,711	133,254,200	0.1131
48	Madison	0430	ALEXANDRIA CIVIL CITY	1303	PARK	166,427	105,937	133,254,200	0.0795
48	Madison	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	42,216	-	133,254,200	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	92,231	35,712	133,254,200	0.0268
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	760,673	357,708	49,820,050	0.7180
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	33,500	-	49,820,050	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,682	-	49,820,050	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	1303	PARK	103,978	87,190	242,870,295	0.0359
48	Madison	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,010	-	49,820,050	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,855	7,274	49,820,050	0.0146
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	39,080	24,213	9,312,700	0.2600
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	2,682	-	9,312,700	-
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,203	-	9,312,700	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0005	CASINO/RIVERBOAT	25,000	-	63,341,750	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	550,000	217,009	63,341,750	0.3426
48	Madison	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	63,341,750	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	63,341,750	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	63,341,750	-
48	Madison	0749	FRANKTON CIVIL TOWN	0101	GENERAL	343,436	128,512	34,509,200	0.3724
48	Madison	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	30,675	-	34,509,200	-
48	Madison	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,050	-	34,509,200	-
48	Madison	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	3,265	-	34,509,200	-
48	Madison	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,728	-	34,509,200	-
48	Madison	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	6,419	34,509,200	0.0186
48	Madison	0751	INGALLS CIVIL TOWN	0101	GENERAL	351,495	185,129	36,193,440	0.5115
48	Madison	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	22,891	-	36,193,440	-
48	Madison	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,858	-	36,193,440	-
48	Madison	0751	INGALLS CIVIL TOWN	1312	RECREATION	35,465	24,973	36,193,440	0.0690
48	Madison	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,678	-	36,193,440	-
48	Madison	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	5,791	36,193,440	0.0160
48	Madison	0752	LAPEL CIVIL TOWN	0061	RAINY DAY	-	-	50,034,995	-
48	Madison	0752	LAPEL CIVIL TOWN	0101	GENERAL	430,000	210,347	50,034,995	0.4204
48	Madison	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	26,347	-	50,034,995	-
48	Madison	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,132	-	50,034,995	-
48	Madison	0752	LAPEL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	6,154	50,034,995	0.0123
48	Madison	0752	LAPEL CIVIL TOWN	1303	PARK	10,691	9,957	50,034,995	0.0199
48	Madison	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	50,034,995	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	179,167	56,807	16,226,040	0.3501
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,630	-	16,226,040	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,813	-	16,226,040	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,958	-	16,226,040	-
48	Madison	0754	ORESTES CIVIL TOWN	0101	GENERAL	166,681	60,909	28,839,670	0.2112
48	Madison	0754	ORESTES CIVIL TOWN	0180	DEBT SERVICE	14,386	14,218	28,839,670	0.0493
48	Madison	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	5,362	-	28,839,670	-
48	Madison	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,838	-	28,839,670	-
48	Madison	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,817	-	28,839,670	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
48	Madison	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,150	7,123	28,839,670	0.0247
48	Madison	0755	PENDLETON CIVIL TOWN	0101	GENERAL	1,890,400	555,683	173,325,952	0.3206
48	Madison	0755	PENDLETON CIVIL TOWN	0181	DEBT PAYMENT	29,689	54,078	173,325,952	0.0312
48	Madison	0755	PENDLETON CIVIL TOWN	0283	LEASE RENTAL PAYMENT	66,124	44,718	173,325,952	0.0258
48	Madison	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	65,321	-	173,325,952	-
48	Madison	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	434,031	88,743	173,325,952	0.0512
48	Madison	0755	PENDLETON CIVIL TOWN	1181	FIRE BUILDING DEBT	113,845	107,982	173,325,952	0.0623
48	Madison	0755	PENDLETON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	24,730	23,052	173,325,952	0.0133
48	Madison	0755	PENDLETON CIVIL TOWN	1303	PARK	488,600	209,716	465,001,337	0.0451
48	Madison	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	422,104	343,636	465,001,337	0.0739
48	Madison	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,092	-	173,325,952	-
48	Madison	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	79,516	39,172	173,325,952	0.0226
48	Madison	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	8,500	5,739	1,785,720	0.3214
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	307,842	167,222	21,956,655	0.7616
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,372	-	21,956,655	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,508	-	21,956,655	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	11,100	9,990	21,956,655	0.0455
48	Madison	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,062	-	21,956,655	-
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	12,500	7,327	6,214,420	0.1179
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,200	-	6,214,420	-
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,400	133,319,585	0.0018
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	-	909,373	133,319,585	0.6821
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	368,095	133,319,585	0.2761
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	110,522	133,319,585	0.0829
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	242,242	133,319,585	0.1817
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	275,572	133,319,585	0.2067
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	53,461	133,319,585	0.0401
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	122,850	8,677	482,059,000	0.0018
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0101	GENERAL	14,607,462	2,969,001	482,059,000	0.6159
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	4,535,335	3,341,151	482,059,000	0.6931
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	242,950	212,106	482,059,000	0.0440
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	-	1,432,679	482,059,000	0.2972
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,442,936	1,163,690	482,059,000	0.2414
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	-	24,103	482,059,000	0.0050
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	321,345	14,012	1,000,840,292	0.0014
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0101	GENERAL	23,526,376	6,356,337	1,000,840,292	0.6351
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	4,963,549	5,184,353	1,000,840,292	0.5180
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	563,538	504,424	1,000,840,292	0.0504
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	2,854,358	2,375,995	1,000,840,292	0.2374
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	1,398,875	1,333,119	1,000,840,292	0.1332
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	606,041	536,450	1,000,840,292	0.0536
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	43,659	5,317	295,415,275	0.0018
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,500,891	2,124,036	295,415,275	0.7190
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	455,117	332,638	295,415,275	0.1126
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	190,664	155,684	295,415,275	0.0527
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,563,864	955,373	295,415,275	0.3234
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	428,119	373,109	295,415,275	0.1263
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	115,000	124,074	295,415,275	0.0420
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	503,006	44,143	2,006,493,390	0.0022
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	67,114,240	15,279,447	2,006,493,390	0.7615
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,408,680	8,750,318	2,006,493,390	0.4361
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,646,997	3,433,110	2,006,493,390	0.1711
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	9,646,436	6,916,383	2,006,493,390	0.3447
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,976,547	4,602,896	2,006,493,390	0.2294
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,200,000	1,063,441	2,006,493,390	0.0530
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	83,520	-	285,696,246	-
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,311,619	1,844,455	285,696,246	0.6456

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,809,213	2,576,409	285,696,246	0.9018
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	222,079	183,417	285,696,246	0.0642
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,055,785	968,225	285,696,246	0.3389
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	564,480	457,685	285,696,246	0.1602
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	254,321	199,702	285,696,246	0.0699
48	Madison	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	504,745	412,104	295,415,275	0.1395
48	Madison	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	295,415,275	-
48	Madison	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	5,127,139	3,422,189	2,003,623,300	0.1708
48	Madison	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	246,371	-	2,003,623,300	-
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	623,499	285,441	827,365,422	0.0345
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	465,000	513,794	827,365,422	0.0621
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	827,365,422	-
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	827,365,422	-
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	25,000	-	663,236,941	-
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,090,512	615,484	663,236,941	0.0928
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0283	LEASE RENTAL PAYMENT	242,000	218,868	663,236,941	0.0330
48	Madison	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	35,700	19,327	6,214,420	0.3110
48	Madison	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	243,822	4,203,823,788	0.0058
48	Madison	0002	CITY OF ANDERSON REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	1,672,688,460	-
48	Madison	0051	PENDLETON TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	45,300	161,785,652	0.0280
49	Marion	0000	MARION COUNTY	0101	GENERAL	229,502,137	116,953,713	43,704,676,004	0.2676
49	Marion	0000	MARION COUNTY	0123	2006 REASSESSMENT	1,695,642	1,617,073	43,704,676,004	0.0037
49	Marion	0000	MARION COUNTY	0180	DEBT SERVICE	19,890,951	18,137,441	43,704,676,004	0.0415
49	Marion	0000	MARION COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	101,498,600	65,294,786	43,704,676,004	0.1494
49	Marion	0000	MARION COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	524,456	43,704,676,004	0.0012
49	Marion	0000	MARION COUNTY	0858	COUNTY WELFARE MAW	-	437,047	43,704,676,004	0.0010
49	Marion	0000	MARION COUNTY	0859	COUNTY WELFARE CSHCN	-	1,311,140	43,704,676,004	0.0030
49	Marion	0000	MARION COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	2,238,350	1,704,482	43,704,676,004	0.0039
49	Marion	0000	MARION COUNTY	0884	COUNTY WELFARE BOND	-	-	43,704,676,004	-
49	Marion	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	2,007,000	262,228	43,704,676,004	0.0006
49	Marion	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,938,000	5,594,199	43,704,676,004	0.0128
49	Marion	0001	CENTER TOWNSHIP	0101	GENERAL	2,989,947	354,918	5,545,594,125	0.0064
49	Marion	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,166,827	2,473,335	5,545,594,125	0.0446
49	Marion	0002	DECATUR TOWNSHIP	0101	GENERAL	558,553	26,258	1,009,916,628	0.0026
49	Marion	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,025	80,793	1,009,916,628	0.0080
49	Marion	0002	DECATUR TOWNSHIP	1111	FIRE	5,893,468	3,639,358	1,007,574,158	0.3612
49	Marion	0002	DECATUR TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	1,007,574,158	-
49	Marion	0002	DECATUR TOWNSHIP	1187	EMERGENCY FIRE LOAN	1,023,819	904,802	1,007,574,158	0.0898
49	Marion	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	248,871	1,007,574,158	0.0247
49	Marion	0003	FRANKLIN TOWNSHIP	0101	GENERAL	898,411	414,271	2,394,631,209	0.0173
49	Marion	0003	FRANKLIN TOWNSHIP	0180	DEBT SERVICE	57,090	26,341	2,394,631,209	0.0011
49	Marion	0003	FRANKLIN TOWNSHIP	0281	LOAN & INTEREST PAYMENT	1,991,476	1,813,870	2,236,584,199	0.0811
49	Marion	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	238,012	134,099	2,394,631,209	0.0056
49	Marion	0003	FRANKLIN TOWNSHIP	1111	FIRE	7,756,845	5,229,134	2,236,584,199	0.2338
49	Marion	0003	FRANKLIN TOWNSHIP	1181	FIRE BUILDING DEBT	795,962	679,922	2,236,584,199	0.0304
49	Marion	0003	FRANKLIN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	72,980	-	2,236,584,199	-
49	Marion	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	409,295	2,236,584,199	0.0183
49	Marion	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	43,000	-	6,429,565,529	-
49	Marion	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,289,565	70,725	6,429,565,529	0.0011
49	Marion	0004	LAWRENCE TOWNSHIP	0281	LOAN & INTEREST PAYMENT	1,929,195	1,789,648	4,161,971,289	0.0430
49	Marion	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	404,174	250,753	6,429,565,529	0.0039
49	Marion	0004	LAWRENCE TOWNSHIP	1111	FIRE	8,666,882	7,803,696	4,161,971,289	0.1875
49	Marion	0004	LAWRENCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,876,400	815,746	4,161,971,289	0.0196
49	Marion	0005	PERRY TOWNSHIP	0101	GENERAL	680,612	227,778	4,297,700,408	0.0053
49	Marion	0005	PERRY TOWNSHIP	0181	DEBT PAYMENT	3,123,651	1,207,288	3,614,633,374	0.0334
49	Marion	0005	PERRY TOWNSHIP	0341	FIRE PENSION	591,900	224,107	3,614,633,374	0.0062
49	Marion	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	146,955	120,336	4,297,700,408	0.0028

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
49	Marion	0005	PERRY TOWNSHIP	1111	FIRE	10,566,205	8,270,281	3,614,633,374	0.2288
49	Marion	0005	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	603,000	751,844	3,614,633,374	0.0208
49	Marion	0006	PIKE TOWNSHIP	0101	GENERAL	1,025,194	-	5,677,222,000	-
49	Marion	0006	PIKE TOWNSHIP	0181	DEBT PAYMENT	1,985,187	1,877,850	5,319,688,337	0.0353
49	Marion	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	403,707	-	5,677,222,000	-
49	Marion	0006	PIKE TOWNSHIP	1111	FIRE	15,783,932	11,596,921	5,319,688,337	0.2180
49	Marion	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,822,700	739,437	5,319,688,337	0.0139
49	Marion	0007	WARREN TOWNSHIP	0101	GENERAL	1,068,383	171,417	3,986,443,905	0.0043
49	Marion	0007	WARREN TOWNSHIP	0281	LOAN & INTEREST PAYMENT	-	-	2,904,835,716	-
49	Marion	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	419,736	107,634	3,986,443,905	0.0027
49	Marion	0007	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	633,022	-	2,904,835,716	-
49	Marion	0008	WASHINGTON TOWNSHIP	0101	GENERAL	872,415	206,837	9,401,701,490	0.0022
49	Marion	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	802,072	498,290	9,401,701,490	0.0053
49	Marion	0009	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	4,961,900,710	-
49	Marion	0009	WAYNE TOWNSHIP	0101	GENERAL	1,636,440	148,857	4,961,900,710	0.0030
49	Marion	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,661,136	898,104	4,961,900,710	0.0181
49	Marion	0009	WAYNE TOWNSHIP	1111	FIRE	18,352,250	17,638,968	3,086,973,672	0.5714
49	Marion	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,762	-	3,086,973,672	-
49	Marion	0009	WAYNE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,500,000	-	3,086,973,672	-
49	Marion	0009	WAYNE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	-	3,086,973,672	-
49	Marion	0306	LAWRENCE CIVIL CITY	0101	GENERAL	18,556,611	8,812,070	1,775,553,183	0.4963
49	Marion	0306	LAWRENCE CIVIL CITY	0181	DEBT PAYMENT	-	-	1,775,553,183	-
49	Marion	0306	LAWRENCE CIVIL CITY	0182	BOND #2	87,000	-	1,775,553,183	-
49	Marion	0306	LAWRENCE CIVIL CITY	0183	BOND #3	930,670	948,145	1,775,553,183	0.0534
49	Marion	0306	LAWRENCE CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	-	1,775,553,183	-
49	Marion	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	459,600	-	1,775,553,183	-
49	Marion	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	679,486	-	1,775,553,183	-
49	Marion	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,095,034	-	1,775,553,183	-
49	Marion	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	396,500	376,417	1,775,553,183	0.0212
49	Marion	0306	LAWRENCE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	-	-	1,775,553,183	-
49	Marion	0306	LAWRENCE CIVIL CITY	1381	PARK BOND #2	253,806	-	1,775,553,183	-
49	Marion	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	707,364	534,442	1,775,553,183	0.0301
49	Marion	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	7,951,383	4,900,025	523,171,550	0.9366
49	Marion	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	287,295	162,706	523,171,550	0.0311
49	Marion	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	509,881	278,327	523,171,550	0.0532
49	Marion	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	205,000	-	523,171,550	-
49	Marion	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	864,774	87,893	523,171,550	0.0168
49	Marion	0312	BEECH GROVE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	523,171,550	-
49	Marion	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	-	137,202	61,333,160	0.2237
49	Marion	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	61,333,160	-
49	Marion	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	-	61,333,160	-
49	Marion	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	-	51,029	61,333,160	0.0832
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	7,370,319	4,156,835	658,456,389	0.6313
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	1,105,680	1,073,942	658,456,389	0.1631
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	455,262	339,105	658,456,389	0.0515
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	322,223	169,223	658,456,389	0.0257
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	451,000	-	658,456,389	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	758,401	-	658,456,389	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	151,000	-	658,456,389	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	182,091	119,839	658,456,389	0.0182
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	-	-	658,456,389	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	539,940	229,801	658,456,389	0.0349
49	Marion	0760	CLERMONT CIVIL TOWN	0101	GENERAL	642,100	478,661	64,509,540	0.7420
49	Marion	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	64,509,540	-
49	Marion	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	64,509,540	-
49	Marion	0760	CLERMONT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	64,509,540	-
49	Marion	0760	CLERMONT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	-	64,509,540	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
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	-	588,916	88,906,370	0.6624
49	Marion	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	32,006	88,906,370	0.0360
49	Marion	0762	CUMBERLAND CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	22,760	88,906,370	0.0256
49	Marion	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	88,906,370	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	71,836	88,906,370	0.0808
49	Marion	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	77,526	88,906,370	0.0872
49	Marion	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	207,632	83,571	27,709,165	0.3016
49	Marion	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	30,559	-	27,709,165	-
49	Marion	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,400	-	27,709,165	-
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	210,937	166,880	285,264,292	0.0585
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	31,031	-	285,264,292	-
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,576	-	285,264,292	-
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	41,340	25,854	23,503,859	0.1100
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	19,760	-	23,503,859	-
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,897	-	23,503,859	-
49	Marion	0772	WARREN PARK CIVIL TOWN	0061	RAINY DAY	-	-	49,022,316	-
49	Marion	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	16,477	4,657	49,022,316	0.0095
49	Marion	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	49,022,316	-
49	Marion	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,220	-	49,022,316	-
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	-	74,895	126,297,950	0.0593
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	126,297,950	-
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	126,297,950	-
49	Marion	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	40,825	10,759	16,551,617	0.0650
49	Marion	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	16,551,617	-
49	Marion	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,186	-	16,551,617	-
49	Marion	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	15,150	-	15,074,010	-
49	Marion	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	15,074,010	-
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	207,598	23,179	1,007,787,588	0.0023
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0101	GENERAL	38,808,877	5,840,129	1,007,787,588	0.5795
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	9,082,866	15,822,265	1,007,787,588	1.5700
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	778,261	1,211,361	1,007,787,588	0.1202
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,079,297	2,797,618	1,007,787,588	0.2776
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	2,495,302	2,063,949	1,007,787,588	0.2048
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	720,000	-	1,007,787,588	-
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	308,900	42,666	2,245,596,999	0.0019
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0101	GENERAL	51,604,152	15,438,479	2,245,596,999	0.6875
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	18,708,330	20,576,405	2,245,596,999	0.9163
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	679,110	664,697	2,245,596,999	0.0296
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	7,344,971	6,168,655	2,245,596,999	0.2747
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	5,460,300	3,583,973	2,245,596,999	0.1596
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	1,310,600	1,253,043	2,245,596,999	0.0558
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	466,397	119,069	5,953,459,035	0.0020
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0061	RAINY DAY	500,000	-	5,953,459,035	-
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0101	GENERAL	98,646,846	37,768,744	5,953,459,035	0.6344
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	17,040,085	15,449,226	5,953,459,035	0.2595
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	2,389,495	1,976,548	5,953,459,035	0.0332
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	19,335,401	17,723,448	5,953,459,035	0.2977
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	9,292,610	8,608,702	5,953,459,035	0.1446
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	2,211,232	2,059,897	5,953,459,035	0.0346
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	500,000	85,961	3,907,296,285	0.0022
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	90,000,000	25,307,558	3,907,296,285	0.6477
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0104	REPAIR & REPLACEMENT	203,599	-	3,907,296,285	-
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	15,996,238	17,086,607	3,907,296,285	0.4373
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,178,401	1,984,907	3,907,296,285	0.0508
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	16,379,837	12,561,958	3,907,296,285	0.3215

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	9,695,262	5,884,388	3,907,296,285	0.1506
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,028,184	777,552	3,907,296,285	0.0199
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	312,857	133,150	5,547,935,716	0.0024
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	69,754,661	38,380,619	5,547,935,716	0.6918
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	22,147,840	19,212,501	5,547,935,716	0.3463
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	837,401	787,807	5,547,935,716	0.0142
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	20,423,387	18,413,599	5,547,935,716	0.3319
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	7,010,730	6,341,291	5,547,935,716	0.1143
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,584,000	1,475,751	5,547,935,716	0.0266
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	403,564	84,449	3,016,018,670	0.0028
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0101	GENERAL	81,750,000	22,246,154	3,016,018,670	0.7376
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0180	DEBT SERVICE	14,430,000	13,747,013	3,016,018,670	0.4558
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	1,869,026	1,869,932	3,016,018,670	0.0620
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	15,598,485	13,475,571	3,016,018,670	0.4468
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	6301	TRANSPORTATION	6,915,000	5,989,813	3,016,018,670	0.1986
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	6302	BUS REPLACEMENT	1,000,000	1,061,639	3,016,018,670	0.0352
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	6,639,213	6,763,680	6,763,679,942	0.1000
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	436,242	128,510	6,763,679,942	0.0019
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0101	GENERAL	65,862,227	44,241,231	6,763,679,942	0.6541
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	7,718,282	6,493,133	6,763,679,942	0.0960
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,467,094	1,427,136	6,763,679,942	0.0211
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	14,674,861	10,429,594	6,763,679,942	0.1542
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	6,384,842	5,924,984	6,763,679,942	0.0876
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,056,500	960,443	6,763,679,942	0.0142
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	517,621	81,502	3,134,706,267	0.0026
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	104,245,644	21,682,763	3,134,706,267	0.6917
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	21,186,272	19,943,001	3,134,706,267	0.6362
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,063,137	1,924,710	3,134,706,267	0.0614
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	13,418,816	12,156,391	3,134,706,267	0.3878
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,434,722	6,705,137	3,134,706,267	0.2139
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,133,412	1,285,230	3,134,706,267	0.0410
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	80,503	11,814	492,257,280	0.0024
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0101	GENERAL	14,999,700	3,259,728	492,257,280	0.6622
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,049,326	2,680,341	492,257,280	0.5445
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	355,195	325,382	492,257,280	0.0661
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,174,114	1,936,540	492,257,280	0.3934
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	6301	TRANSPORTATION	775,000	688,668	492,257,280	0.1399
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	78,543	40,857	492,257,280	0.0083
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	2,548,032	230,527	10,977,481,833	0.0021
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0101	GENERAL	326,233,000	81,793,217	10,977,481,833	0.7451
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	34,785,656	34,063,126	10,977,481,833	0.3103
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,161,000	2,887,078	10,977,481,833	0.0263
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	50,722,172	40,759,390	10,977,481,833	0.3713
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	27,810,000	22,811,207	10,977,481,833	0.2078
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	12,653,000	11,405,604	10,977,481,833	0.1039
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	82,143	15,803	658,456,389	0.0024
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0101	GENERAL	11,990,858	4,984,515	658,456,389	0.7570
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	26,752	24,363	658,456,389	0.0037
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,897,686	2,270,358	658,456,389	0.3448
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	6301	TRANSPORTATION	87,999	77,698	658,456,389	0.0118
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	658,456,389	-
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	0101	GENERAL	869,715	727,556	492,257,280	0.1478
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	0180	DEBT SERVICE	348,500	320,952	492,257,280	0.0652
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	77,769	-	492,257,280	-
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	861,266	672,284	658,456,389	0.1021
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	95,702	87,575	658,456,389	0.0133
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	658,456,389	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	0101	GENERAL	42,910,603	31,149,500	42,553,962,335	0.0732
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	0180	DEBT SERVICE	6,723,903	6,680,972	42,553,962,335	0.0157
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	1220	LIBRARY CAPITAL PROJECTS	613,782	595,755	42,553,962,335	0.0014
49	Marion	0818	INDIANAPOLIS SANITATION (LIQUID)	8207	SPECL SANITATION (LIQUID) GEN	56,134,864	-	40,014,022,270	-
49	Marion	0818	INDIANAPOLIS SANITATION (LIQUID)	8282	SPECL SANITATION (LIQUID) DEBT	8,570,247	-	40,014,022,270	-
49	Marion	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	27,246,895	25,833,912	40,747,494,882	0.0634
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	154,519,273	43,315,248	12,092,475,701	0.3582
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	45,985,930	-	12,092,475,701	-
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8601	SPECL FIRE SERVICE GENERAL	-	13,584,419	11,444,329,679	0.1187
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	40,946,300	-	11,444,329,679	-
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8603	SPECL FIRE GENERAL	-	2,852,549	2,904,835,716	0.0982
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	80,974,029	37,602,459	21,077,611,618	0.1784
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	-	2,086,684	21,077,611,618	0.0099
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	52,079,993	15,247,453	41,209,333,272	0.0370
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	1,717,778	1,401,117	41,209,333,272	0.0034
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	3,990,060	4,120,933	41,209,333,272	0.0100
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	264,156,345	88,414,560	43,704,676,004	0.2023
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	4,318,935	3,714,897	43,704,676,004	0.0085
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	-	262,228	43,704,676,004	0.0006
49	Marion	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	222,434,995	-	43,704,676,004	-
49	Marion	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	335,728,000	-	43,704,676,004	-
49	Marion	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	279,573	236,386	658,456,389	0.0359
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	801,295	447,548	40,686,161,722	0.0011
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8804	INDPLS CONSL CITY PARKG METER	1,649,346	-	40,686,161,722	-
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8805	INDPLS CONSL CITY COM SERVICES	25,233,925	-	40,686,161,722	-
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8880	INDPLS CONSL CITY REDEV DEBT	20,933,212	773,037	40,686,161,722	0.0019
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	9,511,062	-	40,686,161,722	-
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	11,870,050	14,362,215	40,686,161,722	0.0353
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	26,879,549	17,612,984	43,704,676,004	0.0403
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8903	SPECL CONSL CO DEPT TRANS GEN	44,980,427	-	43,704,676,004	-
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	55,938,872	20,934,540	43,704,676,004	0.0479
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	3,387,728	2,753,395	43,704,676,004	0.0063
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	6,383,765	4,894,924	43,704,676,004	0.0112
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	4,268,317	1,879,301	43,704,676,004	0.0043
49	Marion	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	1,375,440	925,594	-	0.2298
49	Marion	0052	LAWRENCE CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	444,905	1,775,553,183	0.0228
49	Marion	0110	REDEVELOPMENT COMMISSION OF INDIANAPOLIS	8403	TAX INCREMENT REPLACEMENT	-	6,482,408	40,686,161,722	0.0151
50	Marshall	0000	MARSHALL COUNTY	0061	RAINY DAY	484,058	-	2,726,522,718	-
50	Marshall	0000	MARSHALL COUNTY	0101	GENERAL	10,275,119	4,973,177	2,726,522,718	0.1824
50	Marshall	0000	MARSHALL COUNTY	0123	2006 REASSESSMENT	407,156	256,293	2,726,522,718	0.0094
50	Marshall	0000	MARSHALL COUNTY	0702	HIGHWAY	3,071,519	-	2,726,522,718	-
50	Marshall	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	575,000	-	2,726,522,718	-
50	Marshall	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	690,285	714,349	2,726,522,718	0.0262
50	Marshall	0000	MARSHALL COUNTY	0801	HEALTH	379,504	294,464	2,726,522,718	0.0108
50	Marshall	0000	MARSHALL COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,802,312	3,920,740	2,726,522,718	0.1438
50	Marshall	0000	MARSHALL COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	264,473	2,726,522,718	0.0097
50	Marshall	0000	MARSHALL COUNTY	0858	COUNTY WELFARE MAW	-	5,453	2,726,522,718	0.0002
50	Marshall	0000	MARSHALL COUNTY	0859	COUNTY WELFARE CSHCN	-	57,257	2,726,522,718	0.0021
50	Marshall	0000	MARSHALL COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	260,000	234,481	2,726,522,718	0.0086
50	Marshall	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	412,058	488,048	2,726,522,718	0.0179
50	Marshall	0001	BOURBON TOWNSHIP	0061	RAINY DAY	16,492	-	142,607,110	-
50	Marshall	0001	BOURBON TOWNSHIP	0101	GENERAL	45,320	27,523	142,607,110	0.0193
50	Marshall	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,989	142,607,110	0.0042
50	Marshall	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,000	28,986	88,104,150	0.0329
50	Marshall	0001	BOURBON TOWNSHIP	1111	FIRE	33,900	15,506	88,104,150	0.0176
50	Marshall	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	14,625	88,104,150	0.0166
50	Marshall	0001	BOURBON TOWNSHIP	1312	RECREATION	1,200	-	142,607,110	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
50	Marshall	0002	CENTER TOWNSHIP	0101	GENERAL	80,400	140,172	741,653,010	0.0189
50	Marshall	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	114,650	123,114	741,653,010	0.0166
50	Marshall	0002	CENTER TOWNSHIP	1111	FIRE	245,691	117,289	288,889,500	0.0406
50	Marshall	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	57,778	288,889,500	0.0200
50	Marshall	0003	GERMAN TOWNSHIP	0061	RAINY DAY	39,658	-	473,067,440	-
50	Marshall	0003	GERMAN TOWNSHIP	0101	GENERAL	118,700	30,749	473,067,440	0.0065
50	Marshall	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,365	473,067,440	0.0005
50	Marshall	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	180,000	149,810	260,539,700	0.0575
50	Marshall	0003	GERMAN TOWNSHIP	1111	FIRE	55,000	18,759	260,539,700	0.0072
50	Marshall	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	41,165	260,539,700	0.0158
50	Marshall	0003	GERMAN TOWNSHIP	1312	RECREATION	25,000	2,838	473,067,440	0.0006
50	Marshall	0004	GREEN TOWNSHIP	0101	GENERAL	15,190	6,323	57,481,200	0.0110
50	Marshall	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	57,481,200	-
50	Marshall	0004	GREEN TOWNSHIP	1111	FIRE	47,000	30,360	45,722,800	0.0664
50	Marshall	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,310	8,367	45,722,800	0.0183
50	Marshall	0005	NORTH TOWNSHIP	0061	RAINY DAY	40,000	-	179,481,650	-
50	Marshall	0005	NORTH TOWNSHIP	0101	GENERAL	63,950	10,230	179,481,650	0.0057
50	Marshall	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,680	2,333	179,481,650	0.0013
50	Marshall	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	96,000	42,884	161,216,970	0.0266
50	Marshall	0005	NORTH TOWNSHIP	1111	FIRE	104,000	60,618	161,216,970	0.0376
50	Marshall	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	25,795	161,216,970	0.0160
50	Marshall	0006	POLK TOWNSHIP	0101	GENERAL	46,250	17,902	127,869,580	0.0140
50	Marshall	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,600	9,974	127,869,580	0.0078
50	Marshall	0006	POLK TOWNSHIP	1111	FIRE	179,500	118,024	127,869,580	0.0923
50	Marshall	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,821	46,800	127,869,580	0.0366
50	Marshall	0006	POLK TOWNSHIP	1312	RECREATION	7,888	5,626	127,869,580	0.0044
50	Marshall	0007	TIPPECANOE TOWNSHIP	0061	RAINY DAY	1,000	-	64,237,600	-
50	Marshall	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	68,140	37,900	64,237,600	0.0590
50	Marshall	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	1,606	64,237,600	0.0025
50	Marshall	0007	TIPPECANOE TOWNSHIP	1111	FIRE	34,320	14,004	64,237,600	0.0218
50	Marshall	0007	TIPPECANOE TOWNSHIP	1146	COMMUNICATIONS CENTER	500	-	64,237,600	-
50	Marshall	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	11,306	64,237,600	0.0176
50	Marshall	0008	UNION TOWNSHIP	0061	RAINY DAY	15,000	-	613,053,758	-
50	Marshall	0008	UNION TOWNSHIP	0101	GENERAL	72,675	61,305	613,053,758	0.0100
50	Marshall	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	9,196	613,053,758	0.0015
50	Marshall	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	85,250	50,927	454,709,338	0.0112
50	Marshall	0008	UNION TOWNSHIP	1111	FIRE	60,580	63,659	454,709,338	0.0140
50	Marshall	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	29,101	454,709,338	0.0064
50	Marshall	0008	UNION TOWNSHIP	1312	RECREATION	16,550	4,291	613,053,758	0.0007
50	Marshall	0009	WALNUT TOWNSHIP	0101	GENERAL	16,475	19,394	97,456,000	0.0199
50	Marshall	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	1,462	97,456,000	0.0015
50	Marshall	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	15,000	8,963	60,972,210	0.0147
50	Marshall	0009	WALNUT TOWNSHIP	1111	FIRE	32,000	24,755	60,972,210	0.0406
50	Marshall	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,848	9,329	60,972,210	0.0153
50	Marshall	0009	WALNUT TOWNSHIP	1312	RECREATION	1,000	1,462	97,456,000	0.0015
50	Marshall	0010	WEST TOWNSHIP	0101	GENERAL	73,425	10,562	229,615,370	0.0046
50	Marshall	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	229,615,370	-
50	Marshall	0010	WEST TOWNSHIP	1111	FIRE	200,592	153,587	218,474,350	0.0703
50	Marshall	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	67,072	218,474,350	0.0307
50	Marshall	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	6,327,761	2,487,456	463,904,530	0.5362
50	Marshall	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	58,301	13,453	463,904,530	0.0029
50	Marshall	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	313,525	96,492	463,904,530	0.0208
50	Marshall	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	463,904,530	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,559,732	1,195,018	463,904,530	0.2576
50	Marshall	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	600,554	442,565	463,904,530	0.0954
50	Marshall	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	488,224	486,172	463,904,530	0.1048
50	Marshall	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	293,594	178,139	463,904,530	0.0384

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
50	Marshall	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	463,904,530	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	188,809	463,904,530	0.0407
50	Marshall	0775	ARGOS CIVIL TOWN	0101	GENERAL	784,794	319,605	48,242,190	0.6625
50	Marshall	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	48,242,190	-
50	Marshall	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	207,852	99,958	48,242,190	0.2072
50	Marshall	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	40,000	11,144	48,242,190	0.0231
50	Marshall	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	90,077	30,875	48,242,190	0.0640
50	Marshall	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	131,139	73,521	48,242,190	0.1524
50	Marshall	0775	ARGOS CIVIL TOWN	2120	CEMETERY	20,000	13,508	48,242,190	0.0280
50	Marshall	0776	BOURBON CIVIL TOWN	0101	GENERAL	838,565	456,190	54,502,960	0.8370
50	Marshall	0776	BOURBON CIVIL TOWN	0180	DEBT SERVICE	30,889	13,299	54,502,960	0.0244
50	Marshall	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	54,502,960	-
50	Marshall	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	204,241	108,243	54,502,960	0.1986
50	Marshall	0776	BOURBON CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	54,502,960	-
50	Marshall	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	54,502,960	-
50	Marshall	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	17,386	54,502,960	0.0319
50	Marshall	0777	BREMEN CIVIL TOWN	0101	GENERAL	2,243,164	998,880	212,527,740	0.4700
50	Marshall	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	114,395	119,016	212,527,740	0.0560
50	Marshall	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	76,150	31,029	212,527,740	0.0146
50	Marshall	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	79,411	-	212,527,740	-
50	Marshall	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	681,500	245,044	212,527,740	0.1153
50	Marshall	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	67,600	1,488	212,527,740	0.0007
50	Marshall	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	215,000	152,595	212,527,740	0.0718
50	Marshall	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	441,080	263,534	212,527,740	0.1240
50	Marshall	0777	BREMEN CIVIL TOWN	2120	CEMETERY	196,200	82,036	212,527,740	0.0386
50	Marshall	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,325	-	212,527,740	-
50	Marshall	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	61,208	212,527,740	0.0288
50	Marshall	0778	CULVER CIVIL TOWN	0101	GENERAL	1,060,920	504,960	158,344,420	0.3189
50	Marshall	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	158,344,420	-
50	Marshall	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	331,800	285,178	158,344,420	0.1801
50	Marshall	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	221,659	23,910	158,344,420	0.0151
50	Marshall	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	24,702	158,344,420	0.0156
50	Marshall	0779	LAPAZ CIVIL TOWN	0101	GENERAL	168,815	72,986	18,264,680	0.3996
50	Marshall	0779	LAPAZ CIVIL TOWN	0180	DEBT SERVICE	-	-	18,264,680	-
50	Marshall	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,690	-	18,264,680	-
50	Marshall	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,187	12,438	18,264,680	0.0681
50	Marshall	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	5,096	18,264,680	0.0279
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	34,871	6,131	613,053,758	0.0010
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,495,326	2,500,646	613,053,758	0.4079
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,496,934	1,199,746	613,053,758	0.1957
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	301,515	212,117	613,053,758	0.0346
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,421,126	657,807	613,053,758	0.1073
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	746,500	483,086	613,053,758	0.0788
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	258,000	167,977	613,053,758	0.0274
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	17,622	2,789	154,937,200	0.0018
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,224,778	1,054,348	154,937,200	0.6805
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	683,448	660,497	154,937,200	0.4263
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	47,166	45,397	154,937,200	0.0293
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	736,224	477,052	154,937,200	0.3079
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	406,600	281,986	154,937,200	0.1820
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	125,000	48,031	154,937,200	0.0310
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	67,300	9,461	473,067,440	0.0020
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0101	GENERAL	8,496,381	3,137,383	473,067,440	0.6632
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,356,478	1,158,069	473,067,440	0.2448
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	156,420	144,759	473,067,440	0.0306
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,385,489	1,156,650	473,067,440	0.2445
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	643,495	418,192	473,067,440	0.0884

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	160,000	137,190	473,067,440	0.0290
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	115,500	20,397	971,268,380	0.0021
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0101	GENERAL	22,141,529	6,016,036	971,268,380	0.6194
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0180	DEBT SERVICE	3,804,022	3,154,680	971,268,380	0.3248
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	318,492	277,783	971,268,380	0.0286
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	3,927,838	2,666,132	971,268,380	0.2745
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	6301	TRANSPORTATION	1,191,263	897,452	971,268,380	0.0924
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	6302	BUS REPLACEMENT	358,710	247,673	971,268,380	0.0255
50	Marshall	5495	TRITON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	42,360	3,930	206,844,710	0.0019
50	Marshall	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	6,891,792	1,399,304	206,844,710	0.6765
50	Marshall	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	498,586	115,419	206,844,710	0.0558
50	Marshall	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	188,892	91,839	206,844,710	0.0444
50	Marshall	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	590,955	206,844,710	0.2857
50	Marshall	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	537,500	322,057	206,844,710	0.1557
50	Marshall	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	86,254	206,844,710	0.0417
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,708	127,869,580	0.0029
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	-	842,405	127,869,580	0.6588
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	502,911	127,869,580	0.3933
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	30,433	127,869,580	0.0238
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	196,791	127,869,580	0.1539
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	-	169,939	127,869,580	0.1329
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	40,023	127,869,580	0.0313
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	12,151	3,051	179,481,650	0.0017
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	7,814,832	1,154,426	179,481,650	0.6432
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	578,734	245,710	179,481,650	0.1369
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	175,875	81,485	179,481,650	0.0454
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	949,528	413,167	179,481,650	0.2302
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	613,708	306,196	179,481,650	0.1706
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	207,000	92,971	179,481,650	0.0518
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	19,379	-	154,937,200	-
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	162,952	84,751	154,937,200	0.0547
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0180	DEBT SERVICE	41,880	42,298	154,937,200	0.0273
50	Marshall	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,359	-	154,937,200	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	3,650	-	142,607,110	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	153,875	82,997	142,607,110	0.0582
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0180	DEBT SERVICE	19,500	-	142,607,110	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,000	-	142,607,110	-
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	473,067,440	-
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	600,520	346,285	473,067,440	0.0732
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	167,500	145,232	473,067,440	0.0307
50	Marshall	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	-	-	613,053,758	-
50	Marshall	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	-	250,739	613,053,758	0.0409
50	Marshall	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	-	194,338	613,053,758	0.0317
50	Marshall	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	613,053,758	-
50	Marshall	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	1,663,600	912,992	971,268,380	0.0940
50	Marshall	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	322,675	234,481	2,726,522,718	0.0086
50	Marshall	0053	PLYMOUTH CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	463,904,530	-
50	Marshall	0054	BREMEN TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	212,527,740	-
51	Martin	0000	MARTIN COUNTY	0005	CASINO/RIVERBOAT	1,200	-	331,182,018	-
51	Martin	0000	MARTIN COUNTY	0061	RAINY DAY	25,000	-	331,182,018	-
51	Martin	0000	MARTIN COUNTY	0101	GENERAL	3,076,325	1,154,832	331,182,018	0.3487
51	Martin	0000	MARTIN COUNTY	0123	2006 REASSESSMENT	170,200	71,204	331,182,018	0.0215
51	Martin	0000	MARTIN COUNTY	0702	HIGHWAY	1,180,288	-	331,182,018	-
51	Martin	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	104,000	-	331,182,018	-
51	Martin	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	133,500	102,666	331,182,018	0.0310
51	Martin	0000	MARTIN COUNTY	0801	HEALTH	38,808	31,793	331,182,018	0.0096
51	Martin	0000	MARTIN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	739,400	225,204	331,182,018	0.0680

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
51	Martin	0000	MARTIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	124,193	331,182,018	0.0375
51	Martin	0000	MARTIN COUNTY	0858	COUNTY WELFARE MAW	-	44,710	331,182,018	0.0135
51	Martin	0000	MARTIN COUNTY	0859	COUNTY WELFARE CSHCN	-	20,533	331,182,018	0.0062
51	Martin	0000	MARTIN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	35,000	-	331,182,018	-
51	Martin	0000	MARTIN COUNTY	1185	JAIL LEASE RENTAL	345,000	95,380	331,182,018	0.0288
51	Martin	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	63,587	331,182,018	0.0192
51	Martin	0001	CENTER TOWNSHIP	0101	GENERAL	22,395	7,498	38,849,010	0.0193
51	Martin	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,973	38,849,010	0.0128
51	Martin	0001	CENTER TOWNSHIP	1111	FIRE	6,400	5,256	32,051,280	0.0164
51	Martin	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,800	2,115	32,051,280	0.0066
51	Martin	0002	HALBERT TOWNSHIP	0101	GENERAL	34,567	19,011	66,941,412	0.0284
51	Martin	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	6,962	66,941,412	0.0104
51	Martin	0002	HALBERT TOWNSHIP	1111	FIRE	6,600	3,706	58,821,912	0.0063
51	Martin	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,000	2,588	58,821,912	0.0044
51	Martin	0003	LOST RIVER TOWNSHIP	0101	GENERAL	-	5,369	22,848,530	0.0235
51	Martin	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,353	22,848,530	0.0103
51	Martin	0003	LOST RIVER TOWNSHIP	1111	FIRE	-	3,359	22,848,530	0.0147
51	Martin	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	3,861	22,848,530	0.0169
51	Martin	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	14,133	20,187	19,280,906	0.1047
51	Martin	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,994	19,280,906	0.0259
51	Martin	0004	MITCHELTREE TOWNSHIP	1111	FIRE	2,000	3,258	19,280,906	0.0169
51	Martin	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	1,851	19,280,906	0.0096
51	Martin	0005	PERRY TOWNSHIP	0061	RAINY DAY	6,237	-	150,419,690	-
51	Martin	0005	PERRY TOWNSHIP	0101	GENERAL	45,567	21,961	150,419,690	0.0146
51	Martin	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,700	20,006	150,419,690	0.0133
51	Martin	0005	PERRY TOWNSHIP	1111	FIRE	8,000	9,276	69,740,710	0.0133
51	Martin	0005	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	1,465	69,740,710	0.0021
51	Martin	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	15,179	8,309	32,842,470	0.0253
51	Martin	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,281	32,842,470	0.0039
51	Martin	0006	RUTHERFORD TOWNSHIP	1111	FIRE	7,170	8,408	32,842,470	0.0256
51	Martin	0454	LOOGOOTEE CIVIL CITY	0061	RAINY DAY	9,593	-	68,867,490	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0101	GENERAL	847,893	365,618	68,867,490	0.5309
51	Martin	0454	LOOGOOTEE CIVIL CITY	0342	POLICE PENSION	48,056	12,603	68,867,490	0.0183
51	Martin	0454	LOOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	14,008	-	68,867,490	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	120,224	-	68,867,490	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,000	12,809	68,867,490	0.0186
51	Martin	0454	LOOGOOTEE CIVIL CITY	1301	PARK & RECREATION	56,360	26,445	68,867,490	0.0384
51	Martin	0454	LOOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,749	-	68,867,490	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,000	21,280	68,867,490	0.0309
51	Martin	0454	LOOGOOTEE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	220,890	-	68,867,490	-
51	Martin	0780	CRANE CIVIL TOWN	0101	GENERAL	26,830	-	11,811,490	-
51	Martin	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	11,811,490	-
51	Martin	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,950	-	11,811,490	-
51	Martin	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	11,811,490	-
51	Martin	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	2,000	-	14,917,230	-
51	Martin	0781	SHOALS CIVIL TOWN	0101	GENERAL	298,100	129,989	14,917,230	0.8714
51	Martin	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,485	-	14,917,230	-
51	Martin	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,300	15,693	14,917,230	0.1052
51	Martin	0781	SHOALS CIVIL TOWN	1151	CONTINUING EDUCATION	3,000	-	14,917,230	-
51	Martin	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,514	-	14,917,230	-
51	Martin	0781	SHOALS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	53,134	-	14,917,230	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	13,778	2,958	147,919,858	0.0020
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	150,000	-	147,919,858	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,960,076	965,325	147,919,858	0.6526
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	536,681	457,220	147,919,858	0.3091
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	209,909	183,273	147,919,858	0.1239
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	480,683	435,032	147,919,858	0.2941

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	740,930	564,314	147,919,858	0.3815
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	82,243	147,919,858	0.0556
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	47,691	3,849	183,262,160	0.0021
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	207,121	-	183,262,160	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,294,500	1,469,396	183,262,160	0.8018
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	299,901	251,802	183,262,160	0.1374
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	270,802	235,675	183,262,160	0.1286
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	534,245	443,128	183,262,160	0.2418
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	607,685	467,868	183,262,160	0.2553
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	183,262,160	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0061	RAINY DAY	6,521	-	68,867,490	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0101	GENERAL	92,696	44,213	68,867,490	0.0642
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0180	DEBT SERVICE	10,698	11,225	68,867,490	0.0163
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	68,867,490	-
51	Martin	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	46,800	18,826	14,917,230	0.1262
51	Martin	0151	SHOALS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	14,917,230	-
51	Martin	1059	MARTIN COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	618,150	117,570	331,182,018	0.0355
52	Miami	0000	MIAMI COUNTY	0101	GENERAL	8,775,000	4,465,529	1,222,762,485	0.3652
52	Miami	0000	MIAMI COUNTY	0123	2006 REASSESSMENT	169,120	177,301	1,222,762,485	0.0145
52	Miami	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	472,193	475,655	1,222,762,485	0.0389
52	Miami	0000	MIAMI COUNTY	0702	HIGHWAY	2,724,774	-	1,222,762,485	-
52	Miami	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	432,631	-	1,222,762,485	-
52	Miami	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	472,193	347,265	1,222,762,485	0.0284
52	Miami	0000	MIAMI COUNTY	0801	HEALTH	199,298	151,623	1,222,762,485	0.0124
52	Miami	0000	MIAMI COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,899,000	1,777,897	1,222,762,485	0.1454
52	Miami	0000	MIAMI COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	196,865	1,222,762,485	0.0161
52	Miami	0000	MIAMI COUNTY	0858	COUNTY WELFARE MAW	-	62,361	1,222,762,485	0.0051
52	Miami	0000	MIAMI COUNTY	0859	COUNTY WELFARE CSHCN	-	46,465	1,222,762,485	0.0038
52	Miami	0000	MIAMI COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	200,000	-	1,222,762,485	-
52	Miami	0001	ALLEN TOWNSHIP	0101	GENERAL	12,850	8,206	29,731,450	0.0276
52	Miami	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,992	29,731,450	0.0067
52	Miami	0001	ALLEN TOWNSHIP	1111	FIRE	16,000	5,175	26,672,780	0.0194
52	Miami	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	2,194	53	26,672,780	0.0002
52	Miami	0002	BUTLER TOWNSHIP	0101	GENERAL	-	5,589	45,075,950	0.0124
52	Miami	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	721	45,075,950	0.0016
52	Miami	0002	BUTLER TOWNSHIP	1111	FIRE	-	6,040	45,075,950	0.0134
52	Miami	0003	CLAY TOWNSHIP	0101	GENERAL	14,520	6,635	50,651,980	0.0131
52	Miami	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	-	50,651,980	-
52	Miami	0003	CLAY TOWNSHIP	1111	FIRE	11,520	12,156	50,651,980	0.0240
52	Miami	0004	DEER CREEK TOWNSHIP	0101	GENERAL	15,178	6,058	68,073,010	0.0089
52	Miami	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	5,037	68,073,010	0.0074
52	Miami	0004	DEER CREEK TOWNSHIP	1111	FIRE	7,622	10,279	68,073,010	0.0151
52	Miami	0005	ERIE TOWNSHIP	0101	GENERAL	-	6,726	26,585,460	0.0253
52	Miami	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,675	26,585,460	0.0063
52	Miami	0005	ERIE TOWNSHIP	1111	FIRE	-	6,115	26,585,460	0.0230
52	Miami	0006	HARRISON TOWNSHIP	0101	GENERAL	8,205	3,496	41,124,440	0.0085
52	Miami	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,180	41,124,440	0.0053
52	Miami	0006	HARRISON TOWNSHIP	1111	FIRE	10,190	9,993	41,124,440	0.0243
52	Miami	0007	JACKSON TOWNSHIP	0101	GENERAL	11,430	10,697	74,805,350	0.0143
52	Miami	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	2,992	74,805,350	0.0040
52	Miami	0007	JACKSON TOWNSHIP	1111	FIRE	20,860	14,996	44,898,800	0.0334
52	Miami	0008	JEFFERSON TOWNSHIP	0101	GENERAL	15,650	11,747	83,908,203	0.0140
52	Miami	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	420	83,908,203	0.0005
52	Miami	0008	JEFFERSON TOWNSHIP	1111	FIRE	24,825	20,415	75,054,653	0.0272
52	Miami	0008	JEFFERSON TOWNSHIP	1312	RECREATION	15,000	5,957	83,908,203	0.0071
52	Miami	0009	PERRY TOWNSHIP	0101	GENERAL	14,250	9,953	56,874,548	0.0175
52	Miami	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,948	56,874,548	0.0087

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
52	Miami	0009	PERRY TOWNSHIP	1111	FIRE	17,000	8,361	56,874,548	0.0147
52	Miami	0010	PERU TOWNSHIP	0101	GENERAL	56,204	62,429	373,827,528	0.0167
52	Miami	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	132,576	50,093	373,827,528	0.0134
52	Miami	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	23,125	15,535	172,616,050	0.0090
52	Miami	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	3,452	172,616,050	0.0020
52	Miami	0011	PIPE CREEK TOWNSHIP	1111	FIRE	27,650	22,650	157,288,590	0.0144
52	Miami	0012	RICHLAND TOWNSHIP	0101	GENERAL	16,975	4,998	53,745,908	0.0093
52	Miami	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,956	53,745,908	0.0055
52	Miami	0012	RICHLAND TOWNSHIP	1111	FIRE	16,340	8,062	53,745,908	0.0150
52	Miami	0013	UNION TOWNSHP	0101	GENERAL	-	6,924	34,969,728	0.0198
52	Miami	0013	UNION TOWNSHP	0840	TOWNSHIP ASSISTANCE	-	-	34,969,728	-
52	Miami	0013	UNION TOWNSHP	1111	FIRE	-	10,911	34,969,728	0.0312
52	Miami	0014	WASHINGTON TOWNSHIP	0101	GENERAL	22,712	18,167	110,772,880	0.0164
52	Miami	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,026	11,963	110,772,880	0.0108
52	Miami	0014	WASHINGTON TOWNSHIP	1111	FIRE	32,500	22,769	75,642,990	0.0301
52	Miami	0310	PERU CIVIL CITY	0101	GENERAL	5,085,778	2,308,021	314,059,255	0.7349
52	Miami	0310	PERU CIVIL CITY	0180	DEBT SERVICE	228,081	158,286	314,059,255	0.0504
52	Miami	0310	PERU CIVIL CITY	0341	FIRE PENSION	789,687	275,116	314,059,255	0.0876
52	Miami	0310	PERU CIVIL CITY	0342	POLICE PENSION	540,056	149,806	314,059,255	0.0477
52	Miami	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	96,067	-	314,059,255	-
52	Miami	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	899,197	324,737	314,059,255	0.1034
52	Miami	0310	PERU CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	-	314,059,255	-
52	Miami	0310	PERU CIVIL CITY	1303	PARK	451,097	209,792	314,059,255	0.0668
52	Miami	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	69,900	59,985	314,059,255	0.0191
52	Miami	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	103,640	314,059,255	0.0330
52	Miami	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,313,335	2,249,675	408,957,418	0.5501
52	Miami	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	90,000	134,956	408,957,418	0.0330
52	Miami	0782	AMBOY CIVIL TOWN	0101	GENERAL	66,908	35,950	9,480,420	0.3792
52	Miami	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	9,480,420	-
52	Miami	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	9,480,420	-
52	Miami	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	9,480,420	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	600	-	15,327,460	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	350,000	99,950	15,327,460	0.6521
52	Miami	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	15,327,460	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	52,282	15,327,460	0.3411
52	Miami	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	17,000	13,289	15,327,460	0.0867
52	Miami	0783	BUNKER HILL CIVIL TOWN	1303	PARK	15,000	8,890	15,327,460	0.0580
52	Miami	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	15,327,460	-
52	Miami	0784	CONVERSE CIVIL TOWN	0005	CASINO/RIVERBOAT	7,000	-	20,426,130	-
52	Miami	0784	CONVERSE CIVIL TOWN	0101	GENERAL	340,682	127,745	20,426,130	0.6254
52	Miami	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,164	-	20,426,130	-
52	Miami	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	146,042	53,128	20,426,130	0.2601
52	Miami	0784	CONVERSE CIVIL TOWN	1303	PARK	66,307	43,855	20,426,130	0.2147
52	Miami	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	62,050	-	20,426,130	-
52	Miami	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,898	-	20,426,130	-
52	Miami	0785	DENVER CIVIL TOWN	0101	GENERAL	81,431	13,440	8,853,550	0.1518
52	Miami	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	8,853,550	-
52	Miami	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,002	-	8,853,550	-
52	Miami	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	1,744	8,853,550	0.0197
52	Miami	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	8,853,550	-
52	Miami	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	2,621	8,853,550	0.0296
52	Miami	0786	MACY CIVIL TOWN	0101	GENERAL	28,730	13,761	3,058,670	0.4499
52	Miami	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,058,670	-
52	Miami	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,300	-	3,058,670	-
52	Miami	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,262	-	3,058,670	-
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	135,000	8,255	458,621,480	0.0018
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0101	GENERAL	20,283,150	4,749,484	458,621,480	1.0356

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,055,341	980,533	458,621,480	0.2138
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	750,000	577,404	458,621,480	0.1259
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	6301	TRANSPORTATION	750,000	649,867	458,621,480	0.1417
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	393,000	365,063	458,621,480	0.0796
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	16,292	4,925	259,229,837	0.0019
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	6,607,278	1,935,669	259,229,837	0.7467
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	549,730	507,313	259,229,837	0.1957
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	204,283	195,978	259,229,837	0.0756
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	982,670	803,872	259,229,837	0.3101
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	451,437	411,398	259,229,837	0.1587
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	311,225	273,487	259,229,837	0.1055
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,421	74,805,350	0.0019
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	-	596,124	74,805,350	0.7969
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	346,573	74,805,350	0.4633
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	234,964	74,805,350	0.3141
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	133,453	74,805,350	0.1784
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	47,053	74,805,350	0.0629
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	125,729	9,032	430,105,818	0.0021
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,025,245	2,842,569	430,105,818	0.6609
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,554,842	2,342,356	430,105,818	0.5446
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	287,397	266,666	430,105,818	0.0620
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,367,355	1,154,834	430,105,818	0.2685
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	681,665	578,062	430,105,818	0.1344
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	154,000	141,075	430,105,818	0.0328
52	Miami	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	145,536	67,923	74,805,350	0.0908
52	Miami	0153	PERU PUBLIC LIBRARY	0101	GENERAL	542,092	333,845	314,059,255	0.1063
52	Miami	0153	PERU PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	314,059,255	-
52	Miami	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	362,950	-	1,222,762,485	-
52	Miami	0055	CONVERSE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	10,907	20,426,130	0.0448
52	Miami	0056	MIAMI COUNTY REDEVELOPMENT (GRISSOM)	8403	TAX INCREMENT REPLACEMENT	-	-	1,202,336,355	-
53	Monroe	0000	MONROE COUNTY	0101	GENERAL	26,612,029	12,490,599	6,744,384,090	0.1852
53	Monroe	0000	MONROE COUNTY	0123	2006 REASSESSMENT	375,247	418,152	6,744,384,090	0.0062
53	Monroe	0000	MONROE COUNTY	0181	DEBT PAYMENT	2,059,868	1,888,428	6,744,384,090	0.0280
53	Monroe	0000	MONROE COUNTY	0702	HIGHWAY	4,660,076	-	6,744,384,090	-
53	Monroe	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	700,000	-	6,744,384,090	-
53	Monroe	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	210,000	1,436,554	6,744,384,090	0.0213
53	Monroe	0000	MONROE COUNTY	0801	HEALTH	916,739	397,919	6,744,384,090	0.0059
53	Monroe	0000	MONROE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	10,450,000	5,624,816	6,744,384,090	0.0834
53	Monroe	0000	MONROE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	397,919	6,744,384,090	0.0059
53	Monroe	0000	MONROE COUNTY	0858	COUNTY WELFARE MAW	-	40,466	6,744,384,090	0.0006
53	Monroe	0000	MONROE COUNTY	0859	COUNTY WELFARE CSHCN	-	47,211	6,744,384,090	0.0007
53	Monroe	0000	MONROE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	200,047	114,655	6,744,384,090	0.0017
53	Monroe	0000	MONROE COUNTY	2002	COUNTY FAIR	-	74,188	6,744,384,090	0.0011
53	Monroe	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	834,660	451,874	6,744,384,090	0.0067
53	Monroe	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,167,858	2,245,880	6,744,384,090	0.0333
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0061	RAINY DAY	119	-	110,018,087	-
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	41,200	8,031	110,018,087	0.0073
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,300	7,921	110,018,087	0.0072
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	72,000	45,066	105,787,887	0.0426
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,877	15,551	105,787,887	0.0147
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	5,000	3,631	110,018,087	0.0033
53	Monroe	0002	BENTON TOWNSHIP	0101	GENERAL	47,300	9,157	247,489,250	0.0037
53	Monroe	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	11,879	247,489,250	0.0048
53	Monroe	0002	BENTON TOWNSHIP	1111	FIRE	103,000	76,474	247,489,250	0.0309
53	Monroe	0002	BENTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	44,036	20,542	247,489,250	0.0083
53	Monroe	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,880	39,351	247,489,250	0.0159
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	311,850	122,302	1,491,487,805	0.0082

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	356,326	161,081	1,491,487,805	0.0108
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	85,225	55,719	325,844,507	0.0171
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1111	FIRE	1,276,089	579,026	325,844,507	0.1777
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	52,000	53,113	325,844,507	0.0163
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	150,436	72,880	332,786,319	0.0219
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,800	42,597	332,786,319	0.0128
53	Monroe	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	37,000	31,947	332,786,319	0.0096
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	-	12,332	74,286,396	0.0166
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	3,640	74,286,396	0.0049
53	Monroe	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	-	39,372	74,286,396	0.0530
53	Monroe	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	2,800	1,189	74,286,396	0.0016
53	Monroe	0006	PERRY TOWNSHIP	0101	GENERAL	282,425	148,612	2,913,959,208	0.0051
53	Monroe	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	543,340	300,138	2,913,959,208	0.0103
53	Monroe	0006	PERRY TOWNSHIP	0883	TOWNSHIP ASSISTANCE BOND	53,906	52,451	2,913,959,208	0.0018
53	Monroe	0007	POLK TOWNSHIP	0101	GENERAL	24,500	11,976	15,274,950	0.0784
53	Monroe	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,986	15,274,950	0.0130
53	Monroe	0007	POLK TOWNSHIP	1111	FIRE	30,000	23,019	15,274,950	0.1507
53	Monroe	0008	RICHLAND TOWNSHIP	0101	GENERAL	127,150	20,435	729,826,761	0.0028
53	Monroe	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	165,145	93,418	729,826,761	0.0128
53	Monroe	0008	RICHLAND TOWNSHIP	1111	FIRE	483,960	368,652	522,169,456	0.0706
53	Monroe	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	102,903	116,966	522,169,456	0.0224
53	Monroe	0008	RICHLAND TOWNSHIP	1312	RECREATION	6,500	6,568	729,826,761	0.0009
53	Monroe	0009	SALT CREEK TOWNSHIP	0101	GENERAL	20,170	9,955	140,204,385	0.0071
53	Monroe	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,084	140,204,385	0.0022
53	Monroe	0009	SALT CREEK TOWNSHIP	1111	FIRE	20,000	22,994	140,204,385	0.0164
53	Monroe	0009	SALT CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,000	18,507	140,204,385	0.0132
53	Monroe	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	25,000	-	561,871,782	-
53	Monroe	0010	VAN BUREN TOWNSHIP	0101	GENERAL	223,500	152,267	561,871,782	0.0271
53	Monroe	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	146,450	128,669	561,871,782	0.0229
53	Monroe	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	251,500	194,491	450,211,272	0.0432
53	Monroe	0010	VAN BUREN TOWNSHIP	1111	FIRE	815,000	392,134	450,211,272	0.0871
53	Monroe	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	84,190	450,211,272	0.0187
53	Monroe	0010	VAN BUREN TOWNSHIP	1312	RECREATION	5,000	2,809	561,871,782	0.0005
53	Monroe	0011	WASHINGTON TOWNSHIP	0101	GENERAL	-	14,244	127,179,147	0.0112
53	Monroe	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	7,504	127,179,147	0.0059
53	Monroe	0011	WASHINGTON TOWNSHIP	1111	FIRE	-	36,755	127,179,147	0.0289
53	Monroe	0011	WASHINGTON TOWNSHIP	1312	RECREATION	-	1,908	127,179,147	0.0015
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	29,505,837	14,748,756	3,495,794,247	0.4219
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0107	PROPERTY MAINTENANCE	1,900,460	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0113	NONREVERTING	146,000	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	583,095	548,840	3,495,794,247	0.0157
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	673,959	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0185	BOND #5	189,000	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0203	SELF INSURANCE	679,974	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	2,043,518	674,688	3,495,794,247	0.0193
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1,475,867	471,932	3,495,794,247	0.0135
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	1,034,450	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,930,263	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0783	STREET BOND	1,179,000	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1131	POLICE - ACCIDENT REPORT	20,859	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1146	COMMUNICATIONS CENTER	718,838	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1151	CONTINUING EDUCATION	25,000	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1156	EMERGENCY TELEPHONE SYSTEM	166,249	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1185	JAIL LEASE RENTAL	89,500	62,924	3,495,794,247	0.0018
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	7,192,507	5,397,506	3,495,794,247	0.1544
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1381	PARK BOND #2	184,693	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2141	PARKING METER	2,601,923	-	3,495,794,247	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	243,000	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	1,124,145	650,218	3,495,794,247	0.0186
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,014,732	943,864	3,495,794,247	0.0270
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2483	REDEVELOPMENT BOND #2	255,610	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6301	TRANSPORTATION	525,000	-	3,495,794,247	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6380	TRANSPORTATION BOND	836,250	748,100	3,495,794,247	0.0214
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6401	SANITATION	1,950,088	-	3,495,794,247	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	1,971,466	616,862	185,021,485	0.3334
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0181	DEBT PAYMENT	160,500	104,537	185,021,485	0.0565
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	161,000	104,722	185,021,485	0.0566
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	55,620	-	185,021,485	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	473,388	153,753	185,021,485	0.0831
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	49,825	42,370	185,021,485	0.0229
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	22,165	9,066	185,021,485	0.0049
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,100	-	185,021,485	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,000	63,462	185,021,485	0.0343
53	Monroe	0789	STINESVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	3,814	-	4,149,500	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0061	RAINY DAY	228	-	4,149,500	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	17,199	6,739	4,149,500	0.1624
53	Monroe	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,927	-	4,149,500	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,663	-	4,149,500	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	704	-	4,149,500	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	658	490	4,149,500	0.0118
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	241,182	16,797	839,844,848	0.0020
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0101	GENERAL	17,802,764	5,734,461	839,844,848	0.6828
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0180	DEBT SERVICE	2,998,589	2,852,953	839,844,848	0.3397
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	242,062	208,282	839,844,848	0.0248
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	4,028,499	2,471,663	839,844,848	0.2943
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	6301	TRANSPORTATION	1,337,923	1,106,076	839,844,848	0.1317
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	6302	BUS REPLACEMENT	290,500	210,801	839,844,848	0.0251
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	377,564	100,377	5,904,539,242	0.0017
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0101	GENERAL	66,245,923	35,356,381	5,904,539,242	0.5988
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	11,771,232	10,882,066	5,904,539,242	0.1843
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	1,007,188	867,967	5,904,539,242	0.0147
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	12,624,580	8,567,486	5,904,539,242	0.1451
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	5,182,748	4,646,872	5,904,539,242	0.0787
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	1,571,674	891,585	5,904,539,242	0.0151
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	180,000	-	6,744,384,090	-
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	6,667,080	3,965,698	6,744,384,090	0.0588
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,996,000	1,935,638	6,744,384,090	0.0287
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	487,580	445,129	6,744,384,090	0.0066
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	6,744,384,090	-
53	Monroe	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	9,299,903	926,385	3,495,794,247	0.0265
53	Monroe	0972	PERRY-CLEAR CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	-	210,194	1,050,971,608	0.0200
53	Monroe	0972	PERRY-CLEAR CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,741,900	1,001,576	1,050,971,608	0.0953
53	Monroe	0990	MONROE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	2,326,811	1,247,711	6,744,384,090	0.0185
53	Monroe	0990	MONROE COUNTY SOLID WASTE MANAGEMENT DIS	8283	SOLID WASTE DISTRICT DEBT SERVICE	158,047	391,174	6,744,384,090	0.0058
53	Monroe	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	414,454	199,228	-	0.2652
53	Monroe	0057	BLOOMINGTON CITY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	692,915	3,495,794,247	0.0181
53	Monroe	0058	MONROE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	199,366	3,248,509,143	0.0060
54	Montgomery	0000	MONTGOMERY COUNTY	0101	GENERAL	10,032,256	4,745,364	1,977,234,820	0.2400
54	Montgomery	0000	MONTGOMERY COUNTY	0123	2006 REASSESSMENT	245,760	116,657	1,977,234,820	0.0059
54	Montgomery	0000	MONTGOMERY COUNTY	0205	COUNTY WHEEL TAX	775,000	-	1,977,234,820	-
54	Montgomery	0000	MONTGOMERY COUNTY	0702	HIGHWAY	2,770,436	-	1,977,234,820	-
54	Montgomery	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,977,234,820	-
54	Montgomery	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	749,069	494,309	1,977,234,820	0.0250
54	Montgomery	0000	MONTGOMERY COUNTY	0801	HEALTH	190,713	98,862	1,977,234,820	0.0050

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
54	Montgomery	0000	MONTGOMERY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	4,059,750	2,036,552	1,977,234,820	0.1030
54	Montgomery	0000	MONTGOMERY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	185,860	1,977,234,820	0.0094
54	Montgomery	0000	MONTGOMERY COUNTY	0858	COUNTY WELFARE MAW	-	43,499	1,977,234,820	0.0022
54	Montgomery	0000	MONTGOMERY COUNTY	0859	COUNTY WELFARE CSHCN	-	25,704	1,977,234,820	0.0013
54	Montgomery	0000	MONTGOMERY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	110,000	69,203	1,977,234,820	0.0035
54	Montgomery	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	1,331,800	1,235,772	1,977,234,820	0.0625
54	Montgomery	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,283,000	401,379	1,977,234,820	0.0203
54	Montgomery	0001	BROWN TOWNSHIP	0101	GENERAL	23,700	9,350	75,401,520	0.0124
54	Montgomery	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,385	2,337	75,401,520	0.0031
54	Montgomery	0001	BROWN TOWNSHIP	1111	FIRE	50,000	25,318	63,452,640	0.0399
54	Montgomery	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,201	63,452,640	0.0145
54	Montgomery	0001	BROWN TOWNSHIP	1312	RECREATION	4,000	-	75,401,520	-
54	Montgomery	0002	CLARK TOWNSHIP	0101	GENERAL	15,890	-	77,258,518	-
54	Montgomery	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	13,366	77,258,518	0.0173
54	Montgomery	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	3,554	77,258,518	0.0046
54	Montgomery	0002	CLARK TOWNSHIP	1111	FIRE	25,000	4,160	53,334,518	0.0078
54	Montgomery	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,500	7,734	53,334,518	0.0145
54	Montgomery	0002	CLARK TOWNSHIP	1312	RECREATION	15,000	3,168	77,258,518	0.0041
54	Montgomery	0003	COAL CREEK TOWNSHIP	0101	GENERAL	32,950	14,923	88,304,670	0.0169
54	Montgomery	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	9,184	88,304,670	0.0104
54	Montgomery	0003	COAL CREEK TOWNSHIP	1111	FIRE	15,000	12,339	74,330,860	0.0166
54	Montgomery	0003	COAL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	47,180	34,638	74,330,860	0.0466
54	Montgomery	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	20,738	74,330,860	0.0279
54	Montgomery	0004	FRANKLIN TOWNSHIP	0101	GENERAL	12,450	8,790	84,522,089	0.0104
54	Montgomery	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,958	84,522,089	0.0035
54	Montgomery	0004	FRANKLIN TOWNSHIP	1111	FIRE	18,000	7,535	69,125,929	0.0109
54	Montgomery	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	10,300	69,125,929	0.0149
54	Montgomery	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	2,800	1,859	84,522,089	0.0022
54	Montgomery	0005	MADISON TOWNSHIP	0101	GENERAL	33,800	7,829	78,287,945	0.0100
54	Montgomery	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,500	52,766	78,287,945	0.0674
54	Montgomery	0005	MADISON TOWNSHIP	1111	FIRE	145,000	68,111	78,287,945	0.0870
54	Montgomery	0005	MADISON TOWNSHIP	1312	RECREATION	4,000	2,975	78,287,945	0.0038
54	Montgomery	0006	RIPLEY TOWNSHIP	0101	GENERAL	22,982	20,977	45,503,040	0.0461
54	Montgomery	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	10,784	45,503,040	0.0237
54	Montgomery	0006	RIPLEY TOWNSHIP	1111	FIRE	27,150	19,976	45,503,040	0.0439
54	Montgomery	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33,183	-	45,503,040	-
54	Montgomery	0007	SCOTT TOWNSHIP	0101	GENERAL	-	-	50,298,581	-
54	Montgomery	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,225	50,298,581	0.0084
54	Montgomery	0007	SCOTT TOWNSHIP	1111	FIRE	-	19,667	47,275,281	0.0416
54	Montgomery	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,800	47,275,281	0.0165
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	17,200	6,553	38,775,660	0.0169
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	38,775,660	-
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	9,202	6,204	38,775,660	0.0160
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,400	5,312	38,775,660	0.0137
54	Montgomery	0009	UNION TOWNSHIP	0101	GENERAL	124,350	-	1,305,993,037	-
54	Montgomery	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	255,200	177,615	1,305,993,037	0.0136
54	Montgomery	0009	UNION TOWNSHIP	1111	FIRE	200,000	111,317	639,752,355	0.0174
54	Montgomery	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	164,416	639,752,355	0.0257
54	Montgomery	0009	UNION TOWNSHIP	1312	RECREATION	30,000	47,016	1,305,993,037	0.0036
54	Montgomery	0010	WALNUT TOWNSHIP	0101	GENERAL	17,600	-	64,563,806	-
54	Montgomery	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	12,203	64,563,806	0.0189
54	Montgomery	0010	WALNUT TOWNSHIP	1111	FIRE	18,000	12,984	58,223,426	0.0223
54	Montgomery	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,000	9,898	58,223,426	0.0170
54	Montgomery	0010	WALNUT TOWNSHIP	1312	RECREATION	1,155	-	64,563,806	-
54	Montgomery	0011	WAYNE TOWNSHIP	0101	GENERAL	20,000	10,181	68,325,954	0.0149
54	Montgomery	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,776	68,325,954	0.0026
54	Montgomery	0011	WAYNE TOWNSHIP	1111	FIRE	39,200	15,783	68,325,954	0.0231

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
54	Montgomery	0011	WAYNE TOWNSHIP	1181	FIRE BUILDING DEBT	46,240	33,958	68,325,954	0.0497
54	Montgomery	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,653	68,325,954	0.0112
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	9,111,617	4,740,386	659,394,382	0.7189
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	111,714	100,887	659,394,382	0.0153
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0183	BOND #3	372,094	440,475	659,394,382	0.0668
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0205	COUNTY WHEEL TAX	92,294	-	659,394,382	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	560,525	25,716	659,394,382	0.0039
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	561,264	19,782	659,394,382	0.0030
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	565,000	-	659,394,382	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,619,528	921,833	659,394,382	0.1398
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1139	CIVIL DEFENSE	48,456	58,027	659,394,382	0.0088
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	159,573	659,394,382	0.0242
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	988,890	722,696	659,394,382	0.1096
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	134,025	41,542	659,394,382	0.0063
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	175,000	-	659,394,382	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	371,000	210,347	659,394,382	0.0319
54	Montgomery	0790	ALAMO CIVIL TOWN	0101	GENERAL	22,190	4,760	1,657,980	0.2871
54	Montgomery	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	285	1,657,980	0.0172
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	15,396,160	-
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	-	55,134	15,396,160	0.3581
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	15,396,160	-
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	13,995	15,396,160	0.0909
54	Montgomery	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,095	15,396,160	0.0201
54	Montgomery	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	4,000	-	23,924,000	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0101	GENERAL	242,773	106,127	23,924,000	0.4436
54	Montgomery	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	23,924,000	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	23,924,000	-
54	Montgomery	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,000	6,747	23,924,000	0.0282
54	Montgomery	0793	LINDEN CIVIL TOWN	0101	GENERAL	-	43,356	17,790,780	0.2437
54	Montgomery	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	17,790,780	-
54	Montgomery	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	15,976	17,790,780	0.0898
54	Montgomery	0793	LINDEN CIVIL TOWN	1303	PARK	-	7,988	17,790,780	0.0449
54	Montgomery	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	17,790,780	-
54	Montgomery	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,391	17,790,780	0.0303
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0005	CASINO/RIVERBOAT	24,934	-	12,789,470	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	273,326	47,602	12,789,470	0.3722
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	6,134	-	12,789,470	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,472	-	12,789,470	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,327	-	12,789,470	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,188	2,340	12,789,470	0.0183
54	Montgomery	0795	WAVELAND CIVIL TOWN	0005	CASINO/RIVERBOAT	2,600	-	9,029,010	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0101	GENERAL	57,430	27,791	9,029,010	0.3078
54	Montgomery	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,075	-	9,029,010	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,605	-	9,029,010	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	251,750	-	9,029,010	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,295	-	9,029,010	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	229,502	67,401	17,635,040	0.3822
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,457	-	17,635,040	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,563	-	17,635,040	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	1092	CUMULATIVE BUILDING	23,028	-	17,635,040	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	29,000	-	17,635,040	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	3,968	17,635,040	0.0225
54	Montgomery	0797	WINGATE CIVIL TOWN	0101	GENERAL	-	53,288	6,008,290	0.8869
54	Montgomery	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,008,290	-
54	Montgomery	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,008,290	-
54	Montgomery	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,008,290	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	110,853	58,523	7,965,520	0.7347

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	7,965,520	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,200	-	7,965,520	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	1303	PARK	4,700	-	7,965,520	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	98,000	26,864	6,340,380	0.4237
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	6,340,380	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,500	-	6,340,380	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,300	-	6,340,380	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,583	1,610	6,340,380	0.0254
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	101,141	14,102	705,106,297	0.0020
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0101	GENERAL	13,791,000	4,904,014	705,106,297	0.6955
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	3,084,304	2,026,475	705,106,297	0.2874
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0186	SCHOOL PENSION DEBT	299,617	269,351	705,106,297	0.0382
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	2,272,204	2,118,139	705,106,297	0.3004
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	2,276,062	2,089,230	705,106,297	0.2963
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	22,687	21,153	705,106,297	0.0030
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	115,334	19,111	764,446,599	0.0025
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0101	GENERAL	12,416,698	5,588,869	764,446,599	0.7311
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	3,896,233	3,456,828	764,446,599	0.4522
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0186	SCHOOL PENSION DEBT	314,085	380,694	764,446,599	0.0498
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	1,387,842	1,250,635	764,446,599	0.1636
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	1,846,960	1,438,688	764,446,599	0.1882
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	170,000	155,183	764,446,599	0.0203
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	149,500	10,154	507,681,924	0.0020
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	16,520,213	3,638,049	507,681,924	0.7166
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	5,186,713	5,608,362	507,681,924	1.1047
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	418,641	392,438	507,681,924	0.0773
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,089,718	1,749,980	507,681,924	0.3447
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	826,211	691,463	507,681,924	0.1362
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	369,475	609,218	507,681,924	0.1200
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	1,252,896	844,977	1,305,993,037	0.0647
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	870,000	837,142	1,305,993,037	0.0641
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	1,305,993,037	-
54	Montgomery	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	69,980	54,179	84,522,089	0.0641
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	70,550	41,797	77,258,518	0.0541
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,000	-	77,258,518	-
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	109,183	64,118	78,287,945	0.0819
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	76,000	69,050	78,287,945	0.0882
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	152,036	-	78,287,945	-
54	Montgomery	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	106,686	62,282	75,401,520	0.0826
54	Montgomery	0159	WAVELAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	75,401,520	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	1,977,234,820	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	1,977,234,820	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,977,234,820	-
54	Montgomery	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	-	11,020	-	0.0245
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	216,568	157,315	-	0.3100
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2390	CUMULATIVE CAPITAL IMP (RATE)	-	16,899	-	0.0333
54	Montgomery	0059	CRAWFORDSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	659,394,382	-
55	Morgan	0000	MORGAN COUNTY	0101	GENERAL	13,571,606	5,090,811	3,340,427,452	0.1524
55	Morgan	0000	MORGAN COUNTY	0123	2006 REASSESSMENT	448,840	253,872	3,340,427,452	0.0076
55	Morgan	0000	MORGAN COUNTY	0590	CUMULATIVE COURT HOUSE	-	36,745	3,340,427,452	0.0011
55	Morgan	0000	MORGAN COUNTY	0702	HIGHWAY	2,946,904	-	3,340,427,452	-
55	Morgan	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	912,970	-	3,340,427,452	-
55	Morgan	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	318,396	334,043	3,340,427,452	0.0100
55	Morgan	0000	MORGAN COUNTY	0801	HEALTH	527,681	374,128	3,340,427,452	0.0112
55	Morgan	0000	MORGAN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,222,231	1,342,852	3,340,427,452	0.0402
55	Morgan	0000	MORGAN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	340,724	3,340,427,452	0.0102
55	Morgan	0000	MORGAN COUNTY	0858	COUNTY WELFARE MAW	-	90,192	3,340,427,452	0.0027

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
55	Morgan	0000	MORGAN COUNTY	0859	COUNTY WELFARE CSHCN	-	90,192	3,340,427,452	0.0027
55	Morgan	0000	MORGAN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	95,000	46,766	3,340,427,452	0.0014
55	Morgan	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	597,937	3,340,427,452	0.0179
55	Morgan	0001	ADAMS TOWNSHIP	0101	GENERAL	14,470	5,945	73,391,392	0.0081
55	Morgan	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,055	73,391,392	0.0028
55	Morgan	0001	ADAMS TOWNSHIP	1111	FIRE	30,000	18,274	73,391,392	0.0249
55	Morgan	0002	ASHLAND TOWNSHIP	0101	GENERAL	11,810	3,119	79,986,864	0.0039
55	Morgan	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	5,359	79,986,864	0.0067
55	Morgan	0002	ASHLAND TOWNSHIP	1111	FIRE	30,000	25,756	79,986,864	0.0322
55	Morgan	0003	BAKER TOWNSHIP	0101	GENERAL	13,500	13,975	35,201,840	0.0397
55	Morgan	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,050	1,126	35,201,840	0.0032
55	Morgan	0003	BAKER TOWNSHIP	1111	FIRE	6,000	1,654	35,201,840	0.0047
55	Morgan	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,100	4,999	35,201,840	0.0142
55	Morgan	0004	BROWN TOWNSHIP	0101	GENERAL	642,500	264,487	591,692,763	0.0447
55	Morgan	0004	BROWN TOWNSHIP	0180	DEBT SERVICE	39,695	33,726	591,692,763	0.0057
55	Morgan	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82,900	47,927	591,692,763	0.0081
55	Morgan	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	785,000	162,332	165,475,585	0.0981
55	Morgan	0004	BROWN TOWNSHIP	1111	FIRE	696,500	162,497	165,475,585	0.0982
55	Morgan	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,939	24,821	165,475,585	0.0150
55	Morgan	0005	CLAY TOWNSHIP	0101	GENERAL	65,900	29,852	177,692,339	0.0168
55	Morgan	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,843	177,692,339	0.0016
55	Morgan	0005	CLAY TOWNSHIP	1111	FIRE	62,271	29,479	133,997,122	0.0220
55	Morgan	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	18,894	133,997,122	0.0141
55	Morgan	0006	GREEN TOWNSHIP	0101	GENERAL	39,550	28,912	190,207,509	0.0152
55	Morgan	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	190,207,509	-
55	Morgan	0006	GREEN TOWNSHIP	1111	FIRE	145,000	21,493	190,207,509	0.0113
55	Morgan	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,570	31,955	190,207,509	0.0168
55	Morgan	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	26,249	190,207,509	0.0138
55	Morgan	0007	GREGG TOWNSHIP	0101	GENERAL	39,892	6,524	151,724,308	0.0043
55	Morgan	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,972	151,724,308	0.0013
55	Morgan	0007	GREGG TOWNSHIP	1111	FIRE	211,429	117,283	151,724,308	0.0773
55	Morgan	0007	GREGG TOWNSHIP	1182	FIRE EQUIPMENT DEBT	26,250	11,683	151,724,308	0.0077
55	Morgan	0007	GREGG TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	151,724,308	-
55	Morgan	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	22,303	151,724,308	0.0147
55	Morgan	0008	HARRISON TOWNSHIP	0101	GENERAL	19,443	5,906	83,183,082	0.0071
55	Morgan	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,662	83,183,082	0.0032
55	Morgan	0009	JACKSON TOWNSHIP	0101	GENERAL	88,950	44,929	187,987,919	0.0239
55	Morgan	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,200	19,927	187,987,919	0.0106
55	Morgan	0009	JACKSON TOWNSHIP	1111	FIRE	77,121	20,972	160,091,856	0.0131
55	Morgan	0009	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	70,000	25,615	160,091,856	0.0160
55	Morgan	0009	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	46,604	38,742	160,091,856	0.0242
55	Morgan	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	20,492	160,091,856	0.0128
55	Morgan	0010	JEFFERSON TOWNSHIP	0101	GENERAL	31,300	11,358	159,977,658	0.0071
55	Morgan	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,600	159,977,658	0.0010
55	Morgan	0010	JEFFERSON TOWNSHIP	1111	FIRE	90,532	35,835	159,977,658	0.0224
55	Morgan	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	23,197	159,977,658	0.0145
55	Morgan	0011	MADISON TOWNSHIP	0101	GENERAL	205,500	55,232	476,140,560	0.0116
55	Morgan	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,100	21,902	476,140,560	0.0046
55	Morgan	0011	MADISON TOWNSHIP	1111	FIRE	1,120,076	522,802	476,140,560	0.1098
55	Morgan	0011	MADISON TOWNSHIP	1181	FIRE BUILDING DEBT	154,095	141,414	476,140,560	0.0297
55	Morgan	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	197,764	196,646	476,140,560	0.0413
55	Morgan	0011	MADISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	428,395	366,152	476,140,560	0.0769
55	Morgan	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	71,421	476,140,560	0.0150
55	Morgan	0012	MONROE TOWNSHIP	0101	GENERAL	23,200	38,712	227,719,148	0.0170
55	Morgan	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,561	-	227,719,148	-
55	Morgan	0013	RAY TOWNSHIP	0101	GENERAL	15,750	11,998	60,289,558	0.0199
55	Morgan	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	6,572	60,289,558	0.0109

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
55	Morgan	0013	RAY TOWNSHIP	1111	FIRE	10,800	12,946	46,235,522	0.0280
55	Morgan	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	14,287	46,235,522	0.0309
55	Morgan	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	15,000	-	845,232,512	-
55	Morgan	0014	WASHINGTON TOWNSHIP	0101	GENERAL	105,450	94,666	845,232,512	0.0112
55	Morgan	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,800	61,702	845,232,512	0.0073
55	Morgan	0014	WASHINGTON TOWNSHIP	1111	FIRE	807,407	339,840	403,132,137	0.0843
55	Morgan	0014	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	19,350	403,132,137	0.0048
55	Morgan	0014	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	403,132,137	-
55	Morgan	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	67,323	403,132,137	0.0167
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	5,956,744	2,010,230	442,100,375	0.4547
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0180	DEBT SERVICE	-	-	442,100,375	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	199,530	81,346	442,100,375	0.0184
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	231,945	68,968	442,100,375	0.0156
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	178,697	-	442,100,375	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,000,000	1,155,208	442,100,375	0.2613
55	Morgan	0403	MARTINSVILLE CIVIL CITY	1303	PARK	497,441	376,670	442,100,375	0.0852
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,112	-	442,100,375	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	234,429	114,062	442,100,375	0.0258
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	4,640,146	1,905,617	426,217,178	0.4471
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	649,336	120,193	426,217,178	0.0282
55	Morgan	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	804,876	602,935	591,692,763	0.1019
55	Morgan	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	137,000	122,751	426,217,178	0.0288
55	Morgan	0798	BETHANY CIVIL TOWN	0101	GENERAL	17,600	6,061	1,355,581	0.4471
55	Morgan	0798	BETHANY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,637	-	1,355,581	-
55	Morgan	0798	BETHANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,700	-	1,355,581	-
55	Morgan	0798	BETHANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	501	-	1,355,581	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	13,318	-	42,339,636	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	296,979	118,763	42,339,636	0.2805
55	Morgan	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	42,339,636	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	104,000	-	42,339,636	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	14,000	7,621	42,339,636	0.0180
55	Morgan	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,000	-	42,339,636	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	324,000	174,518	27,896,063	0.6256
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	27,896,063	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,320	-	27,896,063	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,766	27,896,063	0.0135
55	Morgan	0801	PARAGON CIVIL TOWN	0101	GENERAL	-	68,598	14,054,036	0.4881
55	Morgan	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	14,054,036	-
55	Morgan	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	14,054,036	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0101	GENERAL	185,000	55,748	25,479,188	0.2188
55	Morgan	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	25,479,188	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	-	25,479,188	-
55	Morgan	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,090	-	25,479,188	-
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,820	187,987,919	0.0015
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0101	GENERAL	-	1,153,306	187,987,919	0.6135
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0180	DEBT SERVICE	-	735,221	187,987,919	0.3911
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0186	SCHOOL PENSION DEBT	-	85,535	187,987,919	0.0455
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	1214	CAPITAL PROJECTS (School)	-	442,336	187,987,919	0.2353
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6301	TRANSPORTATION	-	299,841	187,987,919	0.1595
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6302	BUS REPLACEMENT	-	75,759	187,987,919	0.0403
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	51,358	5,312	379,443,456	0.0014
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0101	GENERAL	8,961,181	2,651,551	379,443,456	0.6988
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	2,027,258	1,790,594	379,443,456	0.4719
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	75,488	72,853	379,443,456	0.0192
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,052,663	878,412	379,443,456	0.2315
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	6301	TRANSPORTATION	797,011	597,244	379,443,456	0.1574
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	6302	BUS REPLACEMENT	255,121	190,860	379,443,456	0.0503

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	2,721	2,301	153,378,256	0.0015
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	3,304,533	1,072,267	153,378,256	0.6991
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	502,673	422,097	153,378,256	0.2752
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	67,328	60,278	153,378,256	0.0393
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	453,029	378,844	153,378,256	0.2470
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	406,930	323,321	153,378,256	0.2108
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	57,883	48,774	153,378,256	0.0318
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	123,602	23,498	1,468,601,416	0.0016
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0101	GENERAL	40,219,810	8,485,579	1,468,601,416	0.5778
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,600,692	1,398,109	1,468,601,416	0.0952
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	871,718	766,610	1,468,601,416	0.0522
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,267,268	3,291,136	1,468,601,416	0.2241
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	2,810,106	2,023,733	1,468,601,416	0.1378
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	919,809	522,822	1,468,601,416	0.0356
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	226,910	19,567	1,151,016,405	0.0017
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	27,643,600	6,984,368	1,151,016,405	0.6068
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	3,899,889	3,175,654	1,151,016,405	0.2759
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	377,144	330,342	1,151,016,405	0.0287
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	4,153,833	3,134,218	1,151,016,405	0.2723
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	2,123,250	1,588,403	1,151,016,405	0.1380
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	701,057	439,688	1,151,016,405	0.0382
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,330,000	533,255	2,748,734,689	0.0194
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	294,700	252,884	2,748,734,689	0.0092
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	69,576	74,216	2,748,734,689	0.0027
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	420,617	365,582	2,748,734,689	0.0133
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	707,277	228,985	591,692,763	0.0387
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	88,316	76,920	591,692,763	0.0130
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	428,000	365,074	591,692,763	0.0617
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	591,692,763	-
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	591,692,763	-
55	Morgan	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	-	42,423	83,183,082	0.0510
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	3,340,427,452	-
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	3,340,427,452	-
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	3,340,427,452	-
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	1181	FIRE BUILDING DEBT	322,974	147,562	227,719,148	0.0648
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	-	-	227,719,148	-
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	234,260	48,732	227,719,148	0.0214
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	107,312	37,574	227,719,148	0.0165
55	Morgan	0017	HART LAKE CONSERVANCY	0101	GENERAL	40,100	32,000	-	0.4960
55	Morgan	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	36,696	24,280	-	0.2000
55	Morgan	0005	TOWN OF MOORESVILLE REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	426,217,178	-
56	Newton	0000	NEWTON COUNTY	0101	GENERAL	6,843,024	3,618,827	787,043,663	0.4598
56	Newton	0000	NEWTON COUNTY	0123	2006 REASSESSMENT	159,840	92,871	787,043,663	0.0118
56	Newton	0000	NEWTON COUNTY	0702	HIGHWAY	2,249,113	-	787,043,663	-
56	Newton	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	173,934	-	787,043,663	-
56	Newton	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	252,000	220,372	787,043,663	0.0280
56	Newton	0000	NEWTON COUNTY	0801	HEALTH	201,096	114,908	787,043,663	0.0146
56	Newton	0000	NEWTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,254,000	763,432	787,043,663	0.0970
56	Newton	0000	NEWTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	135,372	787,043,663	0.0172
56	Newton	0000	NEWTON COUNTY	0858	COUNTY WELFARE MAW	-	325,049	787,043,663	0.0413
56	Newton	0000	NEWTON COUNTY	0859	COUNTY WELFARE CSHCN	-	15,741	787,043,663	0.0020
56	Newton	0000	NEWTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	45,000	18,102	787,043,663	0.0023
56	Newton	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,099,344	555,653	787,043,663	0.0706
56	Newton	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	210,000	140,094	787,043,663	0.0178
56	Newton	0001	BEAVER TOWNSHIP	0061	RAINY DAY	25,000	-	73,739,910	-
56	Newton	0001	BEAVER TOWNSHIP	0101	GENERAL	129,565	71,970	73,739,910	0.0976
56	Newton	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,365	3,097	73,739,910	0.0042

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
56	Newton	0001	BEAVER TOWNSHIP	1111	FIRE	136,500	62,157	40,892,810	0.1520
56	Newton	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,680	5,521	40,892,810	0.0135
56	Newton	0002	COLFAX TOWNSHIP	0101	GENERAL	-	2,374	50,511,164	0.0047
56	Newton	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	960	50,511,164	0.0019
56	Newton	0002	COLFAX TOWNSHIP	1111	FIRE	-	3,738	50,511,164	0.0074
56	Newton	0003	GRANT TOWNSHIP	0061	RAINY DAY	2,000	-	68,266,517	-
56	Newton	0003	GRANT TOWNSHIP	0101	GENERAL	27,330	18,705	68,266,517	0.0274
56	Newton	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,650	4,028	68,266,517	0.0059
56	Newton	0003	GRANT TOWNSHIP	1111	FIRE	8,500	11,164	37,714,920	0.0296
56	Newton	0004	IROQUOIS TOWNSHIP	0101	GENERAL	32,000	18,481	61,603,140	0.0300
56	Newton	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,025	4,743	61,603,140	0.0077
56	Newton	0004	IROQUOIS TOWNSHIP	1111	FIRE	13,000	5,056	42,485,440	0.0119
56	Newton	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,841	7,095	42,485,440	0.0167
56	Newton	0005	JACKSON TOWNSHIP	0101	GENERAL	29,460	14,124	43,862,340	0.0322
56	Newton	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	43,862,340	-
56	Newton	0005	JACKSON TOWNSHIP	1111	FIRE	8,000	3,089	41,743,380	0.0074
56	Newton	0006	JEFFERSON TOWNSHIP	0101	GENERAL	58,565	26,982	128,487,312	0.0210
56	Newton	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,800	7,324	128,487,312	0.0057
56	Newton	0006	JEFFERSON TOWNSHIP	1111	FIRE	41,727	24,712	52,246,152	0.0473
56	Newton	0007	LAKE TOWNSHIP	0101	GENERAL	99,251	74,975	108,501,910	0.0691
56	Newton	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	108,501,910	-
56	Newton	0007	LAKE TOWNSHIP	1111	FIRE	105,450	82,027	108,501,910	0.0756
56	Newton	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,818	108,501,910	0.0155
56	Newton	0008	LINCOLN TOWNSHIP	0101	GENERAL	74,845	33,121	177,120,190	0.0187
56	Newton	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,129	6,908	177,120,190	0.0039
56	Newton	0008	LINCOLN TOWNSHIP	1111	FIRE	89,490	70,140	177,120,190	0.0396
56	Newton	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,988	28,871	177,120,190	0.0163
56	Newton	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	18,470	18,230	28,891,370	0.0631
56	Newton	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	-	28,891,370	-
56	Newton	0009	MCCLELLAN TOWNSHIP	1111	FIRE	7,500	3,669	28,891,370	0.0127
56	Newton	0010	WASHINGTON TOWNSHIP	0101	GENERAL	29,484	25,379	46,059,810	0.0551
56	Newton	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	-	46,059,810	-
56	Newton	0010	WASHINGTON TOWNSHIP	1111	FIRE	5,500	4,790	46,059,810	0.0104
56	Newton	0802	BROOK CIVIL TOWN	0101	GENERAL	339,220	151,125	19,117,700	0.7905
56	Newton	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	7,602	-	19,117,700	-
56	Newton	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	114,340	53,950	19,117,700	0.2822
56	Newton	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	19,117,700	-
56	Newton	0803	GOODLAND CIVIL TOWN	0101	GENERAL	427,022	153,064	30,551,597	0.5010
56	Newton	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,442	-	30,551,597	-
56	Newton	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,013	70,696	30,551,597	0.2314
56	Newton	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	30,551,597	-
56	Newton	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,000	10,235	30,551,597	0.0335
56	Newton	0804	KENTLAND CIVIL TOWN	0101	GENERAL	439,974	219,956	76,241,160	0.2885
56	Newton	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	10,800	-	76,241,160	-
56	Newton	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	216,936	60,840	76,241,160	0.0798
56	Newton	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	129,393	89,965	76,241,160	0.1180
56	Newton	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,356	-	76,241,160	-
56	Newton	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	25,922	76,241,160	0.0340
56	Newton	0805	MOROCCO CIVIL TOWN	0101	GENERAL	278,542	149,980	32,847,100	0.4566
56	Newton	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	32,847,100	-
56	Newton	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	136,725	33,701	32,847,100	0.1026
56	Newton	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	32,847,100	-
56	Newton	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,000	8,245	32,847,100	0.0251
56	Newton	0806	MT. AYR CIVIL TOWN	0101	GENERAL	19,640	10,749	2,118,960	0.5073
56	Newton	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	2,596	-	2,118,960	-
56	Newton	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,651	-	2,118,960	-
56	Newton	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	2,118,960	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	52,005	8,687	482,626,884	0.0018
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0101	GENERAL	10,396,879	3,359,566	482,626,884	0.6961
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	774,479	626,932	482,626,884	0.1299
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	301,245	261,101	482,626,884	0.0541
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,388,831	1,145,756	482,626,884	0.2374
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,422,348	973,941	482,626,884	0.2018
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	440,360	361,488	482,626,884	0.0749
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	49,719	5,784	304,416,779	0.0019
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	7,261,946	2,352,837	304,416,779	0.7729
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,067,725	1,233,497	304,416,779	0.4052
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	250,317	256,015	304,416,779	0.0841
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,157,499	711,118	304,416,779	0.2336
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	984,500	624,663	304,416,779	0.2052
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	179,906	92,543	304,416,779	0.0304
56	Newton	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	107,662,950	-
56	Newton	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	190,686	166,339	107,662,950	0.1545
56	Newton	0162	BROOK PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	26,482	24,439	107,662,950	0.0227
56	Newton	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	150,500	83,285	68,266,517	0.1220
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	-	-	128,487,312	-
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	220,000	130,029	128,487,312	0.1012
56	Newton	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,000	-	128,487,312	-
56	Newton	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	811,575	307,433	482,626,884	0.0637
56	Newton	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	539,000	491,314	482,626,884	0.1018
56	Newton	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	787,043,663	-
56	Newton	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	70,014	45,950	-	0.0545
56	Newton	0052	MORROCCO CONSERVANCY DISTRICT	0101	GENERAL	58,061	72,077	-	0.1622
56	Newton	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
57	Noble	0000	NOBLE COUNTY	0101	GENERAL	10,504,268	5,258,549	2,270,530,531	0.2316
57	Noble	0000	NOBLE COUNTY	0123	2006 REASSESSMENT	333,152	131,691	2,270,530,531	0.0058
57	Noble	0000	NOBLE COUNTY	0180	DEBT SERVICE	165,120	154,396	2,270,530,531	0.0068
57	Noble	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	380,000	122,609	2,270,530,531	0.0054
57	Noble	0000	NOBLE COUNTY	0702	HIGHWAY	3,336,323	-	2,270,530,531	-
57	Noble	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	750,000	-	2,270,530,531	-
57	Noble	0000	NOBLE COUNTY	0801	HEALTH	332,532	272,464	2,270,530,531	0.0120
57	Noble	0000	NOBLE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,996,041	1,112,560	2,270,530,531	0.0490
57	Noble	0000	NOBLE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	204,348	2,270,530,531	0.0090
57	Noble	0000	NOBLE COUNTY	0858	COUNTY WELFARE MAW	-	40,870	2,270,530,531	0.0018
57	Noble	0000	NOBLE COUNTY	0859	COUNTY WELFARE CSHCN	-	15,894	2,270,530,531	0.0007
57	Noble	0000	NOBLE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	90,000	81,739	2,270,530,531	0.0036
57	Noble	0000	NOBLE COUNTY	1185	JAIL LEASE RENTAL	398,500	354,203	2,270,530,531	0.0156
57	Noble	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	967,000	653,913	2,270,530,531	0.0288
57	Noble	0001	ALBION TOWNSHIP	0101	GENERAL	23,122	21,593	86,717,265	0.0249
57	Noble	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,600	1,994	86,717,265	0.0023
57	Noble	0001	ALBION TOWNSHIP	1111	FIRE	6,000	410	8,197,750	0.0050
57	Noble	0001	ALBION TOWNSHIP	1312	RECREATION	6,000	867	86,717,265	0.0010
57	Noble	0002	ALLEN TOWNSHIP	0101	GENERAL	67,125	44,019	283,993,699	0.0155
57	Noble	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,700	7,668	283,993,699	0.0027
57	Noble	0002	ALLEN TOWNSHIP	1111	FIRE	48,000	16,539	124,352,490	0.0133
57	Noble	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	18,155	124,352,490	0.0146
57	Noble	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	6,248	283,993,699	0.0022
57	Noble	0003	ELKHART TOWNSHIP	0101	GENERAL	45,975	29,987	107,480,750	0.0279
57	Noble	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	6,341	107,480,750	0.0059
57	Noble	0003	ELKHART TOWNSHIP	1111	FIRE	13,000	9,136	107,480,750	0.0085
57	Noble	0003	ELKHART TOWNSHIP	1312	RECREATION	3,500	1,075	107,480,750	0.0010
57	Noble	0004	GREEN TOWNSHIP	0101	GENERAL	22,250	12,065	88,063,132	0.0137
57	Noble	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,937	88,063,132	0.0022
57	Noble	0004	GREEN TOWNSHIP	1111	FIRE	28,000	16,996	88,063,132	0.0193

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
57	Noble	0004	GREEN TOWNSHIP	1312	RECREATION	6,400	5,988	88,063,132	0.0068
57	Noble	0005	JEFFERSON TOWNSHIP	0101	GENERAL	29,400	12,934	118,661,778	0.0109
57	Noble	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	1,543	118,661,778	0.0013
57	Noble	0005	JEFFERSON TOWNSHIP	1111	FIRE	65,000	37,005	100,284,333	0.0369
57	Noble	0005	JEFFERSON TOWNSHIP	1312	RECREATION	2,500	2,255	118,661,778	0.0019
57	Noble	0006	NOBLE TOWNSHIP	0101	GENERAL	53,003	20,926	146,336,093	0.0143
57	Noble	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,200	6,292	146,336,093	0.0043
57	Noble	0006	NOBLE TOWNSHIP	1111	FIRE	88,800	39,364	146,336,093	0.0269
57	Noble	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	10,029	9,512	146,336,093	0.0065
57	Noble	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	20,633	146,336,093	0.0141
57	Noble	0006	NOBLE TOWNSHIP	1312	RECREATION	19,050	19,609	146,336,093	0.0134
57	Noble	0007	ORANGE TOWNSHIP	0101	GENERAL	217,205	83,834	279,446,580	0.0300
57	Noble	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,700	16,208	279,446,580	0.0058
57	Noble	0007	ORANGE TOWNSHIP	1111	FIRE	185,400	39,943	143,164,870	0.0279
57	Noble	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	143,164,870	-
57	Noble	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	20,329	143,164,870	0.0142
57	Noble	0007	ORANGE TOWNSHIP	1312	RECREATION	9,000	6,707	279,446,580	0.0024
57	Noble	0008	PERRY TOWNSHIP	0101	GENERAL	63,550	68,068	269,043,044	0.0253
57	Noble	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,750	17,219	269,043,044	0.0064
57	Noble	0008	PERRY TOWNSHIP	1111	FIRE	66,420	3,693	97,184,240	0.0038
57	Noble	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,791	27,114	97,184,240	0.0279
57	Noble	0008	PERRY TOWNSHIP	1312	RECREATION	6,225	5,112	269,043,044	0.0019
57	Noble	0008	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	18,975	21,478	97,184,240	0.0221
57	Noble	0009	SPARTA TOWNSHIP	0101	GENERAL	44,840	26,363	104,616,820	0.0252
57	Noble	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	12,449	104,616,820	0.0119
57	Noble	0009	SPARTA TOWNSHIP	1111	FIRE	97,545	46,953	90,993,610	0.0516
57	Noble	0009	SPARTA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	49,048	16,197	90,993,610	0.0178
57	Noble	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	11,283	90,993,610	0.0124
57	Noble	0009	SPARTA TOWNSHIP	1312	RECREATION	4,800	2,197	104,616,820	0.0021
57	Noble	0010	SWAN TOWNSHIP	0101	GENERAL	23,829	7,615	126,918,140	0.0060
57	Noble	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	-	126,918,140	-
57	Noble	0010	SWAN TOWNSHIP	1111	FIRE	40,000	24,114	126,918,140	0.0190
57	Noble	0010	SWAN TOWNSHIP	1312	RECREATION	4,000	1,396	126,918,140	0.0011
57	Noble	0011	WASHINGTON TOWNSHIP	0101	GENERAL	30,270	9,588	56,067,500	0.0171
57	Noble	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	6,504	56,067,500	0.0116
57	Noble	0011	WASHINGTON TOWNSHIP	1111	FIRE	18,000	14,746	56,067,500	0.0263
57	Noble	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,200	953	56,067,500	0.0017
57	Noble	0012	WAYNE TOWNSHIP	0101	GENERAL	57,554	65,661	525,289,100	0.0125
57	Noble	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	30,467	525,289,100	0.0058
57	Noble	0012	WAYNE TOWNSHIP	1111	FIRE	25,000	16,063	165,600,195	0.0097
57	Noble	0012	WAYNE TOWNSHIP	1312	RECREATION	9,000	4,728	525,289,100	0.0009
57	Noble	0013	YORK TOWNSHIP	0101	GENERAL	20,330	10,750	77,896,630	0.0138
57	Noble	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	3,973	77,896,630	0.0051
57	Noble	0013	YORK TOWNSHIP	1111	FIRE	40,000	31,470	77,896,630	0.0404
57	Noble	0013	YORK TOWNSHIP	1312	RECREATION	3,350	3,038	77,896,630	0.0039
57	Noble	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	4,256,903	2,571,462	423,634,525	0.6070
57	Noble	0418	KENDALLVILLE CIVIL CITY	0180	DEBT SERVICE	208,188	210,123	423,634,525	0.0496
57	Noble	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	596,968	-	423,634,525	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	39,677	-	423,634,525	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	148,707	69,476	423,634,525	0.0164
57	Noble	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	64,900	-	423,634,525	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,033,226	704,928	423,634,525	0.1664
57	Noble	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	42,032	-	423,634,525	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	25,000	-	423,634,525	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	1303	PARK	547,166	341,449	423,634,525	0.0806
57	Noble	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	93,042	-	423,634,525	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	118,555	39,822	423,634,525	0.0094

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
57	Noble	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	49,539	-	423,634,525	-
57	Noble	0452	LIGONIER CIVIL CITY	0061	RAINY DAY	20,000	-	171,858,804	-
57	Noble	0452	LIGONIER CIVIL CITY	0101	GENERAL	1,673,180	600,131	171,858,804	0.3492
57	Noble	0452	LIGONIER CIVIL CITY	0301	UNEMPLOYMENT COMPENSATION	5,000	-	171,858,804	-
57	Noble	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	140,550	74,071	171,858,804	0.0431
57	Noble	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	66,837	-	171,858,804	-
57	Noble	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	592,310	422,429	171,858,804	0.2458
57	Noble	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	25,000	32,825	171,858,804	0.0191
57	Noble	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	106,837	88,164	171,858,804	0.0513
57	Noble	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	61,010	171,858,804	0.0355
57	Noble	0807	ALBION CIVIL TOWN	0061	RAINY DAY	38,617	-	96,896,960	-
57	Noble	0807	ALBION CIVIL TOWN	0101	GENERAL	915,462	268,889	96,896,960	0.2775
57	Noble	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	100,044	33,526	96,896,960	0.0346
57	Noble	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	37,917	-	96,896,960	-
57	Noble	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	530,716	299,218	96,896,960	0.3088
57	Noble	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	109,124	82,944	96,896,960	0.0856
57	Noble	0807	ALBION CIVIL TOWN	2120	CEMETERY	80,456	40,309	96,896,960	0.0416
57	Noble	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,250	-	96,896,960	-
57	Noble	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	74,156	44,669	96,896,960	0.0461
57	Noble	0807	ALBION CIVIL TOWN	2392	GENERAL IMPROVEMENT	1,124	-	96,896,960	-
57	Noble	0808	AVILLA CIVIL TOWN	0101	GENERAL	771,471	507,282	95,695,589	0.5301
57	Noble	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	95,695,589	-
57	Noble	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	272,003	30,431	95,695,589	0.0318
57	Noble	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	17,130	95,695,589	0.0179
57	Noble	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	43,704	21,053	95,695,589	0.0220
57	Noble	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,810	-	95,695,589	-
57	Noble	0809	CROMWELL CIVIL TOWN	0101	GENERAL	190,801	98,673	13,623,210	0.7243
57	Noble	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,674	-	13,623,210	-
57	Noble	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,050	37,164	13,623,210	0.2728
57	Noble	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	17,322	3,106	13,623,210	0.0228
57	Noble	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,214	-	13,623,210	-
57	Noble	0810	ROME CITY CIVIL TOWN	0101	GENERAL	432,241	171,079	126,538,060	0.1352
57	Noble	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	32,562	-	126,538,060	-
57	Noble	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	195,700	69,343	126,538,060	0.0548
57	Noble	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	126,538,060	-
57	Noble	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	49,102	14,172	126,538,060	0.0112
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	69,930	9,743,650	0.7177
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,743,650	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	9,743,650	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	1303	PARK	-	11,137	9,743,650	0.1143
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,743,650	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,553	9,743,650	0.0262
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	156	9,743,650	0.0016
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	-	53,873	9,743,650	0.5529
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	11,926	9,743,650	0.1224
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	702	9,743,650	0.0072
57	Noble	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	24,116	9,743,650	0.2475
57	Noble	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	-	12,384	9,743,650	0.1271
57	Noble	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	2,465	9,743,650	0.0253
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	7,303	429,611,766	0.0017
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0101	GENERAL	9,071,190	2,778,299	429,611,766	0.6467
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	1,085,476	993,692	429,611,766	0.2313
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	141,709	134,039	429,611,766	0.0312
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,302,683	1,068,874	429,611,766	0.2488
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	940,473	702,415	429,611,766	0.1635
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	168,785	189,888	429,611,766	0.0442
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	192,421	20,500	1,205,903,869	0.0017

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0101	GENERAL	25,120,153	8,161,557	1,205,903,869	0.6768
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	5,294,396	5,127,503	1,205,903,869	0.4252
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	255,353	215,857	1,205,903,869	0.0179
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,949,010	3,337,942	1,205,903,869	0.2768
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	1,609,266	1,360,260	1,205,903,869	0.1128
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	457,058	423,272	1,205,903,869	0.0351
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	96,697	8,595	537,208,114	0.0016
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0101	GENERAL	18,112,851	3,268,911	537,208,114	0.6085
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,618,353	1,641,708	537,208,114	0.3056
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,000	359,929	537,208,114	0.0670
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,283,539	1,781,919	537,208,114	0.3317
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	1,799,000	1,412,320	537,208,114	0.2629
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	280,560	186,411	537,208,114	0.0347
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,585	88,063,132	0.0018
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	561,579	88,063,132	0.6377
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	109,022	88,063,132	0.1238
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	66,840	88,063,132	0.0759
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	274,757	88,063,132	0.3120
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	107,613	88,063,132	0.1222
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	52,133	88,063,132	0.0592
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	857,903	638,481	868,681,300	0.0735
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	485,000	473,431	868,681,300	0.0545
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	65,000	115,535	868,681,300	0.0133
57	Noble	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	334,500	198,325	171,858,804	0.1154
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	900,000	437,263	1,132,806,187	0.0386
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	379,592	320,584	1,132,806,187	0.0283
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	107,000	7,930	1,132,806,187	0.0007
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	1,132,806,187	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	2,270,530,531	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,270,530,531	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	215,700	2,270,530,531	0.0095
57	Noble	0054	ROME CITY CONSERVANCY	0101	GENERAL	69,500	67,844	-	0.0265
57	Noble	0060	LIGONIER CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	124,797	171,858,804	0.0559
57	Noble	0061	ALBION TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	26,828	96,896,960	0.0250
57	Noble	0062	AVILLA TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	58,119	95,695,589	0.0496
57	Noble	0103	KENDALLVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	423,634,525	-
58	Ohio	0000	OHIO COUNTY	0101	GENERAL	1,823,945	599,763	303,985,146	0.1973
58	Ohio	0000	OHIO COUNTY	0123	2006 REASSESSMENT	107,645	42,862	303,985,146	0.0141
58	Ohio	0000	OHIO COUNTY	0702	HIGHWAY	446,040	-	303,985,146	-
58	Ohio	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	82,500	-	303,985,146	-
58	Ohio	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	65,000	91,196	303,985,146	0.0300
58	Ohio	0000	OHIO COUNTY	0801	HEALTH	101,693	124,938	303,985,146	0.0411
58	Ohio	0000	OHIO COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	508,750	54,717	303,985,146	0.0180
58	Ohio	0000	OHIO COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	74,780	303,985,146	0.0246
58	Ohio	0000	OHIO COUNTY	0858	COUNTY WELFARE MAW	-	-	303,985,146	-
58	Ohio	0000	OHIO COUNTY	0859	COUNTY WELFARE CSHCN	-	1,824	303,985,146	0.0006
58	Ohio	0000	OHIO COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	200,000	164,760	303,985,146	0.0542
58	Ohio	0000	OHIO COUNTY	0886	COUNTY WELFARE LOAN	100,000	72,044	303,985,146	0.0237
58	Ohio	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	45,294	303,985,146	0.0149
58	Ohio	0001	CASS TOWNSHIP	0101	GENERAL	14,164	9,480	32,464,052	0.0292
58	Ohio	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,327	812	32,464,052	0.0025
58	Ohio	0001	CASS TOWNSHIP	1111	FIRE	2,879	2,337	32,464,052	0.0072
58	Ohio	0002	PIKE TOWNSHIP	0101	GENERAL	12,082	4,980	23,940,410	0.0208
58	Ohio	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,650	1,843	23,940,410	0.0077
58	Ohio	0002	PIKE TOWNSHIP	1111	FIRE	3,000	5,004	23,940,410	0.0209
58	Ohio	0003	RANDOLPH TOWNSHIP	0101	GENERAL	25,945	9,974	226,691,374	0.0044
58	Ohio	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,300	7,254	226,691,374	0.0032

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
58	Ohio	0003	RANDOLPH TOWNSHIP	1111	FIRE	26,900	15,697	96,302,890	0.0163
58	Ohio	0004	UNION TOWNSHIP	0101	GENERAL	9,173	4,094	20,889,310	0.0196
58	Ohio	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	20,889,310	-
58	Ohio	0004	UNION TOWNSHIP	1111	FIRE	1,200	856	20,889,310	0.0041
58	Ohio	0462	RISING SUN CIVIL CITY	0101	GENERAL	1,985,263	-	130,388,484	-
58	Ohio	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	26,338	-	130,388,484	-
58	Ohio	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	468,883	298,981	130,388,484	0.2293
58	Ohio	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,762	-	130,388,484	-
58	Ohio	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	57,241	130,388,484	0.0439
58	Ohio	0462	RISING SUN CIVIL CITY	6401	SANITATION	122,465	-	130,388,484	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	14,629	4,560	303,985,146	0.0015
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0101	GENERAL	6,331,199	1,915,714	303,985,146	0.6302
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	616,036	-	303,985,146	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	711,390	473,001	303,985,146	0.1556
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	487,350	311,281	303,985,146	0.1024
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	135,000	84,812	303,985,146	0.0279
58	Ohio	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	162,380	91,500	303,985,146	0.0301
58	Ohio	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	31,006	303,985,146	0.0102
59	Orange	0000	ORANGE COUNTY	0101	GENERAL	4,667,135	1,335,089	704,904,181	0.1894
59	Orange	0000	ORANGE COUNTY	0123	2006 REASSESSMENT	133,355	85,293	704,904,181	0.0121
59	Orange	0000	ORANGE COUNTY	0702	HIGHWAY	1,619,546	-	704,904,181	-
59	Orange	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	161,578	-	704,904,181	-
59	Orange	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	258,588	422,943	704,904,181	0.0600
59	Orange	0000	ORANGE COUNTY	0801	HEALTH	97,616	22,557	704,904,181	0.0032
59	Orange	0000	ORANGE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	502,500	126,178	704,904,181	0.0179
59	Orange	0000	ORANGE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	92,342	704,904,181	0.0131
59	Orange	0000	ORANGE COUNTY	0858	COUNTY WELFARE MAW	-	3,525	704,904,181	0.0005
59	Orange	0000	ORANGE COUNTY	0859	COUNTY WELFARE CSHCN	-	40,180	704,904,181	0.0057
59	Orange	0000	ORANGE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	40,100	-	704,904,181	-
59	Orange	0000	ORANGE COUNTY	1301	PARK & RECREATION	19,842	-	704,904,181	-
59	Orange	0000	ORANGE COUNTY	2240	PLANNING	8,688	5,639	704,904,181	0.0008
59	Orange	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	185,568	140,981	704,904,181	0.0200
59	Orange	0000	ORANGE COUNTY	2402	ECONOMIC DEVELOPMENT	446,500	-	704,904,181	-
59	Orange	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	59,180	10,860	178,038,154	0.0061
59	Orange	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,787	9,970	178,038,154	0.0056
59	Orange	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	4,500	4,095	178,038,154	0.0023
59	Orange	0002	GREENFIELD TOWNSHIP	0101	GENERAL	15,579	11,101	24,945,560	0.0445
59	Orange	0003	JACKSON TOWNSHIP	0101	GENERAL	13,595	9,965	30,381,440	0.0328
59	Orange	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	30,381,440	-
59	Orange	0004	NORTHEAST TOWNSHIP	0101	GENERAL	10,770	4,591	32,558,780	0.0141
59	Orange	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	4,851	32,558,780	0.0149
59	Orange	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	163	32,558,780	0.0005
59	Orange	0005	NORTHWEST TOWNSHIP	0101	GENERAL	15,370	9,987	12,134,420	0.0823
59	Orange	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	498	12,134,420	0.0041
59	Orange	0005	NORTHWEST TOWNSHIP	1312	RECREATION	1,300	558	12,134,420	0.0046
59	Orange	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	10,500	6,170	22,517,060	0.0274
59	Orange	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	22,517,060	-
59	Orange	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	585	22,517,060	0.0026
59	Orange	0007	ORLEANS TOWNSHIP	0101	GENERAL	11,710	899	149,896,674	0.0006
59	Orange	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	5,546	149,896,674	0.0037
59	Orange	0008	PAOLI TOWNSHIP	0101	GENERAL	21,650	21,633	183,331,397	0.0118
59	Orange	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	19,616	183,331,397	0.0107
59	Orange	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	6,496	5,560	41,804,796	0.0133
59	Orange	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,965	41,804,796	0.0047
59	Orange	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	9,245	4,687	29,295,900	0.0160
59	Orange	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	4,424	29,295,900	0.0151
59	Orange	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	590,582	224,967	86,558,990	0.2599

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
59	Orange	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	54,000	26,660	86,558,990	0.0308
59	Orange	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	86,558,990	-
59	Orange	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	218,200	31,334	86,558,990	0.0362
59	Orange	0812	FRENCH LICK CIVIL TOWN	1303	PARK	39,000	24,929	86,558,990	0.0288
59	Orange	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	186,680	149,920	86,558,990	0.1732
59	Orange	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	86,558,990	-
59	Orange	0812	FRENCH LICK CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	86,558,990	-
59	Orange	0813	ORLEANS CIVIL TOWN	0101	GENERAL	867,390	239,288	87,267,700	0.2742
59	Orange	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	87,267,700	-
59	Orange	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	123,767	22,951	87,267,700	0.0263
59	Orange	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	28,770	9,949	87,267,700	0.0114
59	Orange	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	48,104	25,831	87,267,700	0.0296
59	Orange	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,291	-	87,267,700	-
59	Orange	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,539	26,180	87,267,700	0.0300
59	Orange	0813	ORLEANS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	57,000	-	87,267,700	-
59	Orange	0814	PAOLI CIVIL TOWN	0101	GENERAL	655,481	292,458	102,008,510	0.2867
59	Orange	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	14,287	-	102,008,510	-
59	Orange	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	208,000	15,097	102,008,510	0.0148
59	Orange	0814	PAOLI CIVIL TOWN	1303	PARK	69,300	43,252	102,008,510	0.0424
59	Orange	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	52,950	17,545	102,008,510	0.0172
59	Orange	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,238	-	102,008,510	-
59	Orange	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	48,964	102,008,510	0.0480
59	Orange	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	400,000	112,037	22,128,620	0.5063
59	Orange	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,613	-	22,128,620	-
59	Orange	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	133,764	61,894	22,128,620	0.2797
59	Orange	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,698	-	22,128,620	-
59	Orange	0815	WEST BADEN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	103,000	-	22,128,620	-
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	34,929	4,099	204,972,514	0.0020
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,363,325	888,966	204,972,514	0.4337
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	794,177	522,475	204,972,514	0.2549
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	329,486	247,812	204,972,514	0.1209
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	725,088	430,237	204,972,514	0.2099
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	659,876	346,404	204,972,514	0.1690
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	60,000	27,671	204,972,514	0.0135
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	73,400	5,588	279,377,653	0.0020
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,300,000	1,754,212	279,377,653	0.6279
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,012,616	834,780	279,377,653	0.2988
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	442,000	322,961	279,377,653	0.1156
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	670,000	497,013	279,377,653	0.1779
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	110,000	84,651	279,377,653	0.0303
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	27,500	4,411	220,554,014	0.0020
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	150,000	-	220,554,014	-
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	6,603,710	1,287,815	220,554,014	0.5839
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	770,122	423,905	220,554,014	0.1922
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	121,248	104,763	220,554,014	0.0475
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,075,822	760,691	220,554,014	0.3449
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	690,000	482,352	220,554,014	0.2187
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	165,000	183,280	220,554,014	0.0831
59	Orange	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	127,125	49,466	149,896,674	0.0330
59	Orange	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	149,896,674	-
59	Orange	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	132,918	56,833	183,331,397	0.0310
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	2,500	-	208,419,594	-
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	242,535	98,791	208,419,594	0.0474
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	122,500	108,069	178,038,154	0.0607
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	100,180	83,016	406,940,361	0.0204
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	256,195	132,256	406,940,361	0.0325
59	Orange	1063	ORANGE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	581,342	211,471	704,904,181	0.0300

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
59	Orange	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	41,700	27,784	-	0.0154
59	Orange	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	3,548	5,954	-	0.0033
60	Owen	0000	OWEN COUNTY	0101	GENERAL	3,674,419	1,758,972	739,685,290	0.2378
60	Owen	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	83,030	21,451	739,685,290	0.0029
60	Owen	0000	OWEN COUNTY	0123	2006 REASSESSMENT	136,121	100,597	739,685,290	0.0136
60	Owen	0000	OWEN COUNTY	0702	HIGHWAY	2,597,114	-	739,685,290	-
60	Owen	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	524,013	-	739,685,290	-
60	Owen	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	600,000	357,268	739,685,290	0.0483
60	Owen	0000	OWEN COUNTY	0801	HEALTH	112,883	91,721	739,685,290	0.0124
60	Owen	0000	OWEN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	975,500	517,780	739,685,290	0.0700
60	Owen	0000	OWEN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	89,502	739,685,290	0.0121
60	Owen	0000	OWEN COUNTY	0858	COUNTY WELFARE MAW	-	2,959	739,685,290	0.0004
60	Owen	0000	OWEN COUNTY	0859	COUNTY WELFARE CSHCN	-	20,711	739,685,290	0.0028
60	Owen	0000	OWEN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	30,000	-	739,685,290	-
60	Owen	0000	OWEN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	809,013	188,620	739,685,290	0.0255
60	Owen	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	136,000	114,651	739,685,290	0.0155
60	Owen	0000	OWEN COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	446,375	-	739,685,290	-
60	Owen	0001	CLAY TOWNSHIP	0101	GENERAL	31,887	7,976	81,384,690	0.0098
60	Owen	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,150	-	81,384,690	-
60	Owen	0001	CLAY TOWNSHIP	1111	FIRE	45,000	18,637	81,384,690	0.0229
60	Owen	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,034	81,384,690	0.0111
60	Owen	0002	FRANKLIN TOWNSHIP	0101	GENERAL	23,950	6,875	47,091,210	0.0146
60	Owen	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	1,036	47,091,210	0.0022
60	Owen	0002	FRANKLIN TOWNSHIP	1111	FIRE	20,000	14,033	47,091,210	0.0298
60	Owen	0003	HARRISON TOWNSHIP	0101	GENERAL	13,236	7,460	21,435,370	0.0348
60	Owen	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	493	21,435,370	0.0023
60	Owen	0003	HARRISON TOWNSHIP	1111	FIRE	3,200	1,629	21,435,370	0.0076
60	Owen	0004	JACKSON TOWNSHIP	0101	GENERAL	15,630	12,278	48,340,220	0.0254
60	Owen	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,465	48,340,220	0.0051
60	Owen	0005	JEFFERSON TOWNSHIP	0101	GENERAL	11,620	6,360	40,511,100	0.0157
60	Owen	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,458	40,511,100	0.0036
60	Owen	0005	JEFFERSON TOWNSHIP	1111	FIRE	15,000	10,897	40,511,100	0.0269
60	Owen	0005	JEFFERSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	40,511,100	-
60	Owen	0006	JENNINGS TOWNSHIP	0101	GENERAL	10,375	4,415	28,854,700	0.0153
60	Owen	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	2,308	28,854,700	0.0080
60	Owen	0006	JENNINGS TOWNSHIP	1111	FIRE	6,600	5,973	28,854,700	0.0207
60	Owen	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	5,344	3,036	36,574,410	0.0083
60	Owen	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,997	3,621	36,574,410	0.0099
60	Owen	0007	LAFAYETTE TOWNSHIP	1111	FIRE	6,000	3,365	36,574,410	0.0092
60	Owen	0008	MARION TOWNSHIP	0101	GENERAL	10,335	8,673	34,692,950	0.0250
60	Owen	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	1,180	34,692,950	0.0034
60	Owen	0008	MARION TOWNSHIP	1111	FIRE	6,500	5,308	34,692,950	0.0153
60	Owen	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	15,000	6,995	38,861,160	0.0180
60	Owen	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,438	38,861,160	0.0037
60	Owen	0009	MONTGOMERY TOWNSHIP	1111	FIRE	5,200	2,565	38,861,160	0.0066
60	Owen	0010	MORGAN TOWNSHIP	0101	GENERAL	14,037	8,335	39,317,420	0.0212
60	Owen	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,988	1,415	39,317,420	0.0036
60	Owen	0010	MORGAN TOWNSHIP	1111	FIRE	6,000	2,241	39,317,420	0.0057
60	Owen	0010	MORGAN TOWNSHIP	1187	EMERGENCY FIRE LOAN	5,500	4,915	39,317,420	0.0125
60	Owen	0011	TAYLOR TOWNSHIP	0101	GENERAL	7,750	5,413	40,096,420	0.0135
60	Owen	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,403	40,096,420	0.0035
60	Owen	0011	TAYLOR TOWNSHIP	1111	FIRE	7,700	6,536	40,096,420	0.0163
60	Owen	0012	WASHINGTON TOWNSHIP	0101	GENERAL	42,300	16,431	228,211,490	0.0072
60	Owen	0012	WASHINGTON TOWNSHIP	0182	BOND #2	43,870	16,361	127,821,130	0.0128
60	Owen	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,400	5,933	228,211,490	0.0026
60	Owen	0013	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	54,314,150	-
60	Owen	0013	WAYNE TOWNSHIP	0101	GENERAL	15,675	11,406	54,314,150	0.0210

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
60	Owen	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,661	54,314,150	0.0049
60	Owen	0013	WAYNE TOWNSHIP	1111	FIRE	7,000	5,636	37,078,260	0.0152
60	Owen	0816	GOSPORT CIVIL TOWN	0061	RAINY DAY	2,000	-	17,235,890	-
60	Owen	0816	GOSPORT CIVIL TOWN	0101	GENERAL	104,525	56,172	17,235,890	0.3259
60	Owen	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	17,235,890	-
60	Owen	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	17,235,890	-
60	Owen	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	17,235,890	-
60	Owen	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,332,693	519,420	100,390,360	0.5174
60	Owen	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	17,911	-	100,390,360	-
60	Owen	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	141,163	-	100,390,360	-
60	Owen	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	100,390,360	-
60	Owen	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,584	32,828	100,390,360	0.0327
60	Owen	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	233,500	219,768	228,211,490	0.0963
60	Owen	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	35,382	25,331	228,211,490	0.0111
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	294,751	9,958	622,393,950	0.0016
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0101	GENERAL	20,398,807	4,150,123	622,393,950	0.6668
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,413,018	2,706,169	622,393,950	0.4348
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	251,797	286,301	622,393,950	0.0460
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,262,303	1,920,085	622,393,950	0.3085
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,292,775	1,832,328	622,393,950	0.2944
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	48,000	26,763	622,393,950	0.0043
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,229	117,291,340	0.0019
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	780,339	117,291,340	0.6653
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	690,377	117,291,340	0.5886
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	66,973	117,291,340	0.0571
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	397,148	117,291,340	0.3386
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	275,635	117,291,340	0.2350
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	120,810	117,291,340	0.1030
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	725,000	347,652	739,685,290	0.0470
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	187,000	169,388	739,685,290	0.0229
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	100,490	93,940	739,685,290	0.0127
60	Owen	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	739,685,290	-
60	Owen	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	54,707	38,044	48,340,220	0.0787
60	Owen	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	13,000	16,097	48,340,220	0.0333
61	Parke	0000	PARKE COUNTY	0101	GENERAL	5,394,359	1,941,561	744,463,645	0.2608
61	Parke	0000	PARKE COUNTY	0123	2006 REASSESSMENT	109,600	134,003	744,463,645	0.0180
61	Parke	0000	PARKE COUNTY	0702	HIGHWAY	2,906,334	-	744,463,645	-
61	Parke	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	150,000	-	744,463,645	-
61	Parke	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	435,000	244,929	744,463,645	0.0329
61	Parke	0000	PARKE COUNTY	0801	HEALTH	81,475	52,112	744,463,645	0.0070
61	Parke	0000	PARKE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	535,799	233,762	744,463,645	0.0314
61	Parke	0000	PARKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	103,480	744,463,645	0.0139
61	Parke	0000	PARKE COUNTY	0858	COUNTY WELFARE MAW	-	11,167	744,463,645	0.0015
61	Parke	0000	PARKE COUNTY	0859	COUNTY WELFARE CSHCN	-	35,734	744,463,645	0.0048
61	Parke	0000	PARKE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	23,000	-	744,463,645	-
61	Parke	0000	PARKE COUNTY	1092	CUMULATIVE BUILDING	329,305	270,240	744,463,645	0.0363
61	Parke	0000	PARKE COUNTY	1301	PARK & RECREATION	229,400	121,348	744,463,645	0.0163
61	Parke	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	148,893	744,463,645	0.0200
61	Parke	0001	ADAMS TOWNSHIP	0101	GENERAL	54,880	27,368	167,904,730	0.0163
61	Parke	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,350	-	167,904,730	-
61	Parke	0001	ADAMS TOWNSHIP	1111	FIRE	63,000	32,238	86,427,930	0.0373
61	Parke	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	53,590	40,880	86,427,930	0.0473
61	Parke	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	12,791	86,427,930	0.0148
61	Parke	0002	FLORIDA TOWNSHIP	0101	GENERAL	37,450	21,537	78,031,487	0.0276
61	Parke	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	4,448	78,031,487	0.0057
61	Parke	0002	FLORIDA TOWNSHIP	1111	FIRE	28,000	16,599	68,589,757	0.0242
61	Parke	0002	FLORIDA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	55,718	77,438	68,589,757	0.1129

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
61	Parke	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,014	68,589,757	0.0146
61	Parke	0002	FLORIDA TOWNSHIP	1312	RECREATION	5,000	-	78,031,487	-
61	Parke	0003	GREENE TOWNSHIP	0101	GENERAL	7,350	2,103	36,260,340	0.0058
61	Parke	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	-	36,260,340	-
61	Parke	0003	GREENE TOWNSHIP	1111	FIRE	8,000	7,905	36,260,340	0.0218
61	Parke	0004	HOWARD TOWNSHIP	0101	GENERAL	7,895	3,029	21,949,440	0.0138
61	Parke	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	21,949,440	-
61	Parke	0004	HOWARD TOWNSHIP	1111	FIRE	3,500	2,327	21,949,440	0.0106
61	Parke	0005	JACKSON TOWNSHIP	0101	GENERAL	9,205	9,222	47,537,630	0.0194
61	Parke	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,329	47,537,630	0.0049
61	Parke	0005	JACKSON TOWNSHIP	1111	FIRE	13,300	5,657	47,537,630	0.0119
61	Parke	0005	JACKSON TOWNSHIP	1312	RECREATION	1,000	951	47,537,630	0.0020
61	Parke	0006	LIBERTY TOWNSHIP	0101	GENERAL	13,370	1,776	34,819,455	0.0051
61	Parke	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,118	34,819,455	0.0147
61	Parke	0006	LIBERTY TOWNSHIP	1111	FIRE	5,500	4,457	34,819,455	0.0128
61	Parke	0006	LIBERTY TOWNSHIP	1312	RECREATION	5,600	2,403	34,819,455	0.0069
61	Parke	0007	PENN TOWNSHIP	0101	GENERAL	-	4,855	35,434,510	0.0137
61	Parke	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,162	35,434,510	0.0061
61	Parke	0007	PENN TOWNSHIP	1111	FIRE	-	5,402	26,610,040	0.0203
61	Parke	0007	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	3,539	26,610,040	0.0133
61	Parke	0008	RACCOON TOWNSHIP	0101	GENERAL	17,480	14,597	36,491,410	0.0400
61	Parke	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	36,491,410	-
61	Parke	0008	RACCOON TOWNSHIP	1111	FIRE	26,288	17,516	36,491,410	0.0480
61	Parke	0009	RESERVE TOWNSHIP	0101	GENERAL	11,896	5,785	42,848,837	0.0135
61	Parke	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,142	42,848,837	0.0120
61	Parke	0009	RESERVE TOWNSHIP	1111	FIRE	10,100	11,600	28,928,397	0.0401
61	Parke	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	5,640	7,688	18,046,570	0.0426
61	Parke	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,898	18,046,570	0.0216
61	Parke	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	3,000	3,447	18,046,570	0.0191
61	Parke	0011	UNION TOWNSHIP	0101	GENERAL	26,100	33,539	136,338,259	0.0246
61	Parke	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,999	136,338,259	0.0022
61	Parke	0011	UNION TOWNSHIP	1111	FIRE	26,500	10,771	136,338,259	0.0079
61	Parke	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,445	63,534	136,338,259	0.0466
61	Parke	0012	WABASH TOWNSHIP	0101	GENERAL	8,237	3,870	31,725,327	0.0122
61	Parke	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	1,110	31,725,327	0.0035
61	Parke	0012	WABASH TOWNSHIP	1111	FIRE	5,000	14,978	27,944,457	0.0536
61	Parke	0013	WASHINGTON TOWNSHIP	0101	GENERAL	11,000	7,705	57,075,650	0.0135
61	Parke	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	57,075,650	-
61	Parke	0013	WASHINGTON TOWNSHIP	1111	FIRE	8,000	5,117	50,169,920	0.0102
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	34,094	21,399	8,824,470	0.2425
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	8,824,470	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,544	-	8,824,470	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	8,824,470	-
61	Parke	0820	MARSHALL CIVIL TOWN	0101	GENERAL	60,000	20,835	6,905,730	0.3017
61	Parke	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	6,905,730	-
61	Parke	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,851	-	6,905,730	-
61	Parke	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	6,905,730	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	191,125	54,814	14,451,450	0.3793
61	Parke	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	14,451,450	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71,885	13,310	14,451,450	0.0921
61	Parke	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	20,607	12,920	14,451,450	0.0894
61	Parke	0821	MONTEZUMA CIVIL TOWN	1303	PARK	7,708	4,653	14,451,450	0.0322
61	Parke	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	12,800	2,168	14,451,450	0.0150
61	Parke	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	14,451,450	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,338	14,451,450	0.0231
61	Parke	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	575,584	151,302	81,476,800	0.1857
61	Parke	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	19,089	-	81,476,800	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
61	Parke	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	202,800	61,108	81,476,800	0.0750
61	Parke	0822	ROCKVILLE CIVIL TOWN	1303	PARK	91,600	35,361	81,476,800	0.0434
61	Parke	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	143,300	121,726	81,476,800	0.1494
61	Parke	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	111,809	36,420	81,476,800	0.0447
61	Parke	0822	ROCKVILLE CIVIL TOWN	2121	CEMETERY #2	2,000	-	81,476,800	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	285,000	18,984	81,476,800	0.0233
61	Parke	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	104,347	50,551	9,441,730	0.5354
61	Parke	0823	ROSEDALE CIVIL TOWN	0180	DEBT SERVICE	7,796	3,994	9,441,730	0.0423
61	Parke	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	9,441,730	-
61	Parke	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,082	-	9,441,730	-
61	Parke	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,500	208	9,441,730	0.0022
61	Parke	0823	ROSEDALE CIVIL TOWN	1303	PARK	3,877	500	9,441,730	0.0053
61	Parke	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	9,441,730	-
61	Parke	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	2,275	9,441,730	0.0241
61	Parke	0954	MECCA CIVIL TOWN	0101	GENERAL	21,837	6,779	3,249,860	0.2086
61	Parke	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,434	-	3,249,860	-
61	Parke	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,779	-	3,249,860	-
61	Parke	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,596	-	3,249,860	-
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,426	47,537,630	0.0030
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	290,693	47,537,630	0.6115
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	210,877	47,537,630	0.4436
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	18,540	47,537,630	0.0390
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	153,404	47,537,630	0.3227
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	90,892	47,537,630	0.1912
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	42,689	47,537,630	0.0898
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	27,497	2,647	189,097,061	0.0014
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0101	GENERAL	6,414,703	1,245,582	189,097,061	0.6587
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,208,298	1,077,097	189,097,061	0.5696
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	623,877	532,686	189,097,061	0.2817
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	465,176	402,777	189,097,061	0.2130
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	-	189,097,061	-
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	27,500	4,259	304,242,989	0.0014
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	61,500	-	304,242,989	-
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,062,754	1,657,820	304,242,989	0.5449
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,146,167	952,281	304,242,989	0.3130
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	87,933	55,676	304,242,989	0.0183
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	906,139	633,738	304,242,989	0.2083
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	372,480	268,038	304,242,989	0.0881
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	74,235	304,242,989	0.0244
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	51,000	2,850	203,585,965	0.0014
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,396,102	1,254,700	203,585,965	0.6163
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	588,939	494,510	203,585,965	0.2429
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	690,753	506,318	203,585,965	0.2487
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	485,220	398,621	203,585,965	0.1958
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	115,000	62,094	203,585,965	0.0305
61	Parke	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	81,802	31,624	43,379,847	0.0729
61	Parke	0292	ROCKVILLE PUBLIC LIBRARY	0101	GENERAL	366,000	182,512	167,904,730	0.1087
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	744,463,645	-
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	744,463,645	-
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	744,463,645	-
61	Parke	1185	RACCOON CREEK FIRE PROTECTION DISTRICT	0101	GENERAL	-	-	183,875,889	-
61	Parke	1185	RACCOON CREEK FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	-	-	183,875,889	-
61	Parke	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	172,513	64,962	-	0.0245
62	Perry	0000	PERRY COUNTY	0101	GENERAL	3,807,481	2,146,569	590,853,055	0.3633
62	Perry	0000	PERRY COUNTY	0123	2006 REASSESSMENT	49,340	73,266	590,853,055	0.0124
62	Perry	0000	PERRY COUNTY	0180	DEBT SERVICE	239,000	112,262	590,853,055	0.0190
62	Perry	0000	PERRY COUNTY	0182	BOND #2	131,638	115,216	590,853,055	0.0195

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
62	Perry	0000	PERRY COUNTY	0702	HIGHWAY	1,952,258	-	590,853,055	-
62	Perry	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	163,085	-	590,853,055	-
62	Perry	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	416,131	309,607	590,853,055	0.0524
62	Perry	0000	PERRY COUNTY	0801	HEALTH	142,421	76,811	590,853,055	0.0130
62	Perry	0000	PERRY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,071,700	284,200	590,853,055	0.0481
62	Perry	0000	PERRY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	116,398	590,853,055	0.0197
62	Perry	0000	PERRY COUNTY	0858	COUNTY WELFARE MAW	-	6,499	590,853,055	0.0011
62	Perry	0000	PERRY COUNTY	0859	COUNTY WELFARE CSHCN	-	28,361	590,853,055	0.0048
62	Perry	0000	PERRY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	16,000	591	590,853,055	0.0001
62	Perry	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	224,863	157,167	590,853,055	0.0266
62	Perry	0001	ANDERSON TOWNSHIP	0101	GENERAL	12,210	5,857	49,632,510	0.0118
62	Perry	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	49,632,510	-
62	Perry	0002	CLARK TOWNSHIP	0101	GENERAL	10,717	8,874	44,820,300	0.0198
62	Perry	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	44,820,300	-
62	Perry	0003	LEOPOLD TOWNSHIP	0101	GENERAL	8,352	5,713	21,557,300	0.0265
62	Perry	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	-	21,557,300	-
62	Perry	0003	LEOPOLD TOWNSHIP	1111	FIRE	7,000	4,613	21,557,300	0.0214
62	Perry	0004	OIL TOWNSHIP	0101	GENERAL	9,770	5,044	35,519,645	0.0142
62	Perry	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	35,519,645	-
62	Perry	0005	TOBIN TOWNSHIP	0101	GENERAL	9,893	7,167	36,566,510	0.0196
62	Perry	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	36,566,510	-
62	Perry	0005	TOBIN TOWNSHIP	1111	FIRE	3,000	2,998	36,566,510	0.0082
62	Perry	0006	TROY TOWNSHIP	0101	GENERAL	26,415	56,327	375,513,540	0.0150
62	Perry	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,915	9,388	375,513,540	0.0025
62	Perry	0006	TROY TOWNSHIP	1111	FIRE	32,600	12,930	107,750,590	0.0120
62	Perry	0007	UNION TOWNSHIP	0101	GENERAL	13,827	9,018	27,243,250	0.0331
62	Perry	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	-	27,243,250	-
62	Perry	0007	UNION TOWNSHIP	1111	FIRE	5,000	4,413	27,243,250	0.0162
62	Perry	0411	TELL CITY CIVIL CITY	0101	GENERAL	3,194,569	1,670,266	229,148,840	0.7289
62	Perry	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	114,000	122,595	229,148,840	0.0535
62	Perry	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	82,682	19,707	229,148,840	0.0086
62	Perry	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	23,871	-	229,148,840	-
62	Perry	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	335,269	-	229,148,840	-
62	Perry	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	34,696	-	229,148,840	-
62	Perry	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,508	66,453	229,148,840	0.0290
62	Perry	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	58,216	-	229,148,840	-
62	Perry	0463	CANNELTON CIVIL CITY	0101	GENERAL	695,604	334,632	30,643,990	1.0920
62	Perry	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	31,446	11,982	30,643,990	0.0391
62	Perry	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	11,000	-	30,643,990	-
62	Perry	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	59,057	4,474	30,643,990	0.0146
62	Perry	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	30,643,990	-
62	Perry	0463	CANNELTON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	89,232	-	30,643,990	-
62	Perry	0824	TROY CIVIL TOWN	0101	GENERAL	-	17,447	7,970,120	0.2189
62	Perry	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,970,120	-
62	Perry	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,970,120	-
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	31,241	3,876	215,339,515	0.0018
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0101	GENERAL	8,005,000	1,707,642	215,339,515	0.7930
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	572,146	553,853	215,339,515	0.2572
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	210,779	178,301	215,339,515	0.0828
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	771,715	578,833	215,339,515	0.2688
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	800,000	652,909	215,339,515	0.3032
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	180,614	148,154	215,339,515	0.0688
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	14,477	705	30,643,990	0.0023
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0101	GENERAL	1,713,913	246,899	30,643,990	0.8057
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,000	4,934	30,643,990	0.0161
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	15,000	90,277	30,643,990	0.2946
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	-	30,643,990	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	9,867	30,643,990	0.0322
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	34,872	8,622	344,869,550	0.0025
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0061	RAINY DAY	-	-	344,869,550	-
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0101	GENERAL	9,925,500	2,550,655	344,869,550	0.7396
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0180	DEBT SERVICE	2,063,774	1,816,083	344,869,550	0.5266
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	416,606	363,493	344,869,550	0.1054
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,538,049	1,249,462	344,869,550	0.3623
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	6301	TRANSPORTATION	531,000	439,019	344,869,550	0.1273
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	6302	BUS REPLACEMENT	150,000	130,016	344,869,550	0.0377
62	Perry	0178	CANNELTON PUBLIC LIBRARY	0101	GENERAL	33,273	17,099	30,643,990	0.0558
62	Perry	0179	TELL CITY PUBLIC LIBRARY	0101	GENERAL	730,915	508,670	560,209,065	0.0908
62	Perry	0179	TELL CITY PUBLIC LIBRARY	0182	BOND #2	211,915	194,393	560,209,065	0.0347
62	Perry	0179	TELL CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	560,209,065	-
62	Perry	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	40,352	28,361	590,853,055	0.0048
62	Perry	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	125,000	11,817	590,853,055	0.0020
62	Perry	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	354,000	-	590,853,055	-
62	Perry	0023	MIDDLEFORK WATERSHED CONSERVANCY DISTRIC	0101	GENERAL	29,460	18,549	-	0.0283
62	Perry	0087	PERRY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	210,577	590,853,055	0.0318
63	Pike	0000	PIKE COUNTY	0061	RAINY DAY	-	-	642,526,122	-
63	Pike	0000	PIKE COUNTY	0101	GENERAL	5,820,744	3,898,849	642,526,122	0.6068
63	Pike	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	91,999	49,475	642,526,122	0.0077
63	Pike	0000	PIKE COUNTY	0123	2006 REASSESSMENT	164,121	160,632	642,526,122	0.0250
63	Pike	0000	PIKE COUNTY	0702	HIGHWAY	1,783,206	-	642,526,122	-
63	Pike	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	132,440	-	642,526,122	-
63	Pike	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	392,080	298,775	642,526,122	0.0465
63	Pike	0000	PIKE COUNTY	0801	HEALTH	108,712	66,180	642,526,122	0.0103
63	Pike	0000	PIKE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,546,002	702,924	642,526,122	0.1094
63	Pike	0000	PIKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	127,863	642,526,122	0.0199
63	Pike	0000	PIKE COUNTY	0858	COUNTY WELFARE MAW	-	48,189	642,526,122	0.0075
63	Pike	0000	PIKE COUNTY	0859	COUNTY WELFARE CSHCN	-	1,285	642,526,122	0.0002
63	Pike	0000	PIKE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	25,001	-	642,526,122	-
63	Pike	0000	PIKE COUNTY	1301	PARK & RECREATION	342,727	163,844	642,526,122	0.0255
63	Pike	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	115,012	642,526,122	0.0179
63	Pike	0000	PIKE COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	38,140	-	642,526,122	-
63	Pike	0001	CLAY TOWNSHIP	0101	GENERAL	16,610	14,464	31,375,149	0.0461
63	Pike	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	-	31,375,149	-
63	Pike	0002	JEFFERSON TOWNSHIP	0101	GENERAL	30,050	25,755	74,651,791	0.0345
63	Pike	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,687	74,651,791	0.0036
63	Pike	0003	LOCKHART TOWNSHIP	0101	GENERAL	25,492	16,330	33,056,032	0.0494
63	Pike	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,091	33,056,032	0.0033
63	Pike	0003	LOCKHART TOWNSHIP	1111	FIRE	14,259	13,222	33,056,032	0.0400
63	Pike	0004	LOGAN TOWNSHIP	0101	GENERAL	12,637	7,953	19,257,621	0.0413
63	Pike	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,656	19,257,621	0.0086
63	Pike	0004	LOGAN TOWNSHIP	1111	FIRE	1,500	2,735	19,257,621	0.0142
63	Pike	0005	MADISON TOWNSHIP	0101	GENERAL	18,875	15,516	19,395,110	0.0800
63	Pike	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	19,395,110	-
63	Pike	0006	MARION TOWNSHIP	0101	GENERAL	13,460	11,048	24,443,206	0.0452
63	Pike	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	24,443,206	-
63	Pike	0007	MONROE TOWNSHIP	0101	GENERAL	15,396	18,254	35,104,320	0.0520
63	Pike	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	35,104,320	-
63	Pike	0007	MONROE TOWNSHIP	1111	FIRE	13,000	14,415	32,033,974	0.0450
63	Pike	0007	MONROE TOWNSHIP	1312	RECREATION	1,500	1,229	35,104,320	0.0035
63	Pike	0008	PATOKA TOWNSHIP	0101	GENERAL	19,320	25,877	63,423,558	0.0408
63	Pike	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,000	1,966	63,423,558	0.0031
63	Pike	0008	PATOKA TOWNSHIP	1312	RECREATION	3,200	1,522	63,423,558	0.0024
63	Pike	0009	WASHINGTON TOWNSHIP	0101	GENERAL	-	60,502	341,819,335	0.0177
63	Pike	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	13,673	341,819,335	0.0040

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
63	Pike	0009	WASHINGTON TOWNSHIP	1111	FIRE	-	41,360	287,221,626	0.0144
63	Pike	0455	PETERSBURG CIVIL CITY	0101	GENERAL	849,308	494,164	54,597,709	0.9051
63	Pike	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	8,437	-	54,597,709	-
63	Pike	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	19,646	-	54,597,709	-
63	Pike	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	138,310	-	54,597,709	-
63	Pike	0455	PETERSBURG CIVIL CITY	1111	FIRE	19,000	5,460	54,597,709	0.0100
63	Pike	0455	PETERSBURG CIVIL CITY	1303	PARK	30,937	27,954	54,597,709	0.0512
63	Pike	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	54,597,709	-
63	Pike	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,020	10,920	54,597,709	0.0200
63	Pike	0455	PETERSBURG CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	116,000	-	54,597,709	-
63	Pike	0825	SPURGEON CIVIL TOWN	0101	GENERAL	19,918	10,160	3,070,346	0.3309
63	Pike	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,731	-	3,070,346	-
63	Pike	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,244	-	3,070,346	-
63	Pike	0825	SPURGEON CIVIL TOWN	1111	FIRE	20,920	1,999	3,070,346	0.0651
63	Pike	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,473	1,044	3,070,346	0.0340
63	Pike	0825	SPURGEON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	3,070,346	-
63	Pike	0826	WINSLOW CIVIL TOWN	0101	GENERAL	182,867	119,411	11,359,513	1.0512
63	Pike	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,359,513	-
63	Pike	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,424	19,993	11,359,513	0.1760
63	Pike	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	11,359,513	-
63	Pike	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,401	3,010	11,359,513	0.0265
63	Pike	0826	WINSLOW CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	11,359,513	-
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	132,000	16,063	642,526,122	0.0025
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0101	GENERAL	13,090,900	4,328,056	642,526,122	0.6736
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,484,514	1,353,160	642,526,122	0.2106
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	577,241	581,486	642,526,122	0.0905
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,627,626	1,890,312	642,526,122	0.2942
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,290,843	2,119,051	642,526,122	0.3298
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	183,550	173,482	642,526,122	0.0270
63	Pike	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	613,105	453,623	642,526,122	0.0706
63	Pike	0288	PIKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	721,427	-	642,526,122	-
63	Pike	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	108,998	110,168	52,064,045	0.2116
63	Pike	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	53,100	70,952	99,094,997	0.0716
63	Pike	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	168,320	-	642,526,122	-
63	Pike	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	5,856	-	0.2252
63	Pike	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	-	770	-	0.0296
63	Pike	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	-	-	-	-
63	Pike	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	518,600	32,396	-	0.0267
64	Porter	0000	PORTER COUNTY	0101	GENERAL	-	26,514,852	10,471,900,393	0.2532
64	Porter	0000	PORTER COUNTY	0123	2006 REASSESSMENT	-	345,573	10,471,900,393	0.0033
64	Porter	0000	PORTER COUNTY	0181	DEBT PAYMENT	-	188,494	10,471,900,393	0.0018
64	Porter	0000	PORTER COUNTY	0283	LEASE RENTAL PAYMENT	-	952,943	10,471,900,393	0.0091
64	Porter	0000	PORTER COUNTY	0581	COURT HOUSE BOND	-	963,415	10,471,900,393	0.0092
64	Porter	0000	PORTER COUNTY	0702	HIGHWAY	-	-	10,471,900,393	-
64	Porter	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	-	-	10,471,900,393	-
64	Porter	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	-	523,595	10,471,900,393	0.0050
64	Porter	0000	PORTER COUNTY	0801	HEALTH	-	858,696	10,471,900,393	0.0082
64	Porter	0000	PORTER COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	-	4,995,096	10,471,900,393	0.0477
64	Porter	0000	PORTER COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	994,831	10,471,900,393	0.0095
64	Porter	0000	PORTER COUNTY	0858	COUNTY WELFARE MAW	-	10,472	10,471,900,393	0.0001
64	Porter	0000	PORTER COUNTY	0859	COUNTY WELFARE CSHCN	-	125,663	10,471,900,393	0.0012
64	Porter	0000	PORTER COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	-	261,798	10,471,900,393	0.0025
64	Porter	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	-	3,141,570	10,471,900,393	0.0300
64	Porter	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,979,189	10,471,900,393	0.0189
64	Porter	0001	BOONE TOWNSHIP	0061	RAINY DAY	10,000	-	274,363,539	-
64	Porter	0001	BOONE TOWNSHIP	0101	GENERAL	64,120	43,898	274,363,539	0.0160
64	Porter	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,088	55,147	274,363,539	0.0201

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
64	Porter	0001	BOONE TOWNSHIP	1111	FIRE	25,000	30,773	147,946,684	0.0208
64	Porter	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,656	22,340	147,946,684	0.0151
64	Porter	0002	CENTER TOWNSHIP	0061	RAINY DAY	216,849	-	2,696,171,675	-
64	Porter	0002	CENTER TOWNSHIP	0101	GENERAL	250,436	153,682	2,696,171,675	0.0057
64	Porter	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	308,745	277,706	2,696,171,675	0.0103
64	Porter	0002	CENTER TOWNSHIP	1111	FIRE	860,000	879,536	1,013,289,883	0.0868
64	Porter	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	135,781	1,013,289,883	0.0134
64	Porter	0003	JACKSON TOWNSHIP	0061	RAINY DAY	8,026	-	437,625,525	-
64	Porter	0003	JACKSON TOWNSHIP	0101	GENERAL	38,259	28,883	437,625,525	0.0066
64	Porter	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,600	-	437,625,525	-
64	Porter	0003	JACKSON TOWNSHIP	1111	FIRE	61,445	55,045	423,421,688	0.0130
64	Porter	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	53,351	423,421,688	0.0126
64	Porter	0004	LIBERTY TOWNSHIP	0101	GENERAL	56,250	55,119	545,737,274	0.0101
64	Porter	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,800	49,116	545,737,274	0.0090
64	Porter	0004	LIBERTY TOWNSHIP	1111	FIRE	226,111	163,898	418,106,495	0.0392
64	Porter	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	53,936	418,106,495	0.0129
64	Porter	0005	MORGAN TOWNSHIP	0101	GENERAL	19,396	12,946	239,732,979	0.0054
64	Porter	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,233	9,110	239,732,979	0.0038
64	Porter	0005	MORGAN TOWNSHIP	1111	FIRE	46,000	36,200	239,732,979	0.0151
64	Porter	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,182	31,405	239,732,979	0.0131
64	Porter	0005	MORGAN TOWNSHIP	1312	RECREATION	618	479	239,732,979	0.0002
64	Porter	0006	PINE TOWNSHIP	0061	RAINY DAY	17,000	-	314,437,677	-
64	Porter	0006	PINE TOWNSHIP	0101	GENERAL	42,250	41,191	314,437,677	0.0131
64	Porter	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,100	6,603	314,437,677	0.0021
64	Porter	0006	PINE TOWNSHIP	1093	CUMULATIVE BUILDING & EQUIP	-	-	314,437,677	-
64	Porter	0006	PINE TOWNSHIP	1111	FIRE	43,000	38,940	88,499,346	0.0440
64	Porter	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,000	9,912	88,499,346	0.0112
64	Porter	0007	PLEASANT TOWNSHIP	0101	GENERAL	84,705	77,461	232,616,383	0.0333
64	Porter	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	13,027	232,616,383	0.0056
64	Porter	0007	PLEASANT TOWNSHIP	1111	FIRE	45,000	39,291	141,333,582	0.0278
64	Porter	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	19,787	141,333,582	0.0140
64	Porter	0007	PLEASANT TOWNSHIP	1312	RECREATION	108,670	41,871	232,616,383	0.0180
64	Porter	0008	PORTAGE TOWNSHIP	0101	GENERAL	645,100	467,441	2,258,166,816	0.0207
64	Porter	0008	PORTAGE TOWNSHIP	0182	BOND #2	25,492	9,033	2,258,166,816	0.0004
64	Porter	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	352,800	286,787	2,258,166,816	0.0127
64	Porter	0008	PORTAGE TOWNSHIP	0602	COMMUNITY SERVICES	173,000	-	2,258,166,816	-
64	Porter	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	582,169	465,182	2,258,166,816	0.0206
64	Porter	0008	PORTAGE TOWNSHIP	0883	TOWNSHIP ASSISTANCE BOND	128,601	97,101	2,258,166,816	0.0043
64	Porter	0008	PORTAGE TOWNSHIP	1111	FIRE	538,893	350,903	296,371,090	0.1184
64	Porter	0008	PORTAGE TOWNSHIP	1183	FIRE EQUIPMENT BOND	456,494	554,214	296,371,090	0.1870
64	Porter	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,442	32,897	296,371,090	0.0111
64	Porter	0008	PORTAGE TOWNSHIP	1312	RECREATION	51,900	47,422	2,258,166,816	0.0021
64	Porter	0009	PORTER TOWNSHIP	0101	GENERAL	76,661	52,448	609,860,810	0.0086
64	Porter	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	6,708	609,860,810	0.0011
64	Porter	0009	PORTER TOWNSHIP	1111	FIRE	190,000	156,995	323,035,906	0.0486
64	Porter	0009	PORTER TOWNSHIP	1181	FIRE BUILDING DEBT	19,711	34,888	323,035,906	0.0108
64	Porter	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,704	44,902	323,035,906	0.0139
64	Porter	0009	PORTER TOWNSHIP	1312	RECREATION	1,984	-	609,860,810	-
64	Porter	0010	UNION TOWNSHIP	0101	GENERAL	52,565	36,845	604,012,492	0.0061
64	Porter	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	13,288	604,012,492	0.0022
64	Porter	0010	UNION TOWNSHIP	1111	FIRE	210,000	195,096	604,012,492	0.0323
64	Porter	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	87,582	604,012,492	0.0145
64	Porter	0010	UNION TOWNSHIP	1312	RECREATION	2,500	2,416	604,012,492	0.0004
64	Porter	0011	WASHINGTON TOWNSHIP	0101	GENERAL	59,525	35,498	408,026,038	0.0087
64	Porter	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	17,137	408,026,038	0.0042
64	Porter	0011	WASHINGTON TOWNSHIP	1111	FIRE	85,300	75,856	259,781,701	0.0292
64	Porter	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	40,393	39,747	259,781,701	0.0153

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
64	Porter	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	25,199	259,781,701	0.0097
64	Porter	0011	WASHINGTON TOWNSHIP	1312	RECREATION	13,980	13,465	408,026,038	0.0033
64	Porter	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	10,000	-	1,851,149,185	-
64	Porter	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	52,565	33,321	1,851,149,185	0.0018
64	Porter	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,815	31,470	1,851,149,185	0.0017
64	Porter	0012	WESTCHESTER TOWNSHIP	1111	FIRE	33,042	29,166	219,291,342	0.0133
64	Porter	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	67,542	219,291,342	0.0308
64	Porter	0204	VALPARAISO CIVIL CITY	0101	GENERAL	17,606,933	11,091,131	1,831,126,129	0.6057
64	Porter	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	655,142	477,924	1,831,126,129	0.0261
64	Porter	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	734,166	435,808	1,831,126,129	0.0238
64	Porter	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	616,095	386,368	1,831,126,129	0.0211
64	Porter	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,720,150	965,003	1,831,126,129	0.0527
64	Porter	0204	VALPARAISO CIVIL CITY	1303	PARK	2,827,995	2,270,596	1,831,126,129	0.1240
64	Porter	0204	VALPARAISO CIVIL CITY	1380	PARK BOND	326,175	302,136	1,831,126,129	0.0165
64	Porter	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	310,000	360,732	1,831,126,129	0.0197
64	Porter	0303	PORTAGE CIVIL CITY	0101	GENERAL	13,006,309	8,532,264	1,721,255,553	0.4957
64	Porter	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	1,557,754	1,673,060	1,721,255,553	0.0972
64	Porter	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	641,733	309,826	1,721,255,553	0.0180
64	Porter	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	534,246	79,178	1,721,255,553	0.0046
64	Porter	0303	PORTAGE CIVIL CITY	0346	INSURANCE	700,000	473,345	1,721,255,553	0.0275
64	Porter	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	2,400,000	1,619,701	1,721,255,553	0.0941
64	Porter	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	127,055	-	1,721,255,553	-
64	Porter	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,992,650	865,792	1,721,255,553	0.0503
64	Porter	0303	PORTAGE CIVIL CITY	0907	STORM SEWER	55,497	51,638	1,721,255,553	0.0030
64	Porter	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	1,155,937	1,099,882	1,721,255,553	0.0639
64	Porter	0303	PORTAGE CIVIL CITY	2202	BUILDING DEMOLITION	14,730	13,770	1,721,255,553	0.0008
64	Porter	0303	PORTAGE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,721,255,553	-
64	Porter	0303	PORTAGE CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	-	-	1,721,255,553	-
64	Porter	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	349,822	345,972	1,721,255,553	0.0201
64	Porter	0510	CHESTERTON CIVIL TOWN	0061	RAINY DAY	40,000	-	813,009,764	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	4,417,790	2,865,046	813,009,764	0.3524
64	Porter	0510	CHESTERTON CIVIL TOWN	0180	DEBT SERVICE	120,605	109,756	813,009,764	0.0135
64	Porter	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	55,100	-	813,009,764	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	99,500	-	813,009,764	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	183,921	-	813,009,764	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	908,956	443,903	813,009,764	0.0546
64	Porter	0510	CHESTERTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,300,000	-	813,009,764	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0982	FLOOD CONTROL BOND	98,725	75,610	813,009,764	0.0093
64	Porter	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	414,283	385,367	813,009,764	0.0474
64	Porter	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	341,676	306,505	813,009,764	0.0377
64	Porter	0510	CHESTERTON CIVIL TOWN	1380	PARK BOND	257,901	253,659	813,009,764	0.0312
64	Porter	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	39,238	-	813,009,764	-
64	Porter	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	257,162	32,520	813,009,764	0.0040
64	Porter	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	193,701	131,708	813,009,764	0.0162
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0061	RAINY DAY	-	-	199,146,851	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	-	294,339	199,146,851	0.1478
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	-	259,488	199,146,851	0.1303
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	199,146,851	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	16,131	199,146,851	0.0081
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	199,146,851	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	199,146,851	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	13,144	199,146,851	0.0066
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	1,319,246	1,169,988	574,368,420	0.2037
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	574,368,420	-
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	129,977	75,817	574,368,420	0.0132
64	Porter	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	70,005	69,499	574,368,420	0.0121
64	Porter	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	33,888	574,368,420	0.0059

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
64	Porter	0828	BURNS HARBOR CIVIL TOWN	6280	SEWER BOND	685,308	-	574,368,420	-
64	Porter	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	10,000	13,210	574,368,420	0.0023
64	Porter	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	386,223	263,944	107,864,156	0.2447
64	Porter	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	12,948	-	107,864,156	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,678	-	107,864,156	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	16,233	-	107,864,156	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	1303	PARK	16,137	-	107,864,156	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,541	-	107,864,156	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,264	11,865	107,864,156	0.0110
64	Porter	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	-	-	126,416,855	-
64	Porter	0830	HEBRON CIVIL TOWN	0101	GENERAL	-	551,683	126,416,855	0.4364
64	Porter	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	126,416,855	-
64	Porter	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	126,416,855	-
64	Porter	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	126,416,855	-
64	Porter	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	25,915	126,416,855	0.0205
64	Porter	0831	KOUTS CIVIL TOWN	0101	GENERAL	485,808	210,042	91,282,801	0.2301
64	Porter	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	7,741	-	91,282,801	-
64	Porter	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,667	21,269	91,282,801	0.0233
64	Porter	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	7,556	-	91,282,801	-
64	Porter	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	74,904	14,514	91,282,801	0.0159
64	Porter	0831	KOUTS CIVIL TOWN	1303	PARK	11,709	6,572	91,282,801	0.0072
64	Porter	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,120	-	91,282,801	-
64	Porter	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	66,518	17,435	91,282,801	0.0191
64	Porter	0831	KOUTS CIVIL TOWN	2482	REDEVELOPMENT BOND	55,898	45,733	91,282,801	0.0501
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	667,768	499,415	246,381,280	0.2027
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	30,500	-	246,381,280	-
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	190,276	68,494	246,381,280	0.0278
64	Porter	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	39,000	15,768	246,381,280	0.0064
64	Porter	0832	OGDEN DUNES CIVIL TOWN	1380	PARK BOND	45,938	42,624	246,381,280	0.0173
64	Porter	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,700	24,145	246,381,280	0.0098
64	Porter	0833	PORTER CIVIL TOWN	0101	GENERAL	2,195,682	1,252,366	272,609,012	0.4594
64	Porter	0833	PORTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	82,000	53,977	272,609,012	0.0198
64	Porter	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	113,000	-	272,609,012	-
64	Porter	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	635,808	323,860	272,609,012	0.1188
64	Porter	0833	PORTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	500,000	-	272,609,012	-
64	Porter	0833	PORTER CIVIL TOWN	1111	FIRE	209,545	131,670	272,609,012	0.0483
64	Porter	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	151,487	92,960	272,609,012	0.0341
64	Porter	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,003	-	272,609,012	-
64	Porter	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	77,000	43,345	272,609,012	0.0159
64	Porter	0834	PINES CIVIL TOWN	0101	GENERAL	115,050	79,597	26,791,480	0.2971
64	Porter	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	26,791,480	-
64	Porter	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,200	7,796	26,791,480	0.0291
64	Porter	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,769	-	26,791,480	-
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	4,079	271,964,776	0.0015
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	-	1,596,705	271,964,776	0.5871
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,139,260	271,964,776	0.4189
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	83,765	271,964,776	0.0308
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	356,546	271,964,776	0.1311
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	-	387,278	271,964,776	0.1424
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	43,514	271,964,776	0.0160
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	39,000	4,115	274,363,539	0.0015
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	7,097,540	2,161,985	274,363,539	0.7880
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,699,157	2,735,953	274,363,539	0.9972
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	126,056	103,984	274,363,539	0.0379
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	807,455	759,438	274,363,539	0.2768
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	450,467	385,755	274,363,539	0.1406
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	69,163	74,627	274,363,539	0.0272

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	175,000	60,417	2,876,984,885	0.0021
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0101	GENERAL	38,706,476	20,757,446	2,876,984,885	0.7215
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	7,874,064	7,998,018	2,876,984,885	0.2780
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,604,360	1,429,861	2,876,984,885	0.0497
64	Porter	6470	DUNELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,645,631	8,469,844	2,876,984,885	0.2944
64	Porter	6470	DUNELAND SCHOOL CORPORATION	6301	TRANSPORTATION	3,406,645	3,138,791	2,876,984,885	0.1091
64	Porter	6470	DUNELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	606,126	572,520	2,876,984,885	0.0199
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	75,148	14,966	880,375,400	0.0017
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0101	GENERAL	14,558,855	6,999,865	880,375,400	0.7951
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,693,270	3,539,109	880,375,400	0.4020
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	331,851	314,294	880,375,400	0.0357
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,578,951	2,446,563	880,375,400	0.2779
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,371,600	1,034,441	880,375,400	0.1175
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	595,000	695,497	880,375,400	0.0790
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	35,000	9,148	609,860,810	0.0015
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	10,716,473	3,864,688	609,860,810	0.6337
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,384,882	2,135,733	609,860,810	0.3502
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	131,160	116,483	609,860,810	0.0191
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,845,854	1,416,707	609,860,810	0.2323
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,607,090	948,334	609,860,810	0.1555
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	133,529	42,080	609,860,810	0.0069
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	9,060	604,012,492	0.0015
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	10,265,000	4,392,379	604,012,492	0.7272
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,166,512	2,098,943	604,012,492	0.3475
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	160,467	125,031	604,012,492	0.0207
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,458,506	1,322,787	604,012,492	0.2190
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,003,200	870,986	604,012,492	0.1442
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	151,847	132,883	604,012,492	0.0220
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	280,000	33,873	2,258,166,816	0.0015
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	51,674,340	15,741,681	2,258,166,816	0.6971
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	7,446,462	8,637,488	2,258,166,816	0.3825
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,423,138	1,298,446	2,258,166,816	0.0575
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,385,240	6,024,789	2,258,166,816	0.2668
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	4,988,867	4,024,053	2,258,166,816	0.1782
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	554,132	413,245	2,258,166,816	0.0183
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	289,285	40,443	2,696,171,675	0.0015
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	39,768,524	18,867,809	2,696,171,675	0.6998
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,505,483	9,665,775	2,696,171,675	0.3585
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,650,455	1,509,856	2,696,171,675	0.0560
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,864,454	6,069,082	2,696,171,675	0.2251
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,471,415	3,019,712	2,696,171,675	0.1120
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	792,000	916,698	2,696,171,675	0.0340
64	Porter	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	2,515,696	2,030,711	1,851,149,185	0.1097
64	Porter	0184	WESTCHESTER PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	308,754	223,989	1,851,149,185	0.0121
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	4,291,546	3,474,163	8,620,751,208	0.0403
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,294,633	1,137,939	8,620,751,208	0.0132
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	326,473	491,383	8,620,751,208	0.0057
64	Porter	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	95,740	95,226	286,824,904	0.0332
64	Porter	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	-	45,605	286,824,904	0.0159
64	Porter	1066	PORTER CO SW DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	870,687	-	10,471,900,393	-
64	Porter	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,057,345	439,820	10,471,900,393	0.0042
64	Porter	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	285,000	209,438	10,471,900,393	0.0020
64	Porter	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	36,000	35,976	-	0.0817
64	Porter	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	155,000	154,829	-	0.0728
64	Porter	0026	VALPARAISO LAKES CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	-	28,924	-	0.0136
64	Porter	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	0101	GENERAL	108,350	108,347	-	0.1809
64	Porter	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	12,278	-	0.0205

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
64	Porter	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	117,029	-	-	-
64	Porter	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	624,500	228,802	-	0.7018
64	Porter	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	116,000	115,661	-	0.0324
64	Porter	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	52,476	-	0.0147
64	Porter	0083	FALLING WATERS CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
64	Porter	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	130,000	129,968	-	0.0623
64	Porter	0006	VALPARAISO REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	328,290	1,831,126,129	0.0161
64	Porter	0063	BURNS HARBOR TOWN REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	574,368,420	-
64	Porter	0064	PORTER REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	272,609,012	-
64	Porter	0065	PORTAGE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	375,659	1,721,255,553	0.0195
64	Porter	0066	CHESTERTON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	813,009,764	-
65	Posey	0000	POSEY COUNTY	0101	GENERAL	8,370,782	6,430,393	1,987,142,582	0.3236
65	Posey	0000	POSEY COUNTY	0123	2006 REASSESSMENT	348,100	135,126	1,987,142,582	0.0068
65	Posey	0000	POSEY COUNTY	0702	HIGHWAY	2,980,693	-	1,987,142,582	-
65	Posey	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	275,000	-	1,987,142,582	-
65	Posey	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	1,279,116	993,571	1,987,142,582	0.0500
65	Posey	0000	POSEY COUNTY	0801	HEALTH	156,486	105,319	1,987,142,582	0.0053
65	Posey	0000	POSEY COUNTY	0823	MENTAL HEALTH	251,321	250,380	1,987,142,582	0.0126
65	Posey	0000	POSEY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,564,000	808,767	1,987,142,582	0.0407
65	Posey	0000	POSEY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	158,971	1,987,142,582	0.0080
65	Posey	0000	POSEY COUNTY	0858	COUNTY WELFARE MAW	-	3,974	1,987,142,582	0.0002
65	Posey	0000	POSEY COUNTY	0859	COUNTY WELFARE CSHCN	-	23,846	1,987,142,582	0.0012
65	Posey	0000	POSEY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	80,000	-	1,987,142,582	-
65	Posey	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	565,760	391,467	1,987,142,582	0.0197
65	Posey	0001	BETHEL TOWNSHIP	0101	GENERAL	15,655	11,981	20,002,143	0.0599
65	Posey	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,250	2,320	20,002,143	0.0116
65	Posey	0002	BLACK TOWNSHIP	0101	GENERAL	93,659	105,960	1,070,307,716	0.0099
65	Posey	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,540	49,234	1,070,307,716	0.0046
65	Posey	0002	BLACK TOWNSHIP	1111	FIRE	200,000	233,740	862,508,359	0.0271
65	Posey	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	405,379	862,508,359	0.0470
65	Posey	0003	CENTER TOWNSHIP	0101	GENERAL	15,515	15,911	70,401,818	0.0226
65	Posey	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	70,401,818	-
65	Posey	0004	HARMONY TOWNSHIP	0101	GENERAL	16,625	11,721	80,281,923	0.0146
65	Posey	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,292	80,281,923	0.0041
65	Posey	0004	HARMONY TOWNSHIP	1111	FIRE	22,650	5,982	45,663,913	0.0131
65	Posey	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	18,806	18,768	45,663,913	0.0411
65	Posey	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,000	6,484	45,663,913	0.0142
65	Posey	0005	LYNN TOWNSHIP	0101	GENERAL	25,420	24,029	55,366,541	0.0434
65	Posey	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	3,599	55,366,541	0.0065
65	Posey	0005	LYNN TOWNSHIP	1111	FIRE	20,300	21,981	55,366,541	0.0397
65	Posey	0005	LYNN TOWNSHIP	1312	RECREATION	4,000	3,986	55,366,541	0.0072
65	Posey	0006	MARRS TOWNSHIP	0101	GENERAL	115,000	45,669	351,301,482	0.0130
65	Posey	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	351,301,482	-
65	Posey	0006	MARRS TOWNSHIP	1111	FIRE	270,000	209,024	351,301,482	0.0595
65	Posey	0007	POINT TOWNSHIP	0101	GENERAL	9,720	7,868	29,142,077	0.0270
65	Posey	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	29,142,077	-
65	Posey	0007	POINT TOWNSHIP	1111	FIRE	14,000	9,733	29,142,077	0.0334
65	Posey	0008	ROBB TOWNSHIP	0101	GENERAL	20,330	17,086	88,070,992	0.0194
65	Posey	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,963	88,070,992	0.0045
65	Posey	0008	ROBB TOWNSHIP	1111	FIRE	35,000	30,474	52,998,732	0.0575
65	Posey	0009	ROBINSON TOWNSHIP	0101	GENERAL	26,750	23,498	171,521,815	0.0137
65	Posey	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,200	16,981	171,521,815	0.0099
65	Posey	0009	ROBINSON TOWNSHIP	1111	FIRE	78,100	68,266	171,521,815	0.0398
65	Posey	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	33,104	171,521,815	0.0193
65	Posey	0010	SMITH TOWNSHIP	0101	GENERAL	18,330	14,006	50,746,075	0.0276
65	Posey	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,195	3,958	50,746,075	0.0078
65	Posey	0010	SMITH TOWNSHIP	1111	FIRE	17,000	16,021	39,953,315	0.0401

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
65	Posey	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	7,791	39,953,315	0.0195
65	Posey	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	2,935,358	2,000,069	207,799,357	0.9625
65	Posey	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	161,377	69,405	207,799,357	0.0334
65	Posey	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	150,145	27,430	207,799,357	0.0132
65	Posey	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	53,121	-	207,799,357	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	801,257	469,419	207,799,357	0.2259
65	Posey	0419	MOUNT VERNON CIVIL CITY	1303	PARK	605,149	355,342	1,070,307,716	0.0332
65	Posey	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	38,229	-	207,799,357	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,472	66,704	207,799,357	0.0321
65	Posey	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	140,000	61,324	10,792,760	0.5682
65	Posey	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,539	-	10,792,760	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,150	-	10,792,760	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,240	-	10,792,760	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,265	3,087	10,792,760	0.0286
65	Posey	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	29,777	11,187	1,649,927	0.6780
65	Posey	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,068	-	1,649,927	-
65	Posey	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,600	-	1,649,927	-
65	Posey	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,900	-	1,649,927	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	211,032	128,952	34,618,010	0.3725
65	Posey	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,086	-	34,618,010	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,636	-	34,618,010	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	1303	PARK	7,303	-	34,618,010	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2120	CEMETERY	17,234	692	34,618,010	0.0020
65	Posey	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,234	-	34,618,010	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,579	6,854	34,618,010	0.0198
65	Posey	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	262,858	154,914	35,072,260	0.4417
65	Posey	0838	POSEYVILLE CIVIL TOWN	0180	DEBT SERVICE	44,440	37,878	35,072,260	0.1080
65	Posey	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	35,072,260	-
65	Posey	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,529	49,978	35,072,260	0.1425
65	Posey	0838	POSEYVILLE CIVIL TOWN	1303	PARK	5,000	3,051	35,072,260	0.0087
65	Posey	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	6,000	5,121	35,072,260	0.0146
65	Posey	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,137	-	35,072,260	-
65	Posey	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	10,522	35,072,260	0.0300
65	Posey	0838	POSEYVILLE CIVIL TOWN	2402	ECONOMIC DEVELOPMENT	7,400	-	35,072,260	-
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	174,126	40,665	1,506,117,816	0.0027
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0101	GENERAL	19,237,125	13,556,566	1,506,117,816	0.9001
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	3,261,516	2,985,126	1,506,117,816	0.1982
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	696,273	643,112	1,506,117,816	0.0427
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,298,652	3,781,862	1,506,117,816	0.2511
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6301	TRANSPORTATION	1,785,249	1,596,485	1,506,117,816	0.1060
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6302	BUS REPLACEMENT	261,000	210,856	1,506,117,816	0.0140
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	165,064	8,015	400,742,843	0.0020
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0101	GENERAL	9,268,726	3,119,382	400,742,843	0.7784
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,176,970	999,853	400,742,843	0.2495
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	355,866	310,175	400,742,843	0.0774
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,167,185	1,009,471	400,742,843	0.2519
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6301	TRANSPORTATION	699,477	597,508	400,742,843	0.1491
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	208,536	125,032	400,742,843	0.0312
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	5,500	1,606	80,281,923	0.0020
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0061	RAINY DAY	80,000	-	80,281,923	-
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0101	GENERAL	1,695,138	913,528	80,281,923	1.1379
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0180	DEBT SERVICE	206,627	120,021	80,281,923	0.1495
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	361,490	240,765	80,281,923	0.2999
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	6301	TRANSPORTATION	85,306	50,818	80,281,923	0.0633
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	6302	BUS REPLACEMENT	-	23,201	80,281,923	0.0289
65	Posey	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	137,650	49,504	34,618,010	0.1430
65	Posey	0187	NEW HARMONY WORKINGMENS INSTITUTE	1220	LIBRARY CAPITAL PROJECTS	-	4,085	34,618,010	0.0118

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
65	Posey	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	132,610	103,608	229,221,028	0.0452
65	Posey	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	1,362,000	1,098,854	1,677,639,631	0.0655
65	Posey	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	214,837	169,442	1,677,639,631	0.0101
65	Posey	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	43,250	53,226	20,002,143	0.2661
65	Posey	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	51,826	41,467	70,401,818	0.0589
65	Posey	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	631,120	470,953	1,987,142,582	0.0237
66	Pulaski	0000	PULASKI COUNTY	0101	GENERAL	7,853,952	3,213,850	708,052,493	0.4539
66	Pulaski	0000	PULASKI COUNTY	0123	2006 REASSESSMENT	138,000	97,711	708,052,493	0.0138
66	Pulaski	0000	PULASKI COUNTY	0702	HIGHWAY	2,831,115	-	708,052,493	-
66	Pulaski	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	245,652	-	708,052,493	-
66	Pulaski	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	250,000	171,349	708,052,493	0.0242
66	Pulaski	0000	PULASKI COUNTY	0801	HEALTH	234,949	77,178	708,052,493	0.0109
66	Pulaski	0000	PULASKI COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,834,500	468,731	708,052,493	0.0662
66	Pulaski	0000	PULASKI COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	125,325	708,052,493	0.0177
66	Pulaski	0000	PULASKI COUNTY	0858	COUNTY WELFARE MAW	-	335,617	708,052,493	0.0474
66	Pulaski	0000	PULASKI COUNTY	0859	COUNTY WELFARE CSHCN	-	14,161	708,052,493	0.0020
66	Pulaski	0000	PULASKI COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	85,000	-	708,052,493	-
66	Pulaski	0000	PULASKI COUNTY	0890	CUMULATIVE HOSPITAL	-	103,376	708,052,493	0.0146
66	Pulaski	0000	PULASKI COUNTY	1136	CRIME CONTROL	547,235	-	708,052,493	-
66	Pulaski	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	261,000	260,563	708,052,493	0.0368
66	Pulaski	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	35,095	11,329	708,052,493	0.0016
66	Pulaski	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,000	137,362	708,052,493	0.0194
66	Pulaski	0001	BEAVER TOWNSHIP	0101	GENERAL	25,288	11,506	46,583,531	0.0247
66	Pulaski	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	46,583,531	-
66	Pulaski	0001	BEAVER TOWNSHIP	1111	FIRE	14,610	8,012	46,583,531	0.0172
66	Pulaski	0002	CASS TOWNSHIP	0101	GENERAL	12,675	6,932	36,483,910	0.0190
66	Pulaski	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	292	36,483,910	0.0008
66	Pulaski	0002	CASS TOWNSHIP	1111	FIRE	17,860	15,834	36,483,910	0.0434
66	Pulaski	0003	FRANKLIN TOWNSHIP	0101	GENERAL	17,490	6,213	33,582,130	0.0185
66	Pulaski	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	-	33,582,130	-
66	Pulaski	0003	FRANKLIN TOWNSHIP	1111	FIRE	12,000	7,657	33,582,130	0.0228
66	Pulaski	0004	HARRISON TOWNSHIP	0101	GENERAL	20,720	9,993	44,217,300	0.0226
66	Pulaski	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,550	354	44,217,300	0.0008
66	Pulaski	0004	HARRISON TOWNSHIP	1111	FIRE	12,000	12,956	44,217,300	0.0293
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	19,120	9,181	44,354,040	0.0207
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	1,863	44,354,040	0.0042
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	12,000	7,141	44,354,040	0.0161
66	Pulaski	0006	JEFFERSON TOWNSHIP	0101	GENERAL	11,065	4,736	34,568,970	0.0137
66	Pulaski	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	484	34,568,970	0.0014
66	Pulaski	0006	JEFFERSON TOWNSHIP	1111	FIRE	14,000	11,200	34,568,970	0.0324
66	Pulaski	0007	MONROE TOWNSHIP	0101	GENERAL	23,200	16,883	191,857,747	0.0088
66	Pulaski	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,330	3,453	191,857,747	0.0018
66	Pulaski	0007	MONROE TOWNSHIP	1111	FIRE	60,000	38,417	124,730,153	0.0308
66	Pulaski	0008	RICH GROVE TOWNSHIP	0101	GENERAL	13,805	4,980	39,838,550	0.0125
66	Pulaski	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,539	1,514	39,838,550	0.0038
66	Pulaski	0008	RICH GROVE TOWNSHIP	1111	FIRE	25,000	19,003	39,838,550	0.0477
66	Pulaski	0009	SALEM TOWNSHIP	0101	GENERAL	108,200	38,010	78,049,620	0.0487
66	Pulaski	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,350	-	78,049,620	-
66	Pulaski	0009	SALEM TOWNSHIP	1111	FIRE	36,012	18,995	57,735,440	0.0329
66	Pulaski	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	12,009	57,735,440	0.0208
66	Pulaski	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	24,080	-	49,535,730	-
66	Pulaski	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	18,625	49,535,730	0.0376
66	Pulaski	0010	TIPPECANOE TOWNSHIP	1111	FIRE	20,000	14,563	45,509,420	0.0320
66	Pulaski	0010	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,282	45,509,420	0.0160
66	Pulaski	0011	VAN BUREN TOWNSHIP	0101	GENERAL	50,000	12,094	52,354,090	0.0231
66	Pulaski	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,545	1,152	52,354,090	0.0022
66	Pulaski	0011	VAN BUREN TOWNSHIP	1111	FIRE	70,305	43,402	52,354,090	0.0829

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
66	Pulaski	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	9,581	52,354,090	0.0183
66	Pulaski	0012	WHITE POST TOWNSHIP	0101	GENERAL	43,820	30,012	56,626,875	0.0530
66	Pulaski	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	-	56,626,875	-
66	Pulaski	0012	WHITE POST TOWNSHIP	1111	FIRE	54,700	23,908	43,948,435	0.0544
66	Pulaski	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,466	8,218	43,948,435	0.0187
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	215,376	83,674	20,314,180	0.4119
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,225	-	20,314,180	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	112,995	36,423	20,314,180	0.1793
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	12,452	-	20,314,180	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	16,700	9,954	20,314,180	0.0490
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,107	-	20,314,180	-
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	227,488	134,303	12,678,440	1.0593
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,011	-	12,678,440	-
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,668	37,173	12,678,440	0.2932
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,312	-	12,678,440	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0101	GENERAL	93,494	40,617	4,026,310	1.0088
66	Pulaski	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,807	-	4,026,310	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,979	-	4,026,310	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,864	-	4,026,310	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	20,000	-	67,127,594	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0101	GENERAL	901,200	261,730	67,127,594	0.3899
66	Pulaski	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	67,127,594	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	203,350	62,227	67,127,594	0.0927
66	Pulaski	0842	WINAMAC CIVIL TOWN	1303	PARK	104,500	100,826	67,127,594	0.1502
66	Pulaski	0842	WINAMAC CIVIL TOWN	1312	RECREATION	54,100	56,119	67,127,594	0.0836
66	Pulaski	0842	WINAMAC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,500	-	67,127,594	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	21,548	67,127,594	0.0321
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	495	49,535,730	0.0010
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	203,889	49,535,730	0.4116
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	97,833	49,535,730	0.1975
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	17,139	49,535,730	0.0346
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	53,647	49,535,730	0.1083
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	39,381	49,535,730	0.0795
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	13,721	49,535,730	0.0277
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	70,000	7,196	378,716,757	0.0019
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	9,451,344	2,748,726	378,716,757	0.7258
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	922,000	950,579	378,716,757	0.2510
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	298,250	424,163	378,716,757	0.1120
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	862,916	466,579	378,716,757	0.1232
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,111,000	666,541	378,716,757	0.1760
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	216,000	124,977	378,716,757	0.0330
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	4,186	232,543,936	0.0018
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,298,978	1,721,523	232,543,936	0.7403
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	643,962	519,038	232,543,936	0.2232
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	478,465	301,377	232,543,936	0.1296
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	438,600	299,052	232,543,936	0.1286
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	114,809	88,599	232,543,936	0.0381
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	-	709	47,256,070	0.0015
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0101	GENERAL	-	215,110	47,256,070	0.4552
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0180	DEBT SERVICE	-	216,055	47,256,070	0.4572
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	-	10,349	47,256,070	0.0219
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	-	119,416	47,256,070	0.2527
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6301	TRANSPORTATION	-	97,348	47,256,070	0.2060
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6302	BUS REPLACEMENT	-	25,377	47,256,070	0.0537
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	137,936	70,791	78,049,620	0.0907
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	51,750	44,879	78,049,620	0.0575
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	9,500	7,571	78,049,620	0.0097

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	116,635	56,372	49,535,730	0.1138
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	30,500	25,263	49,535,730	0.0510
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	49,535,730	-
66	Pulaski	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	673,034	392,938	533,883,612	0.0736
66	Pulaski	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	181,964	254,662	533,883,612	0.0477
66	Pulaski	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	708,052,493	-
66	Pulaski	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	4,537	-	0.0770
66	Pulaski	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	-	2,440	-	0.0971
67	Putnam	0000	PUTNAM COUNTY	0101	GENERAL	7,192,100	2,574,061	1,728,717,925	0.1489
67	Putnam	0000	PUTNAM COUNTY	0123	2006 REASSESSMENT	313,146	172,872	1,728,717,925	0.0100
67	Putnam	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	150,000	91,622	1,728,717,925	0.0053
67	Putnam	0000	PUTNAM COUNTY	0702	HIGHWAY	3,476,261	-	1,728,717,925	-
67	Putnam	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	360,000	971,539	1,728,717,925	0.0562
67	Putnam	0000	PUTNAM COUNTY	0801	HEALTH	190,205	155,585	1,728,717,925	0.0090
67	Putnam	0000	PUTNAM COUNTY	0823	MENTAL HEALTH	-	179,787	1,728,717,925	0.0104
67	Putnam	0000	PUTNAM COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,252,334	426,993	1,728,717,925	0.0247
67	Putnam	0000	PUTNAM COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	108,909	1,728,717,925	0.0063
67	Putnam	0000	PUTNAM COUNTY	0858	COUNTY WELFARE MAW	-	5,186	1,728,717,925	0.0003
67	Putnam	0000	PUTNAM COUNTY	0859	COUNTY WELFARE CSHCN	-	48,404	1,728,717,925	0.0028
67	Putnam	0000	PUTNAM COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	20,000	-	1,728,717,925	-
67	Putnam	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	-	44,947	1,728,717,925	0.0026
67	Putnam	0000	PUTNAM COUNTY	2102	AVIATION/AIRPORT	117,423	138,297	1,728,717,925	0.0080
67	Putnam	0001	CLINTON TOWNSHIP	0101	GENERAL	12,000	9,808	57,354,950	0.0171
67	Putnam	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,630	2,982	57,354,950	0.0052
67	Putnam	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	29,105	8,457	159,570,330	0.0053
67	Putnam	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,850	7,819	159,570,330	0.0049
67	Putnam	0002	CLOVERDALE TOWNSHIP	1111	FIRE	52,000	9,009	86,623,960	0.0104
67	Putnam	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	15,159	86,623,960	0.0175
67	Putnam	0003	FLOYD TOWNSHIP	0101	GENERAL	27,065	16,939	252,820,000	0.0067
67	Putnam	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,309	252,820,000	0.0021
67	Putnam	0004	FRANKLIN TOWNSHIP	0101	GENERAL	21,060	4,942	77,213,280	0.0064
67	Putnam	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,266	77,213,280	0.0120
67	Putnam	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	38,710	4,928	615,992,960	0.0008
67	Putnam	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	43,736	615,992,960	0.0071
67	Putnam	0005	GREENCASTLE TOWNSHIP	1111	FIRE	50,000	21,170	187,347,010	0.0113
67	Putnam	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	33,910	187,347,010	0.0181
67	Putnam	0006	JACKSON TOWNSHIP	0101	GENERAL	15,495	7,464	51,124,500	0.0146
67	Putnam	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	665	51,124,500	0.0013
67	Putnam	0007	JEFFERSON TOWNSHIP	0101	GENERAL	19,260	10,752	76,252,660	0.0141
67	Putnam	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,220	76,252,660	0.0016
67	Putnam	0007	JEFFERSON TOWNSHIP	1111	FIRE	48,422	11,743	76,252,660	0.0154
67	Putnam	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,488	10,675	76,252,660	0.0140
67	Putnam	0008	MADISON TOWNSHIP	0101	GENERAL	26,384	12,164	54,061,190	0.0225
67	Putnam	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,054	54,061,190	0.0038
67	Putnam	0008	MADISON TOWNSHIP	1111	FIRE	12,868	2,919	54,061,190	0.0054
67	Putnam	0008	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	26,384	23,787	54,061,190	0.0440
67	Putnam	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,500	7,406	54,061,190	0.0137
67	Putnam	0009	MARION TOWNSHIP	0101	GENERAL	14,480	4,294	91,351,305	0.0047
67	Putnam	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,380	91,351,305	0.0037
67	Putnam	0009	MARION TOWNSHIP	1111	FIRE	14,000	18,933	76,037,635	0.0249
67	Putnam	0010	MONROE TOWNSHIP	0101	GENERAL	19,610	5,103	77,324,130	0.0066
67	Putnam	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,871	77,324,130	0.0063
67	Putnam	0011	RUSSELL TOWNSHIP	0101	GENERAL	15,650	1,329	44,304,490	0.0030
67	Putnam	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,829	3,500	44,304,490	0.0079
67	Putnam	0011	RUSSELL TOWNSHIP	1111	FIRE	13,000	8,516	36,706,100	0.0232
67	Putnam	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	5,543	36,706,100	0.0151
67	Putnam	0012	WARREN TOWNSHIP	0101	GENERAL	-	6,141	71,402,780	0.0086

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
67	Putnam	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,141	71,402,780	0.0086
67	Putnam	0012	WARREN TOWNSHIP	1111	FIRE	-	11,835	64,669,840	0.0183
67	Putnam	0013	WASHINGTON TOWNSHIP	0101	GENERAL	28,379	13,493	99,945,350	0.0135
67	Putnam	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,600	9,795	99,945,350	0.0098
67	Putnam	0013	WASHINGTON TOWNSHIP	1111	FIRE	23,701	13,593	99,945,350	0.0136
67	Putnam	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,000	13,992	99,945,350	0.0140
67	Putnam	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	3,530,752	1,384,526	428,645,950	0.3230
67	Putnam	0404	GREENCASTLE CIVIL CITY	0180	DEBT SERVICE	77,169	72,441	428,645,950	0.0169
67	Putnam	0404	GREENCASTLE CIVIL CITY	0182	BOND #2	41,965	34,720	428,645,950	0.0081
67	Putnam	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	132,356	31,291	428,645,950	0.0073
67	Putnam	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	122,356	46,294	428,645,950	0.0108
67	Putnam	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	95,103	-	428,645,950	-
67	Putnam	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	800,138	437,648	428,645,950	0.1021
67	Putnam	0404	GREENCASTLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	109,500	75,013	428,645,950	0.0175
67	Putnam	0404	GREENCASTLE CIVIL CITY	1303	PARK	512,223	389,211	428,645,950	0.0908
67	Putnam	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	256,656	133,309	428,645,950	0.0311
67	Putnam	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	284,210	163,314	428,645,950	0.0381
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	226,983	99,674	16,418,020	0.6071
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,147	-	16,418,020	-
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	16,418,020	-
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,482	-	16,418,020	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	345	-	79,679,310	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	475,000	244,217	79,679,310	0.3065
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,331	-	79,679,310	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,667	-	79,679,310	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,421	-	79,679,310	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,753	21,752	79,679,310	0.0273
67	Putnam	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	299,689	131,760	23,749,170	0.5548
67	Putnam	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,640	-	23,749,170	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,000	-	23,749,170	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,326	-	23,749,170	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	6,745	23,749,170	0.0284
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	-	29,778	7,598,390	0.3919
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,598,390	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,598,390	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,598,390	-
67	Putnam	0965	FILLMORE CIVIL TOWN	0101	GENERAL	78,872	35,757	15,313,670	0.2335
67	Putnam	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,624	-	15,313,670	-
67	Putnam	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,000	-	15,313,670	-
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	83,512	5,762	338,952,095	0.0017
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	8,311,523	2,299,451	338,952,095	0.6784
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,713,774	2,769,917	338,952,095	0.8172
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	240,404	331,495	338,952,095	0.0978
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,261,334	922,628	338,952,095	0.2722
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	840,049	742,305	338,952,095	0.2190
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	275,222	131,174	338,952,095	0.0387
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	141,000	9,522	560,141,350	0.0017
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	10,801,313	3,490,241	560,141,350	0.6231
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,692,379	1,401,474	560,141,350	0.2502
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	237,495	122,671	560,141,350	0.0219
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	1,247,179	1,034,021	560,141,350	0.1846
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	975,585	792,040	560,141,350	0.1414
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	329,426	378,656	560,141,350	0.0676
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	137,700	3,032	159,570,330	0.0019
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,586,978	1,070,876	159,570,330	0.6711
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,917,754	947,369	159,570,330	0.5937
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	192,375	91,115	159,570,330	0.0571

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,321,956	545,092	159,570,330	0.3416
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	505,263	378,182	159,570,330	0.2370
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	211,566	165,794	159,570,330	0.1039
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	117,597	15,411	670,054,150	0.0023
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,821,569	4,483,332	670,054,150	0.6691
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,322,181	2,318,387	670,054,150	0.3460
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	267,925	241,890	670,054,150	0.0361
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,446,418	1,862,751	670,054,150	0.2780
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	973,750	723,658	670,054,150	0.1080
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	300,000	265,341	670,054,150	0.0396
67	Putnam	0192	ROACHDALE PUBLIC LIBRARY	0061	RAINY DAY	9,081	-	77,213,280	-
67	Putnam	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	65,366	39,919	77,213,280	0.0517
67	Putnam	0192	ROACHDALE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,353	-	77,213,280	-
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	29,000	-	1,651,504,645	-
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	705,670	290,665	1,651,504,645	0.0176
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	254,648	221,302	1,651,504,645	0.0134
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	190,000	133,772	1,651,504,645	0.0081
67	Putnam	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	-	62,629	128,337,780	0.0488
67	Putnam	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	120,234	72,727	134,679,080	0.0540
67	Putnam	0977	WALNUT CREEK FIRE PROTECTION	8684	SPECL FIRE DEBT	32,795	26,936	134,679,080	0.0200
67	Putnam	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	168,200	51,828	252,820,000	0.0205
67	Putnam	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	87,803	79,385	252,820,000	0.0314
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	1,728,717,925	-
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	1,728,717,925	-
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,728,717,925	-
67	Putnam	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	1,161,864	153,017	-	0.0674
67	Putnam	0030	CLEAR CREEK CONSERVANCY DISTRICT	2390	CUMULATIVE CAPITAL IMP (RATE)	-	75,827	-	0.0334
67	Putnam	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	97,600	23,479	-	0.0229
67	Putnam	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	216,596	115,661	-	0.8415
67	Putnam	0067	GREENCASTLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	428,645,950	-
68	Randolph	0000	RANDOLPH COUNTY	0101	GENERAL	8,836,447	3,453,043	1,048,282,683	0.3294
68	Randolph	0000	RANDOLPH COUNTY	0123	2006 REASSESSMENT	262,714	109,021	1,048,282,683	0.0104
68	Randolph	0000	RANDOLPH COUNTY	0702	HIGHWAY	2,584,209	-	1,048,282,683	-
68	Randolph	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,048,282,683	-
68	Randolph	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	-	366,899	1,048,282,683	0.0350
68	Randolph	0000	RANDOLPH COUNTY	0801	HEALTH	297,068	219,091	1,048,282,683	0.0209
68	Randolph	0000	RANDOLPH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,317,930	1,696,121	1,048,282,683	0.1618
68	Randolph	0000	RANDOLPH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	190,787	1,048,282,683	0.0182
68	Randolph	0000	RANDOLPH COUNTY	0858	COUNTY WELFARE MAW	-	35,642	1,048,282,683	0.0034
68	Randolph	0000	RANDOLPH COUNTY	0859	COUNTY WELFARE CSHCN	-	36,690	1,048,282,683	0.0035
68	Randolph	0000	RANDOLPH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	225,000	191,836	1,048,282,683	0.0183
68	Randolph	0000	RANDOLPH COUNTY	1186	JAIL BOND	605,988	543,010	1,048,282,683	0.0518
68	Randolph	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	265,000	214,898	1,048,282,683	0.0205
68	Randolph	0001	FRANKLIN TOWNSHIP	0101	GENERAL	13,341	10,531	44,062,940	0.0239
68	Randolph	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,050	10,531	44,062,940	0.0239
68	Randolph	0001	FRANKLIN TOWNSHIP	1111	FIRE	5,000	5,172	30,784,920	0.0168
68	Randolph	0001	FRANKLIN TOWNSHIP	1303	PARK	2,269	-	30,784,920	-
68	Randolph	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	893	30,784,920	0.0029
68	Randolph	0002	GREEN TOWNSHIP	0101	GENERAL	18,100	7,527	42,768,350	0.0176
68	Randolph	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	42,768,350	-
68	Randolph	0002	GREEN TOWNSHIP	1111	FIRE	12,000	9,065	40,108,780	0.0226
68	Randolph	0003	GREENSFORK TOWNSHIP	0101	GENERAL	-	6,957	64,420,815	0.0108
68	Randolph	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,445	64,420,815	0.0069
68	Randolph	0003	GREENSFORK TOWNSHIP	1111	FIRE	-	12,949	64,420,815	0.0201
68	Randolph	0003	GREENSFORK TOWNSHIP	1303	PARK	-	4,381	64,420,815	0.0068
68	Randolph	0004	JACKSON TOWNSHIP	0101	GENERAL	22,508	10,630	39,515,600	0.0269
68	Randolph	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	8,970	39,515,600	0.0227

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
68	Randolph	0004	JACKSON TOWNSHIP	1111	FIRE	9,150	7,745	39,515,600	0.0196
68	Randolph	0004	JACKSON TOWNSHIP	1312	RECREATION	3,659	1,462	39,515,600	0.0037
68	Randolph	0005	MONROE TOWNSHIP	0101	GENERAL	32,510	8,890	112,527,315	0.0079
68	Randolph	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,239	30,607	112,527,315	0.0272
68	Randolph	0005	MONROE TOWNSHIP	1111	FIRE	31,675	19,726	55,881,970	0.0353
68	Randolph	0006	STONEY CREEK TOWNSHIP	0101	GENERAL	20,680	14,973	46,071,940	0.0325
68	Randolph	0006	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,211	46,071,940	0.0048
68	Randolph	0006	STONEY CREEK TOWNSHIP	1111	FIRE	9,300	6,911	46,071,940	0.0150
68	Randolph	0007	UNION TOWNSHIP	0101	GENERAL	37,040	11,750	117,500,340	0.0100
68	Randolph	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	3,055	117,500,340	0.0026
68	Randolph	0007	UNION TOWNSHIP	1111	FIRE	12,000	10,211	110,991,060	0.0092
68	Randolph	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	18,425	110,991,060	0.0166
68	Randolph	0008	WARD TOWNSHIP	0101	GENERAL	20,325	9,223	50,953,455	0.0181
68	Randolph	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,210	50,953,455	0.0063
68	Randolph	0008	WARD TOWNSHIP	1111	FIRE	12,000	14,281	46,669,025	0.0306
68	Randolph	0008	WARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	9,007	46,669,025	0.0193
68	Randolph	0008	WARD TOWNSHIP	1303	PARK	1,000	968	50,953,455	0.0019
68	Randolph	0009	WASHINGTON TOWNSHIP	0101	GENERAL	36,700	27,090	97,445,335	0.0278
68	Randolph	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	97,445,335	-
68	Randolph	0009	WASHINGTON TOWNSHIP	1111	FIRE	8,000	9,165	72,738,935	0.0126
68	Randolph	0010	WAYNE TOWNSHIP	0101	GENERAL	43,050	9,672	153,522,902	0.0063
68	Randolph	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	18,269	153,522,902	0.0119
68	Randolph	0010	WAYNE TOWNSHIP	1111	FIRE	12,000	8,499	82,513,682	0.0103
68	Randolph	0010	WAYNE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,840	2,723	82,513,682	0.0033
68	Randolph	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	59,945	49,191	279,493,691	0.0176
68	Randolph	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,000	43,042	279,493,691	0.0154
68	Randolph	0011	WHITE RIVER TOWNSHIP	1111	FIRE	144,785	80,552	123,356,175	0.0653
68	Randolph	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	23,068	123,356,175	0.0187
68	Randolph	0425	WINCHESTER CIVIL CITY	0101	GENERAL	2,543,276	1,592,915	156,137,516	1.0202
68	Randolph	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	45,981	29,822	156,137,516	0.0191
68	Randolph	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	156,137,516	-
68	Randolph	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	504,265	199,856	156,137,516	0.1280
68	Randolph	0425	WINCHESTER CIVIL CITY	1303	PARK	184,337	159,885	156,137,516	0.1024
68	Randolph	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	64,797	156,137,516	0.0415
68	Randolph	0425	WINCHESTER CIVIL CITY	6501	WATER	144,286	149,736	156,137,516	0.0959
68	Randolph	0446	UNION CITY CIVIL CITY	0101	GENERAL	2,050,307	1,271,136	71,009,220	1.7901
68	Randolph	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	40,200	-	71,009,220	-
68	Randolph	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	48,150	14,983	71,009,220	0.0211
68	Randolph	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	15,805	-	71,009,220	-
68	Randolph	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	476,664	159,984	71,009,220	0.2253
68	Randolph	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	137,240	104,952	71,009,220	0.1478
68	Randolph	0446	UNION CITY CIVIL CITY	2040	UTILITIES	280,500	134,989	71,009,220	0.1901
68	Randolph	0446	UNION CITY CIVIL CITY	2120	CEMETERY	44,975	19,812	71,009,220	0.0279
68	Randolph	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,500	-	71,009,220	-
68	Randolph	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	20,735	71,009,220	0.0292
68	Randolph	0591	ALBANY CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	2,659,570	-
68	Randolph	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	2,659,570	-
68	Randolph	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	10,867	2,659,570	0.4086
68	Randolph	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,659,570	-
68	Randolph	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	1,691	2,659,570	0.0636
68	Randolph	0591	ALBANY CIVIL TOWN	1303	PARK	-	45	2,659,570	0.0017
68	Randolph	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,659,570	-
68	Randolph	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	734	2,659,570	0.0276
68	Randolph	0847	FARMLAND CIVIL TOWN	0101	GENERAL	-	239,991	26,956,245	0.8903
68	Randolph	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	26,956,245	-
68	Randolph	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	26,956,245	-
68	Randolph	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,230	26,956,245	0.0194

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
68	Randolph	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	26,956,245	-
68	Randolph	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	7,817	26,956,245	0.0290
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	88,400	39,913	3,441,970	1.1596
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,441,970	-
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,000	-	3,441,970	-
68	Randolph	0849	LYNN CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	24,706,400	-
68	Randolph	0849	LYNN CIVIL TOWN	0061	RAINY DAY	-	-	24,706,400	-
68	Randolph	0849	LYNN CIVIL TOWN	0101	GENERAL	372,110	215,489	24,706,400	0.8722
68	Randolph	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,742	-	24,706,400	-
68	Randolph	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,154	-	24,706,400	-
68	Randolph	0849	LYNN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	15,208	12,773	24,706,400	0.0517
68	Randolph	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,653	-	24,706,400	-
68	Randolph	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,131	7,610	24,706,400	0.0308
68	Randolph	0850	MODOC CIVIL TOWN	0101	GENERAL	47,496	26,762	3,067,310	0.8725
68	Randolph	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	10,400	-	3,067,310	-
68	Randolph	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,500	-	3,067,310	-
68	Randolph	0851	PARKER CIVIL TOWN	0101	GENERAL	301,039	179,114	29,689,100	0.6033
68	Randolph	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,440	-	29,689,100	-
68	Randolph	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,847	-	29,689,100	-
68	Randolph	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,916	-	29,689,100	-
68	Randolph	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,001	9,619	29,689,100	0.0324
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	5,336	-	13,278,020	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	273,000	153,069	13,278,020	1.1528
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	13,278,020	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,700	-	13,278,020	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,600	-	13,278,020	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,238	3,240	13,278,020	0.0244
68	Randolph	0853	SARATOGA CIVIL TOWN	0005	CASINO/RIVERBOAT	1,500	-	4,284,430	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	4,284,430	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0101	GENERAL	121,510	53,350	4,284,430	1.2452
68	Randolph	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,284,430	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,848	10,000	4,284,430	0.2334
68	Randolph	0853	SARATOGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,000	998	4,284,430	0.0233
68	Randolph	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	4,284,430	-
68	Randolph	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	1,495	4,284,430	0.0349
68	Randolph	6795	UNION SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	10,000	1,880	117,500,340	0.0016
68	Randolph	6795	UNION SCHOOL CORPORATION	0101	GENERAL	3,439,163	864,447	117,500,340	0.7357
68	Randolph	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	398,325	282,940	117,500,340	0.2408
68	Randolph	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	135,713	99,757	117,500,340	0.0849
68	Randolph	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	402,350	64,977	117,500,340	0.0553
68	Randolph	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	420,500	278,710	117,500,340	0.2372
68	Randolph	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,000	11,162	117,500,340	0.0095
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	15,439	2,752	161,866,150	0.0017
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0101	GENERAL	4,179,426	1,170,130	161,866,150	0.7229
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	205,956	199,095	161,866,150	0.1230
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	84,955	121,076	161,866,150	0.0748
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	512,681	465,365	161,866,150	0.2875
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6301	TRANSPORTATION	326,209	290,064	161,866,150	0.1792
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	213,193	139,690	161,866,150	0.0863
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	44,000	3,423	201,367,605	0.0017
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0101	GENERAL	5,915,607	1,371,112	201,367,605	0.6809
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	536,366	429,316	201,367,605	0.2132
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	145,190	109,947	201,367,605	0.0546
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	761,949	657,264	201,367,605	0.3264
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	762,609	654,646	201,367,605	0.3251
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	62,331	8,457	201,367,605	0.0042
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	150,000	8,239	374,510,086	0.0022

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0101	GENERAL	10,995,248	2,524,572	374,510,086	0.6741
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	801,435	600,340	374,510,086	0.1603
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	271,264	341,553	374,510,086	0.0912
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	969,258	810,065	374,510,086	0.2163
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	1,036,931	777,108	374,510,086	0.2075
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	62,185	4,247	193,038,502	0.0022
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	193,038,502	-
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0101	GENERAL	6,996,105	1,294,130	193,038,502	0.6704
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	676,644	536,261	193,038,502	0.2778
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	52,776	73,162	193,038,502	0.0379
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	590,286	532,979	193,038,502	0.2761
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	474,692	353,840	193,038,502	0.1833
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	45,000	42,468	193,038,502	0.0220
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	0061	RAINY DAY	418	-	26,956,245	-
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	54,492	24,773	26,956,245	0.0919
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	2,977	2,156	26,956,245	0.0080
68	Randolph	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	18,011	15,973	13,278,020	0.1203
68	Randolph	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	154,402	128,243	71,009,220	0.1806
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	393,349	235,278	330,447,146	0.0712
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	330,447,146	-
68	Randolph	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	78,992	49,307	97,445,335	0.0506
68	Randolph	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	355,075	-	1,048,282,683	-
68	Randolph	0068	WINCHESTER CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	156,137,516	-
69	Ripley	0000	RIPLEY COUNTY	0101	GENERAL	6,378,897	1,849,259	1,360,749,539	0.1359
69	Ripley	0000	RIPLEY COUNTY	0123	2006 REASSESSMENT	161,516	66,677	1,360,749,539	0.0049
69	Ripley	0000	RIPLEY COUNTY	0702	HIGHWAY	2,403,921	-	1,360,749,539	-
69	Ripley	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,360,749,539	-
69	Ripley	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	555,850	544,300	1,360,749,539	0.0400
69	Ripley	0000	RIPLEY COUNTY	0801	HEALTH	294,200	179,619	1,360,749,539	0.0132
69	Ripley	0000	RIPLEY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,927,000	3,056,243	1,360,749,539	0.2246
69	Ripley	0000	RIPLEY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	118,385	1,360,749,539	0.0087
69	Ripley	0000	RIPLEY COUNTY	0858	COUNTY WELFARE MAW	-	10,886	1,360,749,539	0.0008
69	Ripley	0000	RIPLEY COUNTY	0859	COUNTY WELFARE CSHCN	-	28,576	1,360,749,539	0.0021
69	Ripley	0000	RIPLEY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	150,000	59,873	1,360,749,539	0.0044
69	Ripley	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	61,959	148,939,400	0.0416
69	Ripley	0000	RIPLEY COUNTY	1303	PARK	114,676	68,037	1,360,749,539	0.0050
69	Ripley	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	237,314	253,099	1,360,749,539	0.0186
69	Ripley	0001	ADAMS TOWNSHIP	0101	GENERAL	40,800	19,536	315,100,316	0.0062
69	Ripley	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	315,100,316	-
69	Ripley	0001	ADAMS TOWNSHIP	1111	FIRE	37,531	25,884	171,419,336	0.0151
69	Ripley	0001	ADAMS TOWNSHIP	1187	EMERGENCY FIRE LOAN	10,707	4,457	171,419,336	0.0026
69	Ripley	0001	ADAMS TOWNSHIP	1312	RECREATION	3,000	-	171,419,336	-
69	Ripley	0002	BROWN TOWNSHIP	0101	GENERAL	15,800	5,980	69,534,860	0.0086
69	Ripley	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	6,189	69,534,860	0.0089
69	Ripley	0002	BROWN TOWNSHIP	1111	FIRE	18,000	8,414	69,534,860	0.0121
69	Ripley	0003	CENTER TOWNSHIP	0101	GENERAL	-	10,949	89,014,450	0.0123
69	Ripley	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	10,949	89,014,450	0.0123
69	Ripley	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	61,975	156,108,222	0.0397
69	Ripley	0004	DELAWARE TOWNSHIP	0101	GENERAL	-	13,162	65,482,740	0.0201
69	Ripley	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,632	65,482,740	0.0086
69	Ripley	0005	FRANKLIN TOWNSHIP	0101	GENERAL	31,910	11,956	145,801,050	0.0082
69	Ripley	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	3,208	145,801,050	0.0022
69	Ripley	0005	FRANKLIN TOWNSHIP	1111	FIRE	14,400	9,616	100,162,300	0.0096
69	Ripley	0006	JACKSON TOWNSHIP	0101	GENERAL	18,130	8,980	51,607,012	0.0174
69	Ripley	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,850	2,735	51,607,012	0.0053
69	Ripley	0007	JOHNSON TOWNSHIP	0101	GENERAL	43,090	13,529	159,167,661	0.0085
69	Ripley	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,500	20,055	159,167,661	0.0126

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
69	Ripley	0007	JOHNSON TOWNSHIP	1111	FIRE	21,400	7,671	89,199,900	0.0086
69	Ripley	0008	LAUGHERY TOWNSHIP	0101	GENERAL	39,300	-	282,506,515	-
69	Ripley	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,600	13,560	282,506,515	0.0048
69	Ripley	0008	LAUGHERY TOWNSHIP	1111	FIRE	13,600	11,890	69,942,470	0.0170
69	Ripley	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500	420	69,942,470	0.0006
69	Ripley	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	24,739	13,653	52,714,455	0.0259
69	Ripley	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,950	1,371	52,714,455	0.0026
69	Ripley	0009	OTTER CREEK TOWNSHIP	1111	FIRE	16,457	10,166	44,784,370	0.0227
69	Ripley	0010	SHELBY TOWNSHIP	0101	GENERAL	17,701	6,493	39,111,830	0.0166
69	Ripley	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,408	39,111,830	0.0036
69	Ripley	0010	SHELBY TOWNSHIP	1111	FIRE	10,000	8,487	39,111,830	0.0217
69	Ripley	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	90,708,650	-
69	Ripley	0011	WASHINGTON TOWNSHIP	0101	GENERAL	38,369	13,878	90,708,650	0.0153
69	Ripley	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	2,812	90,708,650	0.0031
69	Ripley	0011	WASHINGTON TOWNSHIP	1111	FIRE	11,000	13,953	81,594,070	0.0171
69	Ripley	0447	BATESVILLE CIVIL CITY	0101	GENERAL	3,036,124	588,826	307,480,985	0.1915
69	Ripley	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	79,076	19,064	307,480,985	0.0062
69	Ripley	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	88,000	-	307,480,985	-
69	Ripley	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,183,030	443,695	307,480,985	0.1443
69	Ripley	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	500,000	46,122	307,480,985	0.0150
69	Ripley	0447	BATESVILLE CIVIL CITY	1303	PARK	222,956	122,992	307,480,985	0.0400
69	Ripley	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	113,035	46,122	307,480,985	0.0150
69	Ripley	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	113,800	-	307,480,985	-
69	Ripley	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	790,000	112,846	307,480,985	0.0367
69	Ripley	0854	MILAN CIVIL TOWN	0101	GENERAL	405,344	135,514	54,753,330	0.2475
69	Ripley	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	54,753,330	-
69	Ripley	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,330	-	54,753,330	-
69	Ripley	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	15,118	-	54,753,330	-
69	Ripley	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	54,753,330	-
69	Ripley	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	29,880	8,507	8,086,820	0.1052
69	Ripley	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,700	-	8,086,820	-
69	Ripley	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,500	-	8,086,820	-
69	Ripley	0856	OSGOOD CIVIL TOWN	0101	GENERAL	403,435	177,988	41,909,160	0.4247
69	Ripley	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	10,720	-	41,909,160	-
69	Ripley	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,200	-	41,909,160	-
69	Ripley	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,600	11,986	41,909,160	0.0286
69	Ripley	0857	SUNMAN CIVIL TOWN	0101	GENERAL	233,062	111,426	48,764,040	0.2285
69	Ripley	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,446	-	48,764,040	-
69	Ripley	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,441	-	48,764,040	-
69	Ripley	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	20,740	3,999	48,764,040	0.0082
69	Ripley	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,901	-	48,764,040	-
69	Ripley	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	17,409	48,764,040	0.0357
69	Ripley	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	540,511	193,881	69,967,761	0.2771
69	Ripley	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	8,160	-	69,967,761	-
69	Ripley	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,415	40,931	69,967,761	0.0585
69	Ripley	0858	VERSAILLES CIVIL TOWN	1181	FIRE BUILDING DEBT	4,150	4,198	69,967,761	0.0060
69	Ripley	0858	VERSAILLES CIVIL TOWN	1303	PARK	13,000	12,944	69,967,761	0.0185
69	Ripley	0858	VERSAILLES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	69,967,761	-
69	Ripley	0955	HOLTON CIVIL TOWN	0101	GENERAL	115,100	45,836	7,930,085	0.5780
69	Ripley	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,307	-	7,930,085	-
69	Ripley	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,347	-	7,930,085	-
69	Ripley	0955	HOLTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,522	-	7,930,085	-
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,085	148,939,400	0.0014
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	703,739	148,939,400	0.4725
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	562,395	148,939,400	0.3776
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	101,428	148,939,400	0.0681
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	199,579	148,939,400	0.1340

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	240,686	148,939,400	0.1616
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	75,214	148,939,400	0.0505
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	35,000	5,449	320,528,806	0.0017
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0061	RAINY DAY	115,000	-	320,528,806	-
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	9,558,855	1,865,157	320,528,806	0.5819
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	604,799	531,116	320,528,806	0.1657
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	2,016,731	862,864	320,528,806	0.2692
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	1,200,000	812,220	320,528,806	0.2534
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	90,000	135,263	320,528,806	0.0422
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	91,313	8,909	445,444,411	0.0020
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,403,228	2,757,301	445,444,411	0.6190
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,781,122	890,443	445,444,411	0.1999
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,897,000	923,852	445,444,411	0.2074
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,428,500	558,142	445,444,411	0.1253
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	188,000	94,880	445,444,411	0.0213
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	64,550	3,349	209,327,222	0.0016
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,388,390	1,254,498	209,327,222	0.5993
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	673,297	543,623	209,327,222	0.2597
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	637,415	599,932	209,327,222	0.2866
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	771,391	338,691	209,327,222	0.1618
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	127,916	102,361	209,327,222	0.0489
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	35,750	3,548	236,509,700	0.0015
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,345,200	1,171,906	236,509,700	0.4955
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	760,444	608,303	236,509,700	0.2572
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	788,281	650,165	236,509,700	0.2749
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	704,000	641,414	236,509,700	0.2712
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	224,000	188,971	236,509,700	0.0799
69	Ripley	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	698,403	243,213	445,444,411	0.0546
69	Ripley	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	91,128	-	445,444,411	-
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0061	RAINY DAY	16,000	-	391,006,890	-
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	349,825	170,870	391,006,890	0.0437
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	194,365	32,845	391,006,890	0.0084
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	29,000	38,710	391,006,890	0.0099
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	391,006,890	-
69	Ripley	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	140,157	1,360,749,539	0.0103
70	Rush	0000	RUSH COUNTY	0101	GENERAL	6,065,138	3,038,697	848,798,153	0.3580
70	Rush	0000	RUSH COUNTY	0123	2006 REASSESSMENT	249,743	249,547	848,798,153	0.0294
70	Rush	0000	RUSH COUNTY	0702	HIGHWAY	2,626,492	-	848,798,153	-
70	Rush	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	250,000	-	848,798,153	-
70	Rush	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	195,000	175,701	848,798,153	0.0207
70	Rush	0000	RUSH COUNTY	0801	HEALTH	290,670	139,203	848,798,153	0.0164
70	Rush	0000	RUSH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	780,000	859,833	848,798,153	0.1013
70	Rush	0000	RUSH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	61,113	848,798,153	0.0072
70	Rush	0000	RUSH COUNTY	0858	COUNTY WELFARE MAW	-	11,883	848,798,153	0.0014
70	Rush	0000	RUSH COUNTY	0859	COUNTY WELFARE CSHCN	-	22,918	848,798,153	0.0027
70	Rush	0000	RUSH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	130,000	160,423	848,798,153	0.0189
70	Rush	0000	RUSH COUNTY	0890	CUMULATIVE HOSPITAL	120,000	129,017	848,798,153	0.0152
70	Rush	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	252,928	160,423	848,798,153	0.0189
70	Rush	0001	ANDERSON TOWNSHIP	0101	GENERAL	10,920	4,169	65,144,165	0.0064
70	Rush	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	3,127	65,144,165	0.0048
70	Rush	0001	ANDERSON TOWNSHIP	1111	FIRE	49,971	29,901	65,144,165	0.0459
70	Rush	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,563	3,518	65,144,165	0.0054
70	Rush	0002	CENTER TOWNSHIP	0101	GENERAL	17,300	7,626	54,861,530	0.0139
70	Rush	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	3,456	54,861,530	0.0063
70	Rush	0002	CENTER TOWNSHIP	1111	FIRE	27,000	19,366	54,861,530	0.0353
70	Rush	0003	JACKSON TOWNSHIP	0101	GENERAL	24,100	10,571	43,681,627	0.0242
70	Rush	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	1,573	43,681,627	0.0036

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
70	Rush	0003	JACKSON TOWNSHIP	1111	FIRE	24,000	21,764	33,431,037	0.0651
70	Rush	0004	NOBLE TOWNSHIP	0101	GENERAL	13,620	8,959	46,903,729	0.0191
70	Rush	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	2,111	46,903,729	0.0045
70	Rush	0004	NOBLE TOWNSHIP	1111	FIRE	1,500	938	46,903,729	0.0020
70	Rush	0005	ORANGE TOWNSHIP	0101	GENERAL	9,377	1,870	53,442,245	0.0035
70	Rush	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	1,550	53,442,245	0.0029
70	Rush	0005	ORANGE TOWNSHIP	1111	FIRE	4,200	3,420	53,442,245	0.0064
70	Rush	0006	POSEY TOWNSHIP	0101	GENERAL	15,817	1,981	56,602,265	0.0035
70	Rush	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,040	3,509	56,602,265	0.0062
70	Rush	0006	POSEY TOWNSHIP	1111	FIRE	66,302	34,697	56,602,265	0.0613
70	Rush	0006	POSEY TOWNSHIP	1181	FIRE BUILDING DEBT	11,000	10,245	56,602,265	0.0181
70	Rush	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,400	10,019	56,602,265	0.0177
70	Rush	0007	RICHLAND TOWNSHIP	0101	GENERAL	10,880	9,956	35,431,290	0.0281
70	Rush	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	35,431,290	-
70	Rush	0007	RICHLAND TOWNSHIP	1111	FIRE	3,000	3,118	35,431,290	0.0088
70	Rush	0008	RIPLEY TOWNSHIP	0101	GENERAL	67,810	16,532	77,613,906	0.0213
70	Rush	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,630	23,439	77,613,906	0.0302
70	Rush	0008	RIPLEY TOWNSHIP	1111	FIRE	40,500	20,614	58,068,201	0.0355
70	Rush	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,000	6,910	58,068,201	0.0119
70	Rush	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	32,680	14,070	275,891,756	0.0051
70	Rush	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,323	18,761	275,891,756	0.0068
70	Rush	0009	RUSHVILLE TOWNSHIP	1111	FIRE	54,000	29,700	98,018,485	0.0303
70	Rush	0010	UNION TOWNSHIP	0101	GENERAL	-	7,406	51,786,790	0.0143
70	Rush	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,450	51,786,790	0.0028
70	Rush	0010	UNION TOWNSHIP	1111	FIRE	-	3,292	48,405,360	0.0068
70	Rush	0011	WALKER TOWNSHIP	0101	GENERAL	10,180	3,493	46,569,390	0.0075
70	Rush	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,723	46,569,390	0.0037
70	Rush	0011	WALKER TOWNSHIP	1111	FIRE	20,000	7,218	46,569,390	0.0155
70	Rush	0011	WALKER TOWNSHIP	1181	FIRE BUILDING DEBT	6,000	4,750	46,569,390	0.0102
70	Rush	0012	WASHINGTON TOWNSHIP	0101	GENERAL	18,705	12,670	40,869,460	0.0310
70	Rush	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	40,869,460	-
70	Rush	0012	WASHINGTON TOWNSHIP	1111	FIRE	25,922	21,620	40,869,460	0.0529
70	Rush	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	175,000	-	188,123,861	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	4,452,388	2,996,061	188,123,861	1.5926
70	Rush	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	242,220	174,955	188,123,861	0.0930
70	Rush	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	262,015	49,853	188,123,861	0.0265
70	Rush	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	188,123,861	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	617,100	279,928	188,123,861	0.1488
70	Rush	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,000	70,735	188,123,861	0.0376
70	Rush	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	169,436	81,056	19,545,705	0.4147
70	Rush	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,267	-	19,545,705	-
70	Rush	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,464	71,928	19,545,705	0.3680
70	Rush	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,086	-	19,545,705	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	3,381,430	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	340,000	37,733	3,381,430	1.1159
70	Rush	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	5,040	-	3,381,430	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,046	-	3,381,430	-
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,397	77,613,906	0.0018
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0101	GENERAL	-	570,617	77,613,906	0.7352
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0180	DEBT SERVICE	-	467,313	77,613,906	0.6021
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	195,044	77,613,906	0.2513
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6301	TRANSPORTATION	-	163,377	77,613,906	0.2105
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6302	BUS REPLACEMENT	-	19,792	77,613,906	0.0255
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	123,750	14,653	771,184,247	0.0019
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0101	GENERAL	18,133,476	5,380,552	771,184,247	0.6977
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,724,352	1,507,665	771,184,247	0.1955
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	2,992,180	2,268,053	771,184,247	0.2941

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	6301	TRANSPORTATION	3,002,500	1,528,487	771,184,247	0.1982
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	101,638	61,695	771,184,247	0.0080
70	Rush	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	13,310	1,857	19,545,705	0.0095
70	Rush	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	369,650	226,689	188,123,861	0.1205
70	Rush	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,432	-	188,123,861	-
70	Rush	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	-	-	848,798,153	-
70	Rush	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	17,215	-	0.0205
70	Rush	0069	RUSHVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	188,123,861	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0101	GENERAL	66,882,876	34,408,690	9,964,868,255	0.3453
71	St. Joseph	0000	ST. JOSEPH COUNTY	0123	2006 REASSESSMENT	2,358,993	866,944	9,964,868,255	0.0087
71	St. Joseph	0000	ST. JOSEPH COUNTY	0180	DEBT SERVICE	7,451,985	7,025,232	9,964,868,255	0.0705
71	St. Joseph	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	5,144,229	-	9,964,868,255	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	1,101,250	866,944	9,964,868,255	0.0087
71	St. Joseph	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	2,100,000	2,032,833	9,964,868,255	0.0204
71	St. Joseph	0000	ST. JOSEPH COUNTY	0801	HEALTH	2,517,655	946,662	9,964,868,255	0.0095
71	St. Joseph	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	2,022,453	-	9,964,868,255	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	47,986,226	18,723,987	9,964,868,255	0.1879
71	St. Joseph	0000	ST. JOSEPH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	5,670,010	9,964,868,255	0.0569
71	St. Joseph	0000	ST. JOSEPH COUNTY	0858	COUNTY WELFARE MAW	-	199,297	9,964,868,255	0.0020
71	St. Joseph	0000	ST. JOSEPH COUNTY	0859	COUNTY WELFARE CSHCN	-	478,314	9,964,868,255	0.0048
71	St. Joseph	0000	ST. JOSEPH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	2,000,000	707,506	9,964,868,255	0.0071
71	St. Joseph	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	1,612,434	1,534,590	9,964,868,255	0.0154
71	St. Joseph	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,004,800	2,032,833	9,964,868,255	0.0204
71	St. Joseph	0001	CENTRE TOWNSHIP	0101	GENERAL	41,800	34,847	657,488,706	0.0053
71	St. Joseph	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,100	17,095	657,488,706	0.0026
71	St. Joseph	0001	CENTRE TOWNSHIP	1111	FIRE	531,380	266,910	271,525,883	0.0983
71	St. Joseph	0001	CENTRE TOWNSHIP	1187	EMERGENCY FIRE LOAN	57,569	52,948	271,525,883	0.0195
71	St. Joseph	0001	CENTRE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	190,000	44,259	271,525,883	0.0163
71	St. Joseph	0002	CLAY TOWNSHIP	0101	GENERAL	340,358	267,053	1,618,502,450	0.0165
71	St. Joseph	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	124,115	43,700	1,618,502,450	0.0027
71	St. Joseph	0002	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	230,050	117,240	1,260,647,279	0.0093
71	St. Joseph	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,775,499	2,965,753	1,531,106,152	0.1937
71	St. Joseph	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	559,417	240,384	1,531,106,152	0.0157
71	St. Joseph	0003	GERMAN TOWNSHIP	0101	GENERAL	55,280	55,148	515,402,343	0.0107
71	St. Joseph	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,152	14,947	515,402,343	0.0029
71	St. Joseph	0003	GERMAN TOWNSHIP	1111	FIRE	-	-	214,162,839	-
71	St. Joseph	0003	GERMAN TOWNSHIP	1181	FIRE BUILDING DEBT	115,200	153,341	214,162,839	0.0716
71	St. Joseph	0003	GERMAN TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	2,570	214,162,839	0.0012
71	St. Joseph	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	214,162,839	-
71	St. Joseph	0003	GERMAN TOWNSHIP	1312	RECREATION	88,351	-	515,402,343	-
71	St. Joseph	0004	GREENE TOWNSHIP	0101	GENERAL	33,038	28,731	173,076,786	0.0166
71	St. Joseph	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	14,000	1,904	173,076,786	0.0011
71	St. Joseph	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,873	3,462	173,076,786	0.0020
71	St. Joseph	0004	GREENE TOWNSHIP	1111	FIRE	68,135	54,346	173,076,786	0.0314
71	St. Joseph	0005	HARRIS TOWNSHIP	0101	GENERAL	236,433	81,186	1,309,452,764	0.0062
71	St. Joseph	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,848	-	1,309,452,764	-
71	St. Joseph	0005	HARRIS TOWNSHIP	1111	FIRE	1,105,136	858,688	1,253,558,485	0.0685
71	St. Joseph	0005	HARRIS TOWNSHIP	1187	EMERGENCY FIRE LOAN	931,580	866,209	1,253,558,485	0.0691
71	St. Joseph	0005	HARRIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	417,754	228,148	1,253,558,485	0.0182
71	St. Joseph	0006	LIBERTY TOWNSHIP	0101	GENERAL	69,100	88,098	139,395,115	0.0632
71	St. Joseph	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	4,879	139,395,115	0.0035
71	St. Joseph	0006	LIBERTY TOWNSHIP	1111	FIRE	131,250	88,516	139,395,115	0.0635
71	St. Joseph	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	46,419	139,395,115	0.0333
71	St. Joseph	0007	LINCOLN TOWNSHIP	0101	GENERAL	55,180	46,599	119,485,653	0.0390
71	St. Joseph	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,500	5,974	119,485,653	0.0050
71	St. Joseph	0007	LINCOLN TOWNSHIP	1111	FIRE	50,000	46,675	42,939,053	0.1087
71	St. Joseph	0007	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	47,677	65,525	42,939,053	0.1526

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
71	St. Joseph	0007	LINCOLN TOWNSHIP	1312	RECREATION	4,000	3,585	119,485,653	0.0030
71	St. Joseph	0008	MADISON TOWNSHIP	0101	GENERAL	34,200	10,960	119,131,535	0.0092
71	St. Joseph	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,430	119,131,535	0.0012
71	St. Joseph	0008	MADISON TOWNSHIP	1111	FIRE	92,000	77,316	119,131,535	0.0649
71	St. Joseph	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	9,411	119,131,535	0.0079
71	St. Joseph	0009	OLIVE TOWNSHIP	0101	GENERAL	58,205	44,835	283,767,170	0.0158
71	St. Joseph	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	69,945	34,903	283,767,170	0.0123
71	St. Joseph	0009	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	46,140	45,453	146,621,822	0.0310
71	St. Joseph	0009	OLIVE TOWNSHIP	1111	FIRE	112,330	91,639	146,621,822	0.0625
71	St. Joseph	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	91,449	33,723	146,621,822	0.0230
71	St. Joseph	0009	OLIVE TOWNSHIP	1312	RECREATION	-	4,824	283,767,170	0.0017
71	St. Joseph	0010	PENN TOWNSHIP	0101	GENERAL	153,500	145,570	2,347,904,576	0.0062
71	St. Joseph	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	330,564	307,575	2,347,904,576	0.0131
71	St. Joseph	0010	PENN TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	135,000	122,091	2,347,904,576	0.0052
71	St. Joseph	0010	PENN TOWNSHIP	1111	FIRE	608,627	390,542	823,927,277	0.0474
71	St. Joseph	0010	PENN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	289,497	268,600	823,927,277	0.0326
71	St. Joseph	0010	PENN TOWNSHIP	1187	EMERGENCY FIRE LOAN	226,207	210,101	823,927,277	0.0255
71	St. Joseph	0010	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	230,000	141,715	823,927,277	0.0172
71	St. Joseph	0010	PENN TOWNSHIP	1312	RECREATION	125,000	79,829	2,347,904,576	0.0034
71	St. Joseph	0011	PORTAGE TOWNSHIP	0061	RAINY DAY	-	-	2,194,091,773	-
71	St. Joseph	0011	PORTAGE TOWNSHIP	0101	GENERAL	285,743	-	2,194,091,773	-
71	St. Joseph	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,067,641	660,422	2,194,091,773	0.0301
71	St. Joseph	0011	PORTAGE TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	416,481	397,131	2,194,091,773	0.0181
71	St. Joseph	0011	PORTAGE TOWNSHIP	1111	FIRE	310,680	223,988	114,924,393	0.1949
71	St. Joseph	0011	PORTAGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	96,076	91,940	114,924,393	0.0800
71	St. Joseph	0011	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,869	25,168	114,924,393	0.0219
71	St. Joseph	0012	UNION TOWNSHIP	0101	GENERAL	-	79,592	155,452,325	0.0512
71	St. Joseph	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	14,302	155,452,325	0.0092
71	St. Joseph	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	71,197	155,452,325	0.0458
71	St. Joseph	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	23,318	155,452,325	0.0150
71	St. Joseph	0013	WARREN TOWNSHIP	0061	RAINY DAY	70,000	-	331,717,059	-
71	St. Joseph	0013	WARREN TOWNSHIP	0101	GENERAL	90,200	83,924	331,717,059	0.0253
71	St. Joseph	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	995	331,717,059	0.0003
71	St. Joseph	0013	WARREN TOWNSHIP	1111	FIRE	322,000	215,617	325,214,864	0.0663
71	St. Joseph	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	280,000	56,262	325,214,864	0.0173
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	67,300,000	53,248,815	2,970,810,930	1.7924
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	5,688,519	1,720,100	2,970,810,930	0.0579
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	6,480,860	1,699,304	2,970,810,930	0.0572
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	1,258,000	-	2,970,810,930	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,148,742	-	2,970,810,930	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	12,676,555	8,850,046	2,970,810,930	0.2979
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	594,000	-	2,970,810,930	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,710,196	1,016,017	2,970,810,930	0.0342
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	25,046,390	18,618,311	1,608,354,473	1.1576
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0180	DEBT SERVICE	1,411,941	1,650,172	1,608,354,473	0.1026
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,409,956	826,694	1,608,354,473	0.0514
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,561,076	490,548	1,608,354,473	0.0305
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	275,000	-	1,608,354,473	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,065,788	233,211	1,608,354,473	0.0145
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	500,000	-	1,608,354,473	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	120,000	45,034	1,608,354,473	0.0028
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	3,079,968	1,700,031	1,608,354,473	0.1057
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,608,354,473	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	620,000	459,989	1,608,354,473	0.0286
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	500,000	556,491	1,608,354,473	0.0346
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	22,870	-	5,510,504	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,595	-	5,510,504	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,200	-	5,510,504	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,510,504	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	169,749	121,655	22,091,065	0.5507
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,300	-	22,091,065	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,175	16,900	22,091,065	0.0765
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	22,091,065	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	4,507	22,091,065	0.0204
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	1,193,305	866,073	137,145,348	0.6315
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0181	DEBT PAYMENT	91,807	60,618	137,145,348	0.0442
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,500	-	137,145,348	-
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	263,520	148,940	137,145,348	0.1086
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	27,000	26,743	137,145,348	0.0195
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	46,820	46,767	137,145,348	0.0341
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	137,145,348	-
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	40,184	137,145,348	0.0293
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	388,802	350,514	39,176,715	0.8947
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	39,176,715	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,120	-	39,176,715	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	22,367	15,788	39,176,715	0.0403
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,500	-	39,176,715	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	8,971	39,176,715	0.0229
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	56	-	75,137,214	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	336,499	156,060	75,137,214	0.2077
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	75,137,214	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	138,575	34,939	75,137,214	0.0465
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	210,000	-	75,137,214	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,000	9,618	75,137,214	0.0128
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,500	-	75,137,214	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	14,501	75,137,214	0.0193
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0061	RAINY DAY	-	-	50,785,530	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0101	GENERAL	190,874	232,852	50,785,530	0.4585
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	50,785,530	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,183	-	50,785,530	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	733	-	50,785,530	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	1303	PARK	16,203	-	50,785,530	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	50,785,530	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	9,954	50,785,530	0.0196
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	-	-	50,785,530	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0101	GENERAL	884,532	647,584	76,546,600	0.8460
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	31,767	-	76,546,600	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	199,104	19,979	76,546,600	0.0261
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	154,250	45,698	76,546,600	0.0597
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	110,707	30,695	76,546,600	0.0401
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	62,700	79,226	76,546,600	0.1035
71	St. Joseph	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,365	-	76,546,600	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,598	16,304	76,546,600	0.0213
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	6,527	283,767,170	0.0023
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	-	2,017,301	283,767,170	0.7109
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	824,627	283,767,170	0.2906
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	45,403	283,767,170	0.0160
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	921,960	283,767,170	0.3249
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	563,845	283,767,170	0.1987
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	122,587	283,767,170	0.0432
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	55,000	7,766	258,880,768	0.0030
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	10,806,518	1,788,089	258,880,768	0.6907
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	1,976,364	1,067,624	258,880,768	0.4124
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	112,770	61,614	258,880,768	0.0238

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,327,345	417,575	258,880,768	0.1613
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	659,650	360,621	258,880,768	0.1393
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	173,158	84,913	258,880,768	0.0328
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	509,230	54,309	2,858,360,302	0.0019
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0101	GENERAL	61,322,878	19,182,456	2,858,360,302	0.6711
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	15,188,512	12,516,760	2,858,360,302	0.4379
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	889,343	894,667	2,858,360,302	0.0313
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	156,014	142,918	2,858,360,302	0.0050
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,814,276	8,197,777	2,858,360,302	0.2868
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	2016	ART INSTITUTE	156,014	142,918	2,858,360,302	0.0050
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6301	TRANSPORTATION	5,548,635	4,744,878	2,858,360,302	0.1660
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,136,555	688,865	2,858,360,302	0.0241
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	292,543	17,444	918,128,573	0.0019
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0101	GENERAL	33,933,584	5,622,619	918,128,573	0.6124
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,167,995	5,821,853	918,128,573	0.6341
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	50,000	45,906	918,128,573	0.0050
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,318,181	3,081,239	918,128,573	0.3356
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	6301	TRANSPORTATION	433,619	431,520	918,128,573	0.0470
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	71,000	80,795	918,128,573	0.0088
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	1,218,933	109,806	5,490,279,117	0.0020
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	142,243,911	32,090,681	5,490,279,117	0.5845
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	19,089,225	18,507,731	5,490,279,117	0.3371
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,865,124	3,080,047	5,490,279,117	0.0561
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	214,943	197,650	5,490,279,117	0.0036
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	20,328,396	15,993,183	5,490,279,117	0.2913
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	214,943	197,650	5,490,279,117	0.0036
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	13,908,020	12,188,420	5,490,279,117	0.2220
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,637,903	2,278,466	5,490,279,117	0.0415
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,798	155,452,325	0.0018
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	-	1,034,069	155,452,325	0.6652
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	220,120	155,452,325	0.1416
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	70,575	155,452,325	0.0454
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	370,132	155,452,325	0.2381
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	274,218	155,452,325	0.1764
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	83,322	155,452,325	0.0536
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	4,665,519	3,287,964	3,657,357,340	0.0899
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0180	DEBT SERVICE	98,773	87,777	3,657,357,340	0.0024
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0182	BOND #2	472,732	54,860	3,657,357,340	0.0015
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	304,533	18,287	3,657,357,340	0.0005
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	674,981	554,765	283,767,170	0.1955
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	443,500	343,075	283,767,170	0.1209
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	42,000	35,755	283,767,170	0.0126
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	126,030	80,533	119,485,653	0.0674
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	119,485,653	-
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	15,897,488	9,742,153	5,785,126,557	0.1684
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,601,619	2,308,265	5,785,126,557	0.0399
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	1,844,635	769,422	5,785,126,557	0.0133
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	600,000	-	5,785,126,557	-
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	20,824,862	1,943,149	9,964,868,255	0.0195
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8180	SPECL AIRPORT DEBT SERVICE	1,986,388	767,295	9,964,868,255	0.0077
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUML BLDG	400,000	199,297	9,964,868,255	0.0020
71	St. Joseph	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	11,711,049	3,759,495	4,579,165,403	0.0821
71	St. Joseph	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	2,722,923	-	4,579,165,403	-
71	St. Joseph	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8480	SPECL REDEVELOPMENT DEBT	1,401,500	1,580,471	2,970,810,930	0.0532
71	St. Joseph	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,622,489	-	9,964,868,255	-
71	St. Joseph	0016	MISHAWAKA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,608,354,473	-
71	St. Joseph	0070	SOUTH BEND REDEVELOPEMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	926,024	2,970,810,930	0.0275

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
72	Scott	0000	SCOTT COUNTY	0061	RAINY DAY	20,000	-	807,898,933	-
72	Scott	0000	SCOTT COUNTY	0101	GENERAL	6,018,478	2,266,157	807,898,933	0.2805
72	Scott	0000	SCOTT COUNTY	0123	2006 REASSESSMENT	157,224	103,411	807,898,933	0.0128
72	Scott	0000	SCOTT COUNTY	0182	BOND #2	216,000	193,088	807,898,933	0.0239
72	Scott	0000	SCOTT COUNTY	0580	COURT HOUSE LEASE RENTAL	339,000	204,398	807,898,933	0.0253
72	Scott	0000	SCOTT COUNTY	0590	CUMULATIVE COURT HOUSE	41,404	26,661	807,898,933	0.0033
72	Scott	0000	SCOTT COUNTY	0616	CONVENTION & VISITORS BUREAU	123,055	-	807,898,933	-
72	Scott	0000	SCOTT COUNTY	0702	HIGHWAY	1,081,805	-	807,898,933	-
72	Scott	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	165,000	-	807,898,933	-
72	Scott	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	30,000	80,790	807,898,933	0.0100
72	Scott	0000	SCOTT COUNTY	0801	HEALTH	224,767	228,635	807,898,933	0.0283
72	Scott	0000	SCOTT COUNTY	0823	MENTAL HEALTH	-	74,327	807,898,933	0.0092
72	Scott	0000	SCOTT COUNTY	0824	RETARDATION CLINIC	-	74,327	807,898,933	0.0092
72	Scott	0000	SCOTT COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,808,000	602,693	807,898,933	0.0746
72	Scott	0000	SCOTT COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	105,835	807,898,933	0.0131
72	Scott	0000	SCOTT COUNTY	0858	COUNTY WELFARE MAW	-	39,587	807,898,933	0.0049
72	Scott	0000	SCOTT COUNTY	0859	COUNTY WELFARE CSHCN	-	57,361	807,898,933	0.0071
72	Scott	0000	SCOTT COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	62,909	59,785	807,898,933	0.0074
72	Scott	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,031,835	243,178	807,898,933	0.0301
72	Scott	0000	SCOTT COUNTY	2120	CEMETERY	3,377	6,463	807,898,933	0.0008
72	Scott	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	272,697	149,461	807,898,933	0.0185
72	Scott	0001	FINLEY TOWNSHIP	0101	GENERAL	20,900	6,896	56,993,350	0.0121
72	Scott	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	3,192	56,993,350	0.0056
72	Scott	0001	FINLEY TOWNSHIP	1111	FIRE	14,400	11,285	56,993,350	0.0198
72	Scott	0002	JENNINGS TOWNSHIP	0101	GENERAL	73,883	39,980	167,982,169	0.0238
72	Scott	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,753	44,515	167,982,169	0.0265
72	Scott	0002	JENNINGS TOWNSHIP	1111	FIRE	32,908	33,552	89,950,830	0.0373
72	Scott	0002	JENNINGS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,500	15,022	89,950,830	0.0167
72	Scott	0003	JOHNSON TOWNSHIP	0101	GENERAL	26,414	4,566	68,148,308	0.0067
72	Scott	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	9,473	68,148,308	0.0139
72	Scott	0003	JOHNSON TOWNSHIP	1111	FIRE	31,800	28,418	68,148,308	0.0417
72	Scott	0004	LEXINGTON TOWNSHIP	0101	GENERAL	27,590	15,210	109,424,280	0.0139
72	Scott	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,347	109,424,280	0.0058
72	Scott	0004	LEXINGTON TOWNSHIP	1111	FIRE	24,750	15,210	109,424,280	0.0139
72	Scott	0005	VIENNA TOWNSHIP	0101	GENERAL	43,412	24,726	405,350,826	0.0061
72	Scott	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,000	33,644	405,350,826	0.0083
72	Scott	0005	VIENNA TOWNSHIP	1111	FIRE	62,500	32,704	126,760,704	0.0258
72	Scott	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	180,886	-	278,590,122	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	2,960,023	1,267,585	278,590,122	0.4550
72	Scott	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	170,311	-	278,590,122	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	56,000	-	278,590,122	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	232,524	45,689	278,590,122	0.0164
72	Scott	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	243,738	-	278,590,122	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	236,700	198,913	278,590,122	0.0714
72	Scott	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	278,590,122	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	254,500	107,536	278,590,122	0.0386
72	Scott	0868	AUSTIN CIVIL TOWN	0101	GENERAL	945,845	319,148	78,031,339	0.4090
72	Scott	0868	AUSTIN CIVIL TOWN	0342	POLICE PENSION	43,000	39,952	78,031,339	0.0512
72	Scott	0868	AUSTIN CIVIL TOWN	0706	LOCAL ROAD & STREET	25,711	-	78,031,339	-
72	Scott	0868	AUSTIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	189,884	4,994	78,031,339	0.0064
72	Scott	0868	AUSTIN CIVIL TOWN	1301	PARK & RECREATION	10,000	2,965	78,031,339	0.0038
72	Scott	0868	AUSTIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,300	26,531	78,031,339	0.0340
72	Scott	0868	AUSTIN CIVIL TOWN	6401	SANITATION	248,602	69,994	78,031,339	0.0897
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	45,724	4,871	167,982,169	0.0029
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0101	GENERAL	10,743,000	1,201,408	167,982,169	0.7152
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0180	DEBT SERVICE	1,289,865	742,481	167,982,169	0.4420
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0186	SCHOOL PENSION DEBT	161,855	132,202	167,982,169	0.0787

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	1,121,717	121,787	167,982,169	0.0725
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	6301	TRANSPORTATION	288,000	238,199	167,982,169	0.1418
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	6302	BUS REPLACEMENT	220,001	132,202	167,982,169	0.0787
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	82,500	12,158	639,916,764	0.0019
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0101	GENERAL	17,900,773	4,284,243	639,916,764	0.6695
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0180	DEBT SERVICE	1,915,000	1,570,996	639,916,764	0.2455
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0186	SCHOOL PENSION DEBT	503,075	429,384	639,916,764	0.0671
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	2,639,017	1,985,662	639,916,764	0.3103
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	6301	TRANSPORTATION	1,677,949	1,249,118	639,916,764	0.1952
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	6302	BUS REPLACEMENT	310,378	-	639,916,764	-
72	Scott	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	605,750	407,181	807,898,933	0.0504
72	Scott	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	88,061	807,898,933	0.0109
72	Scott	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	135,759	124,750	-	0.0147
72	Scott	0071	SCOTTSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	278,590,122	-
72	Scott	0114	SCOTT COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	12,766	451,277,472	0.0028
72	Scott	0115	AUSTIN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	9,868	78,031,339	0.0121
73	Shelby	0000	SHELBY COUNTY	0101	GENERAL	11,593,642	4,392,139	2,252,379,091	0.1950
73	Shelby	0000	SHELBY COUNTY	0123	2006 REASSESSMENT	194,626	103,609	2,252,379,091	0.0046
73	Shelby	0000	SHELBY COUNTY	0581	COURT HOUSE BOND	940,000	826,623	2,252,379,091	0.0367
73	Shelby	0000	SHELBY COUNTY	0702	HIGHWAY	4,630,863	-	2,252,379,091	-
73	Shelby	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	4,500	-	2,252,379,091	-
73	Shelby	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	-	527,057	2,252,379,091	0.0234
73	Shelby	0000	SHELBY COUNTY	0801	HEALTH	436,092	295,062	2,252,379,091	0.0131
73	Shelby	0000	SHELBY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,542,500	409,933	2,252,379,091	0.0182
73	Shelby	0000	SHELBY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	31,533	2,252,379,091	0.0014
73	Shelby	0000	SHELBY COUNTY	0858	COUNTY WELFARE MAW	-	243,257	2,252,379,091	0.0108
73	Shelby	0000	SHELBY COUNTY	0859	COUNTY WELFARE CSHCN	-	29,281	2,252,379,091	0.0013
73	Shelby	0000	SHELBY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	175,000	65,319	2,252,379,091	0.0029
73	Shelby	0000	SHELBY COUNTY	1186	JAIL BOND	1,285,365	195,957	2,252,379,091	0.0087
73	Shelby	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	430,806	367,138	2,252,379,091	0.0163
73	Shelby	0001	ADDISON TOWNSHIP	0101	GENERAL	53,975	17,287	909,832,750	0.0019
73	Shelby	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,550	28,205	909,832,750	0.0031
73	Shelby	0001	ADDISON TOWNSHIP	1111	FIRE	62,100	26,323	118,038,120	0.0223
73	Shelby	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	43,500	22,320	158,295,060	0.0141
73	Shelby	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,509	-	158,295,060	-
73	Shelby	0002	BRANDYWINE TOWNSHIP	1111	FIRE	20,900	17,273	93,369,150	0.0185
73	Shelby	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,588	16,246	93,369,150	0.0174
73	Shelby	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	7,000	5,540	158,295,060	0.0035
73	Shelby	0003	HANOVER TOWNSHIP	0101	GENERAL	42,410	3,908	139,565,760	0.0028
73	Shelby	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	6,560	139,565,760	0.0047
73	Shelby	0003	HANOVER TOWNSHIP	1111	FIRE	41,000	38,847	84,633,530	0.0459
73	Shelby	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,780	84,633,530	0.0151
73	Shelby	0004	HENDRICKS TOWNSHIP	0101	GENERAL	26,179	12,234	77,926,290	0.0157
73	Shelby	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,230	-	77,926,290	-
73	Shelby	0004	HENDRICKS TOWNSHIP	1111	FIRE	8,515	7,091	77,926,290	0.0091
73	Shelby	0005	JACKSON TOWNSHIP	0101	GENERAL	-	9,700	104,297,451	0.0093
73	Shelby	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	104,297,451	-
73	Shelby	0005	JACKSON TOWNSHIP	1111	FIRE	-	7,444	94,230,630	0.0079
73	Shelby	0006	LIBERTY TOWNSHIP	0101	GENERAL	22,795	10,356	75,042,490	0.0138
73	Shelby	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,146	3,377	75,042,490	0.0045
73	Shelby	0006	LIBERTY TOWNSHIP	1111	FIRE	26,000	6,153	75,042,490	0.0082
73	Shelby	0007	MARION TOWNSHIP	0101	GENERAL	23,370	14,748	118,938,580	0.0124
73	Shelby	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,310	476	118,938,580	0.0004
73	Shelby	0007	MARION TOWNSHIP	1111	FIRE	22,100	19,629	83,173,420	0.0236
73	Shelby	0008	MORAL TOWNSHIP	0101	GENERAL	59,905	18,131	223,838,010	0.0081
73	Shelby	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,670	-	223,838,010	-
73	Shelby	0008	MORAL TOWNSHIP	1111	FIRE	91,000	46,334	223,838,010	0.0207

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
73	Shelby	0008	MORAL TOWNSHIP	1181	FIRE BUILDING DEBT	110,550	103,413	223,838,010	0.0462
73	Shelby	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	36,933	223,838,010	0.0165
73	Shelby	0009	NOBLE TOWNSHIP	0101	GENERAL	21,620	10,936	74,395,480	0.0147
73	Shelby	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,497	74,395,480	0.0047
73	Shelby	0009	NOBLE TOWNSHIP	1111	FIRE	6,200	6,212	68,268,930	0.0091
73	Shelby	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,875	68,268,930	0.0130
73	Shelby	0010	SHELBY TOWNSHIP	0101	GENERAL	50,413	12,448	88,280,830	0.0141
73	Shelby	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	1,766	88,280,830	0.0020
73	Shelby	0010	SHELBY TOWNSHIP	1111	FIRE	31,047	31,990	82,026,410	0.0390
73	Shelby	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,976	82,026,410	0.0146
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	27,458	9,435	73,143,310	0.0129
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,130	-	73,143,310	-
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	29,600	19,164	73,143,310	0.0262
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	6,729	73,143,310	0.0092
73	Shelby	0012	UNION TOWNSHIP	0101	GENERAL	29,802	14,892	60,291,850	0.0247
73	Shelby	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,650	-	60,291,850	-
73	Shelby	0012	UNION TOWNSHIP	1111	FIRE	22,500	8,561	60,291,850	0.0142
73	Shelby	0012	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	4,560	3,919	60,291,850	0.0065
73	Shelby	0013	VAN BUREN TOWNSHIP	0101	GENERAL	24,450	9,965	83,039,370	0.0120
73	Shelby	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	1,246	83,039,370	0.0015
73	Shelby	0013	VAN BUREN TOWNSHIP	1111	FIRE	40,000	42,018	83,039,370	0.0506
73	Shelby	0014	WASHINGTON TOWNSHIP	0101	GENERAL	19,080	13,753	65,491,860	0.0210
73	Shelby	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	982	65,491,860	0.0015
73	Shelby	0014	WASHINGTON TOWNSHIP	1111	FIRE	16,000	10,282	65,491,860	0.0157
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	11,879,052	5,230,667	898,740,120	0.5820
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	439,556	275,014	898,740,120	0.0306
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	559,683	246,255	898,740,120	0.0274
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0705	THOROUGHFARE	586,402	292,989	898,740,120	0.0326
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	153,705	-	898,740,120	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	615,195	-	898,740,120	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	446,000	583,282	898,740,120	0.0649
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1303	PARK	1,282,529	1,199,818	898,740,120	0.1335
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1380	PARK BOND	174,850	155,482	898,740,120	0.0173
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1381	PARK BOND #2	320,068	252,546	898,740,120	0.0281
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2040	UTILITIES	332,500	297,483	898,740,120	0.0331
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	255,375	239,964	898,740,120	0.0267
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	92,427	-	898,740,120	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	497,856	233,672	898,740,120	0.0260
73	Shelby	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	17,308	6,126,550	0.2825
73	Shelby	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,126,550	-
73	Shelby	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,126,550	-
73	Shelby	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,126,550	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	128,070	10,066,821	1.2722
73	Shelby	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	10,066,821	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	29,999	10,066,821	0.2980
73	Shelby	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	24,996	10,066,821	0.2483
73	Shelby	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,066,821	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,980	10,066,821	0.0296
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	311,035	194,954	54,932,230	0.3549
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,291	-	54,932,230	-
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,253	42,792	54,932,230	0.0779
73	Shelby	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	6,338	165	54,932,230	0.0003
73	Shelby	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,782	-	54,932,230	-
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	-	66	3,869,220	0.0017
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	-	26,051	3,869,220	0.6733
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	-	5,158	3,869,220	0.1333
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	-	1,277	3,869,220	0.0330

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	-	8,652	3,869,220	0.2236
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	-	6,183	3,869,220	0.1598
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	-	-	3,869,220	-
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	8,299	461,054,520	0.0018
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0101	GENERAL	10,809,815	5,113,556	461,054,520	1.1091
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,158,664	1,899,084	461,054,520	0.4119
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	320,917	142,927	461,054,520	0.0310
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,162,295	888,913	461,054,520	0.1928
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	604,734	819,755	461,054,520	0.1778
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	225,590	36,884	461,054,520	0.0080
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	74,250	7,284	455,276,380	0.0016
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0101	GENERAL	9,125,445	2,908,306	455,276,380	0.6388
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0180	DEBT SERVICE	813,795	529,486	455,276,380	0.1163
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	120,552	59,641	455,276,380	0.0131
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,280,717	958,357	455,276,380	0.2105
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	6301	TRANSPORTATION	618,950	550,429	455,276,380	0.1209
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	6302	BUS REPLACEMENT	250,929	192,127	455,276,380	0.0422
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0060	PRE-SCHOOL SPECIAL EDUCATION	12,136	4,211	247,715,601	0.0017
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0101	GENERAL	4,489,968	1,547,232	247,715,601	0.6246
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	594,182	515,992	247,715,601	0.2083
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0186	SCHOOL PENSION DEBT	61,306	54,002	247,715,601	0.0218
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	1214	CAPITAL PROJECTS (School)	835,964	619,537	247,715,601	0.2501
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6301	TRANSPORTATION	540,000	461,990	247,715,601	0.1865
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6302	BUS REPLACEMENT	80,000	81,251	247,715,601	0.0328
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	269,805	21,689	1,084,463,370	0.0020
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0101	GENERAL	24,346,364	6,895,018	1,084,463,370	0.6358
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	5,309,334	4,629,574	1,084,463,370	0.4269
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	833,256	761,293	1,084,463,370	0.0702
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,650,869	3,111,325	1,084,463,370	0.2869
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	2,345,511	1,571,387	1,084,463,370	0.1449
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	673,299	241,835	1,084,463,370	0.0223
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,305,820	527,057	2,252,379,091	0.0234
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	2,252,379,091	-
73	Shelby	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	357,020	153,162	2,252,379,091	0.0068
73	Shelby	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	194,900	68,475	-	0.2605
73	Shelby	0113	MORRISTOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	54,932,230	-
73	Shelby	0122	SHELBYVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	63,751	898,740,120	0.0069
74	Spencer	0000	SPENCER COUNTY	0101	GENERAL	5,888,263	5,004,328	1,299,487,830	0.3851
74	Spencer	0000	SPENCER COUNTY	0123	2006 REASSESSMENT	75,126	119,553	1,299,487,830	0.0092
74	Spencer	0000	SPENCER COUNTY	0702	HIGHWAY	2,326,741	-	1,299,487,830	-
74	Spencer	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	230,000	-	1,299,487,830	-
74	Spencer	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	845,530	621,155	1,299,487,830	0.0478
74	Spencer	0000	SPENCER COUNTY	0801	HEALTH	230,694	183,228	1,299,487,830	0.0141
74	Spencer	0000	SPENCER COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	629,000	596,465	1,299,487,830	0.0459
74	Spencer	0000	SPENCER COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	155,939	1,299,487,830	0.0120
74	Spencer	0000	SPENCER COUNTY	0858	COUNTY WELFARE MAW	-	6,497	1,299,487,830	0.0005
74	Spencer	0000	SPENCER COUNTY	0859	COUNTY WELFARE CSHCN	-	19,492	1,299,487,830	0.0015
74	Spencer	0000	SPENCER COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	20,000	-	1,299,487,830	-
74	Spencer	0000	SPENCER COUNTY	2003	COUNTY 4-H	-	45,482	1,299,487,830	0.0035
74	Spencer	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	215,369	248,202	1,299,487,830	0.0191
74	Spencer	0001	CARTER TOWNSHIP	0101	GENERAL	22,370	21,010	169,431,680	0.0124
74	Spencer	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	3,050	169,431,680	0.0018
74	Spencer	0002	CLAY TOWNSHIP	0101	GENERAL	26,010	21,072	164,626,950	0.0128
74	Spencer	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	5,433	164,626,950	0.0033
74	Spencer	0002	CLAY TOWNSHIP	1111	FIRE	14,280	11,525	30,980,160	0.0372
74	Spencer	0003	GRASS TOWNSHIP	0101	GENERAL	27,950	20,339	68,947,205	0.0295
74	Spencer	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	68,947,205	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
74	Spencer	0003	GRASS TOWNSHIP	1111	FIRE	12,000	11,537	59,469,005	0.0194
74	Spencer	0003	GRASS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	20,000	23,669	59,469,005	0.0398
74	Spencer	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,687	16,413	59,469,005	0.0276
74	Spencer	0003	GRASS TOWNSHIP	1312	RECREATION	1,400	965	68,947,205	0.0014
74	Spencer	0004	HAMMOND TOWNSHIP	0101	GENERAL	26,700	18,387	57,460,790	0.0320
74	Spencer	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,800	4,654	57,460,790	0.0081
74	Spencer	0004	HAMMOND TOWNSHIP	1111	FIRE	10,000	7,751	42,586,520	0.0182
74	Spencer	0005	HARRISON TOWNSHIP	0101	GENERAL	24,630	17,687	81,506,700	0.0217
74	Spencer	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	1,467	81,506,700	0.0018
74	Spencer	0005	HARRISON TOWNSHIP	1111	FIRE	6,800	6,718	80,938,610	0.0083
74	Spencer	0006	HUFF TOWNSHIP	0101	GENERAL	16,075	9,228	62,350,215	0.0148
74	Spencer	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,060	-	62,350,215	-
74	Spencer	0006	HUFF TOWNSHIP	1111	FIRE	6,100	5,986	62,350,215	0.0096
74	Spencer	0007	JACKSON TOWNSHIP	0101	GENERAL	17,745	13,357	27,885,960	0.0479
74	Spencer	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	-	27,885,960	-
74	Spencer	0007	JACKSON TOWNSHIP	1111	FIRE	8,000	6,051	27,885,960	0.0217
74	Spencer	0008	LUCE TOWNSHIP	0101	GENERAL	76,270	62,616	86,966,170	0.0720
74	Spencer	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,957	86,966,170	0.0057
74	Spencer	0008	LUCE TOWNSHIP	1111	FIRE	152,743	133,058	86,966,170	0.1530
74	Spencer	0008	LUCE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	32,982	28,351	86,966,170	0.0326
74	Spencer	0008	LUCE TOWNSHIP	1312	RECREATION	23,690	9,131	86,966,170	0.0105
74	Spencer	0009	OHIO TOWNSHIP	0101	GENERAL	95,200	66,736	580,312,160	0.0115
74	Spencer	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	69,300	43,523	580,312,160	0.0075
74	Spencer	0009	OHIO TOWNSHIP	1111	FIRE	218,000	145,016	537,097,950	0.0270
74	Spencer	0009	OHIO TOWNSHIP	1312	RECREATION	20,000	-	580,312,160	-
74	Spencer	0458	ROCKPORT CIVIL CITY	0101	GENERAL	498,505	334,997	43,214,210	0.7752
74	Spencer	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	43,214,210	-
74	Spencer	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	126,786	62,617	43,214,210	0.1449
74	Spencer	0458	ROCKPORT CIVIL CITY	1303	PARK	141,750	99,998	43,214,210	0.2314
74	Spencer	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,930	-	43,214,210	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	78,340	39,012	9,478,200	0.4116
74	Spencer	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,764	-	9,478,200	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,860	-	9,478,200	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	38,635	1,687	9,478,200	0.0178
74	Spencer	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	2,378	1,099	9,478,200	0.0116
74	Spencer	0871	DALE CIVIL TOWN	0005	CASINO/RIVERBOAT	35,672	-	61,015,920	-
74	Spencer	0871	DALE CIVIL TOWN	0101	GENERAL	276,003	211,176	61,015,920	0.3461
74	Spencer	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,631	-	61,015,920	-
74	Spencer	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,213	-	61,015,920	-
74	Spencer	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	104,187	30,020	61,015,920	0.0492
74	Spencer	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,614	-	61,015,920	-
74	Spencer	0871	DALE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	190,767	-	61,015,920	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	21,247	19,766	4,057,080	0.4872
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,388	-	4,057,080	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,911	-	4,057,080	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	884	-	4,057,080	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,978	872	4,057,080	0.0215
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	13,399	-	4,057,080	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	82,437	60,999	14,874,270	0.4101
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	14,874,270	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,850	9,996	14,874,270	0.0672
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	2,000	-	14,874,270	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	14,874,270	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	40,000	-	14,874,270	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0005	CASINO/RIVERBOAT	30,000	-	176,712,620	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	25,000	-	176,712,620	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	556,467	421,636	176,712,620	0.2386

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	176,712,620	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,700	-	176,712,620	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	60,000	26,507	176,712,620	0.0150
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	100,000	36,226	176,712,620	0.0205
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	73,267	34,989	176,712,620	0.0198
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	176,712,620	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	84,000	25,270	176,712,620	0.0143
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	270,000	-	176,712,620	-
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	67,997	14,426	601,092,600	0.0024
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	13,011,235	4,396,992	601,092,600	0.7315
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,930,100	1,629,562	601,092,600	0.2711
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	291,702	256,667	601,092,600	0.0427
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,291,955	1,832,130	601,092,600	0.3048
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,165,531	1,042,896	601,092,600	0.1735
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	90,000	72,732	601,092,600	0.0121
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	67,853	21,650	698,395,230	0.0031
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	10,405,804	4,957,209	698,395,230	0.7098
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,783,622	1,526,692	698,395,230	0.2186
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	897,708	826,202	698,395,230	0.1183
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,289,525	2,084,011	698,395,230	0.2984
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,172,888	967,976	698,395,230	0.1386
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	275,000	198,344	698,395,230	0.0284
74	Spencer	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,159,542	853,018	724,739,120	0.1177
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	330,249	225,301	574,748,710	0.0392
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0180	DEBT SERVICE	177,933	154,033	574,748,710	0.0268
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	74,657	69,545	574,748,710	0.0121
74	Spencer	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	114,477	89,108	126,933,940	0.0702
74	Spencer	1068	SPENCER COUNTY SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	535,356	302,781	1,299,487,830	0.0233
75	Starke	0000	STARKE COUNTY	0101	GENERAL	5,411,167	2,601,158	1,067,799,050	0.2436
75	Starke	0000	STARKE COUNTY	0123	2006 REASSESSMENT	255,776	227,441	1,067,799,050	0.0213
75	Starke	0000	STARKE COUNTY	0702	HIGHWAY	1,788,778	-	1,067,799,050	-
75	Starke	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	307,379	-	1,067,799,050	-
75	Starke	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	-	67,271	1,067,799,050	0.0063
75	Starke	0000	STARKE COUNTY	0801	HEALTH	169,858	102,509	1,067,799,050	0.0096
75	Starke	0000	STARKE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,768,301	584,086	1,067,799,050	0.0547
75	Starke	0000	STARKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	285,102	1,067,799,050	0.0267
75	Starke	0000	STARKE COUNTY	0858	COUNTY WELFARE MAW	-	12,814	1,067,799,050	0.0012
75	Starke	0000	STARKE COUNTY	0859	COUNTY WELFARE CSHCN	-	42,712	1,067,799,050	0.0040
75	Starke	0000	STARKE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	350,000	92,899	1,067,799,050	0.0087
75	Starke	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,145	137,746	1,067,799,050	0.0129
75	Starke	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	163,000	40,355	181,779,390	0.0222
75	Starke	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	11,452	181,779,390	0.0063
75	Starke	0001	CALIFORNIA TOWNSHIP	1111	FIRE	460,000	181,961	181,779,390	0.1001
75	Starke	0002	CENTER TOWNSHIP	0101	GENERAL	28,820	5,107	232,121,765	0.0022
75	Starke	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,880	5,803	232,121,765	0.0025
75	Starke	0002	CENTER TOWNSHIP	1111	FIRE	37,800	27,955	99,839,790	0.0280
75	Starke	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	8,352	5,192	99,839,790	0.0052
75	Starke	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,935	19,369	99,839,790	0.0194
75	Starke	0003	DAVIS TOWNSHIP	0101	GENERAL	42,650	9,179	48,059,345	0.0191
75	Starke	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	48,059,345	-
75	Starke	0003	DAVIS TOWNSHIP	1111	FIRE	24,400	5,926	33,482,965	0.0177
75	Starke	0003	DAVIS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,414	27,088	33,482,965	0.0809
75	Starke	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,241	4,252	33,482,965	0.0127
75	Starke	0004	JACKSON TOWNSHIP	0101	GENERAL	-	5,731	23,392,340	0.0245
75	Starke	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	982	23,392,340	0.0042
75	Starke	0004	JACKSON TOWNSHIP	1111	FIRE	-	10,012	23,392,340	0.0428
75	Starke	0005	NORTH BEND TOWNSHIP	0101	GENERAL	23,200	13,411	118,677,760	0.0113

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
75	Starke	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,600	7,239	118,677,760	0.0061
75	Starke	0005	NORTH BEND TOWNSHIP	1111	FIRE	50,000	41,181	118,677,760	0.0347
75	Starke	0006	OREGON TOWNSHIP	0101	GENERAL	47,700	23,241	174,745,060	0.0133
75	Starke	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,893	174,745,060	0.0028
75	Starke	0006	OREGON TOWNSHIP	1111	FIRE	65,780	47,930	170,569,180	0.0281
75	Starke	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	18,592	170,569,180	0.0109
75	Starke	0007	RAILROAD TOWNSHIP	0101	GENERAL	36,350	20,833	61,092,560	0.0341
75	Starke	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,177	61,092,560	0.0052
75	Starke	0007	RAILROAD TOWNSHIP	1111	FIRE	72,500	52,173	61,092,560	0.0854
75	Starke	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,553	61,092,560	0.0140
75	Starke	0008	WASHINGTON TOWNSHIP	0101	GENERAL	43,194	20,397	86,427,560	0.0236
75	Starke	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	-	86,427,560	-
75	Starke	0008	WASHINGTON TOWNSHIP	1111	FIRE	70,000	38,720	86,427,560	0.0448
75	Starke	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,892	12,705	86,427,560	0.0147
75	Starke	0009	WAYNE TOWNSHIP	0101	GENERAL	-	10,330	141,503,270	0.0073
75	Starke	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	11,037	141,503,270	0.0078
75	Starke	0009	WAYNE TOWNSHIP	1111	FIRE	-	16,170	94,559,970	0.0171
75	Starke	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,482	94,559,970	0.0132
75	Starke	0009	WAYNE TOWNSHIP	1312	RECREATION	-	2,972	141,503,270	0.0021
75	Starke	0449	KNOX CIVIL CITY	0101	GENERAL	1,424,260	672,918	132,281,975	0.5087
75	Starke	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	92,000	70,771	132,281,975	0.0535
75	Starke	0449	KNOX CIVIL CITY	0342	POLICE PENSION	51,959	6,879	132,281,975	0.0052
75	Starke	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	18,720	-	132,281,975	-
75	Starke	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	321,258	206,889	132,281,975	0.1564
75	Starke	0449	KNOX CIVIL CITY	1182	FIRE EQUIPMENT DEBT	70,150	64,421	132,281,975	0.0487
75	Starke	0449	KNOX CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	11,353	24,075	132,281,975	0.0182
75	Starke	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	85,341	81,221	132,281,975	0.0614
75	Starke	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,560	-	132,281,975	-
75	Starke	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,400	35,981	132,281,975	0.0272
75	Starke	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	67,600	52,913	132,281,975	0.0400
75	Starke	0875	HAMLET CIVIL TOWN	0101	GENERAL	265,304	132,166	18,752,260	0.7048
75	Starke	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	5,208	-	18,752,260	-
75	Starke	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,743	29,704	18,752,260	0.1584
75	Starke	0875	HAMLET CIVIL TOWN	1303	PARK	10,500	6,995	18,752,260	0.0373
75	Starke	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,200	-	18,752,260	-
75	Starke	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	3,132	18,752,260	0.0167
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	542,293	300,484	46,943,300	0.6401
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	46,943,300	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,442	27,039	46,943,300	0.0576
75	Starke	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	20,850	12,956	46,943,300	0.0276
75	Starke	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,707	-	46,943,300	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	8,121	46,943,300	0.0173
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,187	118,677,760	0.0010
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	489,427	118,677,760	0.4124
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	234,745	118,677,760	0.1978
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	41,063	118,677,760	0.0346
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	128,765	118,677,760	0.1085
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	94,586	118,677,760	0.0797
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	32,874	118,677,760	0.0277
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,674	222,804,405	0.0012
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0101	GENERAL	-	962,738	222,804,405	0.4321
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	-	682,896	222,804,405	0.3065
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	112,293	222,804,405	0.0504
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	362,503	222,804,405	0.1627
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	6301	TRANSPORTATION	-	342,228	222,804,405	0.1536
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	60,380	222,804,405	0.0271
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	13,923	3,576	238,397,260	0.0015

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0101	GENERAL	9,930,420	1,084,946	238,397,260	0.4551
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0180	DEBT SERVICE	1,331,673	1,089,475	238,397,260	0.4570
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	70,188	52,209	238,397,260	0.0219
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	861,570	602,430	238,397,260	0.2527
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6301	TRANSPORTATION	721,265	490,860	238,397,260	0.2059
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6302	BUS REPLACEMENT	189,000	128,019	238,397,260	0.0537
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	67,596	7,319	487,919,625	0.0015
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,596,100	2,730,886	487,919,625	0.5597
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,533,959	2,589,389	487,919,625	0.5307
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	327,646	343,983	487,919,625	0.0705
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,175,992	908,994	487,919,625	0.1863
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	837,500	743,590	487,919,625	0.1524
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	257,715	205,902	487,919,625	0.0422
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	202,541	109,524	141,503,270	0.0774
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	72,000	62,261	141,503,270	0.0440
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	26,531	16,697	141,503,270	0.0118
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	980,200	568,746	926,295,780	0.0614
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	145,475	132,460	926,295,780	0.0143
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	25,000	85,219	926,295,780	0.0092
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	49,252	-	926,295,780	-
75	Starke	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	-	203,950	1,067,799,050	0.0191
75	Starke	1069	STARKE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	263,701	-	1,067,799,050	-
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	50,600	19,984	-	0.0590
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2380	CAPITAL IMPROVEMENT BOND	32,002	34,989	-	0.1033
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	2,000	3,387	-	0.0100
76	Steuben	0000	STEUBEN COUNTY	0101	GENERAL	11,141,891	4,206,454	3,270,959,899	0.1286
76	Steuben	0000	STEUBEN COUNTY	0123	2006 REASSESSMENT	876,180	176,632	3,270,959,899	0.0054
76	Steuben	0000	STEUBEN COUNTY	0180	DEBT SERVICE	791,027	830,824	3,270,959,899	0.0254
76	Steuben	0000	STEUBEN COUNTY	0702	HIGHWAY	2,545,932	-	3,270,959,899	-
76	Steuben	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	402,000	-	3,270,959,899	-
76	Steuben	0000	STEUBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	950,000	-	3,270,959,899	-
76	Steuben	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	249,063	196,258	3,270,959,899	0.0060
76	Steuben	0000	STEUBEN COUNTY	0801	HEALTH	393,842	-	3,270,959,899	-
76	Steuben	0000	STEUBEN COUNTY	0823	MENTAL HEALTH	-	225,696	3,270,959,899	0.0069
76	Steuben	0000	STEUBEN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,100,500	2,152,292	3,270,959,899	0.0658
76	Steuben	0000	STEUBEN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	71,961	3,270,959,899	0.0022
76	Steuben	0000	STEUBEN COUNTY	0858	COUNTY WELFARE MAW	-	91,587	3,270,959,899	0.0028
76	Steuben	0000	STEUBEN COUNTY	0859	COUNTY WELFARE CSHCN	-	26,168	3,270,959,899	0.0008
76	Steuben	0000	STEUBEN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	110,000	104,671	3,270,959,899	0.0032
76	Steuben	0000	STEUBEN COUNTY	2102	AVIATION/AIRPORT	62,425	26,168	3,270,959,899	0.0008
76	Steuben	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	532,700	412,141	3,270,959,899	0.0126
76	Steuben	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	23,628	21,995	349,125,112	0.0063
76	Steuben	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,990	-	349,125,112	-
76	Steuben	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	10,630	12,364	35,125,948	0.0352
76	Steuben	0001	CLEAR LAKE TOWNSHIP	1187	EMERGENCY FIRE LOAN	6,500	5,339	35,125,948	0.0152
76	Steuben	0002	FREMONT TOWNSHIP	0101	GENERAL	24,250	12,236	174,792,917	0.0070
76	Steuben	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	174,792,917	-
76	Steuben	0002	FREMONT TOWNSHIP	1111	FIRE	21,500	16,009	47,086,310	0.0340
76	Steuben	0003	JACKSON TOWNSHIP	0101	GENERAL	23,950	13,467	144,804,540	0.0093
76	Steuben	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	4,779	144,804,540	0.0033
76	Steuben	0003	JACKSON TOWNSHIP	1111	FIRE	30,000	16,797	144,804,540	0.0116
76	Steuben	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	73,425	26,780	653,169,019	0.0041
76	Steuben	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,266	653,169,019	0.0005
76	Steuben	0004	JAMESTOWN TOWNSHIP	1111	FIRE	236,310	32,005	653,169,019	0.0049
76	Steuben	0005	MILLGROVE TOWNSHIP	0101	GENERAL	19,655	11,343	155,389,160	0.0073
76	Steuben	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,108	155,389,160	0.0020
76	Steuben	0005	MILLGROVE TOWNSHIP	1111	FIRE	27,000	22,238	136,431,560	0.0163

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
76	Steuben	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,500	5,457	136,431,560	0.0040
76	Steuben	0006	OTSEGO TOWNSHIP	0101	GENERAL	28,300	23,464	269,706,839	0.0087
76	Steuben	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,100	-	269,706,839	-
76	Steuben	0006	OTSEGO TOWNSHIP	1111	FIRE	39,500	24,742	93,366,070	0.0265
76	Steuben	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	8,403	93,366,070	0.0090
76	Steuben	0006	OTSEGO TOWNSHIP	1312	RECREATION	3,000	2,427	269,706,839	0.0009
76	Steuben	0007	PLEASANT TOWNSHIP	0101	GENERAL	101,733	35,700	1,151,614,669	0.0031
76	Steuben	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	144,041	127,829	1,151,614,669	0.0111
76	Steuben	0007	PLEASANT TOWNSHIP	1111	FIRE	350,000	369,598	692,131,911	0.0534
76	Steuben	0008	RICHLAND TOWNSHIP	0101	GENERAL	14,400	7,309	22,627,850	0.0323
76	Steuben	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	1,652	22,627,850	0.0073
76	Steuben	0008	RICHLAND TOWNSHIP	1111	FIRE	13,000	15,636	22,627,850	0.0691
76	Steuben	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	3,213	22,627,850	0.0142
76	Steuben	0009	SALEM TOWNSHIP	0101	GENERAL	37,550	13,608	130,843,195	0.0104
76	Steuben	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,570	15,701	130,843,195	0.0120
76	Steuben	0009	SALEM TOWNSHIP	1111	FIRE	44,000	19,269	115,386,110	0.0167
76	Steuben	0010	SCOTT TOWNSHIP	0101	GENERAL	17,525	7,031	65,708,120	0.0107
76	Steuben	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	854	65,708,120	0.0013
76	Steuben	0010	SCOTT TOWNSHIP	1111	FIRE	10,000	7,228	65,708,120	0.0110
76	Steuben	0011	STEUBEN TOWNSHIP	0101	GENERAL	21,850	7,961	117,074,568	0.0068
76	Steuben	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,951	117,074,568	0.0085
76	Steuben	0011	STEUBEN TOWNSHIP	1111	FIRE	41,350	25,919	103,261,920	0.0251
76	Steuben	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,250	15,593	103,261,920	0.0151
76	Steuben	0011	STEUBEN TOWNSHIP	1312	RECREATION	6,420	2,927	117,074,568	0.0025
76	Steuben	0012	YORK TOWNSHIP	0101	GENERAL	12,950	6,318	36,103,910	0.0175
76	Steuben	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	217	36,103,910	0.0006
76	Steuben	0012	YORK TOWNSHIP	1111	FIRE	7,700	8,701	36,103,910	0.0241
76	Steuben	0429	ANGOLA CIVIL CITY	0005	CASINO/RIVERBOAT	68,000	-	459,482,758	-
76	Steuben	0429	ANGOLA CIVIL CITY	0061	RAINY DAY	-	-	459,482,758	-
76	Steuben	0429	ANGOLA CIVIL CITY	0101	GENERAL	4,874,400	2,069,970	459,482,758	0.4505
76	Steuben	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	233,500	189,766	459,482,758	0.0413
76	Steuben	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	65,000	-	459,482,758	-
76	Steuben	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,354,700	974,103	459,482,758	0.2120
76	Steuben	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	227,300	-	459,482,758	-
76	Steuben	0429	ANGOLA CIVIL CITY	1303	PARK	397,200	444,779	459,482,758	0.0968
76	Steuben	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	52,400	-	459,482,758	-
76	Steuben	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	76,734	459,482,758	0.0167
76	Steuben	0586	ASHLEY CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	9,529,710	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	85,710	9,529,710	0.8994
76	Steuben	0586	ASHLEY CIVIL TOWN	0180	DEBT SERVICE	-	5,584	9,529,710	0.0586
76	Steuben	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,529,710	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	6,175	9,529,710	0.0648
76	Steuben	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	9,529,710	-
76	Steuben	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,529,710	-
76	Steuben	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,583	9,529,710	0.0376
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0101	GENERAL	319,602	123,088	313,999,164	0.0392
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	313,999,164	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,316	37,994	313,999,164	0.0121
76	Steuben	0877	CLEARLAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	750	-	313,999,164	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	162,000	108,330	313,999,164	0.0345
76	Steuben	0877	CLEARLAKE CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	111,362	-	313,999,164	-
76	Steuben	0878	FREMONT CIVIL TOWN	0101	GENERAL	1,262,560	360,899	127,706,607	0.2826
76	Steuben	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	94,999	85,691	127,706,607	0.0671
76	Steuben	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	17,052	-	127,706,607	-
76	Steuben	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,279	-	127,706,607	-
76	Steuben	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	73,879	-	127,706,607	-
76	Steuben	0878	FREMONT CIVIL TOWN	1111	FIRE	398,500	159,506	127,706,607	0.1249

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
76	Steuben	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	29,805	24,903	127,706,607	0.0195
76	Steuben	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	99,523	63,853	127,706,607	0.0500
76	Steuben	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	43,141	-	176,340,769	-
76	Steuben	0879	HAMILTON CIVIL TOWN	0101	GENERAL	879,698	432,035	176,340,769	0.2450
76	Steuben	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,863	-	176,340,769	-
76	Steuben	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	247,373	157,120	176,340,769	0.0891
76	Steuben	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	280,000	-	176,340,769	-
76	Steuben	0879	HAMILTON CIVIL TOWN	1111	FIRE	97,560	-	176,340,769	-
76	Steuben	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,400	-	176,340,769	-
76	Steuben	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	174,310	88,170	176,340,769	0.0500
76	Steuben	0880	HUDSON CIVIL TOWN	0101	GENERAL	183,501	73,314	19,740,023	0.3714
76	Steuben	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,566	-	19,740,023	-
76	Steuben	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,813	24,655	19,740,023	0.1249
76	Steuben	0880	HUDSON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	17,694	-	19,740,023	-
76	Steuben	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,069	-	19,740,023	-
76	Steuben	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,677	5,567	19,740,023	0.0282
76	Steuben	0881	ORLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	6,000	-	18,957,600	-
76	Steuben	0881	ORLAND CIVIL TOWN	0061	RAINY DAY	4,000	-	18,957,600	-
76	Steuben	0881	ORLAND CIVIL TOWN	0101	GENERAL	210,912	106,087	18,957,600	0.5596
76	Steuben	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	18,957,600	-
76	Steuben	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,969	4,493	18,957,600	0.0237
76	Steuben	0881	ORLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	184,000	-	18,957,600	-
76	Steuben	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	18,957,600	-
76	Steuben	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,900	5,346	18,957,600	0.0282
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	-	191	9,529,710	0.0020
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	-	60,342	9,529,710	0.6332
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	30,638	9,529,710	0.3215
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	11,769	9,529,710	0.1235
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	18,754	9,529,710	0.1968
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	-	14,742	9,529,710	0.1547
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	-	3,593	9,529,710	0.0377
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	32,000	6,035	431,036,895	0.0014
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0101	GENERAL	11,007,567	2,317,685	431,036,895	0.5377
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,683,889	862,074	431,036,895	0.2000
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	221,263	131,035	431,036,895	0.0304
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,975,825	915,953	431,036,895	0.2125
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	1,413,329	677,590	431,036,895	0.1572
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	242,705	118,104	431,036,895	0.0274
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	20,729	14,125	1,177,087,048	0.0012
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,800,000	5,630,007	1,177,087,048	0.4783
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,869,435	1,725,610	1,177,087,048	0.1466
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	360,050	336,647	1,177,087,048	0.0286
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,459,362	1,073,503	1,177,087,048	0.0912
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,057,200	940,493	1,177,087,048	0.0799
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	169,832	154,198	1,177,087,048	0.0131
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	4,093	292,334,689	0.0014
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,134,950	1,685,309	292,334,689	0.5765
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	297,913	218,082	292,334,689	0.0746
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	41,412	35,372	292,334,689	0.0121
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,048,565	528,541	292,334,689	0.1808
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	655,750	337,647	292,334,689	0.1155
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	22,783	17,540	292,334,689	0.0060
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	234,000	20,415	1,360,971,557	0.0015
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0101	GENERAL	19,711,207	8,202,576	1,360,971,557	0.6027
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,653,047	4,243,509	1,360,971,557	0.3118
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	659,725	681,847	1,360,971,557	0.0501
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,582,047	2,965,557	1,360,971,557	0.2179

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,514,850	1,354,167	1,360,971,557	0.0995
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	644,289	525,335	1,360,971,557	0.0386
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0101	GENERAL	557,060	274,363	1,187,718,579	0.0231
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0180	DEBT SERVICE	258,467	236,356	1,187,718,579	0.0199
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	1220	LIBRARY CAPITAL PROJECTS	60,000	68,888	1,187,718,579	0.0058
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	1,187,718,579	-
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	760,000	446,116	1,177,087,048	0.0379
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0180	DEBT SERVICE	176,885	161,261	1,177,087,048	0.0137
76	Steuben	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	225,000	-	1,177,087,048	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,270,959,899	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	3,270,959,899	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	294,386	3,270,959,899	0.0090
76	Steuben	0072	HUDSON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	8,153	19,740,023	0.0413
77	Sullivan	0000	SULLIVAN COUNTY	0101	GENERAL	5,919,433	4,454,112	825,447,085	0.5396
77	Sullivan	0000	SULLIVAN COUNTY	0123	2006 REASSESSMENT	636,122	180,773	825,447,085	0.0219
77	Sullivan	0000	SULLIVAN COUNTY	0702	HIGHWAY	2,901,063	-	825,447,085	-
77	Sullivan	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	200,100	-	825,447,085	-
77	Sullivan	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	550,000	340,084	825,447,085	0.0412
77	Sullivan	0000	SULLIVAN COUNTY	0801	HEALTH	100,954	69,338	825,447,085	0.0084
77	Sullivan	0000	SULLIVAN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,351,000	-	825,447,085	-
77	Sullivan	0000	SULLIVAN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	113,086	825,447,085	0.0137
77	Sullivan	0000	SULLIVAN COUNTY	0858	COUNTY WELFARE MAW	-	8,254	825,447,085	0.0010
77	Sullivan	0000	SULLIVAN COUNTY	0859	COUNTY WELFARE CSHCN	-	23,113	825,447,085	0.0028
77	Sullivan	0000	SULLIVAN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	75,000	41,272	825,447,085	0.0050
77	Sullivan	0000	SULLIVAN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	592,694	-	825,447,085	-
77	Sullivan	0000	SULLIVAN COUNTY	1301	PARK & RECREATION	861,875	-	825,447,085	-
77	Sullivan	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	95,571	31,367	825,447,085	0.0038
77	Sullivan	0001	CASS TOWNSHIP	0101	GENERAL	21,700	19,604	47,814,625	0.0410
77	Sullivan	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,842	10,902	47,814,625	0.0228
77	Sullivan	0001	CASS TOWNSHIP	1111	FIRE	16,378	12,622	33,392,825	0.0378
77	Sullivan	0001	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	6,578	33,392,825	0.0197
77	Sullivan	0002	CURRY TOWNSHIP	0101	GENERAL	54,690	29,142	97,792,875	0.0298
77	Sullivan	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	28,849	97,792,875	0.0295
77	Sullivan	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	172,150	115,010	82,091,075	0.1401
77	Sullivan	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,900	14,941	82,091,075	0.0182
77	Sullivan	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	15,970	11,805	54,151,915	0.0218
77	Sullivan	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,350	9,747	54,151,915	0.0180
77	Sullivan	0003	FAIRBANKS TOWNSHIP	1111	FIRE	25,000	20,740	54,151,915	0.0383
77	Sullivan	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,888	54,151,915	0.0238
77	Sullivan	0004	GILL TOWNSHIP	0101	GENERAL	40,010	27,787	195,685,150	0.0142
77	Sullivan	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,060	12,915	195,685,150	0.0066
77	Sullivan	0004	GILL TOWNSHIP	1111	FIRE	24,500	23,272	192,327,240	0.0121
77	Sullivan	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	61,352	192,327,240	0.0319
77	Sullivan	0004	GILL TOWNSHIP	1312	RECREATION	3,000	1,957	195,685,150	0.0010
77	Sullivan	0005	HADDON TOWNSHIP	0101	GENERAL	35,700	23,237	92,211,605	0.0252
77	Sullivan	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,124	14,016	92,211,605	0.0152
77	Sullivan	0005	HADDON TOWNSHIP	1111	FIRE	34,500	24,360	81,200,145	0.0300
77	Sullivan	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	11,368	81,200,145	0.0140
77	Sullivan	0005	HADDON TOWNSHIP	1312	RECREATION	4,500	3,965	92,211,605	0.0043
77	Sullivan	0006	HAMILTON TOWNSHIP	0101	GENERAL	46,750	5,305	212,185,280	0.0025
77	Sullivan	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	66,000	51,985	212,185,280	0.0245
77	Sullivan	0006	HAMILTON TOWNSHIP	1111	FIRE	50,000	50,668	128,598,460	0.0394
77	Sullivan	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	23,019	128,598,460	0.0179
77	Sullivan	0007	JACKSON TOWNSHIP	0101	GENERAL	25,650	25,710	50,116,480	0.0513
77	Sullivan	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,941	11,978	50,116,480	0.0239
77	Sullivan	0007	JACKSON TOWNSHIP	1111	FIRE	16,000	14,020	41,479,220	0.0338
77	Sullivan	0008	JEFFERSON TOWNSHIP	0101	GENERAL	25,215	18,383	24,841,370	0.0740

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
77	Sullivan	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,175	-	24,841,370	-
77	Sullivan	0008	JEFFERSON TOWNSHIP	1111	FIRE	2,872	9,390	24,841,370	0.0378
77	Sullivan	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,500	4,173	24,841,370	0.0168
77	Sullivan	0008	JEFFERSON TOWNSHIP	1312	RECREATION	16,184	14,632	24,841,370	0.0589
77	Sullivan	0009	TURMAN TOWNSHIP	0101	GENERAL	40,020	27,350	50,647,785	0.0540
77	Sullivan	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,440	5,166	50,647,785	0.0102
77	Sullivan	0009	TURMAN TOWNSHIP	1111	FIRE	12,700	15,498	50,647,785	0.0306
77	Sullivan	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,205	8,154	50,647,785	0.0161
77	Sullivan	0438	SULLIVAN CIVIL CITY	0101	GENERAL	-	993,429	83,586,820	1.1885
77	Sullivan	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	-	-	83,586,820	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	-	-	83,586,820	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	83,586,820	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	-	83,586,820	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	-	62,941	83,586,820	0.0753
77	Sullivan	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	83,586,820	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	19,559	83,586,820	0.0234
77	Sullivan	0882	CARLISLE CIVIL TOWN	0101	GENERAL	143,023	77,598	11,011,460	0.7047
77	Sullivan	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	11,011,460	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,397	-	11,011,460	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,916	11,011,460	0.0174
77	Sullivan	0882	CARLISLE CIVIL TOWN	1303	PARK	250	-	11,011,460	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	11,011,460	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	5,000	-	11,011,460	-
77	Sullivan	0883	DUGGER CIVIL TOWN	0101	GENERAL	157,724	96,929	14,421,800	0.6721
77	Sullivan	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	4,479	-	14,421,800	-
77	Sullivan	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,360	-	14,421,800	-
77	Sullivan	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,882	-	14,421,800	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	83,000	52,501	22,284,090	0.2356
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	22,284,090	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,789	-	22,284,090	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	5,148	22,284,090	0.0231
77	Sullivan	0885	HYMERA CIVIL TOWN	0101	GENERAL	90,776	56,540	8,637,260	0.6546
77	Sullivan	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,097	-	8,637,260	-
77	Sullivan	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,851	-	8,637,260	-
77	Sullivan	0885	HYMERA CIVIL TOWN	2120	CEMETERY	-	-	8,637,260	-
77	Sullivan	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,637,260	-
77	Sullivan	0886	MEROM CIVIL TOWN	0101	GENERAL	20,449	16,749	3,357,910	0.4988
77	Sullivan	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	1,213	-	3,357,910	-
77	Sullivan	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,598	-	3,357,910	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0101	GENERAL	104,012	78,195	15,701,800	0.4980
77	Sullivan	0887	SHELBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	15,701,800	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,766	-	15,701,800	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	1301	PARK & RECREATION	-	-	15,701,800	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	15,701,800	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,500	2,606	15,701,800	0.0166
77	Sullivan	0887	SHELBURN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	52,000	-	15,701,800	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	116,707	5,220	274,717,265	0.0019
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	-	-	274,717,265	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0101	GENERAL	10,281,799	1,949,119	274,717,265	0.7095
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	560,314	534,875	274,717,265	0.1947
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	587,427	539,819	274,717,265	0.1965
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	866,175	665,640	274,717,265	0.2423
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	6301	TRANSPORTATION	948,733	837,064	274,717,265	0.3047
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	6302	BUS REPLACEMENT	174,168	173,621	274,717,265	0.0632
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	121,864	17,623	550,729,820	0.0032
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0101	GENERAL	13,101,488	4,301,200	550,729,820	0.7810
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2,191,733	1,742,509	550,729,820	0.3164

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	733,056	691,717	550,729,820	0.1256
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,974,588	2,085,614	550,729,820	0.3787
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	6301	TRANSPORTATION	1,660,061	1,403,260	550,729,820	0.2548
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	6302	BUS REPLACEMENT	153,470	178,987	550,729,820	0.0325
77	Sullivan	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,069,639	903,865	825,447,085	0.1095
77	Sullivan	0217	SULLIVAN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	825,447,085	-
77	Sullivan	1070	SULLIVAN COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	825,447,085	-
77	Sullivan	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	82,375	78,747	-	2.0869
77	Sullivan	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	138,550	85,425	-	0.0312
78	Switzerland	0000	SWITZERLAND COUNTY	0101	GENERAL	3,306,623	1,078,311	515,938,345	0.2090
78	Switzerland	0000	SWITZERLAND COUNTY	0123	2006 REASSESSMENT	109,864	59,849	515,938,345	0.0116
78	Switzerland	0000	SWITZERLAND COUNTY	0702	HIGHWAY	1,184,723	-	515,938,345	-
78	Switzerland	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	91,778	-	515,938,345	-
78	Switzerland	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	-	243,007	515,938,345	0.0471
78	Switzerland	0000	SWITZERLAND COUNTY	0801	HEALTH	338,958	235,268	515,938,345	0.0456
78	Switzerland	0000	SWITZERLAND COUNTY	0823	MENTAL HEALTH	-	57,269	515,938,345	0.0111
78	Switzerland	0000	SWITZERLAND COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	787,500	122,277	515,938,345	0.0237
78	Switzerland	0000	SWITZERLAND COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	35,084	515,938,345	0.0068
78	Switzerland	0000	SWITZERLAND COUNTY	0858	COUNTY WELFARE MAW	-	3,096	515,938,345	0.0006
78	Switzerland	0000	SWITZERLAND COUNTY	0859	COUNTY WELFARE CSHCN	-	22,185	515,938,345	0.0043
78	Switzerland	0000	SWITZERLAND COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	80,000	42,307	515,938,345	0.0082
78	Switzerland	0000	SWITZERLAND COUNTY	2004	COUNTY 4-H BUILDING	-	7,223	515,938,345	0.0014
78	Switzerland	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	81,002	515,938,345	0.0157
78	Switzerland	0001	COTTON TOWNSHIP	0005	CASINO/RIVERBOAT	30,000	-	65,578,870	-
78	Switzerland	0001	COTTON TOWNSHIP	0101	GENERAL	20,894	5,509	65,578,870	0.0084
78	Switzerland	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,061	2,754	65,578,870	0.0042
78	Switzerland	0001	COTTON TOWNSHIP	1111	FIRE	15,500	11,345	65,578,870	0.0173
78	Switzerland	0002	CRAIG TOWNSHIP	0005	CASINO/RIVERBOAT	-	-	39,096,020	-
78	Switzerland	0002	CRAIG TOWNSHIP	0101	GENERAL	-	10,830	39,096,020	0.0277
78	Switzerland	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,792	39,096,020	0.0097
78	Switzerland	0002	CRAIG TOWNSHIP	1111	FIRE	-	3,245	39,096,020	0.0083
78	Switzerland	0003	JEFFERSON TOWNSHIP	0005	CASINO/RIVERBOAT	17,000	-	112,060,290	-
78	Switzerland	0003	JEFFERSON TOWNSHIP	0101	GENERAL	37,096	15,913	112,060,290	0.0142
78	Switzerland	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,000	19,162	112,060,290	0.0171
78	Switzerland	0003	JEFFERSON TOWNSHIP	1111	FIRE	10,000	2,290	58,721,800	0.0039
78	Switzerland	0004	PLEASANT TOWNSHIP	0005	CASINO/RIVERBOAT	45,000	-	60,834,825	-
78	Switzerland	0004	PLEASANT TOWNSHIP	0061	RAINY DAY	564	-	60,834,825	-
78	Switzerland	0004	PLEASANT TOWNSHIP	0101	GENERAL	25,125	6,266	60,834,825	0.0103
78	Switzerland	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,213	3,346	60,834,825	0.0055
78	Switzerland	0004	PLEASANT TOWNSHIP	1111	FIRE	8,500	9,490	60,834,825	0.0156
78	Switzerland	0005	POSEY TOWNSHIP	0005	CASINO/RIVERBOAT	22,095	-	68,103,980	-
78	Switzerland	0005	POSEY TOWNSHIP	0061	RAINY DAY	545	-	68,103,980	-
78	Switzerland	0005	POSEY TOWNSHIP	0101	GENERAL	21,305	6,879	68,103,980	0.0101
78	Switzerland	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,699	68,103,980	0.0069
78	Switzerland	0005	POSEY TOWNSHIP	1111	FIRE	6,940	7,328	63,722,920	0.0115
78	Switzerland	0006	YORK TOWNSHIP	0005	CASINO/RIVERBOAT	30,000	-	170,264,360	-
78	Switzerland	0006	YORK TOWNSHIP	0061	RAINY DAY	1,185	-	170,264,360	-
78	Switzerland	0006	YORK TOWNSHIP	0101	GENERAL	31,535	19,921	170,264,360	0.0117
78	Switzerland	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,875	170,264,360	0.0058
78	Switzerland	0006	YORK TOWNSHIP	1111	FIRE	7,500	4,767	170,264,360	0.0028
78	Switzerland	0888	PATRIOT CIVIL TOWN	0101	GENERAL	29,721	6,317	4,381,060	0.1442
78	Switzerland	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,381,060	-
78	Switzerland	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,814	-	4,381,060	-
78	Switzerland	0889	VEVAY CIVIL TOWN	0101	GENERAL	499,500	234,529	53,338,490	0.4397
78	Switzerland	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	53,338,490	-
78	Switzerland	0889	VEVAY CIVIL TOWN	1303	PARK	19,930	16,588	53,338,490	0.0311
78	Switzerland	0889	VEVAY CIVIL TOWN	2120	CEMETERY	50,000	-	53,338,490	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	33,000	6,707	515,938,345	0.0013
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0101	GENERAL	10,645,905	2,733,957	515,938,345	0.5299
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	593,604	-	515,938,345	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,226,399	794,029	515,938,345	0.1539
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,220,677	965,321	515,938,345	0.1871
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	592,000	433,388	515,938,345	0.0840
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	515,938,345	-
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	284,802	141,367	515,938,345	0.0274
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	515,938,345	-
78	Switzerland	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	47,982	515,938,345	0.0093
79	Tippecanoe	0000	TIPPECANOE COUNTY	0101	GENERAL	35,729,486	17,822,298	7,708,606,470	0.2312
79	Tippecanoe	0000	TIPPECANOE COUNTY	0123	2006 REASSESSMENT	587,807	285,218	7,708,606,470	0.0037
79	Tippecanoe	0000	TIPPECANOE COUNTY	0702	HIGHWAY	4,413,289	-	7,708,606,470	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	2,582,450	-	7,708,606,470	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	7,960,063	2,698,012	7,708,606,470	0.0350
79	Tippecanoe	0000	TIPPECANOE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	14,401,125	8,440,924	7,708,606,470	0.1095
79	Tippecanoe	0000	TIPPECANOE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	354,596	7,708,606,470	0.0046
79	Tippecanoe	0000	TIPPECANOE COUNTY	0858	COUNTY WELFARE MAW	-	431,682	7,708,606,470	0.0056
79	Tippecanoe	0000	TIPPECANOE COUNTY	0859	COUNTY WELFARE CSHCN	-	100,212	7,708,606,470	0.0013
79	Tippecanoe	0000	TIPPECANOE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	425,000	454,808	7,708,606,470	0.0059
79	Tippecanoe	0000	TIPPECANOE COUNTY	1185	JAIL LEASE RENTAL	1,090,000	986,702	7,708,606,470	0.0128
79	Tippecanoe	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,502,639	1,510,887	7,708,606,470	0.0196
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	192,200	53,278	2,663,875,160	0.0020
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	270,580	98,563	2,663,875,160	0.0037
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	1111	FIRE	175,000	173,057	332,163,250	0.0521
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	12,000	-	2,663,875,160	-
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	3,918	-	2,663,875,160	-
79	Tippecanoe	0002	JACKSON TOWNSHIP	0101	GENERAL	37,503	20,470	56,235,110	0.0364
79	Tippecanoe	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,090	956	56,235,110	0.0017
79	Tippecanoe	0002	JACKSON TOWNSHIP	1111	FIRE	24,000	18,614	56,235,110	0.0331
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	0101	GENERAL	46,857	17,489	142,183,200	0.0123
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	5,972	142,183,200	0.0042
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1111	FIRE	70,000	54,150	129,856,560	0.0417
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	17,660	129,856,560	0.0136
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1312	RECREATION	9,100	1,137	142,183,200	0.0008
79	Tippecanoe	0004	PERRY TOWNSHIP	0101	GENERAL	37,079	678	338,807,750	0.0002
79	Tippecanoe	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,694	338,807,750	0.0005
79	Tippecanoe	0004	PERRY TOWNSHIP	1111	FIRE	36,000	58,308	337,042,720	0.0173
79	Tippecanoe	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	78,194	337,042,720	0.0232
79	Tippecanoe	0004	PERRY TOWNSHIP	1312	RECREATION	14,700	7,454	338,807,750	0.0022
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	0101	GENERAL	58,580	24,683	61,554,570	0.0401
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	985	61,554,570	0.0016
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1111	FIRE	50,665	32,870	61,554,570	0.0534
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	61,554,570	-
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,695	61,554,570	0.0190
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	61,044	14,695	386,705,730	0.0038
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,250	8,508	386,705,730	0.0022
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	1111	FIRE	85,780	34,013	134,439,870	0.0253
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	25,678	134,439,870	0.0191
79	Tippecanoe	0007	SHELBY TOWNSHIP	0101	GENERAL	23,315	6,356	155,025,565	0.0041
79	Tippecanoe	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,850	2,480	155,025,565	0.0016
79	Tippecanoe	0007	SHELBY TOWNSHIP	1111	FIRE	21,500	20,238	143,532,755	0.0141
79	Tippecanoe	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	165,449	23,109	143,532,755	0.0161
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	58,540	13,724	361,162,960	0.0038
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	15,891	361,162,960	0.0044
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1111	FIRE	71,500	55,852	349,077,780	0.0160
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1181	FIRE BUILDING DEBT	100,000	101,931	349,077,780	0.0292

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	431,393	62,834	349,077,780	0.0180
79	Tippecanoe	0009	UNION TOWNSHIP	0101	GENERAL	100,585	28,702	265,762,440	0.0108
79	Tippecanoe	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	3,986	265,762,440	0.0015
79	Tippecanoe	0010	WABASH TOWNSHIP	0101	GENERAL	89,573	22,617	1,884,743,705	0.0012
79	Tippecanoe	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,475	18,847	1,884,743,705	0.0010
79	Tippecanoe	0010	WABASH TOWNSHIP	1111	FIRE	190,000	136,447	784,177,355	0.0174
79	Tippecanoe	0010	WABASH TOWNSHIP	1181	FIRE BUILDING DEBT	165,000	156,835	784,177,355	0.0200
79	Tippecanoe	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	310,000	134,879	784,177,355	0.0172
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	0101	GENERAL	56,900	35,997	118,021,360	0.0305
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	118,021,360	-
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1111	FIRE	85,000	72,465	118,021,360	0.0614
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,000	39,301	118,021,360	0.0333
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1312	RECREATION	25,000	31,276	118,021,360	0.0265
79	Tippecanoe	0012	WAYNE TOWNSHIP	0101	GENERAL	24,825	4,739	89,419,470	0.0053
79	Tippecanoe	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,851	-	89,419,470	-
79	Tippecanoe	0012	WAYNE TOWNSHIP	1111	FIRE	79,000	39,345	89,419,470	0.0440
79	Tippecanoe	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,647	25,037	89,419,470	0.0280
79	Tippecanoe	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	13,324	89,419,470	0.0149
79	Tippecanoe	0013	WEA TOWNSHIP	0101	GENERAL	94,875	60,441	1,185,109,450	0.0051
79	Tippecanoe	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,375	26,072	1,185,109,450	0.0022
79	Tippecanoe	0013	WEA TOWNSHIP	1111	FIRE	221,417	148,286	410,763,975	0.0361
79	Tippecanoe	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	91,190	410,763,975	0.0222
79	Tippecanoe	0013	WEA TOWNSHIP	1312	RECREATION	71,620	67,551	1,185,109,450	0.0057
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	31,041,385	19,274,032	3,315,677,205	0.5813
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	1,805,841	19,894	3,315,677,205	0.0006
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,519,300	145,890	3,315,677,205	0.0044
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0605	BAND	21,678	19,894	3,315,677,205	0.0006
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	497,340	-	3,315,677,205	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,251,377	2,015,932	3,315,677,205	0.0608
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	3,377,895	2,984,109	3,315,677,205	0.0900
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	1,000,777	742,712	3,315,677,205	0.0224
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	204,500	-	3,315,677,205	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	549,000	613,400	3,315,677,205	0.0185
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	305,265	255,307	3,315,677,205	0.0077
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	11,550,130	6,547,954	1,112,651,530	0.5885
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	658,620	-	1,112,651,530	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	702,330	-	1,112,651,530	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	471,000	-	1,112,651,530	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,452,460	-	1,112,651,530	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1111	FIRE	26,200	-	1,112,651,530	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	90,985	83,449	1,112,651,530	0.0075
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	32,800	27,816	1,112,651,530	0.0025
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,163,430	1,004,724	1,112,651,530	0.0903
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	184,000	-	1,112,651,530	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	921,800	327,120	1,112,651,530	0.0294
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	11,492,810	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	81,668	11,492,810	0.7106
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,492,810	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	11,492,810	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,492,810	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,310	11,492,810	0.0114
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0005	CASINO/RIVERBOAT	15,000	-	55,352,110	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	301,753	196,832	55,352,110	0.3556
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	55,352,110	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,548	-	55,352,110	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	55,352,110	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	11,956	55,352,110	0.0216

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	105,000	60,894	12,326,640	0.4940
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	22,995	-	12,326,640	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	12,326,640	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	12,326,640	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	1,738	12,326,640	0.0141
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0005	CASINO/RIVERBOAT	5,000	-	44,411,070	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0101	GENERAL	244,854	142,515	44,411,070	0.3209
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	44,411,070	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,250	19,985	44,411,070	0.0450
79	Tippecanoe	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,700	-	44,411,070	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,000	13,412	44,411,070	0.0302
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0101	GENERAL	533,622	159,989	265,762,440	0.0602
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	265,762,440	-
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	342,999	161,052	265,762,440	0.0606
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,827	-	265,762,440	-
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	158,767	73,616	265,762,440	0.0277
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,160	127,084,445	0.0017
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	940,171	127,084,445	0.7398
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	388,751	127,084,445	0.3059
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	20,206	127,084,445	0.0159
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	338,045	127,084,445	0.2660
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	257,346	127,084,445	0.2025
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	143,733	127,084,445	0.1131
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	1,400,000	561,579	2,420,599,150	0.0232
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	398,350	50,833	2,420,599,150	0.0021
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0101	GENERAL	49,914,973	16,949,035	2,420,599,150	0.7002
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	8,163,055	7,663,617	2,420,599,150	0.3166
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,090,579	7,377,986	2,420,599,150	0.3048
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	6301	TRANSPORTATION	3,156,000	2,694,127	2,420,599,150	0.1113
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	6302	BUS REPLACEMENT	616,698	566,420	2,420,599,150	0.0234
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	432,228	96,246	4,184,628,365	0.0023
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0101	GENERAL	70,161,197	29,426,307	4,184,628,365	0.7032
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	13,256,481	13,662,812	4,184,628,365	0.3265
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	16,900,309	12,675,239	4,184,628,365	0.3029
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	6301	TRANSPORTATION	6,164,422	4,624,014	4,184,628,365	0.1105
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,657,000	1,506,466	4,184,628,365	0.0360
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	82,712	18,550	976,294,510	0.0019
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	14,044,810	9,377,309	976,294,510	0.9605
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	3,125,551	3,260,824	976,294,510	0.3340
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	88,278	83,961	976,294,510	0.0086
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	3,900,055	2,504,195	976,294,510	0.2565
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	1324	SCHOOL PLAYGROUND	80,150	40,055	1,112,651,530	0.0036
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	592,467	542,820	976,294,510	0.0556
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	149,500	21,478	976,294,510	0.0022
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	8,976	11,492,810	0.0781
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	5,953	11,492,810	0.0518
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	11,492,810	-
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	11,492,810	-
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	800,000	474,079	830,261,020	0.0571
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	956,610	904,985	830,261,020	0.1090
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	111,843	105,443	830,261,020	0.0127
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	830,261,020	-
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	4,996,937	3,048,883	6,866,852,640	0.0444
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	703,645	748,487	6,866,852,640	0.0109
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	112,358	48,068	6,866,852,640	0.0007
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	6,866,852,640	-
79	Tippecanoe	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	8,734,458	801,409	5,765,534,240	0.0139

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
79	Tippecanoe	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1,004,770	1,141,576	5,765,534,240	0.0198
79	Tippecanoe	1079	WILDCAT CREEK SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	427,729	192,715	7,708,606,470	0.0025
79	Tippecanoe	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	301,009	4,916	-	0.0053
79	Tippecanoe	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	45,250	25,663	-	0.0809
79	Tippecanoe	0073	LAFAYETTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	1,242,200	3,084,910,155	0.0352
79	Tippecanoe	0074	TIPPECANOE COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	3,014,515,295	-
79	Tippecanoe	0075	WEST LAFAYETTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,100,566,350	-
79	Tippecanoe	0076	SHADELAND TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	265,762,440	-
80	Tipton	0000	TIPTON COUNTY	0061	RAINY DAY	-	-	851,197,995	-
80	Tipton	0000	TIPTON COUNTY	0101	GENERAL	4,377,491	2,150,977	851,197,995	0.2527
80	Tipton	0000	TIPTON COUNTY	0123	2006 REASSESSMENT	139,380	80,013	851,197,995	0.0094
80	Tipton	0000	TIPTON COUNTY	0702	HIGHWAY	2,682,695	-	851,197,995	-
80	Tipton	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	183,100	-	851,197,995	-
80	Tipton	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	535,000	450,284	851,197,995	0.0529
80	Tipton	0000	TIPTON COUNTY	0801	HEALTH	171,938	166,835	851,197,995	0.0196
80	Tipton	0000	TIPTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	521,000	339,628	851,197,995	0.0399
80	Tipton	0000	TIPTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	53,625	851,197,995	0.0063
80	Tipton	0000	TIPTON COUNTY	0858	COUNTY WELFARE MAW	-	7,661	851,197,995	0.0009
80	Tipton	0000	TIPTON COUNTY	0859	COUNTY WELFARE CSHCN	-	20,429	851,197,995	0.0024
80	Tipton	0000	TIPTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	25,000	-	851,197,995	-
80	Tipton	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	165,000	149,811	851,197,995	0.0176
80	Tipton	0001	CICERO TOWNSHIP	0101	GENERAL	84,070	27,095	387,069,703	0.0070
80	Tipton	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,700	16,257	387,069,703	0.0042
80	Tipton	0001	CICERO TOWNSHIP	1111	FIRE	238,640	149,914	213,552,935	0.0702
80	Tipton	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	50,398	213,552,935	0.0236
80	Tipton	0002	JEFFERSON TOWNSHIP	0101	GENERAL	27,200	16,346	87,882,655	0.0186
80	Tipton	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	87,882,655	-
80	Tipton	0002	JEFFERSON TOWNSHIP	1111	FIRE	19,600	18,712	79,287,075	0.0236
80	Tipton	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,972	79,287,075	0.0151
80	Tipton	0002	JEFFERSON TOWNSHIP	1312	RECREATION	5,000	3,885	79,287,075	0.0049
80	Tipton	0003	LIBERTY TOWNSHIP	0101	GENERAL	21,220	23,114	122,294,863	0.0189
80	Tipton	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	122,294,863	-
80	Tipton	0003	LIBERTY TOWNSHIP	1111	FIRE	39,000	23,188	105,880,483	0.0219
80	Tipton	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,253	19,588	105,880,483	0.0185
80	Tipton	0004	MADISON TOWNSHIP	0101	GENERAL	71,230	22,000	91,288,253	0.0241
80	Tipton	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,100	7,851	91,288,253	0.0086
80	Tipton	0004	MADISON TOWNSHIP	1111	FIRE	91,000	66,943	90,464,163	0.0740
80	Tipton	0005	PRAIRIE TOWNSHIP	0101	GENERAL	11,093	2,516	86,743,831	0.0029
80	Tipton	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	86,743,831	-
80	Tipton	0005	PRAIRIE TOWNSHIP	1111	FIRE	17,500	10,843	86,743,831	0.0125
80	Tipton	0006	WILDCAT TOWNSHIP	0101	GENERAL	61,450	39,705	75,918,690	0.0523
80	Tipton	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,000	22,852	75,918,690	0.0301
80	Tipton	0006	WILDCAT TOWNSHIP	1111	FIRE	67,650	17,268	56,989,300	0.0303
80	Tipton	0006	WILDCAT TOWNSHIP	1181	FIRE BUILDING DEBT	28,000	24,277	56,989,300	0.0426
80	Tipton	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,870	10,600	56,989,300	0.0186
80	Tipton	0320	ELWOOD CIVIL CITY	0005	CASINO/RIVERBOAT	-	-	824,090	-
80	Tipton	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	10,324	824,090	1.2528
80	Tipton	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	1,653	824,090	0.2006
80	Tipton	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	-	824,090	-
80	Tipton	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	-	824,090	-
80	Tipton	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	824,090	-
80	Tipton	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	1,358	824,090	0.1648
80	Tipton	0320	ELWOOD CIVIL CITY	1303	PARK	-	169	824,090	0.0205
80	Tipton	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	824,090	-
80	Tipton	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	179	824,090	0.0217
80	Tipton	0428	TIPTON CIVIL CITY	0101	GENERAL	5,160,383	2,438,605	173,516,768	1.4054
80	Tipton	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	214,550	75,480	173,516,768	0.0435

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
80	Tipton	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	136,300	49,973	173,516,768	0.0288
80	Tipton	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	42,394	-	173,516,768	-
80	Tipton	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	223,676	-	173,516,768	-
80	Tipton	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	173,516,768	-
80	Tipton	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	144,119	45,982	173,516,768	0.0265
80	Tipton	0892	KEMPTON CIVIL TOWN	0101	GENERAL	90,425	61,286	8,595,580	0.7130
80	Tipton	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,205	-	8,595,580	-
80	Tipton	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,047	-	8,595,580	-
80	Tipton	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,367	8,595,580	0.0159
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	8,369	-	16,414,380	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	334,365	124,684	16,414,380	0.7596
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	16,414,380	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,403	-	16,414,380	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,000	1,920	16,414,380	0.0117
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	16,414,380	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	2,889	16,414,380	0.0176
80	Tipton	0894	WINDFALL CIVIL TOWN	0101	GENERAL	166,512	103,298	18,929,390	0.5457
80	Tipton	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	28,000	21,371	18,929,390	0.1129
80	Tipton	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	18,929,390	-
80	Tipton	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	66,021	14,992	18,929,390	0.0792
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	51,271	4,559	284,957,384	0.0016
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0101	GENERAL	6,320,950	1,875,305	284,957,384	0.6581
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,002,692	798,166	284,957,384	0.2801
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	220,078	188,642	284,957,384	0.0662
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	834,279	742,029	284,957,384	0.2604
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6301	TRANSPORTATION	630,147	530,306	284,957,384	0.1861
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	85,000	72,094	284,957,384	0.0253
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	10,759	566,240,611	0.0019
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,248,166	3,895,169	566,240,611	0.6879
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,241,412	1,012,438	566,240,611	0.1788
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	118,443	100,225	566,240,611	0.0177
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	1,680,036	566,240,611	0.2967
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	996,195	935,996	566,240,611	0.1653
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	306,000	129,669	566,240,611	0.0229
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,080,218	656,274	851,197,995	0.0771
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	164,000	109,805	851,197,995	0.0129
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	70,819	-	851,197,995	-
80	Tipton	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	183,225	108,102	851,197,995	0.0127
81	Union	0000	UNION COUNTY	0101	GENERAL	2,187,303	1,008,221	351,296,477	0.2870
81	Union	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	39,600	62,882	351,296,477	0.0179
81	Union	0000	UNION COUNTY	0123	2006 REASSESSMENT	48,550	48,830	351,296,477	0.0139
81	Union	0000	UNION COUNTY	0702	HIGHWAY	951,740	-	351,296,477	-
81	Union	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	78,268	-	351,296,477	-
81	Union	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	5,700	122,251	351,296,477	0.0348
81	Union	0000	UNION COUNTY	0801	HEALTH	129,035	137,357	351,296,477	0.0391
81	Union	0000	UNION COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,107,000	360,430	351,296,477	0.1026
81	Union	0000	UNION COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	44,966	351,296,477	0.0128
81	Union	0000	UNION COUNTY	0858	COUNTY WELFARE MAW	-	351	351,296,477	0.0001
81	Union	0000	UNION COUNTY	0859	COUNTY WELFARE CSHCN	-	2,108	351,296,477	0.0006
81	Union	0000	UNION COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	50,000	5,621	351,296,477	0.0016
81	Union	0000	UNION COUNTY	1301	PARK & RECREATION	80,415	703	351,296,477	0.0002
81	Union	0000	UNION COUNTY	2003	COUNTY 4-H	-	10,188	351,296,477	0.0029
81	Union	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,530	67,449	351,296,477	0.0192
81	Union	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	9,550	4,176	37,281,490	0.0112
81	Union	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,350	708	37,281,490	0.0019
81	Union	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	12,400	9,917	37,281,490	0.0266
81	Union	0002	CENTER TOWNSHIP	0101	GENERAL	20,990	5,618	114,652,180	0.0049

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
81	Union	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	114,652,180	-
81	Union	0002	CENTER TOWNSHIP	1111	FIRE	21,614	18,524	64,769,406	0.0286
81	Union	0003	HARMONY TOWNSHIP	0101	GENERAL	15,531	5,122	43,779,870	0.0117
81	Union	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	43,779,870	-
81	Union	0003	HARMONY TOWNSHIP	1111	FIRE	11,500	10,989	43,779,870	0.0251
81	Union	0004	HARRISON TOWNSHIP	0101	GENERAL	10,185	-	41,320,940	-
81	Union	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,231	41,320,940	0.0054
81	Union	0004	HARRISON TOWNSHIP	1111	FIRE	13,960	13,843	41,320,940	0.0335
81	Union	0005	LIBERTY TOWNSHIP	0101	GENERAL	7,590	5,745	45,592,307	0.0126
81	Union	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	957	45,592,307	0.0021
81	Union	0005	LIBERTY TOWNSHIP	1111	FIRE	16,086	12,128	45,592,307	0.0266
81	Union	0006	UNION TOWNSHIP	0101	GENERAL	12,805	5,425	68,669,690	0.0079
81	Union	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	961	68,669,690	0.0014
81	Union	0006	UNION TOWNSHIP	1111	FIRE	8,500	7,499	54,337,550	0.0138
81	Union	0895	LIBERTY CIVIL TOWN	0101	GENERAL	946,172	482,666	49,882,774	0.9676
81	Union	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	49,882,774	-
81	Union	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	246,911	49,983	49,882,774	0.1002
81	Union	0895	LIBERTY CIVIL TOWN	1111	FIRE	70,852	-	49,882,774	-
81	Union	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	10,874	49,882,774	0.0218
81	Union	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,432	-	49,882,774	-
81	Union	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	16,362	49,882,774	0.0328
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	104,350	40,589	14,332,140	0.2832
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	14,332,140	-
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,048	31,445	14,332,140	0.2194
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	14,332,140	-
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	3,784	14,332,140	0.0264
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	100,809	9,836	351,296,477	0.0028
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	10,333,587	2,262,349	351,296,477	0.6440
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,922,607	1,693,600	351,296,477	0.4821
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	132,512	-	351,296,477	-
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,736,189	1,294,528	351,296,477	0.3685
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	853,393	590,178	351,296,477	0.1680
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	265,000	200,942	351,296,477	0.0572
81	Union	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	435,096	249,772	351,296,477	0.0711
81	Union	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	145,000	137,357	351,296,477	0.0391
81	Union	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	351,296,477	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0101	GENERAL	61,965,856	31,303,515	8,209,681,310	0.3813
82	Vanderburgh	0000	VANDERBURGH COUNTY	0123	2006 REASSESSMENT	474,801	394,065	8,209,681,310	0.0048
82	Vanderburgh	0000	VANDERBURGH COUNTY	0702	HIGHWAY	3,686,037	-	8,209,681,310	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	2,437,368	-	8,209,681,310	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	3,478,612	2,372,598	8,209,681,310	0.0289
82	Vanderburgh	0000	VANDERBURGH COUNTY	0801	HEALTH	3,312,636	2,290,501	8,209,681,310	0.0279
82	Vanderburgh	0000	VANDERBURGH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	18,528,488	6,863,294	8,209,681,310	0.0836
82	Vanderburgh	0000	VANDERBURGH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	3,883,179	8,209,681,310	0.0473
82	Vanderburgh	0000	VANDERBURGH COUNTY	0858	COUNTY WELFARE MAW	-	188,823	8,209,681,310	0.0023
82	Vanderburgh	0000	VANDERBURGH COUNTY	0859	COUNTY WELFARE CSHCN	-	287,339	8,209,681,310	0.0035
82	Vanderburgh	0000	VANDERBURGH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	145,000	90,306	8,209,681,310	0.0011
82	Vanderburgh	0000	VANDERBURGH COUNTY	1003	MUSEUM	-	133,564	3,339,090,910	0.0040
82	Vanderburgh	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2,559,000	2,528,582	8,209,681,310	0.0308
82	Vanderburgh	0000	VANDERBURGH COUNTY	2190	CUMULATIVE AIRPORT BUILDING	-	1,042,630	8,209,681,310	0.0127
82	Vanderburgh	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,571,163	1,527,001	8,209,681,310	0.0186
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	-	-	92,159,020	-
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	92,159,020	-
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	1111	FIRE	-	61,381	89,870,410	0.0683
82	Vanderburgh	0002	CENTER TOWNSHIP	0101	GENERAL	213,760	141,721	2,084,129,080	0.0068
82	Vanderburgh	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	308,970	214,665	2,084,129,080	0.0103
82	Vanderburgh	0002	CENTER TOWNSHIP	1111	FIRE	300,000	232,758	1,285,953,070	0.0181

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
82	Vanderburgh	0002	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	62,391	55,296	1,285,953,070	0.0043
82	Vanderburgh	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	240,473	1,285,953,070	0.0187
82	Vanderburgh	0003	GERMAN TOWNSHIP	0101	GENERAL	36,340	-	328,789,860	-
82	Vanderburgh	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,495	-	328,789,860	-
82	Vanderburgh	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	57,062	46,559	327,881,660	0.0142
82	Vanderburgh	0003	GERMAN TOWNSHIP	1111	FIRE	26,703	73,773	327,881,660	0.0225
82	Vanderburgh	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,535	51,477	327,881,660	0.0157
82	Vanderburgh	0004	PERRY TOWNSHIP	0101	GENERAL	113,394	121,825	922,914,430	0.0132
82	Vanderburgh	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	192,510	54,452	922,914,430	0.0059
82	Vanderburgh	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,000	14,532	605,507,060	0.0024
82	Vanderburgh	0004	PERRY TOWNSHIP	1111	FIRE	120,000	108,386	605,507,060	0.0179
82	Vanderburgh	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	95,670	605,507,060	0.0158
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0101	GENERAL	127,138	88,826	2,865,342,940	0.0031
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	450,447	203,439	2,865,342,940	0.0071
82	Vanderburgh	0005	KNIGHT TOWNSHIP	1111	FIRE	135,912	82,840	340,904,380	0.0243
82	Vanderburgh	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	65,454	340,904,380	0.0192
82	Vanderburgh	0006	PIGEON TOWNSHIP	0101	GENERAL	117,058	76,099	1,247,520,360	0.0061
82	Vanderburgh	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,643,304	1,004,254	1,247,520,360	0.0805
82	Vanderburgh	0006	PIGEON TOWNSHIP	1111	FIRE	15,392	18,824	13,591,580	0.1385
82	Vanderburgh	0007	SCOTT TOWNSHIP	0061	RAINY DAY	6,000	-	646,442,460	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	0101	GENERAL	70,260	1,293	646,442,460	0.0002
82	Vanderburgh	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,867	10,990	646,442,460	0.0017
82	Vanderburgh	0007	SCOTT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	95,654	72,042	562,829,950	0.0128
82	Vanderburgh	0007	SCOTT TOWNSHIP	1111	FIRE	357,972	283,666	562,829,950	0.0504
82	Vanderburgh	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	198,622	108,063	562,829,950	0.0192
82	Vanderburgh	0007	SCOTT TOWNSHIP	1312	RECREATION	16,000	1,939	646,442,460	0.0003
82	Vanderburgh	0007	SCOTT TOWNSHIP	1380	PARK BOND	81,569	34,908	646,442,460	0.0054
82	Vanderburgh	0008	UNION TOWNSHIP	0101	GENERAL	16,677	10,453	22,383,160	0.0467
82	Vanderburgh	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,133	3,044	22,383,160	0.0136
82	Vanderburgh	0008	UNION TOWNSHIP	1111	FIRE	19,400	13,945	22,383,160	0.0623
82	Vanderburgh	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	1,947	22,383,160	0.0087
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0005	CASINO/RIVERBOAT	9,588,144	-	4,870,590,400	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	71,483,116	43,056,019	4,870,590,400	0.8840
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0180	DEBT SERVICE	563,385	448,094	4,870,590,400	0.0092
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	14,114,937	-	4,870,590,400	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	5,866,441	2,790,848	4,870,590,400	0.0573
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	7,379,577	3,560,402	4,870,590,400	0.0731
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	1,312,081	-	4,870,590,400	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,164,293	-	4,870,590,400	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	9,433,564	5,607,212	8,209,681,310	0.0683
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	1,103,994	1,018,000	8,209,681,310	0.0124
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	1,375,519	964,377	4,870,590,400	0.0198
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	174,900	94,858	90,169,640	0.1052
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	38,414	-	90,169,640	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,000	-	90,169,640	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	90,169,640	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,878	-	90,169,640	-
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	1,518,969	155,984	8,209,681,310	0.0019
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0101	GENERAL	152,926,818	56,425,140	8,209,681,310	0.6873
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0180	DEBT SERVICE	6,384,667	3,718,986	8,209,681,310	0.0453
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	6,241,114	5,738,567	8,209,681,310	0.0699
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	19,891,740	18,135,186	8,209,681,310	0.2209
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	2016	ART INSTITUTE	120,000	106,726	8,209,681,310	0.0013
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	6301	TRANSPORTATION	12,961,042	11,518,183	8,209,681,310	0.1403
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	6302	BUS REPLACEMENT	243,921	172,403	8,209,681,310	0.0021
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	240,000	-	8,209,681,310	-
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	11,092,489	7,052,116	8,209,681,310	0.0859

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	3,706,562	3,283,873	8,209,681,310	0.0400
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	872,536	730,662	8,209,681,310	0.0089
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	320,000	-	8,209,681,310	-
82	Vanderburgh	1072	VANDERBURGH COUNTY SOLID WASTE MANAGEMEN	8210	SPECIAL SOLID WASTE MANAGEMENT	491,183	-	8,209,681,310	-
82	Vanderburgh	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	1,309,753	1,420,275	8,209,681,310	0.0173
83	Vermillion	0000	VERMILLION COUNTY	0101	GENERAL	5,991,510	4,711,760	818,440,209	0.5757
83	Vermillion	0000	VERMILLION COUNTY	0123	2006 REASSESSMENT	110,901	155,504	818,440,209	0.0190
83	Vermillion	0000	VERMILLION COUNTY	0702	HIGHWAY	1,661,396	-	818,440,209	-
83	Vermillion	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	135,000	-	818,440,209	-
83	Vermillion	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	284,000	303,641	818,440,209	0.0371
83	Vermillion	0000	VERMILLION COUNTY	0801	HEALTH	117,683	120,311	818,440,209	0.0147
83	Vermillion	0000	VERMILLION COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	777,500	618,741	818,440,209	0.0756
83	Vermillion	0000	VERMILLION COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	77,752	818,440,209	0.0095
83	Vermillion	0000	VERMILLION COUNTY	0858	COUNTY WELFARE MAW	-	1,637	818,440,209	0.0002
83	Vermillion	0000	VERMILLION COUNTY	0859	COUNTY WELFARE CSHCN	-	22,098	818,440,209	0.0027
83	Vermillion	0000	VERMILLION COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	50,000	-	818,440,209	-
83	Vermillion	0000	VERMILLION COUNTY	1185	JAIL LEASE RENTAL	147,250	126,858	818,440,209	0.0155
83	Vermillion	0000	VERMILLION COUNTY	2243	PLAN COMMISSION	4,283	6,548	818,440,209	0.0008
83	Vermillion	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,400	119,492	818,440,209	0.0146
83	Vermillion	0000	VERMILLION COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	491,659	-	818,440,209	-
83	Vermillion	0001	CLINTON TOWNSHIP	0101	GENERAL	106,646	78,606	238,199,521	0.0330
83	Vermillion	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	87,244	58,121	238,199,521	0.0244
83	Vermillion	0001	CLINTON TOWNSHIP	1111	FIRE	100,000	52,114	105,068,883	0.0496
83	Vermillion	0001	CLINTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	10,068	4,518	105,068,883	0.0043
83	Vermillion	0001	CLINTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	11,752	12,923	105,068,883	0.0123
83	Vermillion	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	18,177	105,068,883	0.0173
83	Vermillion	0002	EUGENE TOWNSHIP	0101	GENERAL	45,860	23,797	177,586,750	0.0134
83	Vermillion	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,125	24,862	177,586,750	0.0140
83	Vermillion	0002	EUGENE TOWNSHIP	1111	FIRE	14,700	20,695	157,975,685	0.0131
83	Vermillion	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	18,641	157,975,685	0.0118
83	Vermillion	0003	HELT TOWNSHIP	0101	GENERAL	223,325	59,862	246,346,969	0.0243
83	Vermillion	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,500	65,775	246,346,969	0.0267
83	Vermillion	0003	HELT TOWNSHIP	1111	FIRE	207,067	105,580	235,669,614	0.0448
83	Vermillion	0004	HIGHLAND TOWNSHIP	0101	GENERAL	15,200	11,612	78,996,205	0.0147
83	Vermillion	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	7,742	78,996,205	0.0098
83	Vermillion	0004	HIGHLAND TOWNSHIP	1111	FIRE	25,109	26,955	71,690,145	0.0376
83	Vermillion	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,965	71,690,145	0.0139
83	Vermillion	0005	VERMILLION TOWNSHIP	0101	GENERAL	25,760	17,704	77,310,764	0.0229
83	Vermillion	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,300	20,951	77,310,764	0.0271
83	Vermillion	0005	VERMILLION TOWNSHIP	1111	FIRE	11,000	9,107	71,146,294	0.0128
83	Vermillion	0427	CLINTON CIVIL CITY	0101	GENERAL	-	601,482	96,608,073	0.6226
83	Vermillion	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	-	71,973	96,608,073	0.0745
83	Vermillion	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	-	19,998	96,608,073	0.0207
83	Vermillion	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	-	19,998	96,608,073	0.0207
83	Vermillion	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	96,608,073	-
83	Vermillion	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	24,925	96,608,073	0.0258
83	Vermillion	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	8,695	96,608,073	0.0090
83	Vermillion	0427	CLINTON CIVIL CITY	1303	PARK	-	39,996	96,608,073	0.0414
83	Vermillion	0427	CLINTON CIVIL CITY	2120	CEMETERY	-	72,456	96,608,073	0.0750
83	Vermillion	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	96,608,073	-
83	Vermillion	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,473	96,608,073	0.0067
83	Vermillion	0897	CAYUGA CIVIL TOWN	0101	GENERAL	-	172,793	19,611,065	0.8811
83	Vermillion	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	19,611,065	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	19,611,065	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	4,079	19,611,065	0.0208
83	Vermillion	0897	CAYUGA CIVIL TOWN	1303	PARK	-	-	19,611,065	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	19,611,065	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
83	Vermillion	0898	DANA CIVIL TOWN	0101	GENERAL	113,360	66,435	10,677,355	0.6222
83	Vermillion	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,198	-	10,677,355	-
83	Vermillion	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,269	5,990	10,677,355	0.0561
83	Vermillion	0898	DANA CIVIL TOWN	1303	PARK	5,950	993	10,677,355	0.0093
83	Vermillion	0898	DANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,580	-	10,677,355	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	126,276	72,494	31,977,830	0.2267
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	31,977,830	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,626	-	31,977,830	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,468	31,977,830	0.0171
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,442	-	31,977,830	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	6,587	31,977,830	0.0206
83	Vermillion	0900	NEWPORT CIVIL TOWN	0101	GENERAL	58,144	25,015	6,164,470	0.4058
83	Vermillion	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,443	-	6,164,470	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,364	-	6,164,470	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,117	-	6,164,470	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,418	6,164,470	0.0230
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	3,000	-	7,306,060	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	49,574	28,757	7,306,060	0.3936
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	7,306,060	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,840	-	7,306,060	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,200	1,322	7,306,060	0.0181
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	7,306,060	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	7,306,060	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	-	6,685	4,544,735	0.1471
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,544,735	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,544,735	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,544,735	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	14,250	-	333,893,719	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0061	RAINY DAY	-	-	333,893,719	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0101	GENERAL	5,859,166	2,005,700	333,893,719	0.6007
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	1,282,949	1,414,374	333,893,719	0.4236
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	890,499	799,675	333,893,719	0.2395
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	840,000	528,888	333,893,719	0.1584
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	-	-	333,893,719	-
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	82,500	7,753	484,546,490	0.0016
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0101	GENERAL	11,923,772	3,155,367	484,546,490	0.6512
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	1,767,366	1,704,635	484,546,490	0.3518
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	2,700,000	2,025,404	484,546,490	0.4180
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	990,000	749,593	484,546,490	0.1547
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	290,000	322,708	484,546,490	0.0666
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	329,648	297,273	238,199,521	0.1248
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	217,000	194,609	238,199,521	0.0817
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	225,902	217,590	580,240,688	0.0375
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	182,747	179,875	580,240,688	0.0310
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	580,240,688	-
83	Vermillion	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	13,566	-	818,440,209	-
84	Vigo	0000	VIGO COUNTY	0101	GENERAL	28,545,706	18,398,272	4,017,089,889	0.4580
84	Vigo	0000	VIGO COUNTY	0123	2006 REASSESSMENT	1,210,637	678,888	4,017,089,889	0.0169
84	Vigo	0000	VIGO COUNTY	0702	HIGHWAY	4,116,947	-	4,017,089,889	-
84	Vigo	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	646,033	-	4,017,089,889	-
84	Vigo	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	1,029,311	1,168,973	4,017,089,889	0.0291
84	Vigo	0000	VIGO COUNTY	0801	HEALTH	1,576,389	1,020,341	4,017,089,889	0.0254
84	Vigo	0000	VIGO COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	6,225,734	3,285,980	4,017,089,889	0.0818
84	Vigo	0000	VIGO COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	586,495	4,017,089,889	0.0146
84	Vigo	0000	VIGO COUNTY	0858	COUNTY WELFARE MAW	-	36,154	4,017,089,889	0.0009
84	Vigo	0000	VIGO COUNTY	0859	COUNTY WELFARE CSHCN	-	208,889	4,017,089,889	0.0052
84	Vigo	0000	VIGO COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	383,000	172,735	4,017,089,889	0.0043

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
84	Vigo	0000	VIGO COUNTY	1186	JAIL BOND	577,000	534,273	4,017,089,889	0.0133
84	Vigo	0000	VIGO COUNTY	1301	PARK & RECREATION	1,272,683	867,691	4,017,089,889	0.0216
84	Vigo	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	603,000	686,922	4,017,089,889	0.0171
84	Vigo	0000	VIGO COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	2,309,594	-	4,017,089,889	-
84	Vigo	0001	FAYETTE TOWNSHIP	0101	GENERAL	57,240	44,701	220,201,780	0.0203
84	Vigo	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,361	7,487	220,201,780	0.0034
84	Vigo	0001	FAYETTE TOWNSHIP	1111	FIRE	32,602	23,612	48,484,440	0.0487
84	Vigo	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	4,800	48,484,440	0.0099
84	Vigo	0002	HARRISON TOWNSHIP	0101	GENERAL	167,594	-	1,404,576,074	-
84	Vigo	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	632,114	567,449	1,404,576,074	0.0404
84	Vigo	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	17,920	26,813	924,575,704	0.0029
84	Vigo	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,150	6,472	924,575,704	0.0007
84	Vigo	0004	LINTON TOWNSHIP	0101	GENERAL	24,995	11,346	97,810,770	0.0116
84	Vigo	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	782	97,810,770	0.0008
84	Vigo	0004	LINTON TOWNSHIP	1111	FIRE	34,810	31,943	74,983,770	0.0426
84	Vigo	0005	LOST CREEK TOWNSHIP	0061	RAINY DAY	235	-	406,659,686	-
84	Vigo	0005	LOST CREEK TOWNSHIP	0101	GENERAL	163,350	80,519	406,659,686	0.0198
84	Vigo	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,250	9,760	406,659,686	0.0024
84	Vigo	0006	NEVINS TOWNSHIP	0101	GENERAL	35,220	25,651	68,403,050	0.0375
84	Vigo	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,021	479	68,403,050	0.0007
84	Vigo	0006	NEVINS TOWNSHIP	1111	FIRE	25,000	18,332	68,403,050	0.0268
84	Vigo	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,300	11,218	68,403,050	0.0164
84	Vigo	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	55,720	23,009	359,516,681	0.0064
84	Vigo	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,406	15,459	359,516,681	0.0043
84	Vigo	0007	OTTER CREEK TOWNSHIP	1111	FIRE	157,142	95,564	356,583,681	0.0268
84	Vigo	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	94,112	87,006	356,583,681	0.0244
84	Vigo	0008	PIERSON TOWNSHIP	0101	GENERAL	27,120	2,063	85,941,400	0.0024
84	Vigo	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,037	13,579	85,941,400	0.0158
84	Vigo	0008	PIERSON TOWNSHIP	1111	FIRE	26,112	26,040	85,941,400	0.0303
84	Vigo	0008	PIERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	22,065	27,587	85,941,400	0.0321
84	Vigo	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,740	13,321	85,941,400	0.0155
84	Vigo	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	7,785	6,446	85,941,400	0.0075
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	-	10,142	47,172,340	0.0215
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,311	47,172,340	0.0049
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1111	FIRE	-	20,614	47,172,340	0.0437
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,642	47,172,340	0.0162
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	-	472	47,172,340	0.0010
84	Vigo	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	8,820	9,745	38,671,040	0.0252
84	Vigo	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,880	2,552	38,671,040	0.0066
84	Vigo	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	1,560	1,392	38,671,040	0.0036
84	Vigo	0011	RILEY TOWNSHIP	0101	GENERAL	23,470	17,714	158,160,797	0.0112
84	Vigo	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,450	4,429	158,160,797	0.0028
84	Vigo	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	147,244	76,820	205,400,567	0.0374
84	Vigo	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	170,489	106,808	205,400,567	0.0520
84	Vigo	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	5,000	5,957	205,400,567	0.0029
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	31,787,199	20,452,567	1,842,573,578	1.1100
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2,535,621	753,613	1,842,573,578	0.0409
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	2,827,100	528,819	1,842,573,578	0.0287
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	625,000	-	1,842,573,578	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,509,125	1,055,795	1,842,573,578	0.0573
84	Vigo	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	3,428,130	2,994,182	1,842,573,578	0.1625
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	887,975	635,688	1,842,573,578	0.0345
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2142	PARKING GARAGE	123,110	31,324	1,842,573,578	0.0017
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	225,000	-	1,842,573,578	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	900,000	532,504	1,842,573,578	0.0289
84	Vigo	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	2,972,192	477,227	1,842,573,578	0.0259
84	Vigo	0903	RILEY CIVIL TOWN	0101	GENERAL	35,828	16,564	6,051,830	0.2737

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
84	Vigo	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	6,051,830	-
84	Vigo	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,000	-	6,051,830	-
84	Vigo	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	6,051,830	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	93,000	49,255	21,979,080	0.2241
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	21,979,080	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,000	-	21,979,080	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	21,979,080	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	633,022	423,205	35,234,760	1.2011
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	19,540	-	35,234,760	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,900	-	35,234,760	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,178	-	35,234,760	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	60,675	-	35,234,760	-
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	698,518	84,359	4,017,089,889	0.0021
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0101	GENERAL	111,659,783	24,990,316	4,017,089,889	0.6221
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,844,527	8,190,846	4,017,089,889	0.2039
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	19,672,222	14,075,883	4,017,089,889	0.3504
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,717,193	4,756,234	4,017,089,889	0.1184
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,995,000	1,755,468	4,017,089,889	0.0437
84	Vigo	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	5,940,421	4,631,705	4,017,089,889	0.1153
84	Vigo	0871	TERRE HAUTE SANITARY	8201	SPECL SANITARY GENERAL	1,023,650	-	2,776,744,697	-
84	Vigo	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	7,701,382	8,071,997	2,776,744,697	0.2907
84	Vigo	0872	HULMAN FIELD AIRPORT	8101	SPECL AIRPORT GENERAL	5,401,030	1,060,512	4,017,089,889	0.0264
84	Vigo	0872	HULMAN FIELD AIRPORT	8190	SPECL AIRPORT CUML BLDG	90,000	84,359	4,017,089,889	0.0021
84	Vigo	0958	HONEY CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	230,000	254,421	733,201,204	0.0347
84	Vigo	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,888,234	1,263,306	733,201,204	0.1723
84	Vigo	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	41,800	37,434	171,717,340	0.0218
84	Vigo	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	105,525	87,576	171,717,340	0.0510
84	Vigo	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	116,900	87,039	191,715,383	0.0454
84	Vigo	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	90,501	61,487	38,671,040	0.1590
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	0101	GENERAL	264,325	234,148	152,242,096	0.1538
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	30,000	30,448	152,242,096	0.0200
84	Vigo	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	348,710	-	4,017,089,889	-
84	Vigo	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	121,198	166,991	205,400,567	0.0813
84	Vigo	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	375,000	303,171	205,400,567	0.1476
84	Vigo	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	6,810	-	0.0312
84	Vigo	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	18,258	17,860	-	0.0142
84	Vigo	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	711,946	586,452	-	0.1379
84	Vigo	0847	GREENFIELD BAYOU LEVEE & DITCH CONSERVAN	0101	GENERAL	40,250	35,755	-	0.4526
84	Vigo	0078	VIGO COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,174,516,311	-
84	Vigo	0079	TERRE HAUTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,842,573,578	-
85	Wabash	0000	WABASH COUNTY	0101	GENERAL	7,810,409	3,435,988	1,325,101,420	0.2593
85	Wabash	0000	WABASH COUNTY	0123	2006 REASSESSMENT	229,216	86,132	1,325,101,420	0.0065
85	Wabash	0000	WABASH COUNTY	0702	HIGHWAY	3,112,385	-	1,325,101,420	-
85	Wabash	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	440,000	-	1,325,101,420	-
85	Wabash	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	579,732	357,777	1,325,101,420	0.0270
85	Wabash	0000	WABASH COUNTY	0801	HEALTH	253,337	136,485	1,325,101,420	0.0103
85	Wabash	0000	WABASH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,713,400	1,383,406	1,325,101,420	0.1044
85	Wabash	0000	WABASH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	496,913	1,325,101,420	0.0375
85	Wabash	0000	WABASH COUNTY	0858	COUNTY WELFARE MAW	-	161,662	1,325,101,420	0.0122
85	Wabash	0000	WABASH COUNTY	0859	COUNTY WELFARE CSHCN	-	19,877	1,325,101,420	0.0015
85	Wabash	0000	WABASH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	150,000	113,959	1,325,101,420	0.0086
85	Wabash	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	245,000	286,222	1,325,101,420	0.0216
85	Wabash	0001	CHESTER TOWNSHIP	0101	GENERAL	52,540	26,037	265,679,540	0.0098
85	Wabash	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,515	39,852	265,679,540	0.0150
85	Wabash	0001	CHESTER TOWNSHIP	1111	FIRE	220,500	133,992	115,609,880	0.1159
85	Wabash	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	19,076	115,609,880	0.0165
85	Wabash	0001	CHESTER TOWNSHIP	1312	RECREATION	2,900	1,860	265,679,540	0.0007

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
85	Wabash	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	25,000	17,341	115,609,880	0.0150
85	Wabash	0002	LAGRO TOWNSHIP	0101	GENERAL	45,454	43,674	136,908,840	0.0319
85	Wabash	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,050	6,982	136,908,840	0.0051
85	Wabash	0002	LAGRO TOWNSHIP	1111	FIRE	180,825	45,710	130,600,510	0.0350
85	Wabash	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	21,941	130,600,510	0.0168
85	Wabash	0003	LIBERTY TOWNSHIP	0101	GENERAL	32,340	18,983	90,826,130	0.0209
85	Wabash	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,250	2,271	90,826,130	0.0025
85	Wabash	0003	LIBERTY TOWNSHIP	1111	FIRE	56,675	26,692	74,559,940	0.0358
85	Wabash	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,000	12,973	74,559,940	0.0174
85	Wabash	0004	NOBLE TOWNSHIP	0101	GENERAL	41,090	87,237	577,725,910	0.0151
85	Wabash	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	86,050	10,399	577,725,910	0.0018
85	Wabash	0004	NOBLE TOWNSHIP	1111	FIRE	212,000	87,908	184,294,350	0.0477
85	Wabash	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,716	184,294,350	0.0069
85	Wabash	0005	PAW PAW TOWNSHIP	0101	GENERAL	32,760	27,478	78,285,160	0.0351
85	Wabash	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,716	-	78,285,160	-
85	Wabash	0005	PAW PAW TOWNSHIP	1111	FIRE	55,800	14,356	70,030,840	0.0205
85	Wabash	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	10,785	70,030,840	0.0154
85	Wabash	0005	PAW PAW TOWNSHIP	1312	RECREATION	3,000	3,131	78,285,160	0.0040
85	Wabash	0005	PAW PAW TOWNSHIP	2120	CEMETERY	52,000	-	78,285,160	-
85	Wabash	0006	PLEASANT TOWNSHIP	0101	GENERAL	32,431	8,008	108,221,030	0.0074
85	Wabash	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,200	17,965	108,221,030	0.0166
85	Wabash	0006	PLEASANT TOWNSHIP	1111	FIRE	100,700	68,612	108,221,030	0.0634
85	Wabash	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	8,949	-	108,221,030	-
85	Wabash	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	18,289	108,221,030	0.0169
85	Wabash	0007	WALTZ TOWNSHIP	0101	GENERAL	13,260	4,587	67,454,810	0.0068
85	Wabash	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	4,317	67,454,810	0.0064
85	Wabash	0007	WALTZ TOWNSHIP	1111	FIRE	10,000	8,634	67,454,810	0.0128
85	Wabash	0313	WABASH CIVIL CITY	0101	GENERAL	6,882,010	3,664,422	393,431,560	0.9314
85	Wabash	0313	WABASH CIVIL CITY	0341	FIRE PENSION	744,400	314,352	393,431,560	0.0799
85	Wabash	0313	WABASH CIVIL CITY	0342	POLICE PENSION	548,900	238,813	393,431,560	0.0607
85	Wabash	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	393,431,560	-
85	Wabash	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,220,160	883,647	393,431,560	0.2246
85	Wabash	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	607,550	-	393,431,560	-
85	Wabash	0313	WABASH CIVIL CITY	1303	PARK	596,550	521,690	393,431,560	0.1326
85	Wabash	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	121,200	175,470	393,431,560	0.0446
85	Wabash	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	393,431,560	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0005	CASINO/RIVERBOAT	75,000	-	150,069,660	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	100,000	-	150,069,660	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	1,567,197	827,484	150,069,660	0.5514
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	144,964	33,015	150,069,660	0.0220
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	350,000	-	150,069,660	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	348,861	198,092	150,069,660	0.1320
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	36,000	36,317	150,069,660	0.0242
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	450,735	315,596	150,069,660	0.2103
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	150,069,660	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	24,611	150,069,660	0.0164
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	4,000	-	16,266,190	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	228,747	95,108	16,266,190	0.5847
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	16,266,190	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,611	22,122	16,266,190	0.1360
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0991	CUMULATIVE DRAINAGE	20,000	4,701	16,266,190	0.0289
85	Wabash	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	19,837	15,616	16,266,190	0.0960
85	Wabash	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	16,266,190	-
85	Wabash	0907	LAGRO CIVIL TOWN	0101	GENERAL	98,103	39,881	6,308,330	0.6322
85	Wabash	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	3,600	-	6,308,330	-
85	Wabash	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,000	4,996	6,308,330	0.0792
85	Wabash	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	17,400	15,500	6,308,330	0.2457

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
85	Wabash	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,400	-	6,308,330	-
85	Wabash	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	1,634	6,308,330	0.0259
85	Wabash	0908	ROANN CIVIL TOWN	0101	GENERAL	131,850	77,277	8,254,320	0.9362
85	Wabash	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,809	-	8,254,320	-
85	Wabash	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,100	-	8,254,320	-
85	Wabash	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,000	-	8,254,320	-
85	Wabash	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,788	-	8,254,320	-
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	62,000	6,730	373,900,570	0.0018
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,316,417	2,693,206	373,900,570	0.7203
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,925,666	1,608,894	373,900,570	0.4303
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	218,495	192,185	373,900,570	0.0514
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,434,747	1,104,502	373,900,570	0.2954
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	737,000	472,610	373,900,570	0.1264
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	163,172	212,376	373,900,570	0.0568
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	84,400	12,945	681,339,290	0.0019
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0101	GENERAL	16,382,644	4,404,859	681,339,290	0.6465
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,163,954	792,398	681,339,290	0.1163
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	336,851	272,536	681,339,290	0.0400
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,913,743	1,964,983	681,339,290	0.2884
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,363,057	927,984	681,339,290	0.1362
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	376,574	251,414	681,339,290	0.0369
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	77,299	5,397	269,861,560	0.0020
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0101	GENERAL	10,589,778	2,225,548	269,861,560	0.8247
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	639,485	507,879	269,861,560	0.1882
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,037,112	900,798	269,861,560	0.3338
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	6301	TRANSPORTATION	469,000	396,966	269,861,560	0.1471
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	193,848	136,010	269,861,560	0.0504
85	Wabash	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	409,433	200,793	150,069,660	0.1338
85	Wabash	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	150,069,660	-
85	Wabash	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	62,809	32,253	78,285,160	0.0412
85	Wabash	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	78,285,160	-
85	Wabash	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	854,464	521,690	393,431,560	0.1326
85	Wabash	0232	WABASH PUBLIC LIBRARY	0180	DEBT SERVICE	190,866	182,946	393,431,560	0.0465
85	Wabash	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	393,431,560	-
85	Wabash	1075	WABASH COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	578,050	-	1,325,101,420	-
86	Warren	0000	WARREN COUNTY	0061	RAINY DAY	100,000	-	495,426,802	-
86	Warren	0000	WARREN COUNTY	0101	GENERAL	4,386,105	2,379,535	495,426,802	0.4803
86	Warren	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	58,336	29,726	495,426,802	0.0060
86	Warren	0000	WARREN COUNTY	0123	2006 REASSESSMENT	85,600	26,753	495,426,802	0.0054
86	Warren	0000	WARREN COUNTY	0702	HIGHWAY	1,659,422	-	495,426,802	-
86	Warren	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	95,000	-	495,426,802	-
86	Warren	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	457,890	256,631	495,426,802	0.0518
86	Warren	0000	WARREN COUNTY	0801	HEALTH	91,815	9,909	495,426,802	0.0020
86	Warren	0000	WARREN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	495,250	54,992	495,426,802	0.0111
86	Warren	0000	WARREN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	15,358	495,426,802	0.0031
86	Warren	0000	WARREN COUNTY	0858	COUNTY WELFARE MAW	-	1,486	495,426,802	0.0003
86	Warren	0000	WARREN COUNTY	0859	COUNTY WELFARE CSHCN	-	7,431	495,426,802	0.0015
86	Warren	0000	WARREN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	14,000	-	495,426,802	-
86	Warren	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	59,704	92,645	495,426,802	0.0187
86	Warren	0001	ADAMS TOWNSHIP	0101	GENERAL	11,800	3,983	36,545,399	0.0109
86	Warren	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	1,973	36,545,399	0.0054
86	Warren	0001	ADAMS TOWNSHIP	1111	FIRE	5,000	7,745	32,272,022	0.0240
86	Warren	0001	ADAMS TOWNSHIP	1312	RECREATION	4,000	1,969	32,272,022	0.0061
86	Warren	0002	JORDAN TOWNSHIP	0101	GENERAL	11,475	5,980	39,604,436	0.0151
86	Warren	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	3,485	39,604,436	0.0088
86	Warren	0002	JORDAN TOWNSHIP	1111	FIRE	11,600	5,505	39,604,436	0.0139
86	Warren	0003	KENT TOWNSHIP	0101	GENERAL	-	6,073	22,084,870	0.0275

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
86	Warren	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,499	22,084,870	0.0249
86	Warren	0003	KENT TOWNSHIP	1111	FIRE	-	6,735	17,448,798	0.0386
86	Warren	0004	LIBERTY TOWNSHIP	0101	GENERAL	17,875	9,367	58,177,445	0.0161
86	Warren	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,967	58,177,445	0.0051
86	Warren	0004	LIBERTY TOWNSHIP	1111	FIRE	8,500	5,294	58,177,445	0.0091
86	Warren	0005	MEDINA TOWNSHIP	0101	GENERAL	13,695	11,348	38,079,940	0.0298
86	Warren	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,950	800	38,079,940	0.0021
86	Warren	0005	MEDINA TOWNSHIP	1111	FIRE	5,000	2,171	38,079,940	0.0057
86	Warren	0006	MOUND TOWNSHIP	0101	GENERAL	16,500	8,994	30,079,066	0.0299
86	Warren	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,575	2,436	30,079,066	0.0081
86	Warren	0006	MOUND TOWNSHIP	1111	FIRE	15,000	11,911	30,079,066	0.0396
86	Warren	0007	PIKE TOWNSHIP	0101	GENERAL	12,550	4,545	36,650,858	0.0124
86	Warren	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	-	36,650,858	-
86	Warren	0007	PIKE TOWNSHIP	1111	FIRE	8,000	5,756	20,557,204	0.0280
86	Warren	0008	PINE TOWNSHIP	0101	GENERAL	20,400	17,268	36,277,050	0.0476
86	Warren	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	1,125	36,277,050	0.0031
86	Warren	0008	PINE TOWNSHIP	1111	FIRE	13,000	5,369	36,277,050	0.0148
86	Warren	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,768	36,277,050	0.0159
86	Warren	0009	PRAIRIE TOWNSHIP	0101	GENERAL	16,510	4,486	45,313,310	0.0099
86	Warren	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	725	45,313,310	0.0016
86	Warren	0009	PRAIRIE TOWNSHIP	1111	FIRE	6,000	4,577	45,313,310	0.0101
86	Warren	0010	STEUBEN TOWNSHIP	0101	GENERAL	6,361	3,495	43,147,996	0.0081
86	Warren	0010	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,808	3,107	43,147,996	0.0072
86	Warren	0010	STEUBEN TOWNSHIP	1111	FIRE	10,000	11,089	43,147,996	0.0257
86	Warren	0011	WARREN TOWNSHIP	0101	GENERAL	-	4,987	35,118,187	0.0142
86	Warren	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,425	35,118,187	0.0126
86	Warren	0011	WARREN TOWNSHIP	1111	FIRE	-	-	35,118,187	-
86	Warren	0012	WASHINGTON TOWNSHIP	0101	GENERAL	17,825	11,970	74,348,245	0.0161
86	Warren	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,800	17,621	74,348,245	0.0237
86	Warren	0012	WASHINGTON TOWNSHIP	1111	FIRE	6,000	6,988	23,932,961	0.0292
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	62,000	36,371	4,273,377	0.8511
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,532	-	4,273,377	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,481	-	4,273,377	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,001	-	4,273,377	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,959	1,154	4,273,377	0.0270
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	46,294	20,468	4,636,072	0.4415
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,800	-	4,636,072	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,500	-	4,636,072	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	1,650	-	4,636,072	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,750	-	4,636,072	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	1,984	4,636,072	0.0428
86	Warren	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	171,000	110,097	16,093,654	0.6841
86	Warren	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,100	-	16,093,654	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,000	-	16,093,654	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	1303	PARK	-	-	16,093,654	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,800	-	16,093,654	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	424,838	146,608	50,415,284	0.2908
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,194	-	50,415,284	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,634	-	50,415,284	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	9,024	50,415,284	0.0179
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	43,181	24,401	50,415,284	0.0484
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	54,794	26,166	50,415,284	0.0519
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,910	-	50,415,284	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,750	13,511	50,415,284	0.0268
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,418	83,393,250	0.0017
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	594,510	83,393,250	0.7129
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	245,843	83,393,250	0.2948

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	13,260	83,393,250	0.0159
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	213,820	83,393,250	0.2564
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	162,784	83,393,250	0.1952
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	90,899	83,393,250	0.1090
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	541	30,079,066	0.0018
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	195,454	30,079,066	0.6498
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	94,899	30,079,066	0.3155
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	90,688	30,079,066	0.3015
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	37,990	30,079,066	0.1263
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	13,295	30,079,066	0.0442
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	58,564	6,493	381,954,486	0.0017
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0101	GENERAL	8,170,695	2,589,651	381,954,486	0.6780
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	882,535	833,425	381,954,486	0.2182
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,284,388	1,079,403	381,954,486	0.2826
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	6301	TRANSPORTATION	883,705	665,365	381,954,486	0.1742
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	230,000	242,159	381,954,486	0.0634
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	78,752	47,939	36,650,858	0.1308
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	51,000	72,605	36,650,858	0.1981
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	9,123	-	74,348,245	-
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	178,050	92,192	74,348,245	0.1240
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	27,430	22,676	74,348,245	0.0305
86	Warren	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	246,000	122,370	495,426,802	0.0247
86	Warren	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	154,000	153,945	-	0.2658
86	Warren	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	29,700	19,907	-	0.0793
86	Warren	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	6,000	-	-	-
87	Warrick	0000	WARRICK COUNTY	0101	GENERAL	13,532,332	9,320,025	3,195,072,095	0.2917
87	Warrick	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	307,222	274,776	3,195,072,095	0.0086
87	Warrick	0000	WARRICK COUNTY	0123	2006 REASSESSMENT	509,385	341,873	3,195,072,095	0.0107
87	Warrick	0000	WARRICK COUNTY	0580	COURT HOUSE LEASE RENTAL	971,100	693,331	3,195,072,095	0.0217
87	Warrick	0000	WARRICK COUNTY	0581	COURT HOUSE BOND	10,000	6,390	3,195,072,095	0.0002
87	Warrick	0000	WARRICK COUNTY	0609	YOUTH CENTER	97,518	89,462	3,195,072,095	0.0028
87	Warrick	0000	WARRICK COUNTY	0702	HIGHWAY	2,726,432	-	3,195,072,095	-
87	Warrick	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	611,936	-	3,195,072,095	-
87	Warrick	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	510,812	277,971	3,195,072,095	0.0087
87	Warrick	0000	WARRICK COUNTY	0801	HEALTH	522,573	389,799	3,195,072,095	0.0122
87	Warrick	0000	WARRICK COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,766,420	1,230,103	3,195,072,095	0.0385
87	Warrick	0000	WARRICK COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	319,507	3,195,072,095	0.0100
87	Warrick	0000	WARRICK COUNTY	0858	COUNTY WELFARE MAW	-	28,756	3,195,072,095	0.0009
87	Warrick	0000	WARRICK COUNTY	0859	COUNTY WELFARE CSHCN	-	76,682	3,195,072,095	0.0024
87	Warrick	0000	WARRICK COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	100,000	-	3,195,072,095	-
87	Warrick	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	378,235	166,816	2,734,680,690	0.0061
87	Warrick	0000	WARRICK COUNTY	1301	PARK & RECREATION	431,987	185,314	3,195,072,095	0.0058
87	Warrick	0000	WARRICK COUNTY	1380	PARK BOND	143,771	220,460	3,195,072,095	0.0069
87	Warrick	0000	WARRICK COUNTY	2043	LANDFILL	1,037,275	38,341	3,195,072,095	0.0012
87	Warrick	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	478,659	674,160	3,195,072,095	0.0211
87	Warrick	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	16,300	-	3,195,072,095	-
87	Warrick	0001	ANDERSON TOWNSHIP	0101	GENERAL	54,190	43,454	564,340,030	0.0077
87	Warrick	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,650	7,901	564,340,030	0.0014
87	Warrick	0001	ANDERSON TOWNSHIP	1111	FIRE	209,948	152,372	564,340,030	0.0270
87	Warrick	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	175,510	564,340,030	0.0311
87	Warrick	0002	BOON TOWNSHIP	0101	GENERAL	59,350	62,673	526,667,970	0.0119
87	Warrick	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,000	44,767	526,667,970	0.0085
87	Warrick	0002	BOON TOWNSHIP	1111	FIRE	156,250	157,741	358,502,415	0.0440
87	Warrick	0002	BOON TOWNSHIP	1312	RECREATION	6,000	4,213	526,667,970	0.0008
87	Warrick	0003	CAMPBELL TOWNSHIP	0101	GENERAL	14,405	14,920	59,207,240	0.0252
87	Warrick	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	59,207,240	-
87	Warrick	0003	CAMPBELL TOWNSHIP	1111	FIRE	3,700	4,737	59,207,240	0.0080

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
87	Warrick	0004	GREER TOWNSHIP	0101	GENERAL	21,310	18,818	70,742,910	0.0266
87	Warrick	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,200	6,933	70,742,910	0.0098
87	Warrick	0004	GREER TOWNSHIP	1312	RECREATION	4,000	3,396	70,742,910	0.0048
87	Warrick	0005	HART TOWNSHIP	0101	GENERAL	9,066	11,048	62,771,335	0.0176
87	Warrick	0005	HART TOWNSHIP	0180	DEBT SERVICE	60,060	59,221	41,704,675	0.1420
87	Warrick	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	10,420	62,771,335	0.0166
87	Warrick	0005	HART TOWNSHIP	1111	FIRE	-	-	41,704,675	-
87	Warrick	0005	HART TOWNSHIP	1312	RECREATION	1,915	942	62,771,335	0.0015
87	Warrick	0006	LANE TOWNSHIP	0101	GENERAL	3,036	3,797	10,879,435	0.0349
87	Warrick	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,826	-	10,879,435	-
87	Warrick	0006	LANE TOWNSHIP	1111	FIRE	3,000	3,133	10,879,435	0.0288
87	Warrick	0007	OHIO TOWNSHIP	0101	GENERAL	123,886	79,968	1,777,063,545	0.0045
87	Warrick	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	162,578	101,293	1,777,063,545	0.0057
87	Warrick	0007	OHIO TOWNSHIP	1111	FIRE	566,971	346,366	1,525,841,225	0.0227
87	Warrick	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	299,997	213,618	1,525,841,225	0.0140
87	Warrick	0007	OHIO TOWNSHIP	1312	RECREATION	8,400	1,777	1,777,063,545	0.0001
87	Warrick	0008	OWEN TOWNSHIP	0101	GENERAL	9,300	11,602	22,485,110	0.0516
87	Warrick	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	832	22,485,110	0.0037
87	Warrick	0008	OWEN TOWNSHIP	1111	FIRE	12,812	11,625	22,485,110	0.0517
87	Warrick	0008	OWEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	10,446	9,084	22,485,110	0.0404
87	Warrick	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,100	3,058	22,485,110	0.0136
87	Warrick	0009	PIGEON TOWNSHIP	0101	GENERAL	22,920	17,848	41,701,960	0.0428
87	Warrick	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,560	3,711	41,701,960	0.0089
87	Warrick	0009	PIGEON TOWNSHIP	1111	FIRE	18,000	16,389	41,701,960	0.0393
87	Warrick	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	6,631	41,701,960	0.0159
87	Warrick	0010	SKELTON TOWNSHIP	0101	GENERAL	18,115	18,237	59,212,560	0.0308
87	Warrick	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,928	6,809	59,212,560	0.0115
87	Warrick	0010	SKELTON TOWNSHIP	1111	FIRE	30,745	25,547	55,536,920	0.0460
87	Warrick	0010	SKELTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,717	7,553	55,536,920	0.0136
87	Warrick	0423	BOONVILLE CIVIL CITY	0101	GENERAL	3,756,698	1,982,970	163,247,695	1.2147
87	Warrick	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	159,762	40,159	163,247,695	0.0246
87	Warrick	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	157,577	46,852	163,247,695	0.0287
87	Warrick	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	194,682	-	163,247,695	-
87	Warrick	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	500,000	148,229	163,247,695	0.0908
87	Warrick	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	172,971	134,026	163,247,695	0.0821
87	Warrick	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	163,247,695	-
87	Warrick	0423	BOONVILLE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	2,000,000	-	163,247,695	-
87	Warrick	0913	CHANDLER CIVIL TOWN	0101	GENERAL	500,000	340,797	84,334,730	0.4041
87	Warrick	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	30,648	-	84,334,730	-
87	Warrick	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	159,565	-	84,334,730	-
87	Warrick	0913	CHANDLER CIVIL TOWN	1303	PARK	52,349	24,541	84,334,730	0.0291
87	Warrick	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,796	-	84,334,730	-
87	Warrick	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	38,201	29,011	84,334,730	0.0344
87	Warrick	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	92,011	58,752	16,261,230	0.3613
87	Warrick	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	9,794	-	16,261,230	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,241	-	16,261,230	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,667	-	16,261,230	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,752	3,073	16,261,230	0.0189
87	Warrick	0914	ELBERFELD CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	88,000	-	16,261,230	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	80,810	78,029	70,742,910	0.1103
87	Warrick	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	20,000	23,557	70,742,910	0.0333
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	4,986	-	21,066,660	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	80,344	38,089	21,066,660	0.1808
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	21,066,660	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,300	-	21,066,660	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	1303	PARK	119,625	-	21,066,660	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	21,066,660	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
87	Warrick	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	80,000	86,373	62,771,335	0.1376
87	Warrick	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,633	20,903	62,771,335	0.0333
87	Warrick	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	2,968,227	575,033	171,805,450	0.3347
87	Warrick	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	42,669	-	171,805,450	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,827	-	171,805,450	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,095	-	171,805,450	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,966	25,943	171,805,450	0.0151
87	Warrick	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	350	-	3,675,640	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0101	GENERAL	51,518	14,640	3,675,640	0.3983
87	Warrick	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,037	-	3,675,640	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,682	-	3,675,640	-
87	Warrick	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	4,250	4,231	3,675,640	0.1151
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	708,000	83,072	3,195,072,095	0.0026
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0101	GENERAL	55,065,715	21,576,322	3,195,072,095	0.6753
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	7,506,600	5,869,347	3,195,072,095	0.1837
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,918,531	1,757,290	3,195,072,095	0.0550
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	10,582,608	9,077,200	3,195,072,095	0.2841
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,896,338	5,070,579	3,195,072,095	0.1587
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	436,493	258,801	3,195,072,095	0.0081
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	18,436	-	1,777,063,545	-
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,448,401	1,144,429	1,777,063,545	0.0644
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	829,000	517,125	1,777,063,545	0.0291
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	179,978	213,248	1,777,063,545	0.0120
87	Warrick	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	863,527	734,528	1,418,008,550	0.0518
87	Warrick	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,522,706	1,460,148	3,195,072,095	0.0457
88	Washington	0000	WASHINGTON COUNTY	0005	CASINO/RIVERBOAT	200,000	-	970,432,143	-
88	Washington	0000	WASHINGTON COUNTY	0101	GENERAL	6,398,529	2,900,622	970,432,143	0.2989
88	Washington	0000	WASHINGTON COUNTY	0123	2006 REASSESSMENT	307,541	111,600	970,432,143	0.0115
88	Washington	0000	WASHINGTON COUNTY	0702	HIGHWAY	2,322,785	-	970,432,143	-
88	Washington	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	290,379	-	970,432,143	-
88	Washington	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	325,350	339,651	970,432,143	0.0350
88	Washington	0000	WASHINGTON COUNTY	0801	HEALTH	297,749	246,490	970,432,143	0.0254
88	Washington	0000	WASHINGTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,805,306	1,155,785	970,432,143	0.1191
88	Washington	0000	WASHINGTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	143,624	970,432,143	0.0148
88	Washington	0000	WASHINGTON COUNTY	0858	COUNTY WELFARE MAW	-	9,704	970,432,143	0.0010
88	Washington	0000	WASHINGTON COUNTY	0859	COUNTY WELFARE CSHCN	-	29,113	970,432,143	0.0030
88	Washington	0000	WASHINGTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	16,042	18,438	970,432,143	0.0019
88	Washington	0000	WASHINGTON COUNTY	0880	HOSPITAL LEASE RENTAL	207,000	175,648	970,432,143	0.0181
88	Washington	0000	WASHINGTON COUNTY	1192	CUMULATIVE JAIL	150,000	97,043	970,432,143	0.0100
88	Washington	0000	WASHINGTON COUNTY	1301	PARK & RECREATION	213,322	32,024	970,432,143	0.0033
88	Washington	0000	WASHINGTON COUNTY	1390	CUMULATIVE PARK & RECREATION	23,900	48,522	970,432,143	0.0050
88	Washington	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	315,000	165,944	970,432,143	0.0171
88	Washington	0001	BROWN TOWNSHIP	0101	GENERAL	22,960	15,421	44,827,880	0.0344
88	Washington	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,750	3,138	44,827,880	0.0070
88	Washington	0002	FRANKLIN TOWNSHIP	0101	GENERAL	25,707	14,535	80,750,210	0.0180
88	Washington	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,876	80,750,210	0.0048
88	Washington	0002	FRANKLIN TOWNSHIP	1111	FIRE	25,000	24,144	80,750,210	0.0299
88	Washington	0003	GIBSON TOWNSHIP	0101	GENERAL	15,690	7,979	40,097,460	0.0199
88	Washington	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	3,649	40,097,460	0.0091
88	Washington	0003	GIBSON TOWNSHIP	1111	FIRE	30,500	12,992	40,097,460	0.0324
88	Washington	0004	HOWARD TOWNSHIP	0101	GENERAL	14,500	8,247	48,226,370	0.0171
88	Washington	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	2,652	48,226,370	0.0055
88	Washington	0005	JACKSON TOWNSHIP	0101	GENERAL	19,250	7,555	68,677,280	0.0110
88	Washington	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	1,305	68,677,280	0.0019
88	Washington	0005	JACKSON TOWNSHIP	1111	FIRE	26,800	25,273	68,677,280	0.0368
88	Washington	0006	JEFFERSON TOWNSHIP	0101	GENERAL	14,660	10,737	27,390,960	0.0392
88	Washington	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	1,370	27,390,960	0.0050

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
88	Washington	0006	JEFFERSON TOWNSHIP	1111	FIRE	6,000	2,438	27,390,960	0.0089
88	Washington	0007	MADISON TOWNSHIP	0101	GENERAL	20,155	7,243	25,236,430	0.0287
88	Washington	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,675	2,927	25,236,430	0.0116
88	Washington	0007	MADISON TOWNSHIP	1111	FIRE	11,025	9,555	21,965,140	0.0435
88	Washington	0008	MONROE TOWNSHIP	0061	RAINY DAY	2,000	-	22,751,900	-
88	Washington	0008	MONROE TOWNSHIP	0101	GENERAL	24,440	14,174	22,751,900	0.0623
88	Washington	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,960	2,912	22,751,900	0.0128
88	Washington	0008	MONROE TOWNSHIP	1111	FIRE	19,837	3,709	22,751,900	0.0163
88	Washington	0008	MONROE TOWNSHIP	1187	EMERGENCY FIRE LOAN	16,500	14,129	22,751,900	0.0621
88	Washington	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	3,527	22,751,900	0.0155
88	Washington	0009	PIERCE TOWNSHIP	0101	GENERAL	20,960	10,464	79,877,470	0.0131
88	Washington	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	4,473	79,877,470	0.0056
88	Washington	0009	PIERCE TOWNSHIP	1111	FIRE	18,500	15,651	63,107,980	0.0248
88	Washington	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,981	63,107,980	0.0174
88	Washington	0010	POLK TOWNSHIP	0101	GENERAL	24,410	19,043	81,035,700	0.0235
88	Washington	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	1,945	81,035,700	0.0024
88	Washington	0010	POLK TOWNSHIP	1111	FIRE	19,000	10,086	70,533,320	0.0143
88	Washington	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	10,298	70,533,320	0.0146
88	Washington	0011	POSEY TOWNSHIP	0101	GENERAL	66,820	10,178	53,568,600	0.0190
88	Washington	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,200	9,964	53,568,600	0.0186
88	Washington	0011	POSEY TOWNSHIP	1111	FIRE	30,000	22,850	47,405,650	0.0482
88	Washington	0012	VERNON TOWNSHIP	0101	GENERAL	17,990	14,848	37,120,410	0.0400
88	Washington	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,050	1,967	37,120,410	0.0053
88	Washington	0013	WASHINGTON TOWNSHIP	0101	GENERAL	38,380	8,661	360,871,473	0.0024
88	Washington	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	78,736	31,396	360,871,473	0.0087
88	Washington	0013	WASHINGTON TOWNSHIP	1111	FIRE	106,680	91,186	161,965,095	0.0563
88	Washington	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,598	27,534	161,965,095	0.0170
88	Washington	0431	SALEM CIVIL CITY	0005	CASINO/RIVERBOAT	40,000	-	198,906,378	-
88	Washington	0431	SALEM CIVIL CITY	0101	GENERAL	2,807,102	1,710,794	198,906,378	0.8601
88	Washington	0431	SALEM CIVIL CITY	0341	FIRE PENSION	126,598	71,407	198,906,378	0.0359
88	Washington	0431	SALEM CIVIL CITY	0342	POLICE PENSION	101,675	39,781	198,906,378	0.0200
88	Washington	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	198,906,378	-
88	Washington	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	472,152	238,688	198,906,378	0.1200
88	Washington	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	178,188	52,113	198,906,378	0.0262
88	Washington	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	47,800	-	198,906,378	-
88	Washington	0431	SALEM CIVIL CITY	2120	CEMETERY	130,525	31,626	198,906,378	0.0159
88	Washington	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	198,906,378	-
88	Washington	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	53,506	198,906,378	0.0269
88	Washington	0431	SALEM CIVIL CITY	6401	SANITATION	389,432	174,043	198,906,378	0.0875
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0005	CASINO/RIVERBOAT	4,300	-	16,610,340	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	7,000	-	16,610,340	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	114,950	63,136	16,610,340	0.3801
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	3,740	-	16,610,340	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,998	-	16,610,340	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	20,588	-	16,610,340	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	1310	PARK NONREVERTING - CAPITAL	-	-	16,610,340	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,600	-	16,610,340	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0101	GENERAL	-	-	1,344,420	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,344,420	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,344,420	-
88	Washington	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	45,740	5,710	4,818,530	0.1185
88	Washington	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	4,818,530	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0005	CASINO/RIVERBOAT	3,500	-	3,896,050	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	4,352	810	3,896,050	0.0208
88	Washington	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,896,050	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,000	-	3,896,050	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,592	-	3,896,050	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
88	Washington	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9,000	2,404	3,271,290	0.0735
88	Washington	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	3,271,290	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0005	CASINO/RIVERBOAT	24,288	-	27,271,870	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	12,000	-	27,271,870	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	267,456	114,187	27,271,870	0.4187
88	Washington	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	18,900	-	27,271,870	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,878	-	27,271,870	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	1303	PARK	9,965	-	27,271,870	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,754	-	27,271,870	-
88	Washington	0924	SALTILLO CIVIL TOWN	0101	GENERAL	8,927	-	2,718,450	-
88	Washington	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	15,218	-	2,718,450	-
88	Washington	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,277	-	2,718,450	-
88	Washington	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	2,944	-	2,718,450	-
88	Washington	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,507	-	2,718,450	-
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	8,120	451,111,793	0.0018
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,731,080	2,772,082	451,111,793	0.6145
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,997,178	1,675,429	451,111,793	0.3714
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	198,737	87,065	451,111,793	0.0193
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,690,847	1,448,520	451,111,793	0.3211
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	800,000	648,248	451,111,793	0.1437
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	238,000	282,396	451,111,793	0.0626
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	24,985	4,655	310,340,660	0.0015
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	13,646,555	1,780,735	310,340,660	0.5738
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,345,904	1,264,638	310,340,660	0.4075
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	160,483	148,343	310,340,660	0.0478
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,082,819	940,332	310,340,660	0.3030
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,176,000	573,820	310,340,660	0.1849
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	240,000	193,653	310,340,660	0.0624
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	45,987	3,553	208,979,690	0.0017
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	8,098,912	1,483,338	208,979,690	0.7098
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,078,636	934,766	208,979,690	0.4473
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	229,291	110,968	208,979,690	0.0531
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	657,020	564,454	208,979,690	0.2701
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	615,472	535,197	208,979,690	0.2561
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	82,354	70,217	208,979,690	0.0336
88	Washington	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	430,520	216,523	360,871,473	0.0600
88	Washington	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	102,000	93,827	360,871,473	0.0260
88	Washington	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	360,871,473	-
88	Washington	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	90,125	75,147	81,948,290	0.0917
88	Washington	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	899,044	611,372	970,432,143	0.0630
88	Washington	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	29,997	48,226,370	0.0622
88	Washington	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	12,000	5,506	-	0.0371
88	Washington	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	29,500	14,840	-	0.1000
88	Washington	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	64,726	11,024	-	0.0383
88	Washington	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	4,644	461	-	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	-	303	-	0.0089
88	Washington	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	3	-	0.0001
89	Wayne	0000	WAYNE COUNTY	0101	GENERAL	22,205,898	11,495,413	2,653,604,196	0.4332
89	Wayne	0000	WAYNE COUNTY	0123	2006 REASSESSMENT	760,007	291,896	2,653,604,196	0.0110
89	Wayne	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	-	318,433	2,653,604,196	0.0120
89	Wayne	0000	WAYNE COUNTY	0702	HIGHWAY	4,085,302	-	2,653,604,196	-
89	Wayne	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	210,000	-	2,653,604,196	-
89	Wayne	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	293,134	1,167,586	2,653,604,196	0.0440
89	Wayne	0000	WAYNE COUNTY	0801	HEALTH	2,124,215	1,122,475	2,653,604,196	0.0423

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
89	Wayne	0000	WAYNE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,012,500	681,976	2,653,604,196	0.0257
89	Wayne	0000	WAYNE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	480,302	2,653,604,196	0.0181
89	Wayne	0000	WAYNE COUNTY	0858	COUNTY WELFARE MAW	-	37,150	2,653,604,196	0.0014
89	Wayne	0000	WAYNE COUNTY	0859	COUNTY WELFARE CSHCN	-	159,216	2,653,604,196	0.0060
89	Wayne	0000	WAYNE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	280,000	135,334	2,653,604,196	0.0051
89	Wayne	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	496,224	2,653,604,196	0.0187
89	Wayne	0001	ABINGTON TOWNSHIP	0101	GENERAL	42,516	21,986	41,640,263	0.0528
89	Wayne	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,753	2,873	41,640,263	0.0069
89	Wayne	0001	ABINGTON TOWNSHIP	1111	FIRE	43,432	19,488	41,640,263	0.0468
89	Wayne	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,538	41,640,263	0.0157
89	Wayne	0002	BOSTON TOWNSHIP	0101	GENERAL	11,050	6,974	54,061,622	0.0129
89	Wayne	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,622	54,061,622	0.0067
89	Wayne	0002	BOSTON TOWNSHIP	1111	FIRE	40,000	35,363	51,250,621	0.0690
89	Wayne	0002	BOSTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	19,933	28,085	51,250,621	0.0548
89	Wayne	0002	BOSTON TOWNSHIP	1183	FIRE EQUIPMENT BOND	-	-	51,250,621	-
89	Wayne	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,354	51,250,621	0.0163
89	Wayne	0003	CENTER TOWNSHIP	0101	GENERAL	54,775	26,699	278,113,460	0.0096
89	Wayne	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,550	6,397	278,113,460	0.0023
89	Wayne	0003	CENTER TOWNSHIP	1111	FIRE	97,000	51,700	201,168,896	0.0257
89	Wayne	0004	CLAY TOWNSHIP	0101	GENERAL	18,470	2,985	39,800,929	0.0075
89	Wayne	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,612	39,800,929	0.0141
89	Wayne	0004	CLAY TOWNSHIP	1111	FIRE	59,300	35,023	34,539,251	0.1014
89	Wayne	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,595	34,539,251	0.0162
89	Wayne	0004	CLAY TOWNSHIP	1312	RECREATION	1,700	1,990	39,800,929	0.0050
89	Wayne	0005	DALTON TOWNSHIP	0101	GENERAL	-	4,578	22,663,858	0.0202
89	Wayne	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,994	22,663,858	0.0088
89	Wayne	0005	DALTON TOWNSHIP	1111	FIRE	-	1,133	22,663,858	0.0050
89	Wayne	0005	DALTON TOWNSHIP	1312	RECREATION	-	544	22,663,858	0.0024
89	Wayne	0006	FRANKLIN TOWNSHIP	0101	GENERAL	13,710	4,947	61,076,880	0.0081
89	Wayne	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	2,871	61,076,880	0.0047
89	Wayne	0006	FRANKLIN TOWNSHIP	1111	FIRE	28,000	30,310	59,783,476	0.0507
89	Wayne	0007	GREENE TOWNSHIP	0101	GENERAL	19,480	9,960	46,981,932	0.0212
89	Wayne	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	2,161	46,981,932	0.0046
89	Wayne	0007	GREENE TOWNSHIP	1111	FIRE	79,000	41,250	46,981,932	0.0878
89	Wayne	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,235	46,981,932	0.0154
89	Wayne	0008	HARRISON TOWNSHIP	0101	GENERAL	12,501	3,993	22,688,720	0.0176
89	Wayne	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,180	22,688,720	0.0052
89	Wayne	0008	HARRISON TOWNSHIP	1111	FIRE	18,000	14,793	22,688,720	0.0652
89	Wayne	0008	HARRISON TOWNSHIP	1312	RECREATION	300	182	22,688,720	0.0008
89	Wayne	0009	JACKSON TOWNSHIP	0101	GENERAL	75,788	60,167	139,923,323	0.0430
89	Wayne	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,959	14,972	139,923,323	0.0107
89	Wayne	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	10,000	12,313	139,923,323	0.0088
89	Wayne	0009	JACKSON TOWNSHIP	1111	FIRE	19,000	17,848	66,103,827	0.0270
89	Wayne	0009	JACKSON TOWNSHIP	1312	RECREATION	5,000	-	139,923,323	-
89	Wayne	0010	JEFFERSON TOWNSHIP	0101	GENERAL	88,580	19,928	126,129,052	0.0158
89	Wayne	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,910	15,262	126,129,052	0.0121
89	Wayne	0010	JEFFERSON TOWNSHIP	1111	FIRE	27,000	19,792	68,249,024	0.0290
89	Wayne	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,988	68,249,024	0.0161
89	Wayne	0010	JEFFERSON TOWNSHIP	1312	RECREATION	13,000	12,991	126,129,052	0.0103
89	Wayne	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	25,411	22,481	65,162,704	0.0345
89	Wayne	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,550	2,020	65,162,704	0.0031
89	Wayne	0011	NEW GARDEN TOWNSHIP	1111	FIRE	54,100	26,451	50,191,670	0.0527
89	Wayne	0011	NEW GARDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,319	7,428	50,191,670	0.0148
89	Wayne	0011	NEW GARDEN TOWNSHIP	1312	RECREATION	4,000	-	65,162,704	-
89	Wayne	0012	PERRY TOWNSHIP	0101	GENERAL	-	11,475	30,118,375	0.0381
89	Wayne	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	30,118,375	-
89	Wayne	0012	PERRY TOWNSHIP	1111	FIRE	-	27,489	27,627,258	0.0995

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
89	Wayne	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,111	27,627,258	0.0185
89	Wayne	0012	PERRY TOWNSHIP	1312	RECREATION	-	1,777	30,118,375	0.0059
89	Wayne	0013	WASHINGTON TOWNSHIP	0101	GENERAL	19,825	7,965	61,740,563	0.0129
89	Wayne	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,650	2,531	61,740,563	0.0041
89	Wayne	0013	WASHINGTON TOWNSHIP	1111	FIRE	25,829	10,872	54,360,995	0.0200
89	Wayne	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	47,282	8,426	54,360,995	0.0155
89	Wayne	0014	WAYNE TOWNSHIP	0101	GENERAL	221,925	74,487	1,619,282,535	0.0046
89	Wayne	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,044,258	427,491	1,619,282,535	0.0264
89	Wayne	0014	WAYNE TOWNSHIP	1111	FIRE	725,000	465,416	195,143,043	0.2385
89	Wayne	0015	WEBSTER TOWNSHIP	0101	GENERAL	14,200	3,980	44,219,980	0.0090
89	Wayne	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	4,953	44,219,980	0.0112
89	Wayne	0015	WEBSTER TOWNSHIP	1111	FIRE	50,000	55,521	44,204,594	0.1256
89	Wayne	0111	RICHMOND CIVIL CITY	0061	RAINY DAY	-	-	1,416,496,951	-
89	Wayne	0111	RICHMOND CIVIL CITY	0101	GENERAL	17,974,229	9,120,824	1,416,496,951	0.6439
89	Wayne	0111	RICHMOND CIVIL CITY	0180	DEBT SERVICE	318,285	310,213	1,416,496,951	0.0219
89	Wayne	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,530,039	699,749	1,416,496,951	0.0494
89	Wayne	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	1,884,561	569,432	1,416,496,951	0.0402
89	Wayne	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	377,863	-	1,416,496,951	-
89	Wayne	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,129,638	1,842,863	1,416,496,951	0.1301
89	Wayne	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	2,655,594	2,374,049	1,416,496,951	0.1676
89	Wayne	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	682,998	-	1,416,496,951	-
89	Wayne	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	41,000	29,746	1,416,496,951	0.0021
89	Wayne	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	254,560	-	1,416,496,951	-
89	Wayne	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	579,200	416,450	1,416,496,951	0.0294
89	Wayne	0925	BOSTON CIVIL TOWN	0101	GENERAL	14,305	2,042	2,801,291	0.0729
89	Wayne	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,801,291	-
89	Wayne	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,800	-	2,801,291	-
89	Wayne	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,801,291	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	25,000	-	51,703,958	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	727,059	368,598	51,703,958	0.7129
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	20,088	-	51,703,958	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	197,223	149,993	51,703,958	0.2901
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,400	-	51,703,958	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	17,217	51,703,958	0.0333
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,018	14,477	51,703,958	0.0280
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	846,336	360,361	65,341,938	0.5515
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	37,625	31,691	65,341,938	0.0485
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	223,139	42,864	65,341,938	0.0656
89	Wayne	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	26,137	65,341,938	0.0400
89	Wayne	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	14,963	65,341,938	0.0229
89	Wayne	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	8,400	-	13,664,629	-
89	Wayne	0928	DUBLIN CIVIL TOWN	0101	GENERAL	66,225	43,221	13,664,629	0.3163
89	Wayne	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	13,664,629	-
89	Wayne	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,131	-	13,664,629	-
89	Wayne	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,600	-	13,664,629	-
89	Wayne	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,350	3,170	13,664,629	0.0232
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	51,621	10,262	5,353,134	0.1917
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,434	-	5,353,134	-
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,805	-	5,353,134	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0005	CASINO/RIVERBOAT	1,259	-	2,491,117	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	-	-	2,491,117	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0101	GENERAL	37,280	18,586	2,491,117	0.7461
89	Wayne	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,030	-	2,491,117	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,033	-	2,491,117	-
89	Wayne	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,261	-	2,491,117	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	223,099	108,974	14,971,034	0.7279
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	9,649	-	14,971,034	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,275	-	14,971,034	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	2,111	14,971,034	0.0141
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,886	-	14,971,034	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	86,224	59,846	5,261,678	1.1374
89	Wayne	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	3,205	-	5,261,678	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,954	-	5,261,678	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,114	-	5,261,678	-
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	973,733	450,191	57,880,028	0.7778
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	57,880,028	-
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,500	34,960	57,880,028	0.0604
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	106,560	54,986	57,880,028	0.0950
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	17,935	7,467	57,880,028	0.0129
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	44,700	17,364	57,880,028	0.0300
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	28,940	57,880,028	0.0500
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	-	52,671	57,880,028	0.0910
89	Wayne	0934	MILTON CIVIL TOWN	0101	GENERAL	80,345	54,823	7,379,568	0.7429
89	Wayne	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	7,379,568	-
89	Wayne	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,700	-	7,379,568	-
89	Wayne	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,345	1,188	7,379,568	0.0161
89	Wayne	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,261	-	7,379,568	-
89	Wayne	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,996	1,786	7,379,568	0.0242
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	20,894	7,367	3,097,775	0.2378
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	17,113	-	3,097,775	-
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,550	-	3,097,775	-
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	3,097,775	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	-	75,385	19,270,263	0.3912
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	19,270,263	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	19,270,263	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	19,270,263	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	6,650	-	1,293,404	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0706	LOCAL ROAD & STREET	18,758	-	1,293,404	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,412	-	1,293,404	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,498	-	1,293,404	-
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	68,750	4,345	241,400,934	0.0018
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	8,302,585	1,651,182	241,400,934	0.6840
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,235,874	983,226	241,400,934	0.4073
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	942,036	610,744	241,400,934	0.2530
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	621,212	437,177	241,400,934	0.1811
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	85,000	38,141	241,400,934	0.0158
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	42,683	3,630	201,663,886	0.0018
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	8,523,042	1,377,969	201,663,886	0.6833
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	906,888	793,749	201,663,886	0.3936
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	70,007	62,919	201,663,886	0.0312
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	863,700	669,524	201,663,886	0.3320
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	407,332	296,849	201,663,886	0.1472
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	188,506	141,971	201,663,886	0.0704
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0060	PRE-SCHOOL SPECIAL EDUCATION	63,946	5,756	319,753,723	0.0018
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0101	GENERAL	9,922,124	2,282,722	319,753,723	0.7139
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0180	DEBT SERVICE	1,953,537	2,253,624	319,753,723	0.7048
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0186	SCHOOL PENSION DEBT	158,448	215,834	319,753,723	0.0675
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	1214	CAPITAL PROJECTS (School)	1,293,714	971,732	319,753,723	0.3039
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	6301	TRANSPORTATION	922,156	766,130	319,753,723	0.2396
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	6302	BUS REPLACEMENT	109,636	81,217	319,753,723	0.0254
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	3,697	217,441,496	0.0017
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	7,618,310	1,463,381	217,441,496	0.6730
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	828,508	667,763	217,441,496	0.3071
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	247,727	221,138	217,441,496	0.1017

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	636,837	546,648	217,441,496	0.2514
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	732,220	516,858	217,441,496	0.2377
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	230,478	-	217,441,496	-
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	524,896	36,814	1,673,344,157	0.0022
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	46,132,179	13,179,259	1,673,344,157	0.7876
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,099,332	1,751,991	1,673,344,157	0.1047
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,845,883	1,678,364	1,673,344,157	0.1003
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,677,731	3,442,069	1,673,344,157	0.2057
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,556,009	2,140,207	1,673,344,157	0.1279
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	450,100	384,869	1,673,344,157	0.0230
89	Wayne	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	201,036	123,516	187,999,257	0.0657
89	Wayne	0238	CAMBRIDGE CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	24,000	-	187,999,257	-
89	Wayne	0238	CAMBRIDGE CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,628	-	187,999,257	-
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	214,525	161,028	278,113,460	0.0579
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	178,700	142,394	278,113,460	0.0512
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	40,000	17,243	278,113,460	0.0062
89	Wayne	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	20,225	16,589	13,664,629	0.1214
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	126,129,052	-
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	249,767	180,995	126,129,052	0.1435
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	120,000	-	126,129,052	-
89	Wayne	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	0101	GENERAL	2,316,114	1,429,826	1,619,282,535	0.0883
89	Wayne	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	209,570	161,928	1,619,282,535	0.0100
89	Wayne	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	135,000	108,817	428,415,263	0.0254
89	Wayne	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	8,049,200	4,956,066	1,575,354,642	0.3146
89	Wayne	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	140,545	-	2,653,588,810	-
89	Wayne	0090	RICHMOND REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	267,779	1,416,496,951	0.0179
90	Wells	0000	WELLS COUNTY	0101	GENERAL	7,383,847	3,449,203	1,363,860,574	0.2529
90	Wells	0000	WELLS COUNTY	0123	2006 REASSESSMENT	116,425	156,844	1,363,860,574	0.0115
90	Wells	0000	WELLS COUNTY	0702	HIGHWAY	2,628,629	-	1,363,860,574	-
90	Wells	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	-	-	1,363,860,574	-
90	Wells	0000	WELLS COUNTY	0801	HEALTH	244,610	79,104	1,363,860,574	0.0058
90	Wells	0000	WELLS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,563,450	305,505	1,363,860,574	0.0224
90	Wells	0000	WELLS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	177,302	1,363,860,574	0.0130
90	Wells	0000	WELLS COUNTY	0858	COUNTY WELFARE MAW	-	46,371	1,363,860,574	0.0034
90	Wells	0000	WELLS COUNTY	0859	COUNTY WELFARE CSHCN	-	16,366	1,363,860,574	0.0012
90	Wells	0000	WELLS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	100,000	-	1,363,860,574	-
90	Wells	0000	WELLS COUNTY	1185	JAIL LEASE RENTAL	-	-	1,363,860,574	-
90	Wells	0000	WELLS COUNTY	2003	COUNTY 4-H	-	30,005	1,363,860,574	0.0022
90	Wells	0001	CHESTER TOWNSHIP	0101	GENERAL	16,550	4,469	68,755,460	0.0065
90	Wells	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,100	68,755,460	0.0016
90	Wells	0001	CHESTER TOWNSHIP	1111	FIRE	22,500	9,772	68,339,040	0.0143
90	Wells	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,468	11,071	68,339,040	0.0162
90	Wells	0002	HARRISON TOWNSHIP	0101	GENERAL	14,610	10,272	366,874,969	0.0028
90	Wells	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,279	59,801	366,874,969	0.0163
90	Wells	0002	HARRISON TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	156,500	9,906	366,874,969	0.0027
90	Wells	0002	HARRISON TOWNSHIP	1111	FIRE	48,000	37,458	112,824,640	0.0332
90	Wells	0003	JACKSON TOWNSHIP	0101	GENERAL	18,915	6,366	51,341,960	0.0124
90	Wells	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	-	51,341,960	-
90	Wells	0003	JACKSON TOWNSHIP	1111	FIRE	17,000	7,958	51,341,960	0.0155
90	Wells	0004	JEFFERSON TOWNSHIP	0101	GENERAL	40,680	10,969	261,162,535	0.0042
90	Wells	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,000	25,855	261,162,535	0.0099
90	Wells	0004	JEFFERSON TOWNSHIP	1111	FIRE	34,350	12,428	130,821,155	0.0095
90	Wells	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	19,623	130,821,155	0.0150
90	Wells	0005	LANCASTER TOWNSHIP	0101	GENERAL	23,600	5,970	298,496,078	0.0020
90	Wells	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,700	39,401	298,496,078	0.0132
90	Wells	0005	LANCASTER TOWNSHIP	1111	FIRE	37,000	16,391	141,304,988	0.0116
90	Wells	0006	LIBERTY TOWNSHIP	0101	GENERAL	14,263	3,499	62,473,898	0.0056

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
90	Wells	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,688	9,121	62,473,898	0.0146
90	Wells	0006	LIBERTY TOWNSHIP	1111	FIRE	26,584	14,992	59,493,168	0.0252
90	Wells	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,387	8,329	59,493,168	0.0140
90	Wells	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	-	8,270	62,648,980	0.0132
90	Wells	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	62,648,980	-
90	Wells	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	-	10,964	62,648,980	0.0175
90	Wells	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	11,603	10,380	89,484,200	0.0116
90	Wells	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,116	89,484,200	0.0046
90	Wells	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	20,000	6,134	69,707,923	0.0088
90	Wells	0008	ROCKCREEK TOWNSHIP	1111	FIRE	15,000	3,485	69,707,923	0.0050
90	Wells	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	9,968	69,707,923	0.0143
90	Wells	0009	UNION TOWNSHIP	0101	GENERAL	14,825	9,031	102,622,494	0.0088
90	Wells	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	1,539	102,622,494	0.0015
90	Wells	0009	UNION TOWNSHIP	1111	FIRE	29,847	6,028	87,364,094	0.0069
90	Wells	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	12,231	87,364,094	0.0140
90	Wells	0408	BLUFFTON CIVIL CITY	0101	GENERAL	4,079,731	1,750,662	408,460,649	0.4286
90	Wells	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	235,332	61,678	408,460,649	0.0151
90	Wells	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	408,460,649	-
90	Wells	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	899,178	258,964	408,460,649	0.0634
90	Wells	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	571,992	278,162	408,460,649	0.0681
90	Wells	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	408,460,649	-
90	Wells	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	138,060	408,460,649	0.0338
90	Wells	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	66,562	14,486	11,654,110	0.1243
90	Wells	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,270	-	11,654,110	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	-	11,654,110	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	12,501	9,871	11,654,110	0.0847
90	Wells	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,120	-	11,654,110	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,500	3,135	11,654,110	0.0269
90	Wells	0684	MARKLE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	17,607,007	-
90	Wells	0684	MARKLE CIVIL TOWN	0101	GENERAL	-	158,375	17,607,007	0.8995
90	Wells	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	17,607,007	-
90	Wells	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	17,607,007	-
90	Wells	0684	MARKLE CIVIL TOWN	1303	PARK	-	6,022	17,607,007	0.0342
90	Wells	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	17,607,007	-
90	Wells	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,578	17,607,007	0.0260
90	Wells	0938	OSSIAN CIVIL TOWN	0005	CASINO/RIVERBOAT	101,912	-	130,341,380	-
90	Wells	0938	OSSIAN CIVIL TOWN	0061	RAINY DAY	18,437	-	130,341,380	-
90	Wells	0938	OSSIAN CIVIL TOWN	0101	GENERAL	600,000	295,354	130,341,380	0.2266
90	Wells	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,314	-	130,341,380	-
90	Wells	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	260,000	34,410	130,341,380	0.0264
90	Wells	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	321,498	21,767	130,341,380	0.0167
90	Wells	0938	OSSIAN CIVIL TOWN	1303	PARK	97,200	67,119	261,162,535	0.0257
90	Wells	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,393	-	130,341,380	-
90	Wells	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	209,764	49,269	130,341,380	0.0378
90	Wells	0939	PONETO CIVIL TOWN	0101	GENERAL	58,240	26,766	4,416,880	0.6060
90	Wells	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,348	-	4,416,880	-
90	Wells	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,839	-	4,416,880	-
90	Wells	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,400	-	4,416,880	-
90	Wells	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	73,227	17,921	5,773,560	0.3104
90	Wells	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,538	-	5,773,560	-
90	Wells	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,410	-	5,773,560	-
90	Wells	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	997	-	5,773,560	-
90	Wells	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,283	1,790	5,773,560	0.0310
90	Wells	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	9,523	2,275	1,761,040	0.1292
90	Wells	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	3,851	-	1,761,040	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,500	-	1,761,040	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	997	-	1,761,040	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
90	Wells	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,317	359	1,761,040	0.0204
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	27,500	3,433	245,220,298	0.0014
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	5,036,608	1,735,424	245,220,298	0.7077
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	325,005	274,892	245,220,298	0.1121
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	594,261	602,997	245,220,298	0.2459
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	519,300	482,594	245,220,298	0.1968
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	150,000	131,438	245,220,298	0.0536
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	69,018	11,928	745,473,557	0.0016
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0101	GENERAL	16,217,842	5,012,564	745,473,557	0.6724
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	2,009,561	1,661,661	745,473,557	0.2229
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	390,819	341,427	745,473,557	0.0458
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,946,545	2,136,527	745,473,557	0.2866
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,248,511	1,068,264	745,473,557	0.1433
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	365,841	266,134	745,473,557	0.0357
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	63,926	7,463	373,166,719	0.0020
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0101	GENERAL	10,282,151	2,602,465	373,166,719	0.6974
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	1,821,311	1,572,151	373,166,719	0.4213
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,134,910	1,309,815	373,166,719	0.3510
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6301	TRANSPORTATION	702,682	510,119	373,166,719	0.1367
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6302	BUS REPLACEMENT	270,000	221,288	373,166,719	0.0593
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	1,824,470	853,525	1,346,253,567	0.0634
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	376,908	323,101	1,346,253,567	0.0240
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	1,346,253,567	-
90	Wells	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	34,351	17,607,007	0.1951
90	Wells	0302	HUNTINGTON LIBRARY	0283	LEASE RENTAL PAYMENT	-	-	17,607,007	-
90	Wells	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	17,607,007	-
90	Wells	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	103,653	1,363,860,574	0.0076
90	Wells	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	56,900	33,937	-	0.0276
91	White	0000	WHITE COUNTY	0101	GENERAL	9,235,772	3,897,092	1,663,291,328	0.2343
91	White	0000	WHITE COUNTY	0123	2006 REASSESSMENT	111,500	101,461	1,663,291,328	0.0061
91	White	0000	WHITE COUNTY	0702	HIGHWAY	2,218,577	-	1,663,291,328	-
91	White	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	270,000	-	1,663,291,328	-
91	White	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	885,000	864,911	1,663,291,328	0.0520
91	White	0000	WHITE COUNTY	0801	HEALTH	232,176	101,461	1,663,291,328	0.0061
91	White	0000	WHITE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	730,100	281,096	1,663,291,328	0.0169
91	White	0000	WHITE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	4,990	1,663,291,328	0.0003
91	White	0000	WHITE COUNTY	0858	COUNTY WELFARE MAW	-	1,663	1,663,291,328	0.0001
91	White	0000	WHITE COUNTY	0859	COUNTY WELFARE CSHCN	-	13,306	1,663,291,328	0.0008
91	White	0000	WHITE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	120,000	39,919	1,663,291,328	0.0024
91	White	0000	WHITE COUNTY	0880	HOSPITAL LEASE RENTAL	148,000	89,818	1,663,291,328	0.0054
91	White	0000	WHITE COUNTY	1092	CUMULATIVE BUILDING	300,000	234,524	1,663,291,328	0.0141
91	White	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	692,684	43,246	1,663,291,328	0.0026
91	White	0000	WHITE COUNTY	1185	JAIL LEASE RENTAL	555,000	517,284	1,663,291,328	0.0311
91	White	0000	WHITE COUNTY	2043	LANDFILL	335,299	-	1,663,291,328	-
91	White	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	720,220	156,349	1,663,291,328	0.0094
91	White	0001	BIG CREEK TOWNSHIP	0101	GENERAL	9,165	5,281	58,680,648	0.0090
91	White	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	-	58,680,648	-
91	White	0001	BIG CREEK TOWNSHIP	1111	FIRE	9,000	14,015	45,504,086	0.0308
91	White	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	7,326	45,504,086	0.0161
91	White	0002	CASS TOWNSHIP	0101	GENERAL	-	484	32,271,210	0.0015
91	White	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,165	32,271,210	0.0284
91	White	0002	CASS TOWNSHIP	1111	FIRE	-	6,906	32,271,210	0.0214
91	White	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	-	-	74,728,297	-
91	White	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	25,000	15,992	74,728,297	0.0214
91	White	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	3,961	74,728,297	0.0053
91	White	0003	HONEY CREEK TOWNSHIP	1111	FIRE	50,000	21,780	61,700,805	0.0353
91	White	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,785	61,700,805	0.0191

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
91	White	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	9,000	1,793	74,728,297	0.0024
91	White	0004	JACKSON TOWNSHIP	0101	GENERAL	12,276	6,181	24,238,858	0.0255
91	White	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,999	24,238,858	0.0165
91	White	0004	JACKSON TOWNSHIP	1111	FIRE	9,128	9,741	15,486,770	0.0629
91	White	0005	LIBERTY TOWNSHIP	0101	GENERAL	79,000	-	214,366,436	-
91	White	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,000	-	214,366,436	-
91	White	0005	LIBERTY TOWNSHIP	1111	FIRE	89,000	-	214,366,436	-
91	White	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	-	214,366,436	-
91	White	0005	LIBERTY TOWNSHIP	1312	RECREATION	9,500	-	214,366,436	-
91	White	0006	LINCOLN TOWNSHIP	0101	GENERAL	11,940	10,700	28,918,800	0.0370
91	White	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	3,586	28,918,800	0.0124
91	White	0006	LINCOLN TOWNSHIP	1111	FIRE	8,950	4,887	28,918,800	0.0169
91	White	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,500	5,495	28,918,800	0.0190
91	White	0007	MONON TOWNSHIP	0101	GENERAL	63,540	41,969	216,335,455	0.0194
91	White	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,650	-	216,335,455	-
91	White	0007	MONON TOWNSHIP	1111	FIRE	79,000	57,753	186,300,583	0.0310
91	White	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	29,622	186,300,583	0.0159
91	White	0008	PRAIRIE TOWNSHIP	0101	GENERAL	19,250	9,689	182,813,978	0.0053
91	White	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	366	182,813,978	0.0002
91	White	0008	PRAIRIE TOWNSHIP	1111	FIRE	37,200	32,065	132,499,990	0.0242
91	White	0009	PRINCETON TOWNSHIP	0101	GENERAL	8,285	8,344	98,167,578	0.0085
91	White	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,068	98,167,578	0.0072
91	White	0009	PRINCETON TOWNSHIP	1111	FIRE	26,500	21,374	68,948,779	0.0310
91	White	0009	PRINCETON TOWNSHIP	1312	RECREATION	17,000	4,810	98,167,578	0.0049
91	White	0010	ROUND GROVE TOWNSHIP	0061	RAINY DAY	2,256	-	43,723,050	-
91	White	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	10,318	7,214	43,723,050	0.0165
91	White	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,968	43,723,050	0.0045
91	White	0010	ROUND GROVE TOWNSHIP	1111	FIRE	9,810	8,745	43,723,050	0.0200
91	White	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	8,920	43,723,050	0.0204
91	White	0011	UNION TOWNSHIP	0061	RAINY DAY	2,416	-	633,959,227	-
91	White	0011	UNION TOWNSHIP	0101	GENERAL	57,081	31,064	633,959,227	0.0049
91	White	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,370	54,520	633,959,227	0.0086
91	White	0011	UNION TOWNSHIP	1111	FIRE	111,550	80,002	372,104,064	0.0215
91	White	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,840	65,490	372,104,064	0.0176
91	White	0012	WEST POINT TOWNSHIP	0101	GENERAL	8,073	5,674	55,087,791	0.0103
91	White	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	55,087,791	-
91	White	0012	WEST POINT TOWNSHIP	1111	FIRE	17,800	9,310	55,087,791	0.0169
91	White	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	44,980	-	261,855,163	-
91	White	0433	MONTICELLO CIVIL CITY	0101	GENERAL	4,724,782	2,108,981	261,855,163	0.8054
91	White	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	189,972	133,546	261,855,163	0.0510
91	White	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	140,519	72,010	261,855,163	0.0275
91	White	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	34,600	-	261,855,163	-
91	White	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	198,050	-	261,855,163	-
91	White	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,192	-	261,855,163	-
91	White	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	140,000	83,532	261,855,163	0.0319
91	White	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	6,295	-	50,313,988	-
91	White	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	262,402	150,841	50,313,988	0.2998
91	White	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	50,313,988	-
91	White	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,376	34,868	50,313,988	0.0693
91	White	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	50,313,988	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	34,739	13,461	8,752,088	0.1538
91	White	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,087	-	8,752,088	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,430	-	8,752,088	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,389	-	8,752,088	-
91	White	0944	CHALMERS CIVIL TOWN	0061	RAINY DAY	558	-	13,176,562	-
91	White	0944	CHALMERS CIVIL TOWN	0101	GENERAL	93,000	66,252	13,176,562	0.5028
91	White	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	2,553	-	13,176,562	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
91	White	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	13,176,562	-
91	White	0944	CHALMERS CIVIL TOWN	1303	PARK	10,000	-	13,176,562	-
91	White	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	13,176,562	-
91	White	0945	MONON CIVIL TOWN	0061	RAINY DAY	42,000	-	30,034,872	-
91	White	0945	MONON CIVIL TOWN	0101	GENERAL	449,919	249,980	30,034,872	0.8323
91	White	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	30,034,872	-
91	White	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,492	19,973	30,034,872	0.0665
91	White	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	47,400	10,662	30,034,872	0.0355
91	White	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	9,551	30,034,872	0.0318
91	White	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	121,625	61,946	13,027,492	0.4755
91	White	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,027,492	-
91	White	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,810	-	13,027,492	-
91	White	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	13,027,492	-
91	White	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	468,744	182,851	29,218,799	0.6258
91	White	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	29,233	-	29,218,799	-
91	White	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,056	35,501	29,218,799	0.1215
91	White	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	21,973	7,626	29,218,799	0.0261
91	White	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,239	-	29,218,799	-
91	White	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	112,800	14,609	29,218,799	0.0500
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	330	19,392,660	0.0017
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	-	134,566	19,392,660	0.6939
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	46,426	19,392,660	0.2394
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	13,478	19,392,660	0.0695
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	64,578	19,392,660	0.3330
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	41,733	19,392,660	0.2152
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	26,044	19,392,660	0.1343
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,325	7,460	438,828,497	0.0017
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0101	GENERAL	6,850,641	2,892,757	438,828,497	0.6592
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,622,062	1,382,749	438,828,497	0.3151
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	180,674	147,885	438,828,497	0.0337
91	White	8515	NORTH WHITE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,537,862	1,086,539	438,828,497	0.2476
91	White	8515	NORTH WHITE SCHOOL CORPORATION	6301	TRANSPORTATION	837,090	577,937	438,828,497	0.1317
91	White	8515	NORTH WHITE SCHOOL CORPORATION	6302	BUS REPLACEMENT	229,725	64,069	438,828,497	0.0146
91	White	8525	FRONTIER SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	51,741	4,384	257,895,287	0.0017
91	White	8525	FRONTIER SCHOOL CORPORATION	0101	GENERAL	4,835,039	1,758,588	257,895,287	0.6819
91	White	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	1,026,774	965,560	257,895,287	0.3744
91	White	8525	FRONTIER SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	38,133	37,911	257,895,287	0.0147
91	White	8525	FRONTIER SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	982,074	672,333	257,895,287	0.2607
91	White	8525	FRONTIER SCHOOL CORPORATION	6301	TRANSPORTATION	221,025	173,564	257,895,287	0.0673
91	White	8525	FRONTIER SCHOOL CORPORATION	6302	BUS REPLACEMENT	96,932	86,911	257,895,287	0.0337
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	27,896	3,612	180,577,758	0.0020
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	6,168,482	1,723,073	180,577,758	0.9542
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,231,000	555,277	180,577,758	0.3075
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	280,028	123,876	180,577,758	0.0686
91	White	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,475,447	553,110	180,577,758	0.3063
91	White	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	733,362	245,947	180,577,758	0.1362
91	White	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	68,430	24,017	180,577,758	0.0133
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	13,032	766,597,126	0.0017
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,999,380	5,056,475	766,597,126	0.6596
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,910,806	2,038,382	766,597,126	0.2659
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	653,128	485,256	766,597,126	0.0633
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,067,240	1,410,539	766,597,126	0.1840
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,367,150	895,385	766,597,126	0.1168
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	398,000	311,238	766,597,126	0.0406
91	White	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	151,000	77,696	182,813,978	0.0425
91	White	0245	BROOKSTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	79,000	71,297	182,813,978	0.0390
91	White	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	182,813,978	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
91	White	0246	MONON PUBLIC LIBRARY	0101	GENERAL	219,700	107,086	216,335,455	0.0495
91	White	0246	MONON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	95,000	89,347	216,335,455	0.0413
91	White	0246	MONON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	25,900	16,874	216,335,455	0.0078
91	White	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	216,335,455	-
91	White	0247	MONTICELLO PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	658,198,085	-
91	White	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	421,235	216,547	658,198,085	0.0329
91	White	0247	MONTICELLO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	92,521	87,540	658,198,085	0.0133
91	White	0247	MONTICELLO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	658,198,085	-
91	White	0248	WOLCOTT PUBLIC LIBRARY	0061	RAINY DAY	9,000	-	98,167,578	-
91	White	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	90,374	50,065	98,167,578	0.0510
91	White	0248	WOLCOTT PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	11,046	7,853	98,167,578	0.0080
91	White	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,663,291,328	-
91	White	0080	MONTICELLO REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	39,903	261,855,163	0.0144
92	Whitley	0000	WHITLEY COUNTY	0101	GENERAL	9,625,095	3,242,481	1,552,168,800	0.2089
92	Whitley	0000	WHITLEY COUNTY	0123	2006 REASSESSMENT	530,500	108,652	1,552,168,800	0.0070
92	Whitley	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	547,000	484,277	1,552,168,800	0.0312
92	Whitley	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	-	18,626	1,552,168,800	0.0012
92	Whitley	0000	WHITLEY COUNTY	0702	HIGHWAY	3,143,562	-	1,552,168,800	-
92	Whitley	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	375,000	-	1,552,168,800	-
92	Whitley	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	650,000	526,185	1,552,168,800	0.0339
92	Whitley	0000	WHITLEY COUNTY	0801	HEALTH	317,672	212,647	1,552,168,800	0.0137
92	Whitley	0000	WHITLEY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	773,500	370,968	1,552,168,800	0.0239
92	Whitley	0000	WHITLEY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	251,451	1,552,168,800	0.0162
92	Whitley	0000	WHITLEY COUNTY	0858	COUNTY WELFARE MAW	-	31,043	1,552,168,800	0.0020
92	Whitley	0000	WHITLEY COUNTY	0859	COUNTY WELFARE CSHCN	-	23,283	1,552,168,800	0.0015
92	Whitley	0000	WHITLEY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	62,546	29,491	1,552,168,800	0.0019
92	Whitley	0000	WHITLEY COUNTY	2003	COUNTY 4-H	-	24,835	1,552,168,800	0.0016
92	Whitley	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	279,390	1,552,168,800	0.0180
92	Whitley	0001	CLEVELAND TOWNSHIP	0101	GENERAL	93,100	71,790	142,441,070	0.0504
92	Whitley	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	15,099	142,441,070	0.0106
92	Whitley	0001	CLEVELAND TOWNSHIP	1111	FIRE	96,000	48,715	142,441,070	0.0342
92	Whitley	0001	CLEVELAND TOWNSHIP	1181	FIRE BUILDING DEBT	56,270	18,802	142,441,070	0.0132
92	Whitley	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	16,381	142,441,070	0.0115
92	Whitley	0001	CLEVELAND TOWNSHIP	1312	RECREATION	4,000	3,134	142,441,070	0.0022
92	Whitley	0002	COLUMBIA TOWNSHIP	0101	GENERAL	142,451	44,768	389,284,090	0.0115
92	Whitley	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	42,821	389,284,090	0.0110
92	Whitley	0002	COLUMBIA TOWNSHIP	1111	FIRE	77,250	36,895	101,083,180	0.0365
92	Whitley	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	17,588	101,083,180	0.0174
92	Whitley	0002	COLUMBIA TOWNSHIP	1312	RECREATION	11,800	1,946	389,284,090	0.0005
92	Whitley	0003	ETNA TROY TOWNSHIP	0101	GENERAL	57,087	19,024	97,062,550	0.0196
92	Whitley	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	25,000	-	97,062,550	-
92	Whitley	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,853	97,062,550	0.0050
92	Whitley	0003	ETNA TROY TOWNSHIP	1111	FIRE	22,600	16,015	97,062,550	0.0165
92	Whitley	0003	ETNA TROY TOWNSHIP	1312	RECREATION	7,000	1,941	97,062,550	0.0020
92	Whitley	0004	JEFFERSON TOWNSHIP	0101	GENERAL	54,555	28,269	145,718,210	0.0194
92	Whitley	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	-	145,718,210	-
92	Whitley	0004	JEFFERSON TOWNSHIP	1111	FIRE	49,400	36,867	145,718,210	0.0253
92	Whitley	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	25,355	145,718,210	0.0174
92	Whitley	0004	JEFFERSON TOWNSHIP	1312	RECREATION	3,750	-	145,718,210	-
92	Whitley	0005	RICHLAND TOWNSHIP	0101	GENERAL	57,210	21,740	82,661,170	0.0263
92	Whitley	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	7,000	7,642	77,194,600	0.0099
92	Whitley	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,232	82,661,170	0.0027
92	Whitley	0005	RICHLAND TOWNSHIP	1111	FIRE	55,000	19,221	77,194,600	0.0249
92	Whitley	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,120	77,194,600	0.0157
92	Whitley	0005	RICHLAND TOWNSHIP	1312	RECREATION	5,000	2,893	82,661,170	0.0035
92	Whitley	0006	SMITH TOWNSHIP	0101	GENERAL	60,800	29,864	210,309,520	0.0142
92	Whitley	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	2,944	210,309,520	0.0014

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
92	Whitley	0006	SMITH TOWNSHIP	1111	FIRE	110,000	33,071	166,187,720	0.0199
92	Whitley	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	268,899	27,089	166,187,720	0.0163
92	Whitley	0006	SMITH TOWNSHIP	1312	RECREATION	25,000	11,567	210,309,520	0.0055
92	Whitley	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	-	-	252,082,050	-
92	Whitley	0007	THORNCREEK TOWNSHIP	0101	GENERAL	93,398	55,962	252,082,050	0.0222
92	Whitley	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,596	252,082,050	0.0046
92	Whitley	0007	THORNCREEK TOWNSHIP	1111	FIRE	94,106	29,242	252,082,050	0.0116
92	Whitley	0007	THORNCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	74,686	104,866	252,082,050	0.0416
92	Whitley	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,000	33,275	252,082,050	0.0132
92	Whitley	0007	THORNCREEK TOWNSHIP	1312	RECREATION	12,758	7,310	252,082,050	0.0029
92	Whitley	0008	UNION TOWNSHIP	0101	GENERAL	45,705	8,713	161,346,600	0.0054
92	Whitley	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,518	161,346,600	0.0028
92	Whitley	0008	UNION TOWNSHIP	1111	FIRE	48,500	13,498	155,151,580	0.0087
92	Whitley	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	34,133	155,151,580	0.0220
92	Whitley	0008	UNION TOWNSHIP	1312	RECREATION	4,000	2,582	161,346,600	0.0016
92	Whitley	0008	UNION TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	12,500	6,672	155,151,580	0.0043
92	Whitley	0009	WASHINGTON TOWNSHIP	0101	GENERAL	56,849	27,436	71,263,540	0.0385
92	Whitley	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	71,263,540	-
92	Whitley	0009	WASHINGTON TOWNSHIP	1111	FIRE	35,000	21,450	71,263,540	0.0301
92	Whitley	0009	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	13,672	5,202	71,263,540	0.0073
92	Whitley	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	13,540	71,263,540	0.0190
92	Whitley	0009	WASHINGTON TOWNSHIP	1312	RECREATION	5,000	3,991	71,263,540	0.0056
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	2,644,902	859,931	294,395,930	0.2921
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0181	DEBT PAYMENT	116,820	97,151	294,395,930	0.0330
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	194,027	117,464	294,395,930	0.0399
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	294,395,930	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	676,258	357,691	294,395,930	0.1215
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	70,000	79,193	294,395,930	0.0269
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1183	FIRE EQUIPMENT BOND	117,069	105,394	294,395,930	0.0358
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	55,052	294,395,930	0.0187
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	339,317	312,648	294,395,930	0.1062
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	25,000	27,673	294,395,930	0.0094
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,016	-	294,395,930	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	98,000	82,725	294,395,930	0.0281
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2401	COMMUNITY DEVELOPMENT	372,576	-	294,395,930	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	31,500	19,725	294,395,930	0.0067
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	655,380	231,595	44,121,800	0.5249
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	36,300	-	44,121,800	-
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	171,613	39,974	44,121,800	0.0906
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	63,050	37,768	44,121,800	0.0856
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,962	-	44,121,800	-
92	Whitley	0949	LARWILL CIVIL TOWN	0061	RAINY DAY	523	-	5,466,570	-
92	Whitley	0949	LARWILL CIVIL TOWN	0101	GENERAL	31,550	18,914	5,466,570	0.3460
92	Whitley	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,600	-	5,466,570	-
92	Whitley	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,300	2,597	5,466,570	0.0475
92	Whitley	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	5,466,570	-
92	Whitley	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,700	1,214	5,466,570	0.0222
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	494,059	250,664	47,573,310	0.5269
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,486	-	47,573,310	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,990	-	47,573,310	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,293	-	47,573,310	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,637	13,321	47,573,310	0.0280
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	4,052	225,102,240	0.0018
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	1,471,944	225,102,240	0.6539
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,029,167	225,102,240	0.4572
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	40,068	225,102,240	0.0178
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	790,784	225,102,240	0.3513

County	County Name	Unit	Unit Name	Fund	Fund Name	2008 Certified Budget	2008 Certified Levy	2008 Certified Net Assessed Value	2008 Certified Gross Tax Rate
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	325,273	225,102,240	0.1445
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	131,460	225,102,240	0.0584
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	45,000	3,786	210,309,520	0.0018
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,578,590	1,313,593	210,309,520	0.6246
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	366,116	254,895	210,309,520	0.1212
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	263,833	159,625	210,309,520	0.0759
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,124,713	643,547	210,309,520	0.3060
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	468,200	251,740	210,309,520	0.1197
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,000	121,980	210,309,520	0.0580
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0060	PRE-SCHOOL SPECIAL EDUCATION	205,035	20,102	1,116,757,040	0.0018
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0101	GENERAL	24,942,009	8,794,462	1,116,757,040	0.7875
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0180	DEBT SERVICE	4,405,504	3,783,573	1,116,757,040	0.3388
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0186	SCHOOL PENSION DEBT	579,194	534,927	1,116,757,040	0.0479
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	1214	CAPITAL PROJECTS (School)	4,099,044	3,317,885	1,116,757,040	0.2971
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	6301	TRANSPORTATION	2,094,931	1,547,825	1,116,757,040	0.1386
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	6302	BUS REPLACEMENT	674,567	570,663	1,116,757,040	0.0511
92	Whitley	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	89,783	40,379	210,309,520	0.0192
92	Whitley	0249	CHURUBUSCO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	34,500	5,678	210,309,520	0.0027
92	Whitley	0250	PEABODY LIBRARY	0101	GENERAL	-	426,743	647,561,160	0.0659
92	Whitley	0250	PEABODY LIBRARY	0180	DEBT SERVICE	-	244,131	647,561,160	0.0377
92	Whitley	0250	PEABODY LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	48,567	647,561,160	0.0075
92	Whitley	0250	PEABODY LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	647,561,160	-
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	0101	GENERAL	500,000	314,518	219,635,670	0.1432
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	219,635,670	-
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	219,635,670	-
92	Whitley	1078	WHITLEY COUNTY SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	665,300	-	1,552,168,800	-
92	Whitley	0081	WHITLEY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,257,772,870	-
92	Whitley	0101	COLUMBIA CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	294,395,930	-